GEORGIA POWER COMPANY
COMPUTATION OF ESTIMATED FEDERAL AND STATE INCOME TAXES
For The YTD Ended August 31, 2025

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	148,526,637	150,591,591	(2,064,955)
Income Taxes Charged to Operations	37,855,129	5,505,941	32,349,187
Total State Income Tax	186,381,765	156,097,533	30,284,233
Provision for Current Income Taxes	37,855,127	5,505,941	32,349,185
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	127,659,932	(102,592,451)	230,252,383
Income Taxes Charged to Operations	238,344,299	82,335,642	156,008,658
Total Federal Income Tax	366,004,232	(20,256,809)	386,261,041
Provision for Current Income Taxes	238,344,300	82,335,643	156,008,658

PUBLIC DISCLOSURE DOCUMENT