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

## Schedule 60

| | Total Company | Non-Utility | Electric |
|---|---|---|---|
| **COMPONENTS OF STATE INCOME TAX** | | | |
| Provision for Deferred Income Taxes | 13,872,827 | 34,613,229 | (20,740,403) |
| Income Taxes Charged to Operations | 55,499,964 | 4,587,769 | 50,912,195 |
| Total State Income Tax | 69,372,791 | 39,200,999 | 30,171,792 |
| Provision for Current Income Taxes | 55,499,973 | 4,587,769 | 50,912,204 |
| **COMPONENTS OF FEDERAL INCOME TAX** | | | |
| Provision for Deferred Income Taxes | 41,249,310 | 12,616,168 | 28,633,142 |
| Income Taxes Charged to Operations | 125,110,852 | (9,628,009) | 134,738,861 |
| Total Federal Income Tax | 166,360,162 | 2,988,159 | 163,372,003 |
| Provision for Current Income Taxes | 125,110,849 | (9,628,009) | 134,738,858 |


PUBLIC DISCLOSURE DOCUMENT