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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	200,502,635	124,536,192	75,966,443
Income Taxes Charged to Operations	(20,572,323)	(62,861,557)	42,289,235
Total State Income Tax	179,930,312	61,674,634	118,255,678
Provision for Current Income Taxes	(20,572,334)	(62,861,556)	42,289,222
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	151,689,748	(49,054,144)	200,743,892
Income Taxes Charged to Operations	38,235,577	(12,609,640)	50,845,218
Total Federal Income Tax	189,925,325	(61,663,784)	251,589,109
Provision for Current Income Taxes	38,235,583	(12,609,640)	50,845,223

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