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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	149,431,887	100,908,966	48,522,921
Income Taxes Charged to Operations	1,501,176	(61,921,013)	63,422,189
Total State Income Tax	150,933,063	38,987,953	111,945,110
Provision for Current Income Taxes	1,501,176	(61,921,013)	63,422,189
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	170,935,213	2,415,943	168,519,270
Income Taxes Charged to Operations	98,681,233	(5,978,055)	104,659,288
Total Federal Income Tax	269,616,446	(3,562,112)	273,178,558
Provision for Current Income Taxes	98,681,236	(5,978,054)	104,659,290

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