GEORGIA POWER COMPANY
COMPUTATION OF ESTIMATED FEDERAL AND STATE INCOME TAXES
For The YTD Ended January 31, 2026

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	17,035,175	237,273	16,797,902
Income Taxes Charged to Operations	(3,248,799)	(94,233)	(3,154,566)
Total State Income Tax	13,786,377	143,041	13,643,336
Provision for Current Income Taxes	(3,248,799)	(94,233)	(3,154,566)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	57,039,753	(79,165)	57,118,917
Income Taxes Charged to Operations	(21,385,997)	424,912	(21,810,909)
Total Federal Income Tax	35,653,755	345,747	35,308,008
Provision for Current Income Taxes	(21,385,997)	424,911	(21,810,909)

PUBLIC DISCLOSURE DOCUMENT