

Section 285.3015
Schedule C-2.6
Pro Forma Adjustment: Out of Period Income Taxes
Test Year Ended December 31, 2012
Utility: MidAmerican Energy Company
Docket No. 13-xxxx

Individual Responsible: Rick Tunning

<u>Line</u>	<u>Description</u>	<u>Total</u>
	(a)	(b)
1.	Illinois Electric Operating Expenses	
2.	Income Tax Expense	
3.	Federal Current Income Tax	<u>\$980,162</u>
4.	State Income Tax	<u>\$1,017,344</u>
5.	Deferred Income Tax	<u>(\$647,196)</u>

Source:

Line 3 - WP C-2.6, Line 10
Line 4 - WP C-2.6, Line 12
Line 5 - WP C-2.6, Line 14