



August 5, 2008

Given the new organizational structure announced in March 2008 and the reformatted Quarterly Financial Data Supplement, we have re-mapped historical press release disclosed items to match the new disclosure. Every item has been allocated by product and by region on a pre-tax and after-tax basis. This re-mapping document is intended to assist the historical analysis process.

If you have any questions, please do not hesitate to contact us at (212) 559-2718 or at investorrelations@citi.com.

Thank you.

1Q'06 (\$mm)

	Pre-Tax			After-Tax		
	(1) FAS 123R Charge	(2) FAS123R Accrual	(3) Tax Benefits	(1) FAS 123R Charge	(2) FAS123R Accrual	(3) Tax Benefits
North America	(21)	(5)	-	(14)	(3)	89
EMEA	(3)	(1)	-	(2)	-	2
Latin America	(2)	-	-	(1)	-	8
Asia	(4)	(1)	-	(3)	(1)	10
Global Cards	(30)	(7)	-	(20)	(4)	109
North America	(51)	(12)	-	(32)	(8)	127
EMEA	(8)	(2)	-	(5)	(1)	10
Latin America	(19)	(5)	-	(12)	(3)	14
Asia	(12)	(3)	-	(8)	(2)	31
Consumer Banking	(90)	(22)	-	(57)	(14)	182
North America	(242)	(75)	-	(150)	(47)	101
EMEA	(73)	(18)	-	(45)	(11)	82
Latin America	(10)	(1)	-	(6)	-	12
Asia	(28)	-	-	(17)	-	14
Securities and Banking	(353)	(94)	-	(218)	(58)	209
North America	(5)	(2)	-	(3)	(1)	2
EMEA	(3)	(1)	-	(2)	-	7
Latin America	-	-	-	-	-	6
Asia	(1)	-	-	-	-	10
Transaction Services	(9)	(3)	-	(5)	(1)	25
North America	(137)	(50)	-	(83)	(30)	7
EMEA	(1)	-	-	(1)	-	1
Latin America	(2)	-	-	(1)	-	2
Asia	(5)	(1)	-	(3)	(1)	3
Global Wealth Management	(145)	(51)	-	(88)	(31)	13
Corporate/Other Discontinued Operations	(22) -	(19) -	- -	(11) -	(12) -	61 59
Total Citi	(649)	(196)	-	(399)	(120)	658

Previous Disclosure

	Pre-Tax			After-Tax		
	(1) FAS 123R Charge	(2) FAS123R Accrual	(3) Tax Benefits	(1) FAS 123R Charge	(2) FAS123R Accrual	(3) Tax Benefits
U.S. Cards	(16)	(4)	-	(10)	(3)	89
U.S. