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

	Total Company	Non-Utility	Electric
COMPONENTS OF STATE INCOME TAX			
Provision for Deferred Income Taxes	37,253,440	16,506,347	20,747,093
Income Taxes Charged to Operations	(18,985,968)	5,522,408	(24,508,377)
Total State Income Tax	18,267,472	22,028,755	(3,761,283)
COMPONENTS OF FEDERAL INCOME TAX			
Provision for Deferred Income Taxes	81,288,097	14,405,624	66,882,472
Income Taxes Charged to Operations	40,777,534	(9,281,932)	50,059,465
Total Federal Income Tax	122,065,631	5,123,693	116,941,938

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