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

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	126,279,653	154,785,680	(28,506,027)
Income Taxes Charged to Operations	36,535,100	(22,625,849)	59,160,949
Total State Income Tax	162,814,753	132,159,831	30,654,922
Provision for Current Income Taxes	36,535,093	(22,625,853)	59,160,947
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	147,062,399	(83,761,273)	230,823,672
Income Taxes Charged to Operations	279,021,339	79,899,801	199,121,538
Total Federal Income Tax	426,083,738	(3,861,473)	429,945,210
Provision for Current Income Taxes	279,021,341	79,899,803	199,121,539

PUBLIC DISCLOSURE DOCUMENT