

RULE 20:10:13:92

SCHEDULE K-4

Working Papers for an Allowance for Current Tax Greater than Tax Calculated at Consolidated Rate

Test Year Ending December 31, 2021

Utility: MidAmerican Energy Company

Docket No. NG-22-___

Individual Responsible: Aimee S. Rooney

Line
No.

- 1 The "stand-alone" method is used to compute the income tax expense or benefit to MidAmerican
- 2 Energy Company and each of its jurisdictions. MidAmerican Energy Company paid to its Parent
- 3 the amount of tax which equals but not exceeds the amount of tax the subsidiary would have paid were
- 4 separate tax returns filed by MidAmerican Energy Company. The computations include all benefits
- 5 from tax deductions stemming from costs borne by utility customers.