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

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	24,426,271	37,945,117	(13,518,846)
Income Taxes Charged to Operations	23,388,750	(4,447,715)	27,836,465
Total State Income Tax	47,815,021	33,497,402	14,317,619
Provision for Current Income Taxes	23,388,756	(4,447,715)	27,836,471
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	45,274,873	13,478,519	31,796,354
Income Taxes Charged to Operations	67,250,040	(11,188,442)	78,438,482
Total Federal Income Tax	112,524,913	2,290,077	110,234,836
Provision for Current Income Taxes	67,250,038	(11,188,441)	78,438,479

PUBLIC DISCLOSURE DOCUMENT