Operating Report Schedule 60
Georgia Power Company
Current Period: Feb-23

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	11,583,467	(1,658,982)	13,242,448
Income Taxes Charged to Operations	(8,786,610)	(7,814,258)	(972,352)
Total State Income Tax	2,796,857	(9,473,240)	12,270,097
Provision for Current Income Taxes	(8,786,610)	(7,814,258)	(972,353)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	18,801,201	(4,665,149)	23,466,350
Income Taxes Charged to Operations	16,065,694	2,921,423	13,144,271
Total Federal Income Tax	34,866,895	(1,743,726)	36,610,621
Provision for Current Income Taxes	16,065,694	2,921,423	13,144,271

PUBLIC DISCLOSURE DOCUMENT