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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	158,753,493	101,166,808	57,586,685
Income Taxes Charged to Operations	(7,297,625)	(72,118,818)	64,821,193
Total State Income Tax	151,455,868	29,047,990	122,407,878
Provision for Current Income Taxes	(7,297,636)	(72,118,818)	64,821,182
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	155,846,848	5,328,115	150,518,733
Income Taxes Charged to Operations	118,302,837	(10,178,070)	128,480,907
Total Federal Income Tax	274,149,686	(4,849,954)	278,999,640
Provision for Current Income Taxes	118,302,843	(10,178,069)	128,480,912

PUBLIC DISCLOSURE DOCUMENT