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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	7,920,301	1,087,607	6,832,694
Income Taxes Charged to Operations	976,940	(3,734,818)	4,711,759
Total State Income Tax	8,897,242	(2,647,211)	11,544,453
Provision for Current Income Taxes	976,940	(3,734,818)	4,711,758
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	16,309,531	3,786,248	12,523,283
Income Taxes Charged to Operations	18,693,608	(3,460,664)	22,154,272
Total Federal Income Tax	35,003,139	325,584	34,677,555
Provision for Current Income Taxes	18,693,608	(3,460,664)	22,154,272

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