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

## Schedule 60

| | Total Company | Non-Utility | Electric |
|---|---|---|---|
| **COMPONENTS OF STATE INCOME TAX** | | | |
| Provision for Deferred Income Taxes | 124,462,805 | 171,063,363 | (46,600,558) |
| Income Taxes Charged to Operations | 32,248,835 | (34,764,142) | 67,012,977 |
| Total State Income Tax | 156,711,640 | 136,299,221 | 20,412,419 |
| Provision for Current Income Taxes | 32,248,828 | (34,764,147) | 67,012,974 |
| **COMPONENTS OF FEDERAL INCOME TAX** | | | |
| Provision for Deferred Income Taxes | 346,247,758 | (48,815,089) | 395,062,847 |
| Income Taxes Charged to Operations | 99,167,602 | 38,932,398 | 60,235,203 |
| Total Federal Income Tax | 445,415,360 | (9,882,690) | 455,298,050 |
| Provision for Current Income Taxes | 99,167,605 | 38,932,401 | 60,235,204 |


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