EXHIBIT__(RS/RT-25)

GEORGIA POWER COMPANY
Docket No. 44280
Georgia Power Company's 2022 Rate Case
Staff Data Request No. STF-LA-2

STF-LA-2-101

Question:

Does Georgia Power Company have excess accumulated deferred income taxes (EADIT) at 12/31/2020, 12/31/2021, or 6/30/2022, or projected for any of the following dates: (1) 7/31/2022, (2) 12/31/2022, (3) 7/31/2023, (4) 12/31/2023, (5) 12/31/2024, and (6) 12/31/2025? If not, explain fully why not. If so, identify the amounts of EADIT at each date by component.

Response:

Please see STF-LA-2-101 Attachment.

STF-LA-2-101 Attachment

(Amounts in Thousands)	Total Excess ADITs December 2020	2021 Amortization	Total Excess ADITs December 2021	2022 Amortization	Total Excess ADITs May 2022	Total Excess ADITs July 2022	Total Excess ADITs December 2022	Total Excess ADITs July 2023	Total Excess ADITs December 2023	Total Excess ADITs December 2024	Total Excess ADITs December 2025
UNPROTECTED											
Remeasured from Account 190											
Accrual for Uncollectibles	$ (230)	$ (115)	$ (115)	$ (115)	$ (67)	$ (48)	$ -	$ -	$ -	$ -	$ -
Affirmative Adjustments	955	477	477	477	278	199	-	-	-	-	-
Capitalized PPA SPC	(1,724)	(862)	(862)	(862)	(503)	(359)	-	-	-	-	-
Income Tax Deferred - Electric	(13,187)	(6,594)	(6,594)	(6,594)	(3,846)	(2,747)	-	-	-	-	-
Injuries & Damages	(1,194)	(597)	(597)	(597)	(348)	(249)	-	-	-	-	-
Other Deferred Costs	(56,231)	(28,115)	(28,115)	(28,115)	(16,401)	(11,715)	-	-	-	-	-
Retail Rate Refund PSC	(3,668)	(1,834)	(1,834)	(1,834)	(1,070)	(764)	-	-	-	-	-
Tax Credit Carry Forward	8,524	4,262	4,262	4,262	2,486	1,776	-	-	-	-	-
Remeasured fromAccount 282											
Basis Differences	$ 165,177	$ 82,588	$ 82,588	$ 82,588	$ 48,177	$ 34,412	$ -	$ -	$ -	$ -	$ -
Remeasured from Account 283											
Additional Pension Deduction	$ 100,386	$ 50,193	$ 50,193	$ 50,193	$ 29,279	$ 20,914	$ -	$ -	$ -	$ -	$ -
Customer Advances For Construction	(685)	(343)	(343)	(343)	(200)	(143)	-	-	-	-	-
Deferred Revenues	(127)	(63)	(63)	(63)	(37)	(26)	-	-	-	-	-
Emission Allowances	(84)	(42)	(42)	(42)	(24)	(17)	-	-	-	-	-
Levelized Purchase Power	1,469	735	735	735	429	306	-	-	-	-	-
Nuclear Outage	2,980	1,490	1,490	1,490	869	621	-	-	-	-	-
Premium on Reacquired Debt	11,877	5,939	5,939	5,939	3,464	2,474	-	-	-	-	-
Reg Asset - Plant Branch Units 1-4	9,776	4,888	4,888	4,888	2,851	2,037	-	-	-	-	-
Reg Asset - Environmental CWIP	4,518	2,259	2,259	2,259	1,318	941	-	-	-	-	-
Reg Asset - Plant Mitchell Unit 3	1,067	533	533	533	311	222	-	-	-	-	-
Reg Asset - Obsolete Inventory	2,838	1,419	1,419	1,419	828	591	-	-	-	-	-
Reserve for State Tax Reform	5,123	2,561	2,561	2,561	1,494	1,067	-	-	-	-	-
Storm Damage	31,090	15,545	15,545	15,545	9,068	6,477	-	-	-	-	-
Deferred Healthcare Costs	(2,781)	(1,390)	(1,390)	(1,390)	(811)	(579)	-	-	-	-	-
Tax Reform Impact on ADITS (Unprotected)	**$ 265,869**	**$ 132,934**	**$ 132,934**	**$ 132,934**	**$ 77,545**	**$ 55,389**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Gross-up for Future Revenue Reduction (FERC 190)	90,025	45,013	45,013	45,013	26,257	18,755	-	-	-	-	-
2018 & 2019 Deferral of Protected Excess Amortization	60,309	30,133	30,176	30,176	17,603	12,573	-	-	-	-	-
Gross-up on Deferral of Protected Excess Amortization	20,421	10,203	10,218	10,218	5,960	4,257	-	-	-	-	-
TOTAL Unprotected Excess ADITs	**$ 436,624**	**$ 218,283**	**$ 218,341**	**$ 218,341**	**$ 127,365**	**$ 90,975**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
State Tax Savings	2,519	1,260	1,260	1,260	735	525	-	-	-	-	-
TOTAL Unprotected Excess ADITs and State Tax Savings	**$ 439,143**	**$ 219,543**	**$ 219,600**	**$ 219,600**	**$ 128,100**	**$ 91,500**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
PROTECTED											
Remeasured from Account 281 and 282											
Accelerated Depreciation	$ 1,712,243	$ 47,924	$ 1,664,320	$ 50,138	$ 1,643,429	$ 1,635,073	$ 1,614,182	$ 1,575,600	$ 1,548,041	$ 1,449,566	$ 1,367,140
Gross-up for Regulatory Liability	585,341	16,523	568,818	17,136	561,678	558,822	551,682	538,496	529,077	495,421	467,250
TOTAL Protected Excess ADITs	**$ 2,297,584**	**$ 64,446**	**$ 2,233,138**	**$ 67,273**	**$ 2,205,107**	**$ 2,193,895**	**$ 2,165,864**	**$ 2,114,096**	**$ 2,077,119**	**$ 1,944,987**	**$ 1,834,390**

