

PowerTax - 4562 Report

Gas:2025 Jan-May AGL GRAM Rate Case

Tax Year: 2025

Tax Book: Federal

Atlanta Gas Light Company (AGL)

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 | \$579,667 | 3 Years | Half | DB 1.50 | \$21,738 |
| | \$579,667 | | | | \$21,738 |
| 5 - Year Property | \$1,459,482 | 5 Years | Half | DB 2.00 | \$291,896 |
| 5 - Year Property | \$8,961,616 | 5 Years | Half | SL | \$896,162 |
| | \$10,421,098 | | | | \$1,188,058 |
| 7 - Year Property | \$2,236,953 | 7 Years | Half | DB 2.00 | \$319,571 |
| | \$2,236,953 | | | | \$319,571 |
| 15 - Year Property | \$278,775,609 | 15 Years | Half | DB 1.50 | \$13,938,780 |
| 15 - Year Property | (\$5,574) | 15 Years | Half | SL | (\$186) |
| | \$278,770,034 | | | | \$13,938,595 |
| 20 - Year Property | \$106,806,678 | 20 Years | Half | DB 1.50 | \$4,005,250 |
| 20 - Year Property | \$8,590 | 20 Years | Half | SL | \$215 |
| 20 - Year Property | \$15,441,077 | 20 Years | Half | SL | \$386,027 |
| | \$122,256,346 | | | | \$4,391,492 |
| Non - Residential Real Property | (\$14) | 39 Years | Jan | SL | (\$0) |
| Non - Residential Real Property | \$13,859 | 39 Years | Apr | SL | \$252 |
| Non - Residential Real Property | \$124,048 | 39 Years | May | SL | \$1,988 |
| | \$137,893 | | | | \$2,240 |
| | \$414,401,990 | | | | \$19,861,693 |
| Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property | | | | | |
| MACRS | \$3,167,142,548 | | | | \$214,503,501 |
| | \$3,167,142,548 | | | | \$214,503,501 |
| Total Depreciation | | | | | \$234,365,194 |

PowerTax - 4562 Report

Gas:2025 Jan-May AGL GRAM Rate Case

Tax Year: 2025

Tax Book: Georgia

Atlanta Gas Light Company (AGL)

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 | \$579,667 | 3 Years | Half | DB 1.50 | \$21,738 |
| | \$579,667 | | | | \$21,738 |
| 5 - Year Property | \$1,459,482 | 5 Years | Half | DB 2.00 | \$291,896 |
| 5 - Year Property | \$8,961,616 | 5 Years | Half | SL | \$896,162 |
| | \$10,421,098 | | | | \$1,188,058 |
| 7 - Year Property | \$2,236,953 | 7 Years | Half | DB 2.00 | \$319,571 |
| | \$2,236,953 | | | | \$319,571 |
| 15 - Year Property | \$278,775,609 | 15 Years | Half | DB 1.50 | \$13,938,780 |
| 15 - Year Property | (\$5,574) | 15 Years | Half | SL | (\$186) |
| | \$278,770,034 | | | | \$13,938,595 |
| 20 - Year Property | \$106,806,678 | 20 Years | Half | DB 1.50 | \$4,005,250 |
| 20 - Year Property | \$15,449,668 | 20 Years | Half | SL | \$386,242 |
| | \$122,256,346 | | | | \$4,391,492 |
| Non - Residential Real Property | (\$14) | 39 Years | Jan | SL | (\$0) |
| Non - Residential Real Property | \$13,859 | 39 Years | Apr | SL | \$252 |
| Non - Residential Real Property | \$124,048 | 39 Years | May | SL | \$1,988 |
| | \$137,893 | | | | \$2,240 |
| | \$414,401,990 | | | | \$19,861,693 |
| Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property | | | | | |
| MACRS | \$4,274,655,806 | | | | \$268,330,499 |
| | \$4,274,655,806 | | | | \$268,330,499 |
| Total Depreciation | | | | | \$288,192,192 |