

SCE FERC								
2018 EXCESS DEFERRED INCOME TAXES								
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
12/31/2017 FERC-RELATED (EXCESS) DEFERRED TAXES AS REFLECTED IN TABLE ON P. 123.26 OF SCE's 2018 FERC FORM 1	RETURN-TO-PROVISION UPDATES	ADJUSTED 12/31/2017 FERC-RELATED EDIT	2018 AMORTIZATION OF EDIT AS REFLECTED IN TABLE ON P. 123.6 OF SCE's 2018 FERC FORM 1	ADJUSTMENTS TO 2018 AMORTIZATION FOR 4-YEAR AMORTIZATION FOR UNPROTECTED PROPERTY RELATED	ADJUSTMENTS TO 2018 AMORTIZATION (Update based on Final CPUC decision on methodology)	Computational Error in Original Offer (2018 only)	2018 FINAL AMORTIZATION OF EDIT	ADJUSTED 12/31/2018 FERC-RELATED EXCESS DEFERRED TAXES
(595,797,707)	(10,732,915)	(606,530,622)	5,134,308		3,261,057		8,395,365	(598,135,257)
10,441,650	(326,864)	10,114,786	(1,206,079)		90		(1,205,989)	8,908,797
5,837,549	-	5,837,549	(898,084)		(0)		(898,084)	4,939,465
20,208,190	487,152	20,695,342	-		-		-	20,695,342
(559,310,318)	(10,572,627)	(569,882,945)	3,030,145	-	3,261,146	-	6,291,291	(563,591,653)
(30,090,014)	1,246,444	(28,843,570)	3,073,706	4,137,186		(700)	7,210,192	(21,633,378)
(4,687,661)	(288,245)	(4,975,907)	257,461	986,516		66,511	1,310,488	(3,665,419)
(39,668,133)	(2,486,904)	(42,155,037)	2,032,836	8,505,923		1,059,315	11,598,074	(30,556,962)
(2,159,278)	(647,072)	(2,806,350)	456,607	244,981		294,218	995,806	(1,810,544)
(7,482,081)	(1,570,969)	(9,053,050)	1,754,673	508,590		125,609	2,388,871	(6,664,179)
27,597,305	(229,999)	27,367,306	(725,844)	(6,115,983)		-	(6,841,826)	20,525,479
(56,489,863)	(3,976,745)	(60,466,608)	6,849,438	8,267,214	-	1,544,953	16,661,605	(43,805,003)
38,168,000	18,116,885	56,284,884	(633,239)		633,240		0	56,284,885
(577,632,181)	3,567,513	(574,064,668)	9,246,343	8,267,214	3,894,386	1,544,953	22,952,897	(551,111,771)
56,922	-	56,922	(56,922)				(56,922)	-
39,710	-	39,710	(39,710)				(39,710)	-
67,659	-	67,659	(67,659)				(67,659)	-
6,060	-	6,060	(6,060)				(6,060)	-
13,333	-	13,333	(13,333)				(13,333)	-
743,491	-	743,491	(743,491)				(743,491)	-
302,368	-	302,368	(302,368)				(302,368)	-
876,422	-	876,422	(876,422)				(876,422)	-
109,342	-	109,342	(109,342)				(109,342)	-
83,739	-	83,739	(83,739)				(83,739)	-
229,274	-	229,274	(229,274)				(229,274)	-
(3,689,886)	117,731	(3,572,154)	3,572,154				3,572,154	-
(3,476,778)	-	(3,476,778)	3,476,778				3,476,778	-
(29,022)	-	(29,022)	29,022				29,022	-
(4,667,365)	117,731	(4,549,634)	4,549,634	-	-	-	4,549,634	-
(582,299,547)	3,685,244	(578,614,302)	13,795,977	8,267,214	3,894,386	1,544,953	27,502,531	(551,111,771)

\* - 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.