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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	24,417,814	(46,654,690)	71,072,504
Income Taxes Charged to Operations	16,360,193	(7,453,486)	23,813,679
Total State Income Tax	40,778,007	(54,108,176)	94,886,183
Provision for Current Income Taxes	16,360,185	(7,453,486)	23,813,672
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	171,432,382	18,419,150	153,013,232
Income Taxes Charged to Operations	136,771,448	(12,614,080)	149,385,528
Total Federal Income Tax	308,203,830	5,805,070	302,398,760
Provision for Current Income Taxes	136,771,451	(12,614,079)	149,385,530

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