Operating Report Schedule 60
Georgia Power Company
Current Period: Aug-22

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	148,809,784	69,389,095	79,420,689
Income Taxes Charged to Operations	(38,086,649)	(52,631,118)	14,544,469
Total State Income Tax	110,723,135	16,757,977	93,965,158
Provision for Current Income Taxes	(38,086,650)	(52,631,118)	14,544,467
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	162,483,415	(3,632,140)	166,115,555
Income Taxes Charged to Operations	77,650,521	9,863,337	67,787,184
Total Federal Income Tax	240,133,936	6,231,197	233,902,739
Provision for Current Income Taxes	77,650,525	9,863,338	67,787,186

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