

Exhibit B

Populated Schedules 9-ADIT-2 and 9-ADIT-3

Years 2017 and 2018

Schedule 9-ADIT-2
ADIT and EDIT Worksheet

Notes:

- 1) Method/Life and Federal NOL are amortized into rates under average rate assumption method over remaining book life, and SGA is amortized over remaining book life under straight-line method.
- 2) Amortized into rates as follows (number of years of amortization, and beginning year of amortization).
Amortization Period: [REDACTED]
Beginning Year: [REDACTED]
- 3) Amortization subject to pending SCE private letter ruling request and/or IRS guidance developed from IRS Notice 2019-33.
Amortization Period: [REDACTED]
Beginning Year: [REDACTED]
- 4) Amortized into rates as follows (number of years of amortization, and beginning year of amortization).
Amortization Period: [REDACTED]
Beginning Year: [REDACTED]
- 5) Add additional lines if necessary to support amounts (at Lines 6, 107, and 315, or more if necessary).

(Excess)/Deficient Deferred Income Taxes - FERC Order 864 Worksheet -- Tax Rate Change

Prior Year: 2017
New Tax Rate? Yes
New Rate: 21.00%

Line	FERC Acct	(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	
		New Tax Rate Adjustment Calculation - Note 5								
		SCE Records	SCE Records	(C3)xNew Rate	= (C4) - (C5)	9-ADIT-2 (C8)	= (C6) - (C7)			
	Accumulated Book-to-Tax Adjustments	Accumulated DIT & EDIT Balances	Accumulated DIT Balance at New Tax Rate	(Excess) Deficient Def. Taxes at New Tax Rate	NET (Excess) Deficient Def. Taxes at Prior Tax Rate	Adjustment for New Tax Rate				
1		Protected - Property Related								
2	Method/Life	282	(4,255,697,907)	(1,489,494,267)	(893,696,560)	(595,797,707)	-	(595,797,707)		
3	CPI	282	74,583,215	26,104,125	15,662,475	10,441,650	-	10,441,650		
4	FERC S Georgia - Norm	282	41,696,780	14,593,873	8,756,324	5,837,549	-	5,837,549		
5	Federal NOL	190	144,344,212	50,520,474	30,312,285	20,208,190	-	20,208,190		
6	...									
50			(3,995,073,700)	(1,398,275,795)	(838,965,477)	(559,310,318)	-	(559,310,318)		
100		Unprotected - Property Related								
101	Mixed Service Costs	282	(214,928,674)	(75,225,036)	(45,135,022)	(30,090,014)	-	(30,090,014)		
102	AFUDC Debt	282	(33,483,296)	(11,719,154)	(7,031,492)	(4,687,661)	-	(4,687,661)		
103	Tax Repair Deduction	282	(283,343,805)	(99,170,332)	(59,502,199)	(39,668,133)	-	(39,668,133)		
104	Capitalized Software Deduction	282	(15,423,413)	(5,398,194)	(3,238,917)	(2,159,278)	-	(2,159,278)		
105	Other Historical Basis Differences	282	(53,443,439)	(18,705,205)	(11,223,122)	(7,482,082)	-	(7,482,082)		
106	Federal Benefit of State Taxes	190	197,123,606	68,993,262	41,395,957	27,597,305	-	27,597,305		
107	...									
150			(403,499,022)	(141,224,659)	(84,734,795)	(56,489,864)	-	(56,489,864)		
200	Cost of Removal - Book Accrual	282	272,628,571	95,420,000	57,252,000	38,168,000	-	38,168,000		
250	Total Property Related (= L50 + L150 + L200)		(4,125,944,151)	(1,444,080,454)	(866,448,272)	(577,632,182)	-	(577,632,182)		
300		Unprotected - Non-Property Related								
301	Amort of Debt Issuance Cost	190	406,586	142,305	85,383	56,922	-	56,922		
302	Executive Incentive Comp	190	283,643	99,275	59,565	39,710	-	39,710		
303	Bond Discount Amort	190	483,279	169,148	101,489	67,659	-	67,659		
304	Executive Incentive Plan ST	190	43,286	15,150	9,090	6,060	-	6,060		
305	Executive Incentive Plan LT	190	95,236	33,333	20,000	13,333	-	13,333		
306	Ins - Inj/Damages Prov	190	5,310,650	1,858,728	1,115,237	743,491	-	743,491		
307	Accrued Vacation	190	2,159,777	755,922	453,553	302,369	-	302,369		
308	PBOP 401H Amortization	190	6,260,157	2,191,055	1,314,633	876,422	-	876,422		
309	EMS	190	781,014	273,355	164,013	109,342	-	109,342		
310	Amortization of Debt Expense	190	598,136	209,348	125,609	83,739	-	83,739		
311	Pension & PBOP	190	1,637,671	573,185	343,911	229,274	-	229,274		
312	Ad Valorem Lien Date Adj	283	(26,356,327)	(9,224,714)	(5,534,829)	(3,689,886)	-	(3,689,886)		
313	Refunding & Retirement of Debt	283	(24,834,129)	(8,691,945)	(5,215,167)	(3,476,778)	-	(3,476,778)		
314	Health Care - IBNR	283	(207,300)	(72,555)	(43,533)	(29,022)	-	(29,022)		
315	...									
350	Total Non-Property Related		(33,338,321)	(11,668,413)	(7,001,048)	(4,667,365)	-	(4,667,365)		
400	Grand Total (= L 250 + L 350)		(4,159,282,472)	(1,455,748,866)	(873,449,319)	(582,299,547)	-	(582,299,547)		

Instructions:

- 1) Populate this Schedule with inputs only in the event of a change in the Tax Rate from the previous year.
- 2) If no change in Tax Rate, enter "No" at top of Schedule (New Tax Rate Yes/No)

(Excess)/Deficient Deferred Income Taxes - FERC Order 864 Worksheet

Prior Year: **2018**

Line	(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)
	SCE Records	SCE Records	SCE Records	SCE Records	SCE Records	SCE Records	= (C3) thru (C8)	9-ADIT-3 (C8)	= (C8) + (C9)	= (C8) + (C9)	
	Beginning Deficient Def. Taxes - FERC Acct 182.3	Beginning (Excess) Def. Taxes - FERC Acct 254	Other Deficient ADIT Adjustments to FERC Acct 182.3	Other Excess ADIT Adjustments to FERC Acct 254	EDIT Amortization to FERC Acct 410.1	EDIT Amortization to FERC Acct 411.1	Net (Excess) Deficient Def. Taxes at Current Tax Rate	Adjustment for New Tax Rate to FERC Acct 254/182.3	Ending Deficient Def. Taxes - FERC Acct 182.3	Ending (Excess) Def. Taxes - FERC Acct 254	
1	Protected - Property Related - (Note 1)										
2	Method/Life	(595,797,707)		(10,732,915)	5,134,308		(601,396,314)	-	-	(601,396,314)	
3	CPI	10,441,650	(326,864)			(1,206,079)	8,908,707	-	8,908,707	-	
4	FERC S Georgia - Norm	5,837,549	-			(898,084)	4,939,465	-	4,939,465	-	
5	Federal NOL	20,208,190	487,152		-		20,695,342	-	20,695,342	-	
6	...						-				
50	Total Protected - Property Related:	36,487,389	(595,797,707)	160,288	(10,732,915)	5,134,308	(2,104,163)	(566,852,800)	-	34,543,514	(601,396,314)
100	Unprotected - Property Related - (Note 2)										
101	Mixed Service Costs	(30,090,014)		1,246,444	3,073,706		(25,769,864)	-	-	(25,769,864)	
102	AFUDC Debt	(4,687,661)		(288,245)	257,461		(4,718,446)	-	-	(4,718,446)	
103	Tax Repair Deduction	(39,668,133)		(2,486,904)	2,032,836		(40,122,201)	-	-	(40,122,201)	
104	Capitalized Software Deduction	(2,159,278)		(647,072)	456,607		(2,349,743)	-	-	(2,349,743)	
105	Other Historical Basis Differences	(7,482,082)		(1,570,970)	1,754,673		(7,298,380)	-	-	(7,298,380)	
106	Federal Benefit of State Taxes	27,597,305		(229,999)		(725,844)	26,641,462	-	26,641,462	-	
107	...						-				
150	Total Unprotected - Property Related:	(27,597,305)	(84,087,169)	(229,999)	(3,746,747)	7,575,282	(725,844)	(53,617,172)	-	26,641,462	(80,258,634)
200	Cost of Removal - Book Accrual - (Note 3)										
		38,168,000	18,116,885			(633,239)	55,651,645	-	55,651,645	-	
250	Total Property Related (= L50+L150+L200)										
		64,084,694	(641,716,876)	18,047,173	(14,479,662)	12,709,590	(3,463,246)	(564,818,327)	-	116,836,621	(681,654,948)
300	Unprotected - Non-Property Related - (Note 4)										
301	Amort of Debt Issuance Cost	56,922				(56,922)	-	-	-	-	
302	Executive Incentive Comp	39,710				(39,710)	-	-	-	-	
303	Bond Discount Amort	67,659				(67,659)	-	-	-	-	
304	Executive Incentive Plan ST	6,060				(6,060)	-	-	-	-	
305	Executive Incentive Plan LT	13,333				(13,333)	-	-	-	-	
306	Ins - Inj/Damages Prov	743,491				(743,491)	-	-	-	-	
307	Accrued Vacation	302,369				(302,369)	-	-	-	-	
308	PBOP 401H Amortization	876,422				(876,422)	-	-	-	-	
309	EMS	109,342				(109,342)	-	-	-	-	
310	Amortization of Debt Expense	83,739				(83,739)	-	-	-	-	
311	Pension & PBOP	229,274				(229,274)	-	-	-	-	
312	Ad Valorem Lien Date Adj	(3,689,886)		117,731	3,572,154		-	-	-	-	
313	Refunding & Retirement of Debt	(3,476,778)			3,476,778		-	-	-	-	
314	Health Care - IBNR	(29,022)			29,022		-	-	-	-	
315	...						-				
350	Total Non-Property Related	2,528,321	(7,195,686)	-	117,731	7,077,954	(2,528,321)	-	-	-	-
400	Grand Total (= L 250 + L 350)										
		66,613,015	(648,912,562)	18,047,173	(14,361,930)	19,787,544	(5,991,567)	(564,818,327)	-	116,836,621	(681,654,948)
500	Total Net Amounts										
			(582,299,547)				13,795,977				(564,818,327)

Notes:

- 1) Method/Life and Federal NOL are amortized into rates under average rate assumption method over remaining book life, and SGA is amortized over remaining book life under straight-line method.
- 2) Amortized into rates as follows (number of years of amortization, and beginning year of amortization).
Amortization Period: Four Years
Beginning Year: 2018
- 3) Amortization subject to pending SCE private letter ruling request and/or IRS guidance developed from IRS Notice 2019-33.
Amortization Period:
Beginning Year:
- 4) Amortized into rates as follows (number of years of amortization, and beginning year of amortization).
Amortization Period: One Year
Beginning Year: 2018
- 5) Add additional lines if necessary to support amounts (at Lines 6, 107, and 315, or more if necessary).

(Excess)/Deficient Deferred Income Taxes - FERC Order 864 Worksheet -- Tax Rate Change

Prior Year: **2018**
New Tax Rate? **No**
New Rate:

	(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)
New Tax Rate Adjustment Calculation - Note 5								
		SCE Records	SCE Records	(C3)xNew Rate	= (C4) - (C5)	9-ADIT-2 (C8)	= (C6) - (C7)	
Line	FERC Acct	Accumulated Book-to-Tax Adjustments	Accumulated DIT & EDIT Balances	Accumulated DIT Balance at New Tax Rate	(Excess) Deficient Def. Taxes at New Tax Rate	NET (Excess) Deficient Def. Taxes at Prior Tax Rate	Adjustment for New Tax Rate	
1		Protected - Property Related						
2	Method/Life	282		-	-	-	-	
3	CPI	282		-	-	-	-	
4	FERC S Georgia - Norm	282		-	-	-	-	
5	Federal NOL	190		-	-	-	-	
6	...							
50								
100		Unprotected - Property Related						
101	Mixed Service Costs	282		-	-	-	-	
102	AFUDC Debt	282		-	-	-	-	
103	Tax Repair Deduction	282		-	-	-	-	
104	Capitalized Software Deduction	282		-	-	-	-	
105	Other Historical Basis Differences	282		-	-	-	-	
106	Federal Benefit of State Taxes	190		-	-	-	-	
107	...							
150								
200	Cost of Removal - Book Accrual	282		-	-	-	-	
250	Total Property Related (= L50 + L150 + L200)							
300		Unprotected - Non-Property Related						
301	Amort of Debt Issuance Cost	190		-	-	-	-	
302	Executive Incentive Comp	190		-	-	-	-	
303	Bond Discount Amort	190		-	-	-	-	
304	Executive Incentive Plan ST	190		-	-	-	-	
305	Executive Incentive Plan LT	190		-	-	-	-	
306	Ins - Inj/Damages Prov	190		-	-	-	-	
307	Accrued Vacation	190		-	-	-	-	
308	PBOP 401H Amortization	190		-	-	-	-	
309	EMS	190		-	-	-	-	
310	Amortization of Debt Expense	190		-	-	-	-	
311	Pension & PBOP	190		-	-	-	-	
312	Ad Valorem Lien Date Adj	283		-	-	-	-	
313	Refunding & Retirement of Debt	283		-	-	-	-	
314	Health Care - IBNR	283		-	-	-	-	
315	...							
350	Total Non-Property Related							
400	Grand Total (= L 250 + L 350)							

Instructions:

- 1) Populate this Schedule with inputs only in the event of a change in the Tax Rate from the previous year.
- 2) If no change in Tax Rate, enter "No" at top of Schedule (New Tax Rate Yes/No)