Gas:2024 AGL GRAM Jan-Jul Actuals
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					**$778,373**
MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property					
5 - Year Property	$518,915	5 Years	Half	DB 2.00	$103,783
5 - Year Property	($685,223)	5 Years	Half	SL	($68,522)
	($166,308)				**$35,261**
Non - Residential Real Property	($224,955)	39 Years	Jun	SL	($3,125)
	($224,955)				**($3,125)**
	($391,263)				**$32,136**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$82,615,405				$6,914,064
	$82,615,405				**$6,914,064**
Total Depreciation					**$7,724,573**

Gas:2024 AGL GRAM Jan-Jul Actuals
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	$1,297,288	5 Years	Half	DB 2.00	$259,458
5 - Year Property	($685,223)	5 Years	Half	SL	($68,522)
	$612,065				**$190,935**
Non - Residential Real Property	($224,955)	39 Years	Jun	SL	($3,125)
	($224,955)				**($3,125)**
	$387,110				**$187,811**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$231,273,365				$35,073,181
	$231,273,365				**$35,073,181**
Total Depreciation					**$35,260,992**