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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	3,824,092	(2,159,496)	5,983,589
Income Taxes Charged to Operations	(2,645,992)	(2,584,129)	(61,863)
Total State Income Tax	1,178,101	(4,743,625)	5,921,725
Provision for Current Income Taxes	(2,645,992)	(2,584,128)	(61,864)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	2,513,857	(6,987,593)	9,501,450
Income Taxes Charged to Operations	14,410,807	6,292,539	8,118,267
Total Federal Income Tax	16,924,664	(695,054)	17,619,718
Provision for Current Income Taxes	14,410,807	6,292,539	8,118,267

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