Gas:2023 - 2024 AGL GRAM Jan-May 23

Tax Year: 2023

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					**$15,932,651**
MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property					
3 - Year Property	($9,236)	3 Years	Jan Beg	SL	($3,079)
3 - Year Property	$16,143	3 Years	Mar Beg	SL	$4,484
3 - Year Property	$132,552	3 Years	Apr Beg	SL	$33,138
3 - Year Property	$64,428	3 Years	May Beg	SL	$14,317
3 - Year Property	($815,992)	3 Years	Dec Beg	SL	($22,668)
	($612,105)				**$26,192**
5 - Year Property	$2,968,443	5 Years	Full	SL	$494,736
5 - Year Property	$1,623,713	5 Years	Half	DB 2.00	$324,743
	$4,592,156				**$819,478**
7 - Year Property	$3,112	7 Years	Half	DB 2.00	$445
	$3,112				**$445**
Non - Residential Real Property	$501,042	39 Years	Jan	SL	$12,311
Non - Residential Real Property	$501,042	39 Years	Feb	SL	$11,243
Non - Residential Real Property	$71,344	39 Years	Mar	SL	$1,448
Non - Residential Real Property	$27,735	39 Years	Apr	SL	$504
	$1,101,162				**$25,506**
	$5,084,325				**$871,621**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$40,161,241				$1,188,526
	$40,161,241				**$1,188,526**
Total Depreciation					**$17,992,799**

Gas:2023 - 2024 AGL GRAM Jan-May 23

Tax Year: 2023

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	($46,179)	3 Years	Jan Beg	SL	($15,393)
3 - Year Property	$80,715	3 Years	Mar Beg	SL	$22,421
3 - Year Property	$662,758	3 Years	Apr Beg	SL	$165,690
3 - Year Property	$322,140	3 Years	May Beg	SL	$71,586
3 - Year Property	($4,079,961)	3 Years	Dec Beg	SL	($113,341)
	($3,060,527)				**$130,962**
5 - Year Property	$14,842,217	5 Years	Full	SL	$2,473,678
5 - Year Property	$8,118,563	5 Years	Half	DB 2.00	$1,623,713
	$22,960,780				**$4,097,391**
7 - Year Property	$15,561	7 Years	Half	DB 2.00	$2,223
	$15,561				**$2,223**
Non - Residential Real Property	$501,042	39 Years	Jan	SL	$12,311
Non - Residential Real Property	$501,042	39 Years	Feb	SL	$11,243
Non - Residential Real Property	$71,344	39 Years	Mar	SL	$1,448
Non - Residential Real Property	$27,735	39 Years	Apr	SL	$504
	$1,101,162				**$25,506**
	$21,016,976				**$4,256,082**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$193,888,440				$44,838,567
	$193,888,440				**$44,838,567**
Total Depreciation					**$49,094,649**