

RULE 20:10:13:88  
STATEMENT K  
Income Taxes  
Test Year Ending December 31, 2013  
Utility: MidAmerican Energy Company  
Docket No. NG14-XXX

Individual Responsible: Aimee S. Rooney

Line No.	12/31/2013 (a)	Tax Adjustment (b)	Adjusted Total (c) (a) + (b)
1	<u>South Dakota Gas</u>		
2			
3	Current Income Tax Expense		
4	(223,198)	664,407	441,209
5	-		-
6			
7	Deferred Income Tax Expense		
8	10,332,818	(319,638)	10,013,180
9	(8,052,081)	282,778	(7,769,303)
10			
11	2,906,851	(83,615)	2,823,236
12	(2,906,851)	83,615	(2,823,236)
13			
14	(1,692)		(1,692)
15	<u>2,055,847</u>	<u>627,547</u>	<u>2,683,394</u>
16			
17			
18	<u>Other Utility Departments</u>		
19	<u>&amp; Non Utility Operations</u>		
20			
21	Current Income Tax Expense		
22	(195,712,279)		(195,712,279)
23	(9,970,207)		(9,970,207)
24			
25	Deferred Income Tax Expense		
26	434,698,873		434,698,873
27	(335,789,752)		(335,789,752)
28			
29	81,867,870		81,867,870
30	(78,480,798)		(78,480,798)
31			
32	(1,481,493)		(1,481,493)
33	<u>(104,867,786)</u>	<u>-</u>	<u>(104,867,786)</u>
34			
35	<u>(102,811,939)</u>	<u>627,547</u>	<u>(102,184,392)</u>
36			

37 MidAmerican Energy Company files as part of a consolidated federal income tax return with  
38 Berkshire Hathaway, Inc. as the parent. Berkshire Hathaway, Inc. does not have a tax allocation  
39 method that allocates tax savings or detriments to members of its consolidated group. In  
40 addition, MidAmerican Energy Company employs a stand alone method of computing its  
41 federal income tax expense which provides for no tax adjustments from filing on a consolidated  
42 basis.