

MidAmerican Energy Company
Docket No. EL14-
South Dakota Electric Operating Income Statement
Pro Forma Adjustment - Coal Plant Retirements
Test Year Ended December 31, 2013

<u>Line</u>	<u>Description</u>	<u>Total</u>
	(a)	(b)
1.	South Dakota Electric Operating Revenues	
2.	Sales for Resale	
3.	Coal Plant Retirements	<u>(\$58,266)</u>
4.	South Dakota Electric Operating Expenses	
5.	Other Operation and Maintenance	
6.	Coal Plant Retirements	<u>(\$122,590)</u>
7.	Other Taxes	
8.	Coal Plant Retirements	<u>(\$11,969)</u>
9.	Federal Income Tax (35%)	<u>\$26,703</u>

Source:

Line 3 - Workpaper RRT 11, Page 1 Line 26

Line 6 - Workpaper RRT 11, Page 1 Line 27

Line 9 - Workpaper RRT 11, Page 1 Line 28

Line 9 - (Line 3 minus line 6 minus line 8) multiplied by 35%