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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	(1,605,411)	(63,420,429)	61,815,018
Income Taxes Charged to Operations	39,284,012	(9,052,207)	48,336,219
Total State Income Tax	37,678,601	(72,472,635)	110,151,237
Provision for Current Income Taxes	39,284,005	(9,052,206)	48,336,211
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	133,681,231	(22,351,372)	156,032,603
Income Taxes Charged to Operations	184,626,971	(4,707,656)	189,334,627
Total Federal Income Tax	318,308,202	(27,059,028)	345,367,231
Provision for Current Income Taxes	184,626,974	(4,707,656)	189,334,630

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