GEORGIA POWER COMPANY
COMPUTATION OF ESTIMATED FEDERAL AND STATE INCOME TAXES
For The YTD Ended April 30, 2026

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	17,850,365	26,979,837	(9,129,471)
Income Taxes Charged to Operations	14,778,660	(3,928,652)	18,707,312
Total State Income Tax	32,629,025	23,051,184	9,577,841
Provision for Current Income Taxes	14,778,661	(3,928,652)	18,707,313
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	22,034,121	13,406,235	8,627,886
Income Taxes Charged to Operations	33,815,709	(9,594,793)	43,410,502
Total Federal Income Tax	55,849,830	3,811,443	52,038,388
Provision for Current Income Taxes	33,815,709	(9,594,793)	43,410,501

PUBLIC DISCLOSURE DOCUMENT