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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	19,558,060	(41,015,047)	60,573,107
Income Taxes Charged to Operations	(15,574,651)	23,026,344	(38,600,995)
Total State Income Tax	3,983,410	(17,988,702)	21,972,112
Provision for Current Income Taxes	(15,574,653)	23,026,344	(38,600,997)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	75,245,271	4,033,959	71,211,312
Income Taxes Charged to Operations	(12,592,146)	(4,236,768)	(8,355,378)
Total Federal Income Tax	62,653,125	(202,808)	62,855,934
Provision for Current Income Taxes	(12,592,145)	(4,236,768)	(8,355,377)

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