

SCE FERC									
2019 EXCESS DEFERRED INCOME TAXES									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
BEGINNING 1/1/2019 FERC- RELATED (EXCESS)/DEFICIENT DEFERRED TAXES - TO2020, 9-ADIT, LINE 4	RETURN-TO- PROVISION UPDATES	ADJUSTED 1/1/2019 FERC- RELATED EDADIT BALANCE	2019 FERC- RELATED AMORTIZATION OF EXCESS DEFERRED TAXES	2019 4-YEAR AMORTIZATION OF UNPROTECTED PROPERTY RELATED	ADJUSTMENTS TO 2018 AMORTIZATION (Update based on Final CPUC decision on methodology)	Computational Error in Original Offer (2018 only)	2019 FINAL AMORTIZATION OF EDIT	12/31/2019 FERC- RELATED (EXCESS)/DEFICIENT DEFERRED TAXES	
Protected - Property Related*									
Method/Life	(598,135,257)	(598,135,257)	3,852,360				3,852,360	(594,282,897)	
CPI	8,908,797	8,908,797	(1,790,867)				(1,790,867)	7,117,930	
FERC S Georgia - Norm	4,939,465	4,939,465	(898,085)				(898,085)	4,041,380	
Federal NOL	20,695,342	20,695,342	(3,791)				(3,791)	20,691,551	
	(563,591,653)	-	1,159,617	-	-	-	1,159,617	(562,432,036)	
Unprotected - Property Related**									
Mixed Service Costs	(21,633,378)	(21,633,378)		7,211,126			7,211,126	(14,422,252)	
AFUDC Debt	(3,665,419)	(3,665,419)		1,221,806			1,221,806	(2,443,613)	
Tax Repair Deduction	(30,556,962)	(30,556,962)		10,185,654			10,185,654	(20,371,308)	
Capitalized Software Deduction	(1,810,544)	(1,810,544)		603,515			603,515	(1,207,029)	
Other Historical Basis Differences	(6,664,179)	(6,664,179)		2,221,393			2,221,393	(4,442,785)	
Federal Benefit of State Taxes	20,525,479	20,525,479		(6,841,829)			(6,841,829)	13,683,650	
	(43,805,003)	-	-	14,601,665	-	-	14,601,665	(29,203,337)	
Cost of Removal - Book Accrual***	56,284,885	56,284,885	3				3	56,284,888	
Total Property Related	(551,111,771)	-	1,159,620	14,601,665	-	-	15,761,285	(535,350,485)	
Unprotected - Non-Property Related****									
Amort of Debt Issuance Cost	-	-					-	-	
Executive Incentive Comp	-	-					-	-	
Bond Discount Amort	-	-					-	-	
Executive Incentive Plan ST	-	-					-	-	
Executive Incentive Plan LT	-	-					-	-	
Ins - Inj/Damages Prov	-	-					-	-	
Accrued Vacation	-	-					-	-	
PBOP 401H Amortization	-	-					-	-	
EMS	-	-					-	-	
Amortization of Debt Expense	-	-					-	-	
Pension & PBOP	-	-					-	-	
Ad Valorem Lien Date Adj	-	-					-	-	
Refunding & Retirement of Debt	-	-					-	-	
Health Care - IBNR	-	-					-	-	
Total Non-Property Related	-	-	-	-	-	-	-	-	
Grand Total	(551,111,771)	-	1,159,620	14,601,665	-	-	15,761,285	(535,350,485)	

* - Amortized into rates under average rate assumption method (ARAM).

** - Amortized into rates over 4 years.

*** - Amortization subject to pending SCE private letter ruling request and/or IRS guidance developed from IRS Notice 2019-33.

**** - Amortized entirely over 1 year in 2018.