

PowerTax - 4562 Report

Gas:2025 Jan-May AGL GRAM Rate Case

Tax Year: 2025

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
<b>MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property</b>					
5 - Year Property	\$312,392	5 Years	Half	DB 2.00	\$62,478
5 - Year Property	\$11,125,109	5 Years	Half	SL	\$1,112,511
	<b>\$11,437,501</b>				<b>\$1,174,989</b>
7 - Year Property	\$85,342	7 Years	Half	DB 2.00	\$12,192
	<b>\$85,342</b>				<b>\$12,192</b>
Non - Residential Real Property	\$367,697	39 Years	Mar	SL	\$7,464
Non - Residential Real Property	\$35,103,458	39 Years	Apr	SL	\$637,479
	<b>\$35,471,155</b>				<b>\$644,943</b>
	<b>\$46,993,998</b>				<b>\$1,832,124</b>
<b>Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property</b>					
MACRS	\$102,061,538				\$10,275,150
	<b>\$102,061,538</b>				<b>\$10,275,150</b>
<b>Total Depreciation</b>					<b>\$12,107,274</b>

PowerTax - 4562 Report

Gas:2025 Jan-May AGL GRAM Rate Case

Tax Year: 2025

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
<b>MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property</b>					
5 - Year Property	\$312,392	5 Years	Half	DB 2.00	\$62,478
5 - Year Property	\$11,125,109	5 Years	Half	SL	\$1,112,511
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	<b>\$35,471,155</b>				<b>\$644,943</b>
	<b>\$46,993,998</b>				<b>\$1,832,124</b>
<b>Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property</b>					
MACRS	\$237,948,165				\$34,141,962
	<b>\$237,948,165</b>				<b>\$34,141,962</b>
<b>Total Depreciation</b>					<b>\$35,974,086</b>