

RULE 20:10:13:94
 STATEMENT L
 Other Taxes
 Test Year Ending December 31, 2013
 Utility: MidAmerican Energy Company
 Docket No. NG14-XXX

Individual Responsible: Aimee S. Rooney

Line No.		<u>Total Company</u> (a)	<u>SD Gas</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	517,213	12,901	530,114
4	FUTA	104,638	3,924	100	4,024
5	PCOR	7,493	237		237
6					
7	Total Federal	<u>14,294,858</u>	<u>521,374</u>	<u>13,001</u>	<u>534,375</u>
8					
9					
10	<u>State & Local Taxes:</u>				
11					
12	SUTA	229,975	8,505	213	8,718
13	Property	102,566,892	1,029,588		1,029,588
14	Public Utility	1,966,551			-
15	ICC Fund	129,451			-
16	Miscellaneous	9,076	6	4,265	4,271
17					
18	Total State & Local	<u>104,901,945</u>	<u>1,038,099</u>	<u>4,478</u>	<u>1,042,577</u>
19					
20	Total Federal, State & Local	<u><u>119,196,803</u></u>	<u><u>1,559,473</u></u>	<u><u>17,479</u></u>	<u><u>1,576,952</u></u>
21					