

**Southern California Edison
State Tax Apportionment**

	Gross Receipts 2011 TR	Adjustments*	Adjusted Sales	Gross Receipts Factor
California	10,487,838,913	-	10,487,838,913	100.0000%
New Mexico	-	-	-	0.0000%
Arizona	-	-	-	0.0000%
D.C.	-	-	-	0.0000%
Nevada	-	-	-	0.0000%
Other	-	-	-	0.0000%
Everywhere	10,487,838,913	-	10,487,838,913	100.0000%

	Wages 2011 TR	Adjustments	Adjusted Wages	Wages Factor
California	1,901,103,345		1,901,103,345	96.0630%
New Mexico	12,389,624		12,389,624	0.6260%
Arizona	61,984,190		61,984,190	3.1321%
D.C.	206,012		206,012	0.0104%
Nevada	2,457,981		2,457,981	0.1242%
Other	875,315	-	875,315	0.0442%
Everywhere	1,979,016,467	-	1,979,016,467	100.0000%

	Property 2011 TR	Adjustments	Adjusted Property	Property Factor
California	31,935,442,717		31,935,442,717	91.3421%
New Mexico	596,207,349		596,207,349	1.7053%
Arizona	2,006,805,106		2,006,805,106	5.7399%
D.C.	467,473		467,473	0.0013%
Nevada	97,865,243		97,865,243	0.2799%
Other	325,662,902		325,662,902	0.9315%
Everywhere	34,962,450,790	-	34,962,450,790	100.0000%

Apportionment Factors

California (Single Sales Factor)	100.0000%
New Mexico	0.7771%
Arizona (Standard Double Weighted Sales Factor)	2.2180%
DC	0.0029%

Update: Amounts reflect California Single Sales Factor allocation method and Arizona Standard Double-Weighted Sales Factor election. Both methodologies were utilized in 2011 T/R.

SOUTHERN CALIFORNIA EDISON COMPANY
Tax Apportionment Detail Worksheet By State

Arizona Form 120, Line 5- Adjusted Business Income

(466,462,115)

II. Calculation of Arizona Apportionment Factor

1. Property Factor

Value of real and tangible personal property (by averaging the value of owned property at the beginning and end of the tax period; rented property at capitalized value)

a. Owned property (at original cost):

Inventories

Depreciable assets - (do not include Construction in Progress)

Land

Other Assets - (describe)

Less: Nonbusiness property (if included in above totals)

Total of section a

b. Rented property (capitalize at 8 times net rental paid)

c. Total owned and rented property (section a total plus section b)

Column A Total Within Arizona	Column B Total Everywhere	Column C Ratio within Arizona A / B
2,001,410,354	34,087,129,510	
2,001,410,354	34,087,129,510	
5,394,752	875,321,280	
2,006,805,106	34,962,450,790	0.057399

2. Payroll Factor

Total Wages, salaries, commissions and other compensation to employees
(per Federal Form 1120 or payroll reports)

61,984,190	1,979,016,467	0.031321
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3. Sales Factor

a. Sales delivered or shipped to Arizona purchasers

b. Other gross receipts

c. Total sales and other gross receipts

d. Weight Arizona sales - (STANDARD uses X 2; ENHANCED uses X 8)

e. Sales factor (for Column A - multiply item c by item d; for column B - enter the amount from item c)

	10,389,979,619	
	97,910,502	
-	10,487,890,121	
X 2 OR X 8		
-	10,487,890,121	0.000000

4. Total Ratio - add C1(c), C2, and C3(e), in Column C

0.088720

5. Average apportionment ratio - divide line C4, Column C, by the denominator (STANDARD divides by four (4); ENHANCED divides by ten (10)). Enter the result in column C

0.022180

SOUTHERN CALIFORNIA EDISON COMPANY
Tax Apportionment Detail Worksheet By State

California Form 100W, Line 18 - Net Income

108,927,858

II. Calculation of California Apportionment Factor

For 2011, a single sales factor was utilized for the apportionment determination.

1. Sales

a. Sales delivered or shipped to California purchasers:

(i) Shipped from outside California

10,389,979,619

10,389,979,619

b. Sales shipped from California to:

(i) The United States Government

(ii) Purchasers in a state where the taxpayer is not taxable.

c. Other gross receipts (rents, royalties, interest, etc.)

97,859,294

97,859,294

Total Sales

10,487,838,913

10,487,838,913

Single Sales Factor

1.000000

2. Apportionment Factor - (Single or Multiple Factors)

1.000000

Nexus Entity Unweighted Apportionment

1.000000

Nexus Entity Apportionment Ratio

1.000000

Adjusted Nexus Entity Apportionment Ratio

Apportionment Factor - (Single or Multiple Factors)

1.000000

SOUTHERN CALIFORNIA EDISON COMPANY
Tax Apportionment Detail Worksheet By State

New Mexico Form CIT-1, Line 9 - New Mexico Net Taxable Income

(1,076,305,237)

III. Calculation of New Mexico Apportionment Factor

	<u>Column A</u> Total Within New Mexico	<u>Column B</u> Total Everywhere	<u>Column C</u> Ratio within New Mexico A / B
1. Property Factor			
Average annual value of inventory			
Average annual value of real property	593,190,493	34,087,129,510	
Rented property (Annual rental value times 8)	3,016,856	875,321,280	
Total property	<u>596,207,349</u>	<u>34,962,450,790</u>	<u>0.017053</u>
2. Payroll			
Total compensation of employees	12,389,624	1,979,016,487	0.006260
3. Sales Factor			
Gross receipts	-	10,487,890,121	<u>0.000000</u>
4. TOTAL FACTORS (Add lines 1, 2, and 3)			0.023313
5. AVERAGE FACTOR (Divide line 4 by the number of factors computed above)			0.007771

SOUTHERN CALIFORNIA EDISON COMPANY
Tax Apportionment Detail Worksheet By State

D.C. Tax Form D-20 SUB Corporation, Line 30 - Net Income

(270,176,771)

IV. Calculation of Washington, D.C. Apportionment Factor

	<u>Column A</u> Total Within Washington, D.C.	<u>Column B</u> Total Everywhere	<u>Column C</u> Ratio within Washington, D.C. A / B
1. Property Factor			
Average value of real estate and tangible personal property owned or rented to and used by the corporation.	467,473	34,962,450,790	0.000013
2. Payroll			
Total compensation paid or accrued by the corporation.	206,012	1,979,016,467	0.000104
3. Sales Factor			
All gross receipts of the corporation other than gross receipts from non-business income (Weight Sales STANDARD uses X 2).	-	10,487,890,121	0.000000
4. TOTAL FACTORS (Add lines 1, 2, and 3)			0.000117
5. DC APPORTIONMENT FACTOR (Divide line 4 by 3)			0.000029