GEORGIA POWER COMPANY
Docket No. 44280
Georgia Power Company's 2022 Rate Case
Staff Data Request No. STF-LA-2

STF-LA-2-102

Question:

Did the Company amortize any EADIT in 2021 or 2022? If not, explain fully why not. If so, identify, quantify and explain the 2021 and 2022 EADIT amortizations in detail, and show the amortization periods being use for each component of EADIT.

Response:

Please see the Company's response to STF-LA-2-101.

GEORGIA POWER COMPANY
Docket No. 44280
Georgia Power Company's 2022 Rate Case
Staff Data Request No. STF-LA-2

STF-LA-2-115

Question:

Show in detail how the Company has quantified and reflected Tax Cuts and Jobs Act of 2017 savings by account in the forecasted test year ending July 31, 2023, and in each forecasted calendar year, 2022-2025.

Response:

Pursuant to the Commission Order in Docket No. 42516 (the "Order"), the Company is fully amortizing the unprotected excess federal and state ADITs and the tax expense savings related to reduction in state income taxes for 2019 that were recorded to regulatory liabilities over the 3-year period ending December 2022 for the benefit of customers. The regulatory liability balances and the amortization of these items for the forecasted test year ending July 31, 2023 and forecasted calendar years 2022 through 2025 are provided in the Company's response to STF-LA-2-16.

Customers will continue to receive the benefit of the savings through the amortization of protected excess ADITs in 2022 through 2025. For federal protected excess ADITs, the amortization is required to follow the average rate assumption method under the Internal Revenue Service normalization rules. The amortization is approximately $66 million for test year and 2023, and $67 million and $69 million for 2024 and 2025, respectively, as provided in further detail in the Company's response to STF-LA-2-116. The protected excess ADIT amortization is reflected as a reduction to Federal and State Income Taxes in Exhibit___(APA-SPA-ADH-MBR-1, Schedule 1 Total Company) line 38, page 4 for the forecasted test year, and line 35, pages 6, 8, and 10 for each forecasted year 2023-2025, respectively. The protected excess ADIT balances are identified in the Company's response to STF-LA-2-101 and included in Exhibit___(APA-SPA-ADH-MBR-1, Schedule 1 Total Company) line items 45 and 46 under "Accumulated Deferred Income Taxes," page 3 for the forecasted test year, and line items 44 and 45, pages 5, 7, and 9 for each forecasted year 2023-2025, respectively.

In addition, the Company's revenue requirements for the test year and forecasted years 2022 through 2025 continue to reflect the lower federal and state income tax rates in the calculation of income tax expenses, resulting in savings through lower income tax requirements for customers.

GEORGIA POWER COMPANY
Docket No. 44280
Georgia Power Company's 2022 Rate Case
Staff Data Request No. STF-LA-2

STF-LA-2-116

Question:

Excess Accumulated Deferred Income Taxes (EADIT).

a. Provide a detailed itemization of EADIT as of each of the following dates: (1) 12/31/2021, (2) 6/30/2022, and as projected for the following dates: (3) 7/31/2022, (4) 12/31/2022, (5) 7/31/2023, (6) 12/31/2023, (7) 12/31/2024, and (8) 12/31/2025.

b. Is all EADIT related to claimed repairs deductions included in the amounts of unprotected EADIT for "Basis Differences"? If not, explain fully why not and identify any other EADIT for repairs deductions that is not reflected as Basis Differences.

c. Is there any EADIT for claimed repairs deductions included in Account 281 - Accelerated Depreciation? If so, identify how much EADIT for repairs deductions is included in each amount in Account 281 - Accelerated Depreciation.

d. Is there any EADIT for claimed repairs deductions included in the Account 282 - Accelerated Depreciation? If so, identify how much EADIT for repairs deductions is included in each amount in Account 282 – Accelerated Depreciation.

e. Does the Company agree that claimed repairs deductions are a basis difference and as such all related EADIT for repairs deductions should be classified as unprotected? If not, explain fully why not and provide the supporting analysis.

