

Otter Tail Power Company
Other Taxes
2024 Actual Year

(A)		(B)
Line No.	Description	2024 Actual Year
	Federal Taxes	
1	Federal Unemployment	\$37,491
2	Federal FICA	6,006,971
3		
4	State and Local Taxes	
5	Minnesota	
6	Property	8,985,645
7	Unemployment	79,129
8		
9	North Dakota	
10	Property	4,951,932
11	Unemployment	39,367
12	Foreign Corporation	0
13	Coal Conversion	104,996
14		
15	South Dakota	
16	Property	2,791,228
17	Unemployment	3,662
18	Foreign Corporation	0
19	Coal Conversion	0
20		
21	Other States	
23	Unemployment	1,443
24	Railcar	795
25		
26	Total Other Taxes	<u>\$23,002,659</u>