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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	(639,761)	(47,184,480)	46,544,719
Income Taxes Charged to Operations	258,321	527,554	(269,233)
Total State Income Tax	(381,440)	(46,656,926)	46,275,486
Provision for Current Income Taxes	258,317	527,554	(269,236)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	107,972,330	15,424,425	92,547,905
Income Taxes Charged to Operations	36,778,893	(14,762,326)	51,541,219
Total Federal Income Tax	144,751,223	662,099	144,089,124
Provision for Current Income Taxes	36,778,894	(14,762,326)	51,541,220

PUBLIC DISCLOSURE DOCUMENT