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

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	13,386,955	20,202,010	(6,815,055)
Income Taxes Charged to Operations	14,581,936	(2,917,793)	17,499,729
Total State Income Tax	27,968,891	17,284,217	10,684,674
Provision for Current Income Taxes	14,581,937	(2,917,793)	17,499,729
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	14,553,005	9,195,143	5,357,862
Income Taxes Charged to Operations	41,999,007	(6,394,446)	48,393,452
Total Federal Income Tax	56,552,011	2,800,697	53,751,314
Provision for Current Income Taxes	41,999,006	(6,394,446)	48,393,452

PUBLIC DISCLOSURE DOCUMENT