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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	4,212,878	(61,550,204)	65,763,082
Income Taxes Charged to Operations	27,301,024	(15,110,024)	42,411,048
Total State Income Tax	31,513,902	(76,660,229)	108,174,131
Provision for Current Income Taxes	27,301,016	(15,110,024)	42,411,040
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	143,174,418	(15,235,356)	158,409,774
Income Taxes Charged to Operations	189,107,140	(11,259,352)	200,366,492
Total Federal Income Tax	332,281,558	(26,494,708)	358,776,266
Provision for Current Income Taxes	189,107,143	(11,259,352)	200,366,494

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