Operating Report Schedule 60
Georgia Power Company
Current Period: Feb-24

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	11,821,595	2,854,450	8,967,145
Income Taxes Charged to Operations	808,101	(7,968,306)	8,776,406
Total State Income Tax	12,629,696	(5,113,856)	17,743,552
Provision for Current Income Taxes	808,100	(7,968,306)	8,776,405
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	18,552,537	9,949,824	8,602,714
Income Taxes Charged to Operations	32,928,527	(8,748,917)	41,677,444
Total Federal Income Tax	51,481,064	1,200,906	50,280,158
Provision for Current Income Taxes	32,928,527	(8,748,917)	41,677,444

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