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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	112,141,006	(29,757,512)	141,898,518
Income Taxes Charged to Operations	5,104,949	38,226,711	(33,121,761)
Total State Income Tax	117,245,955	8,469,199	108,776,756
Provision for Current Income Taxes	5,104,949	38,226,711	(33,121,762)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	298,262,703	59,260,464	239,002,239
Income Taxes Charged to Operations	107,931,425	(24,910,931)	132,842,357
Total Federal Income Tax	406,194,128	34,349,532	371,844,596
Provision for Current Income Taxes	107,931,425	(24,910,932)	132,842,357

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