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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	18,737,337	(11,188,671)	29,926,008
Income Taxes Charged to Operations	(3,454,123)	3,741,249	(7,195,372)
Total State Income Tax	15,283,214	(7,447,422)	22,730,637
Provision for Current Income Taxes	(3,454,124)	3,741,249	(7,195,373)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	12,546,483	13,306,051	(759,568)
Income Taxes Charged to Operations	51,070,147	(10,510,090)	61,580,236
Total Federal Income Tax	63,616,630	2,795,962	60,820,668
Provision for Current Income Taxes	51,070,147	(10,510,090)	61,580,236

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