

SCE FERC									
2020 EXCESS DEFERRED INCOME TAXES									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
BEGINNING 1/1/2020 FERC- RELATED (EXCESS/DEFICIENT DEFERRED TAXES - TO2020, 9-ADIT, LINE 4	RETURN-TO- PROVISION UPDATES	ADJUSTED 1/1/2020 FERC- RELATED EDADIT BALANCE	2020 FERC- RELATED AMORTIZATION OF EXCESS DEFERRED TAXES	2020 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)	2020 FINAL AMORTIZATION OF EDIT	12/31/2020 FERC- RELATED (EXCESS)/DEFICIENT DEFERRED TAXES	
Protected - Property Related*									
Method/Life	(594,282,897)	(639,485)	(594,922,382)	6,717,071			6,717,071	(588,205,311)	
CPI	7,117,930	453,808	7,571,738	(1,131,502)			(1,131,502)	6,440,236	
FERC S Georgia - Norm	4,041,380		4,041,380	(898,084)			(898,084)	3,143,296	
Federal NOL	20,691,551		20,691,551	(16,180)			(16,180)	20,675,371	
	(562,432,036)	(185,677)	(562,617,713)	4,671,305	-	-	4,671,305	(557,946,408)	
Unprotected - Property Related**									
Mixed Service Costs	(14,422,252)		(14,422,252)		7,211,126		7,211,126	(7,211,126)	
AFUDC Debt	(2,443,613)		(2,443,613)		1,221,806		1,221,806	(1,221,807)	
Tax Repair Deduction	(20,371,308)		(20,371,308)		10,185,654		10,185,654	(10,185,654)	
Capitalized Software Deduction	(1,207,029)		(1,207,029)		603,515		603,515	(603,514)	
Other Historical Basis Differences	(4,442,785)		(4,442,785)		2,221,391		2,221,391	(2,221,394)	
Federal Benefit of State Taxes	13,683,650		13,683,650		(6,841,827)		(6,841,827)	6,841,823	
	(29,203,337)	-	(29,203,337)	-	14,601,665	-	14,601,665	(14,601,672)	
Cost of Removal - Book Accrual***	56,284,888		56,284,888				-	56,284,888	
Total Property Related	(535,350,485)	(185,677)	(535,536,162)	4,671,305	14,601,665	-	19,272,970	(516,263,192)	
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	(535,350,485)	(185,677)	(535,536,162)	4,671,305	14,601,665	-	19,272,970	(516,263,192)	

* - 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.