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

| | Total Company | Non-Utility | Electric |
|---|---|---|---|
| **COMPONENTS OF STATE INCOME TAX** | | | |
| Provision for Deferred Income Taxes | 24,101,607 | (9,675,800) | 33,777,407 |
| Income Taxes Charged to Operations | (331,240) | 5,858,994 | (6,190,234) |
| Total State Income Tax | 23,770,366 | (3,816,806) | 27,587,173 |
| Provision for Current Income Taxes | (331,242) | 5,858,993 | (6,190,236) |
| **COMPONENTS OF FEDERAL INCOME TAX** | | | |
| Provision for Deferred Income Taxes | 19,909,903 | 18,580,725 | 1,329,178 |
| Income Taxes Charged to Operations | 77,316,275 | 7,395,449 | 69,920,825 |
| Total Federal Income Tax | 97,226,177 | 25,976,174 | 71,250,003 |
| Provision for Current Income Taxes | 77,316,275 | 7,395,449 | 69,920,825 |


**PUBLIC DISCLOSURE DOCUMENT**