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

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	129,777,100	161,160,168	(31,383,068)
Income Taxes Charged to Operations	32,143,461	(26,144,947)	58,288,408
Total State Income Tax	161,920,562	135,015,221	26,905,340
Provision for Current Income Taxes	32,143,455	(26,144,951)	58,288,406
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	69,966,052	(66,377,228)	136,343,280
Income Taxes Charged to Operations	368,254,227	62,677,987	305,576,240
Total Federal Income Tax	438,220,279	(3,699,241)	441,919,520
Provision for Current Income Taxes	368,254,230	62,677,989	305,576,240

PUBLIC DISCLOSURE DOCUMENT