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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	113,345,991	(23,278,333)	136,624,324
Income Taxes Charged to Operations	8,918,760	33,948,334	(25,029,575)
Total State Income Tax	122,264,751	10,670,001	111,594,750
Provision for Current Income Taxes	8,918,759	33,948,334	(25,029,575)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	269,911,448	63,601,837	206,309,611
Income Taxes Charged to Operations	138,263,524	(30,728,693)	168,992,217
Total Federal Income Tax	408,174,972	32,873,144	375,301,828
Provision for Current Income Taxes	138,263,523	(30,728,694)	168,992,217

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