

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

	Total Company	Non-Utility	Electric
<b>COMPONENTS OF STATE INCOME TAX</b>			
Provision for Deferred Income Taxes	40,903,561	9,114,567	31,788,994
Income Taxes Charged to Operations	(26,983,419)	747,995	(27,731,415)
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Total State Income Tax	13,920,141	9,862,562	4,057,579
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Provision for Current Income Taxes	(26,983,422)	747,995	(27,731,417)
<b>COMPONENTS OF FEDERAL INCOME TAX</b>			
Provision for Deferred Income Taxes	71,400,061	7,295,186	64,104,874
Income Taxes Charged to Operations	13,003,987	(4,289,046)	17,293,032
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Total Federal Income Tax	84,404,048	3,006,141	81,397,907
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Provision for Current Income Taxes	13,003,988	(4,289,046)	17,293,033