

RULE 20:10:13:94
 STATEMENT L
 Other Taxes
 Test Year Ending December 31, 2013
 Utility: MidAmerican Energy Company
 Docket No. EL14-XXX

Individual Responsible: Aimee S. Rooney

Line No.		<u>Total Company</u> (a)	<u>SD Electric</u> (b)	<u>Claimed Adjustments</u> (c)	<u>Total Adjusted Taxes</u> (d) (b) + (c)
1	<u>Federal Taxes:</u>				
2					
3	FICA	14,182,727	67,973	1,643	69,616
4	FUTA	104,638	583	13	596
5	PCOR	7,493	41		41
6					
7	Total Federal	<u>14,294,858</u>	<u>68,597</u>	<u>1,656</u>	<u>70,253</u>
8					
9					
10	<u>State & Local Taxes:</u>				
11					
12	SUTA	229,975	1,243	27	1,270
13	Property	102,566,892	433,276	34,659	467,935
14	Public Utility	1,966,551			-
15	ICC Fund	129,451			-
16	Miscellaneous	9,076	4	2,399	2,403
17					
18	Total State & Local	<u>104,901,945</u>	<u>434,523</u>	<u>37,085</u>	<u>471,608</u>
19					
20	Total Federal, State & Local	<u><u>119,196,803</u></u>	<u><u>503,120</u></u>	<u><u>38,741</u></u>	<u><u>541,861</u></u>
21					