GEORGIA POWER COMPANY
COMPUTATION OF ESTIMATED FEDERAL AND STATE INCOME TAXES
For The YTD Ended February 28, 2026

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	30,908,753	12,875,867	18,032,886
Income Taxes Charged to Operations	(9,214,030)	(1,916,134)	(7,297,897)
Total State Income Tax	21,694,723	10,959,733	10,734,989
Provision for Current Income Taxes	(9,214,030)	(1,916,134)	(7,297,897)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	56,938,089	5,671,600	51,266,488
Income Taxes Charged to Operations	(7,909,995)	(6,105,768)	(1,804,227)
Total Federal Income Tax	49,028,094	(434,168)	49,462,262
Provision for Current Income Taxes	(7,909,994)	(6,105,768)	(1,804,227)

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