GEORGIA POWER COMPANY
COMPUTATION OF ESTIMATED FEDERAL AND STATE INCOME TAXES
For The YTD Ended September 30, 2025

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	129,946,754	153,971,822	(24,025,068)
Income Taxes Charged to Operations	66,991,044	7,038,314	59,952,730
Total State Income Tax	196,937,798	161,010,136	35,927,662
Provision for Current Income Taxes	66,991,041	7,038,313	59,952,728
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	143,609,863	(86,932,936)	230,542,799
Income Taxes Charged to Operations	271,198,139	74,311,852	196,886,287
Total Federal Income Tax	414,808,003	(12,621,084)	427,429,087
Provision for Current Income Taxes	271,198,141	74,311,854	196,886,287

PUBLIC DISCLOSURE DOCUMENT