f. Has the Company claimed accelerated tax depreciation on any amounts that have been claimed as repairs deductions? If so, identify the amounts and explain the basis for the accelerated tax depreciation.

g. Is the protected EADIT amortization for each year calculated using the Average Rate Assumption Method (ARAM)? If not, explain fully why not.

h. Is the protected EADIT amortization calculated using PowerTax? If not, explain how it was calculated and provide the related Excel files. If yes, identify and provide the PowerTax reports showing the calculated ARAM based EADIT amortization for 2021 and 2022, and for each forecasted period.

i. Has the Company used PowerTax to compute protected EADIT amortization for calendar year 2022, 2023, 2024 and 2025 using the ARAM? If not, explain how the protected EADIT amortization was calculated for each of those plan years, and provide the related Excel files. If yes, identify and provide the PowerTax reports showing the calculated ARAM based EADIT amortization for 2022, 2023, 2024 and 2025.

Response:

a. Please see the Company's response to STF-LA-2-101.

b. Yes.

c. No.

d. No.

e. Yes.

f. No.

g. Yes.

h. Yes, please see STF-LA-2-116 Attachments A and B.

i. Yes, please see STF-LA-2-116 Attachments A and B.

GEORGIA POWER COMPANY
PROTECTED EXCESS DEFERRED CALCULATION
(AMOUNT IN THOUSANDS)

2021	ELECTRIC JURISDICTION	(A)* CURRENT TIMING DIFFERENCE DEPRECIATION	(B)* CURRENT TIMING DIFFERENCE GAIN/(LOSS)	(C) STATUTORY RATES	(D) DEFERRED TAX AT STATUTORY RATE	(E)* DEFERRED TAX AT ARAM	(F) **EXCESS DEFERRED DIFFERENCE**	(G) **EXCESS DEFERRED GROSSED UP**
	Federal	E1 $55,721	E1 $216,011	21%	$57,064	E1 $11,683	**($45,380)**	
	Federal Offset	E2 $416,201	E2 $241,324	-1.1887%	($7,816)	E2 ($5,621)	**$2,195**	
	Adjustments*						**($4,739)**	
	TOTAL	$471,922	$457,334		$49,248	$6,062	**($47,924)**	**($64,446)**

Notes:
*Balances listed for columns (A), (B), and (E) for the Federal and Federal Offset lines come directly from the PowerTax system reports (see additional pages included in this attachment).
(C) represents the statutory tax rates used in the Average Rate Assumption calculation per Power Tax.
(D)=(A+B)*(C)
(F) is the difference between columns (D) and (E). This represents the difference between deferred taxes calculated at current tax rates (D) and the deferred taxes tracked at the historical rates (E) using the average rate assumption method. Column (F) represents the total protected EDIT for the year.
(G) Represents the grossed up balance in the regulatory liability account.
*Adjustments are made for certain items that are tracked outside PowerTax. These items primarily include wholesale protected excess ADITS and protected excess on retired units that are being amortized in regulatory assets. The protected excess associated with these retired units will be amortized over the same period as the regulatory asset containing the remaining net book value of retired units. These adjustments also include the return to provision true-up adjustments to the prior year Powertax estimates.

D1

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/22/2022 1:55 PM
(Final Case Pre-EF)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Federal	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2021	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Federal										
Federal Cor	$134,295,505.33)	$199,873,857.75	($28,202,056.12)	$41,973,510.13	($28,525,762.35)	$43,961,032.43	$11,571.86	$1,987,522.41	$335,278.09	$0.10
Federal Life Fed	($11,512,820.61)	($509,395.01)	($2,417,692.33)	($106,972.95)	($3,917,227.04)	($183,054.72)	$18,287.29	$19,905.35	$1,517,822.00	$95,987.13
Federal Life FT Fed	($37,613.49)	$0.00	($7,898.83)	$0.00	$0.00	$0.00	$11,180.96	$0.00	$3,282.13	$0.00
Federal Method Fed	($2,009,223.36)	($35,415.32)	($421,936.91)	($7,437.22)	($1,022,283.68)	($20,894.75)	$4,254.48	$1,926.62	$604,601.25	$15,384.15
Federal Method Life Fed	$203,576,048.91 D	$16,681,479.70 D	$42,750,970.27	$3,503,110.74	($221,452.18) A	$1,612,794.26 A	$1,384,092.59	$332,675.94	$44,356,515.03	$2,222,992.42
Depreciation Difference	$55,720,886.12	$216,010,527.12	$11,701,386.09	$45,362,210.70	($33,686,725.24)	$45,369,877.21	$1,429,387.18	$2,342,030.32	$46,817,498.51	$2,334,363.80
Total Tax Classes	**$55,720,886.12**	**$216,010,527.12**	**$11,701,386.09**	**$45,362,210.70**	**($33,686,725.24)**	**$45,369,877.21**	**$1,429,387.18**	**$2,342,030.32**	**$46,817,498.51**	**$2,334,363.80**
Jurisdiction Total:	**$55,720,886.12**	**$216,010,527.12**	**$11,701,386.09**	**$45,362,210.70**	**($33,686,725.24)**	**$45,369,877.21**	**$1,429,387.18**	**$2,342,030.32**	**$46,817,498.51**	**$2,334,363.80**

