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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	13,535,283	(41,255,434)	54,790,717
Income Taxes Charged to Operations	(9,940,444)	27,996,294	(37,936,738)
Total State Income Tax	3,594,839	(13,259,140)	16,853,979
Provision for Current Income Taxes	(9,940,446)	27,996,294	(37,936,740)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	65,036,281	2,622,280	62,414,001
Income Taxes Charged to Operations	(16,103,399)	(1,827,338)	(14,276,061)
Total Federal Income Tax	48,932,882	794,942	48,137,940
Provision for Current Income Taxes	(16,103,399)	(1,827,338)	(14,276,060)

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