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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	39,812,927	10,139,297	29,673,630
Income Taxes Charged to Operations	(25,940,795)	2,638,519	(28,579,314)
Total State Income Tax	13,872,132	12,777,816	1,094,316
Provision for Current Income Taxes	(25,940,798)	2,638,519	(28,579,318)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	82,506,245	11,202,394	71,303,851
Income Taxes Charged to Operations	12,243,685	(8,585,316)	20,829,001
Total Federal Income Tax	94,749,931	2,617,079	92,132,852
Provision for Current Income Taxes	12,243,686	(8,585,316)	20,829,002

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