SUM A = 11,683,151.97

E

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/22/2022 1:55 PM
(Final Case Pre-EF)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Fed Georgia Off	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2021	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Fed Georgia Offset										
Fed Ga Offset Cor	$134,295,505.33)	$199,873,857.75	$1,596,236.38	($2,375,700.67)	$1,614,559.10	($2,488,206.90)	$18,977.91	$0.18	$655.18	$112,506.41
Fed Ga Offset Life FT State	($699,173.09)	$0.00	($146,826.35)	$0.00	$0.00	$0.00	$150,108.48	$0.00	$3,282.13	$0.00
Fed Ga Offset Life State	($10,851,267.00)	($509,395.04)	$128,978.16	$6,054.67	$210,944.57	$10,592.25	$83,053.59	$5,669.07	$1,087.18	$1,131.48
Fed Ga Offset Method FT State	($676.23)	$0.00	($142.01)	$0.00	$0.00	$0.00	$142.01	$0.00	$0.00	$0.00
Fed Ga Offset Method Life FT S	($741,843.56)	$0.00	($155,787.15)	$0.00	$0.00	$0.00	$155,787.15	$0.00	$0.00	$0.00
Fed Ga Offset Method Life Stat	$564,797,815.54	$41,994,774.49	($6,713,186.84)	($499,149.89)	($4,636,097.66)	($392,103.18)	$2,171,015.74	$118,326.87	$93,926.57	$11,280.16
Fed Ga Offset Method State	($2,008,545.97)	($35,415.32)	$23,873.58	$420.95	$58,093.19	$1,191.57	$34,460.46	$879.68	$240.84	$109.06
Depreciation Difference	$416,200,804.36 D	$241,323,821.88 D	($5,266,854.23)	($2,868,374.95)	($2,752,500.80) A	($2,868,526.26) A	$2,613,545.33	$124,875.79	$99,191.90	$125,027.10
Total Tax Classes	**$416,200,804.36**	**$241,323,821.88**	**($5,266,854.23)**	**($2,868,374.95)**	**($2,752,500.80)**	**($2,868,526.26)**	**$2,613,545.33**	**$124,875.79**	**$99,191.90**	**$125,027.10**
Jurisdiction Total:	**$416,200,804.36**	**$241,323,821.88**	**($5,266,854.23)**	**($2,868,374.95)**	**($2,752,500.80)**	**($2,868,526.26)**	**$2,613,545.33**	**$124,875.79**	**$99,191.90**	**$125,027.10**
Company Total:	**$471,921,690.48**	**$457,334,349.00**	**$6,434,531.86**	**$42,493,835.75**	**($36,439,226.04)**	**$42,501,350.95**	**$4,042,932.50**	**$2,466,906.11**	**$46,916,690.40**	**$2,459,390.90**

SUM A = (5,621,027.06)

E

GEORGIA POWER COMPANY
PROTECTED EXCESS DEFERRED CALCULATION
(AMOUNT IN THOUSANDS)

		(A)*		(B)*	(C)	(D)		(E)*	(F)	(G)
2022	ELECTRIC JURISDICTION	CURRENT TIMING DEPRECIATION		GAIN/(LOSS)	STATUTORY RATES	DEFERRED TAX AT STATUTORY RATE		DEFERRED TAX AT ARAM	**EXCESS DEFERRED DIFFERENCE**	**EXCESS DEFERRED GROSSED UP**
	Federal	E1 ($269,762)	E1	$244,494	21%	($5,306)	E1	($84,396)	**($79,090)**	
	Federal Offset	$61,443	E2	$314,270	-1.1887%	($4,466)	E2	($735)	**$3,731**	
	Adjustments*	E2							**$25,221**	
	TOTAL	($208,319)		$558,764		($9,772)		($85,131)	**($50,138)**	**($67,273)**
2023	ELECTRIC JURISDICTION	CURRENT TIMING DEPRECIATION		GAIN/(LOSS)	STATUTORY RATES	DEFERRED TAX AT STATUTORY RATE		DEFERRED TAX AT ARAM	**EXCESS DEFERRED DIFFERENCE**	**EXCESS DEFERRED GROSSED UP**
	Federal	E3 $84,327	E3	$278,459	21%	$76,185	E3	$3,938	**($72,247)**	
	Federal Offset	$362,939	E4	$309,881	-1.1887%	($7,998)	E4	($4,666)	**$3,331**	
	Adjustments*	E4							**$2,775**	
	TOTAL	$447,266		$588,339		$68,187		($729)	**($66,141)**	**($88,746)**
2024	ELECTRIC JURISDICTION	CURRENT TIMING DEPRECIATION		GAIN/(LOSS)	STATUTORY RATES	DEFERRED TAX AT STATUTORY RATE		DEFERRED TAX AT ARAM	**EXCESS DEFERRED DIFFERENCE**	**EXCESS DEFERRED GROSSED UP**
	Federal	E5 $373,952	E5	$260,864	21%	$133,311	E5	$59,741	**($73,571)**	
	Federal Offset	E6 $611,478	E6	$283,095	-1.1887%	($10,634)	E6	($7,317)	**$3,317**	
	Adjustments*								**$2,775**	
	TOTAL	$985,429		$543,959		$122,678		$52,423	**($67,479)**	**($90,542)**
2025	ELECTRIC JURISDICTION	CURRENT TIMING DEPRECIATION		GAIN/(LOSS)	STATUTORY RATES	DEFERRED TAX AT STATUTORY RATE		DEFERRED TAX AT ARAM	**EXCESS DEFERRED DIFFERENCE**	**EXCESS DEFERRED GROSSED UP**
	Federal	E7 $307,140	E7	$245,908	21%	$116,140	E7	$40,568	**($75,572)**	
	Federal Offset	E8 $515,156	E8	$256,195	-1.1887%	($9,169)	E8	($5,821)	**$3,348**	
	Adjustments*								**$3,119**	
	TOTAL	$822,296		$502,103		$106,971		$34,747	**($69,106)**	**($92,724)**

