

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, 2013

Utility: MidAmerican Energy Company

Docket No. NG14-XXX

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.
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