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

| | Total Company | Non-Utility | Electric |
|---|---|---|---|
| **COMPONENTS OF STATE INCOME TAX** | | | |
| Provision for Deferred Income Taxes | 123,802,324 | 69,208,201 | 54,594,124 |
| Income Taxes Charged to Operations | (25,897,799) | (48,087,543) | 22,189,744 |
| Total State Income Tax | 97,904,525 | 21,120,657 | 76,783,868 |
| Provision for Current Income Taxes | (25,897,799) | (48,087,543) | 22,189,744 |
| **COMPONENTS OF FEDERAL INCOME TAX** | | | |
| Provision for Deferred Income Taxes | 96,981,238 | (5,270,136) | 102,251,374 |
| Income Taxes Charged to Operations | 88,267,296 | 9,935,192 | 78,332,105 |
| Total Federal Income Tax | 185,248,535 | 4,665,056 | 180,583,479 |
| Provision for Current Income Taxes | 88,267,298 | 9,935,193 | 78,332,105 |


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