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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	40,105,998	6,436,257	33,669,742
Income Taxes Charged to Operations	384,039	2,592,804	(2,208,764)
Total State Income Tax	40,490,037	9,029,060	31,460,977
Provision for Current Income Taxes	384,039	2,592,803	(2,208,765)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	29,030,192	19,042,585	9,987,607
Income Taxes Charged to Operations	94,945,343	5,714,187	89,231,156
Total Federal Income Tax	123,975,535	24,756,772	99,218,762
Provision for Current Income Taxes	94,945,344	5,714,187	89,231,156

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