

Operating Report Schedule 60
Georgia Power Company
Current Period: Feb-25

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	(1,256,578)	1,221,410	(2,477,988)
Income Taxes Charged to Operations	14,405,501	5,372,017	9,033,483
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Total State Income Tax	13,148,923	6,593,427	6,555,495
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Provision for Current Income Taxes	14,405,499	5,372,017	9,033,481
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	31,759,025	4,588,248	27,170,777
Income Taxes Charged to Operations	40,494,677	(2,533,721)	43,028,398
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Total Federal Income Tax	72,253,701	2,054,526	70,199,175
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Provision for Current Income Taxes	40,494,677	(2,533,721)	43,028,398