

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

Line	Description	Total
	(a)	(b)
1.	South Dakota Electric Operating Revenues	
2.	Sales for Resale	
3.	Wind VIII	<u>\$557,186</u>
4.	South Dakota Electric Operating Expenses	
5.	Other Operation and Maintenance	
6.	Wind VIII	<u>\$601,156</u>
7.	Other Taxes	
8.	Wind VIII	<u>\$22,225</u>
9.	Federal Income Tax (35%)	<u>(\$877,520)</u>

Source:

Line 3 - Workpaper RRT 9, Page 1 Line 45  
 Line 6 - Workpaper RRT 9, Page 1 Line 47  
 Line 8 - Workpaper RRT 9, Page 1 Line 49  
 Line 9 - (Line 3 minus line 6 minus 8) multiplied by 35% minus  
 Workpaper RRT 9 page 1 line 51