2022 - 2023 AGLC GRAM Jan - Jul

Tax Year: 2022

Tax Book: Federal

AGL Services Company

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

Section Class of Property	Depreciable Base	Recovery Period	Convention	Method	Depreciation
Special Depreciation Allowance for Property Acquired after September 10, 2001, Excluding Listed Property					**$20,503,879.02**
MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property					
Non - Residential Real Property	$166,229.12	39 Years	Feb	SL	$3,730.18
Non - Residential Real Property	$126.31	39 Years	Mar	SL	$2.56
Non - Residential Real Property	$175,768.20	39 Years	Apr	SL	$3,191.95
	$342,123.63				**$6,924.69**
	$342,123.63				**$6,924.69**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$43,553,035.99				$1,445,711.91
	$43,553,035.99				**$1,445,711.91**
Total Depreciation					**$21,956,515.62**

2022 - 2023 AGLC GRAM Jan - Jul

Tax Year: 2022

Tax Book: State Non-Conforming

AGL Services Company

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	$6,565,573.91	3 Years	Full	SL	$1,094,251.38
3 - Year Property	($106,723.90)	3 Years	Jan Beg	SL	($35,574.28)
3 - Year Property	($6,260.99)	3 Years	Feb Beg	SL	($1,913.11)
3 - Year Property	$21,050.08	3 Years	Mar Beg	SL	$5,847.29
3 - Year Property	$5,720,590.63	3 Years	Apr Beg	SL	$1,430,147.66
3 - Year Property	$222,555.45	3 Years	May Beg	SL	$49,456.27
3 - Year Property	($25,374.36)	3 Years	Jun Beg	SL	($4,933.79)
3 - Year Property	$433,574.44	3 Years	Jul Beg	SL	$72,263.85
	$12,824,985.26				**$2,609,545.27**
5 - Year Property	$7,653,692.36	5 Years	Half	DB 2.00	$1,530,738.47
	$7,653,692.36				**$1,530,738.47**
7 - Year Property	$25,201.40	7 Years	Half	DB 2.00	$3,600.27
	$25,201.40				**$3,600.27**
Non - Residential Real Property	$166,229.12	39 Years	Feb	SL	$3,730.18
Non - Residential Real Property	$126.31	39 Years	Mar	SL	$2.56
Non - Residential Real Property	$175,768.20	39 Years	Apr	SL	$3,191.95
	$342,123.63				**$6,924.69**
	$20,846,002.65				**$4,150,808.70**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$109,783,089.47				$16,993,518.31
	$109,783,089.47				**$16,993,518.31**
Total Depreciation					**$21,144,327.01**