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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	153,671,157	100,887,473	52,783,684
Income Taxes Charged to Operations	(4,569,377)	(66,613,623)	62,044,246
Total State Income Tax	149,101,780	34,273,850	114,827,930
Provision for Current Income Taxes	(4,569,388)	(66,613,623)	62,044,236
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	161,915,666	3,345,580	158,570,086
Income Taxes Charged to Operations	100,258,216	(6,594,212)	106,852,428
Total Federal Income Tax	262,173,882	(3,248,632)	265,422,514
Provision for Current Income Taxes	100,258,221	(6,594,211)	106,852,433

PUBLIC DISCLOSURE DOCUMENT