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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	156,028,214	144,139,413	11,888,801
Income Taxes Charged to Operations	(33,814)	5,357,084	(5,390,898)
Total State Income Tax	155,994,400	149,496,497	6,497,903
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	76,830,540	(125,492,642)	202,323,182
Income Taxes Charged to Operations	101,116,653	106,096,457	(4,979,804)
Total Federal Income Tax	177,947,193	(19,396,184)	197,343,377

PUBLIC DISCLOSURE DOCUMENT