Notes:
*Balances listed for columns (A), (B), and (E) for the Federal and Federal Offset lines come directly from the PowerTax system reports (see additional pages included in this attachment).
(C) represents the statutory tax rates used in the Average Rate Assumption calculation per Power Tax
(D)=(A+B)*(C)
(F) is the difference between columns (D) and (E). This represents the difference between deferred taxes calculated at current tax rates (D) and the deferred taxes tracked at the historical rates (E) using the average rate assumption method. Column (F) represents the total protected EDIT for the year
(G) Represents the grossed up balance in the regulatory liability account.
*Adjustments are made for certain items that are tracked outside PowerTax. These items primarily include wholesale protected excess ADITS and protected excess on retired units that are being amortized in regulatory assets. The protected excess associated with these retired units will be amortized over the same period as the regulatory asset containing the remaining net book value of retired units. Note there is a large adjustment in 2022 for the Plant Wansley retirement. The protected excess deferred taxes for Plant Wansley reversed out of the Power Tax system with the retirement in 2022; however, the Company will amortize this benefit to tax expense over the same life as the regulatory asset for the remaining net book value. These adjustments also include the return to provision true-up adjustments to the prior year Powertax estimates.

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/2/2022 8:47 AM
GPC Winter Budget 2021-2025 (Rate)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Federal	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2022	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Federal										
Federal Cor	$158,967,976.01)	$163,837,232.99	($33,383,274.96)	$34,405,818.93	($35,568,308.81)	$37,812,789.18	$9,751.18	$3,406,970.46	$2,194,785.03	$0.20
Federal Life Fed	($5,494,252.87)	($3,666,492.89)	($1,153,793.10)	($769,963.51)	($1,902,778.41)	($1,291,765.97)	$23,412.04	$22,022.06	$772,397.34	$543,824.53
Federal Method Fed	($2,028,030.58)	$335,632.01	($425,886.42)	$70,482.72	($1,031,709.48)	$112,296.55	$3,138.23	$45,669.44	$608,961.29	$3,855.61
Federal Method Life Fed	$103,271,716.36)	$83,987,777.89	($21,687,060.44)	$17,637,433.36	($98,368,367.55)	$15,841,935.26	$1,862,874.15	$4,060,618.03	$78,544,181.26	$5,856,116.13
Depreciation Difference	$269,761,975.82)	$244,494,150.00	($56,650,014.92)	$51,343,771.50	$136,871,164.25)	$52,475,255.02	$1,899,175.60	$7,535,280.00	$82,120,324.93	$6,403,796.47
Total Tax Classes	**$269,761,975.82)**	**$244,494,150.00**	**($56,650,014.92)**	**$51,343,771.50**	**$136,871,164.25)**	**$52,475,255.02**	**$1,899,175.60**	**$7,535,280.00**	**$82,120,324.93**	**$6,403,796.47**
Jurisdiction Total:	**$269,761,975.82)**	**$244,494,150.00**	**($56,650,014.92)**	**$51,343,771.50**	**$136,871,164.25)**	**$52,475,255.02**	**$1,899,175.60**	**$7,535,280.00**	**$82,120,324.93**	**$6,403,796.47**

