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

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	25,694,080	44,461,628	(18,767,548)
Income Taxes Charged to Operations	107,184,747	6,169,706	101,015,041
Total State Income Tax	132,878,827	50,631,334	82,247,493
Provision for Current Income Taxes	107,184,763	6,169,707	101,015,057
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	31,826,495	5,791,550	26,034,945
Income Taxes Charged to Operations	326,994,576	(1,331,777)	328,326,352
Total Federal Income Tax	358,821,070	4,459,773	354,361,297
Provision for Current Income Taxes	326,994,571	(1,331,777)	328,326,348

PUBLIC DISCLOSURE DOCUMENT