

Operating Report Schedule 60

Georgia Power Company

Current Period: Jan-25

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	3,144,883	540,751	2,604,132
Income Taxes Charged to Operations	8,481,161	2,669,629	5,811,532
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Total State Income Tax	11,626,044	3,210,380	8,415,664
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Provision for Current Income Taxes	8,481,160	2,669,629	5,811,531
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	32,760,652	2,021,577	30,739,075
Income Taxes Charged to Operations	24,375,851	(1,350,447)	25,726,299
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Total Federal Income Tax	57,136,504	671,130	56,465,374
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Provision for Current Income Taxes	24,375,852	(1,350,447)	25,726,299