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

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	149,800,721	144,359,052	5,441,669
Income Taxes Charged to Operations	28,583,015	8,311,665	20,271,350
Total State Income Tax	178,383,736	152,670,718	25,713,019
Provision for Current Income Taxes	28,583,014	8,311,665	20,271,349
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	96,712,516	(124,725,332)	221,437,848
Income Taxes Charged to Operations	208,753,561	105,867,323	102,886,238
Total Federal Income Tax	305,466,077	(18,858,010)	324,324,086
Provision for Current Income Taxes	208,753,562	105,867,324	102,886,238

PUBLIC DISCLOSURE DOCUMENT