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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	10,423,191	(46,805,422)	57,228,613
Income Taxes Charged to Operations	10,734,089	(2,648,259)	13,382,348
Total State Income Tax	21,157,280	(49,453,680)	70,610,961
Provision for Current Income Taxes	10,734,084	(2,648,259)	13,382,343
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	135,821,840	17,321,359	118,500,481
Income Taxes Charged to Operations	99,170,235	(10,630,621)	109,800,856
Total Federal Income Tax	234,992,074	6,690,738	228,301,337
Provision for Current Income Taxes	99,170,236	(10,630,621)	109,800,858

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