Sum a =84,395,90

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/2/2022 8:47 AM
GPC Winter Budget 2021-2025 (Rate)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Fed Georgia Of	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2022	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Fed Georgia Offset										
Fed Ga Offset Cor	$158,967,976.01)	$163,837,232.99	$1,889,493.36	($1,947,369.35)	$2,013,166.78	($2,140,199.06)	$124,225.39	$0.07	$551.97	$192,829.78
Fed Ga Offset Life State	($5,046,802.11)	($3,359,337.27)	$59,986.29	$39,929.08	$99,619.57	$67,673.60	$41,025.25	$29,043.56	$1,391.97	$1,299.05
Fed Ga Offset Method Life Sta	$227,484,753.25	$153,456,011.97	($2,703,883.78)	($1,823,978.16)	$870,798.28	($1,698,007.89)	$3,654,611.41	$304,012.26	$79,929.35	$178,042.00
Fed Ga Offset Method State	($2,027,296.09)	$335,956.10	$24,096.44	($3,993.17)	$58,624.39	($6,359.28)	$34,705.65	$220.75	$177.70	$2,586.86
Depreciation Difference	$61,442,679.04 D	$314,269,863.79 D	($730,307.68)	($3,735,411.60)	$3,042,209.03 a	($3,776,892.64) a	$3,854,567.70	$333,276.64	$82,050.99	$374,757.68
Total Tax Classes	**$61,442,679.04**	**$314,269,863.79**	**($730,307.68)**	**($3,735,411.60)**	**$3,042,209.03**	**($3,776,892.64)**	**$3,854,567.70**	**$333,276.64**	**$82,050.99**	**$374,757.68**
Jurisdiction Total:	**$61,442,679.04**	**$314,269,863.79**	**($730,307.68)**	**($3,735,411.60)**	**$3,042,209.03**	**($3,776,892.64)**	**$3,854,567.70**	**$333,276.64**	**$82,050.99**	**$374,757.68**
Company Total:	**$208,319,296.78)**	**$558,764,013.79**	**($57,380,322.61)**	**$47,608,359.90**	**$133,828,955.22)**	**$48,698,362.38**	**$5,753,743.30**	**$7,868,556.64**	**$82,202,375.92**	**$6,778,554.16**

sum a = (734,684)

E

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/2/2022 8:47 AM
GPC Winter Budget 2021-2025 (Rate)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Federal	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2023	Depreciation	Gain/(Loss)	Depreciation	Gain/(Loss)	Depreciation	Gain/(Loss)	Depreciation	Gain/(Loss)	Depreciation	Gain/(Loss)
Jurisdiction: Federal										
Federal Cor	$210,851,713.00)	$200,394,429.01	($44,278,859.73)	$42,082,830.09	($48,775,108.37)	$47,574,123.65	$2,854.35	$5,491,293.67	$4,499,102.99	$0.11
Federal Life Fed	($3,850,012.39)	($191,747.99)	($808,502.60)	($40,267.08)	($1,319,632.88)	($68,370.49)	$18,412.77	$3,789.59	$529,543.05	$31,892.99
Federal Method Fed	($1,958,763.43)	$25,425.17	($411,340.32)	$5,339.29	($1,004,995.55)	$8,049.45	$2,210.39	$3,819.05	$595,865.63	$1,108.88
Federal Method Life Fed	$300,987,253.52	$78,230,776.26	$63,207,323.24	$16,428,463.01	($9,063,298.34)	$16,586,902.71	$2,106,226.60	$1,137,483.37	$74,376,848.18	$979,043.68
Depreciation Difference	$84,326,764.70 D	$278,458,882.45 D	$17,708,620.59	$58,476,365.31	($60,163,035.15) a	$64,100,705.33 a	$2,129,704.10	$6,636,385.68	$80,001,359.84	$1,012,045.66
Total Tax Classes	**$84,326,764.70**	**$278,458,882.45**	**$17,708,620.59**	**$58,476,365.31**	**($60,163,035.15)**	**$64,100,705.33**	**$2,129,704.10**	**$6,636,385.68**	**$80,001,359.84**	**$1,012,045.66**
Jurisdiction Total:	**$84,326,764.70**	**$278,458,882.45**	**$17,708,620.59**	**$58,476,365.31**	**($60,163,035.15)**	**$64,100,705.33**	**$2,129,704.10**	**$6,636,385.68**	**$80,001,359.84**	**$1,012,045.66**

