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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	25,147,338	(41,151,096)	66,298,434
Income Taxes Charged to Operations	(17,928,763)	17,929,411	(35,858,174)
Total State Income Tax	7,218,575	(23,221,685)	30,440,260
Provision for Current Income Taxes	(17,928,765)	17,929,411	(35,858,177)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	83,936,546	4,127,644	79,808,902
Income Taxes Charged to Operations	3,148,731	(7,120,934)	10,269,666
Total Federal Income Tax	87,085,277	(2,993,290)	90,078,568
Provision for Current Income Taxes	3,148,732	(7,120,934)	10,269,667

PUBLIC DISCLOSURE DOCUMENT