	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	141,381,842	47,703,544	93,678,299
Income Taxes Charged to Operations	50,706,640	25,016,645	25,689,994
Total State Income Tax	192,088,482	72,720,189	119,368,293
Provision for Current Income Taxes	50,706,640	25,016,645	25,689,995
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	203,887,063	49,340,074	154,546,988
Income Taxes Charged to Operations	207,099,706	(33,263,249)	240,362,955
Total Federal Income Tax	410,986,768	16,076,825	394,909,943
Provision for Current Income Taxes	207,099,706	(33,263,249)	240,362,954

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