sum a = $3,937,670

E

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/2/2022 8:47 AM
GPC Winter Budget 2021-2025 (Rate)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Fed Georgia Of	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2023	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Fed Georgia Offset										
Fed Ga Offset Cor	$210,851,713.00)	$200,394,429.01	$2,506,183.46	($2,381,888.18)	$2,760,677.46	($2,692,703.90)	$254,655.68	$0.14	$161.68	$310,815.85
Fed Ga Offset Life State	($3,492,331.09)	($619,903.94)	$41,509.85	$7,368.18	$67,894.39	$12,541.99	$27,479.02	$5,394.59	$1,094.48	$220.77
Fed Ga Offset Method Life Sta	$579,240,811.30	$110,080,624.36	($6,884,856.28)	($1,308,418.30)	($3,600,043.39)	($1,271,254.57)	$3,365,351.27	$49,554.91	$80,538.38	$12,391.18
Fed Ga Offset Method State	($1,957,989.33)	$25,425.19	$23,272.66	($302.20)	$57,107.89	($454.87)	$33,960.39	$63.49	$125.16	$216.16
Depreciation Difference	$362,938,777.88 D	$309,880,574.62 D	($4,313,890.31)	($3,683,240.51)	($714,363.66) a	($3,951,871.34) a	$3,681,446.35	$55,013.13	$81,919.70	$323,643.96
Total Tax Classes	**$362,938,777.88**	**$309,880,574.62**	**($4,313,890.31)**	**($3,683,240.51)**	**($714,363.66)**	**($3,951,871.34)**	**$3,681,446.35**	**$55,013.13**	**$81,919.70**	**$323,643.96**
Jurisdiction Total:	**$362,938,777.88**	**$309,880,574.62**	**($4,313,890.31)**	**($3,683,240.51)**	**($714,363.66)**	**($3,951,871.34)**	**$3,681,446.35**	**$55,013.13**	**$81,919.70**	**$323,643.96**
Company Total:	**$447,265,542.58**	**$588,339,457.07**	**$13,394,730.27**	**$54,793,124.80**	**($60,877,398.81)**	**$60,148,833.99**	**$5,811,150.46**	**$6,691,398.81**	**$80,083,279.54**	**$1,335,689.62**

sum a = (4,666,235)

E

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/2/2022 8:47 AM
GPC Winter Budget 2021-2025 (Rate)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Federal	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2024	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Federal										
Federal Cor	$227,027,467.00)	$184,852,139.98	($47,675,768.07)	$38,818,949.40	($51,797,941.18)	$43,610,199.97	$3,006.32	$4,791,250.84	$4,125,179.42	$0.26
Federal Life Fed	($3,503,332.81)	($40,683.27)	($735,699.89)	($8,543.49)	($1,197,353.57)	($15,044.02)	$18,709.64	$1,822.50	$480,363.32	$8,323.03
Federal Method Fed	($1,939,329.01)	$5,668.30	($407,259.09)	$1,190.34	($995,453.36)	$1,509.96	$2,058.70	$1,199.61	$590,252.97	$879.99
Federal Method Life Fed	$606,421,644.68	$76,046,891.01	$127,348,545.38	$15,969,847.11	$54,498,673.89	$15,635,935.86	$2,086,341.48	$543,719.02	$74,936,212.97	$877,630.27
Depreciation Difference	$373,951,515.86 D	$260,864,016.02 D	$78,529,818.33	$54,781,443.36	$507,925.78 a	$59,232,601.77 a	$2,110,116.14	$5,337,991.96	$80,132,008.69	$886,833.55
Total Tax Classes	**$373,951,515.86**	**$260,864,016.02**	**$78,529,818.33**	**$54,781,443.36**	**$507,925.78**	**$59,232,601.77**	**$2,110,116.14**	**$5,337,991.96**	**$80,132,008.69**	**$886,833.55**
Jurisdiction Total:	**$373,951,515.86**	**$260,864,016.02**	**$78,529,818.33**	**$54,781,443.36**	**$507,925.78**	**$59,232,601.77**	**$2,110,116.14**	**$5,337,991.96**	**$80,132,008.69**	**$886,833.55**

sum a = $59,740,527.55

E

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/2/2022 8:47 AM
GPC Winter Budget 2021-2025 (Rate)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Fed Georgia Of	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2024	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Fed Georgia Offset										
Fed Ga Offset Cor	$227,027,467.00)	$184,852,139.98	$2,698,448.47	($2,197,152.54)	$2,931,769.75	($2,468,346.07)	$233,491.66	$0.25	$170.38	$271,193.79
Fed Ga Offset Life State	($3,177,686.96)	($43,638.11)	$37,769.99	$518.68	$61,605.50	$920.14	$24,945.36	$506.75	$1,109.85	$105.29
Fed Ga Offset Method Life Sta	$843,621,567.13	$98,280,756.93	($10,027,285.95)	($1,168,165.08)	($6,758,707.17)	($1,140,813.44)	$3,349,272.69	$35,914.26	$80,693.92	$8,562.62
Fed Ga Offset Method State	($1,938,502.72)	$5,668.31	$23,041.04	($67.37)	$56,564.32	($84.89)	$33,639.87	$50.38	$116.59	$67.90
Depreciation Difference	$611,477,910.45 D	$283,094,927.11 D	($7,268,026.44)	($3,364,866.30)	($3,708,767.61) a	($3,608,324.25) a	$3,641,349.58	$36,471.64	$82,090.74	$279,929.59
Total Tax Classes	**$611,477,910.45**	**$283,094,927.11**	**($7,268,026.44)**	**($3,364,866.30)**	**($3,708,767.61)**	**($3,608,324.25)**	**$3,641,349.58**	**$36,471.64**	**$82,090.74**	**$279,929.59**
Jurisdiction Total:	**$611,477,910.45**	**$283,094,927.11**	**($7,268,026.44)**	**($3,364,866.30)**	**($3,708,767.61)**	**($3,608,324.25)**	**$3,641,349.58**	**$36,471.64**	**$82,090.74**	**$279,929.59**
Company Total:	**$985,429,426.31**	**$543,958,943.13**	**$71,261,791.89**	**$51,416,577.06**	**($3,200,841.83)**	**$55,624,277.52**	**$5,751,465.72**	**$5,374,463.60**	**$80,214,099.43**	**$1,166,763.14**

sum a = (7,317,092)

