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

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	20,056,927	39,495,905	(19,438,979)
Income Taxes Charged to Operations	77,940,788	5,260,472	72,680,316
Total State Income Tax	97,997,715	44,756,377	53,241,337
Provision for Current Income Taxes	77,940,800	5,260,472	72,680,328
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	37,688,791	9,029,112	28,659,680
Income Taxes Charged to Operations	211,800,698	(5,976,055)	217,776,753
Total Federal Income Tax	249,489,490	3,053,057	246,436,433
Provision for Current Income Taxes	211,800,695	(5,976,055)	217,776,749

PUBLIC DISCLOSURE DOCUMENT