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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	38,990,783	(14,684,433)	53,675,216
Income Taxes Charged to Operations	23,832,979	33,426,665	(9,593,687)
Total State Income Tax	62,823,762	18,742,232	44,081,529
Provision for Current Income Taxes	23,832,979	33,426,666	(9,593,687)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	38,230,118	31,496,192	6,733,927
Income Taxes Charged to Operations	169,473,138	(1,943,388)	171,416,526
Total Federal Income Tax	207,703,257	29,552,804	178,150,453
Provision for Current Income Taxes	169,473,137	(1,943,389)	171,416,527

PUBLIC DISCLOSURE DOCUMENT