E

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/2/2022 8:47 AM
GPC Winter Budget 2021-2025 (Rate)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Federal	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2025	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Federal										
Federal Cor	$241,962,074.02)	$134,084,127.99	($50,812,035.54)	$28,157,666.88	($52,369,233.03)	$29,419,145.28	$3,064.39	$1,261,478.51	$1,560,261.88	$0.11
Federal Life Fed	($2,803,675.88)	($41,446.36)	($588,771.93)	($8,703.74)	($947,921.97)	($14,555.78)	$24,332.49	$360.85	$383,482.53	$6,212.89
Federal Method Fed	($1,923,340.16)	$3,776.85	($403,901.43)	$793.14	($988,057.63)	$1,218.38	$2,687.89	$492.51	$586,844.08	$67.27
Federal Method Life Fed	$553,829,260.96	$111,861,691.23	$116,304,144.80	$23,490,955.16	$42,484,060.02	$22,983,115.76	$2,084,129.21	$111,145.67	$75,904,213.98	$618,985.07
Depreciation Difference	$307,140,170.90 D	$245,908,149.71 D	$64,499,435.89	$51,640,711.44	($11,821,152.61) a	$52,388,923.64 a	$2,114,213.98	$1,373,477.54	$78,434,802.47	$625,265.35
Total Tax Classes	**$307,140,170.90**	**$245,908,149.71**	**$64,499,435.89**	**$51,640,711.44**	**($11,821,152.61)**	**$52,388,923.64**	**$2,114,213.98**	**$1,373,477.54**	**$78,434,802.47**	**$625,265.35**
Jurisdiction Total:	**$307,140,170.90**	**$245,908,149.71**	**$64,499,435.89**	**$51,640,711.44**	**($11,821,152.61)**	**$52,388,923.64**	**$2,114,213.98**	**$1,373,477.54**	**$78,434,802.47**	**$625,265.35**

sum a = 40,567,771

E

PowerTax Deferred Tax Rates Report
PwrTax - 165 3/2/2022 8:47 AM
GPC Winter Budget 2021-2025 (Rate)
Georgia Power Company

Grouped By: Total Tax Classes

Jurisdiction: Fed Georgia Of	Current Difference		At Statutory Rate		Current Deferred Tax		Excess Debit		Excess Credit	
Tax Year: 2025	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**	**Depreciation**	**Gain/(Loss)**
Jurisdiction: Fed Georgia Offset										
Fed Ga Offset Cor	$241,962,074.02)	$134,084,127.99	$2,875,961.21	($1,593,723.95)	$2,964,097.35	($1,665,121.95)	$88,310.61	$0.98	$174.47	$71,398.99
Fed Ga Offset Life State	($2,562,767.74)	($40,227.14)	$30,461.06	$478.14	$49,116.06	$809.02	$20,096.28	$352.04	$1,441.28	$21.16
Fed Ga Offset Method Life Sta	$761,603,084.35	$122,147,160.40	($9,052,414.26)	($1,451,841.15)	($5,802,925.53)	($1,423,122.77)	$3,326,274.94	$32,599.41	$76,786.21	$3,881.02
Fed Ga Offset Method State	($1,922,507.92)	$3,776.87	$22,850.93	($44.89)	$56,144.27	($68.91)	$33,445.56	$3.85	$152.22	$27.87
Depreciation Difference	$515,155,734.67	$256,194,838.12	($6,123,141.06)	($3,045,131.85)	($2,733,567.85)	($3,087,504.61)	$3,468,127.39	$32,956.28	$78,554.18	$75,329.05
Total Tax Classes	**$515,155,734.67**	**$256,194,838.12**	**($6,123,141.06)**	**($3,045,131.85)**	**($2,733,567.85)**	**($3,087,504.61)**	**$3,468,127.39**	**$32,956.28**	**$78,554.18**	**$75,329.05**
Jurisdiction Total:	**$515,155,734.67**	**$256,194,838.12**	**($6,123,141.06)**	**($3,045,131.85)**	**($2,733,567.85)**	**($3,087,504.61)**	**$3,468,127.39**	**$32,956.28**	**$78,554.18**	**$75,329.05**
Company Total:	**$822,295,905.57**	**$502,102,987.83**	**$58,376,294.83**	**$48,595,579.59**	**($14,554,720.46)**	**$49,301,419.03**	**$5,582,341.37**	**$1,406,433.83**	**$78,513,356.65**	**$700,594.39**

D D a a

sum a = (5,821,072)

E