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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	10,920,341	(40,952,680)	51,873,022
Income Taxes Charged to Operations	37,507,338	(18,096,563)	55,603,902
Total State Income Tax	48,427,680	(59,049,244)	107,476,923
Provision for Current Income Taxes	37,507,330	(18,096,563)	55,603,893
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	194,910,917	43,144,716	151,766,201
Income Taxes Charged to Operations	205,100,091	(2,245,525)	207,345,616
Total Federal Income Tax	400,011,008	40,899,191	359,111,817
Provision for Current Income Taxes	205,100,094	(2,245,525)	207,345,619

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