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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	(5,959,043)	(63,683,417)	57,724,374
Income Taxes Charged to Operations	42,429,652	(4,250,699)	46,680,351
Total State Income Tax	36,470,608	(67,934,116)	104,404,725
Provision for Current Income Taxes	42,429,645	(4,250,698)	46,680,343
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	129,314,342	(23,842,063)	153,156,405
Income Taxes Charged to Operations	178,898,108	(2,740,901)	181,639,009
Total Federal Income Tax	308,212,450	(26,582,963)	334,795,413
Provision for Current Income Taxes	178,898,110	(2,740,901)	181,639,011

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