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

Schedule 60

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	122,150,706	94,762,553	27,388,152
Income Taxes Charged to Operations	25,781,431	(38,654,520)	64,435,951
Total State Income Tax	147,932,136	56,108,033	91,824,103
Provision for Current Income Taxes	25,781,448	(38,654,520)	64,435,968
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	13,976,890	3,658,083	10,318,807
Income Taxes Charged to Operations	366,779,586	560,063	366,219,523
Total Federal Income Tax	380,756,476	4,218,146	376,538,330
Provision for Current Income Taxes	366,779,581	560,063	366,219,518

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