Gas:2024 - 2025 AGL GRAM Jan-May 24

Tax Year: 2024

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					**$764,143**
MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property					
5 - Year Property	$509,428	5 Years	Half	DB 2.00	$101,886
5 - Year Property	$5,457,514	5 Years	Half	SL	$545,751
	$5,966,942				**$647,637**
Non - Residential Real Property	($224,958)	39 Years	Apr	SL	($4,085)
	($224,958)				**($4,085)**
	$5,741,984				**$643,552**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$82,615,406				$6,914,064
	$82,615,406				**$6,914,064**
Total Depreciation					**$8,321,758**

Gas:2024 - 2025 AGL GRAM Jan-May 24

Tax Year: 2024

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					
5 - Year Property	$1,273,571	5 Years	Half	DB 2.00	$254,714
5 - Year Property	$5,457,514	5 Years	Half	SL	$545,751
	$6,731,085				**$800,466**
Non - Residential Real Property	($224,958)	39 Years	Apr	SL	($4,085)
	($224,958)				**($4,085)**
	$6,506,127				**$796,380**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$231,408,205				$35,080,948
	$231,408,205				**$35,080,948**
Total Depreciation					**$35,877,328**