2022 - 2023 AGLC GRAM Jan - Jul

Tax Year: 2022

Tax Book: Federal

Atlanta Gas Light Company (AGL)

Grouped By: Total Tax Classes - Rollup: Total Tax Classes

Section Class of Property	Depreciable Base	Recovery Period	Convention	Method	Depreciation
MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property					
3 - Year Property	($102,246.82)	3 Years	Full	SL	($17,040.97)
3 - Year Property	($11,862.11)	3 Years	Feb Beg	SL	($3,624.59)
3 - Year Property	$6.92	3 Years	Mar Beg	SL	$1.92
3 - Year Property	$477,150.79	3 Years	Jul Beg	SL	$79,526.72
	$363,048.78				**$58,863.08**
5 - Year Property	$4,673,844.31	5 Years	Half	DB 2.00	$934,768.86
	$4,673,844.31				**$934,768.86**
7 - Year Property	$327,306.74	7 Years	Half	DB 2.00	$46,759.04
	$327,306.74				**$46,759.04**
15 - Year Property	$46,619,543.06	15 Years	Half	DB 1.50	$2,330,977.15
15 - Year Property	($773.86)	15 Years	Half	SL	($25.79)
	$46,618,769.20				**$2,330,951.36**
20 - Year Property	$170,416,272.90	20 Years	Half	DB 1.50	$6,390,610.25
20 - Year Property	$355,442.26	20 Years	Half	SL	$8,886.06
	$170,771,715.16				**$6,399,496.31**
Non - Residential Real Property	$27,142.43	39 Years	Apr	SL	$492.91
Non - Residential Real Property	$508,370.84	39 Years	Jun	SL	$7,061.27
	$535,513.27				**$7,554.18**
	$223,290,197.46				**$9,778,392.83**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$2,347,820,097.75				$153,489,641.35
	$2,347,820,097.75				**$153,489,641.35**
Total Depreciation					**$163,268,034.18**

2022 - 2023 AGLC GRAM Jan - Jul

Tax Year: 2022

Tax Book: Georgia

Atlanta Gas Light Company (AGL)

Grouped By: Total Tax Classes - Rollup: Total Tax Classes

Section Class of Property	Depreciable Base	Recovery Period	Convention	Method	Depreciation
MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property					
3 - Year Property	($102,246.82)	3 Years	Full	SL	($17,040.97)
3 - Year Property	($11,862.11)	3 Years	Feb Beg	SL	($3,624.59)
3 - Year Property	$6.92	3 Years	Mar Beg	SL	$1.92
3 - Year Property	$477,150.79	3 Years	Jul Beg	SL	$79,526.72
	$363,048.78				**$58,863.08**
5 - Year Property	$4,673,844.31	5 Years	Half	DB 2.00	$934,768.86
	$4,673,844.31				**$934,768.86**
7 - Year Property	$327,306.74	7 Years	Half	DB 2.00	$46,759.04
	$327,306.74				**$46,759.04**
15 - Year Property	$46,619,543.06	15 Years	Half	DB 1.50	$2,330,977.15
15 - Year Property	($773.86)	15 Years	Half	SL	($25.79)
	$46,618,769.20				**$2,330,951.36**
20 - Year Property	$170,416,272.90	20 Years	Half	DB 1.50	$6,390,610.25
20 - Year Property	$355,442.26	20 Years	Half	SL	$8,886.06
	$170,771,715.16				**$6,399,496.31**
Non - Residential Real Property	$27,142.43	39 Years	Apr	SL	$492.91
Non - Residential Real Property	$508,370.84	39 Years	Jun	SL	$7,061.27
	$535,513.27				**$7,554.18**
	$223,290,197.46				**$9,778,392.83**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$3,676,392,182.83				$222,764,378.42
	$3,676,392,182.83				**$222,764,378.42**
Total Depreciation					**$232,542,771.25**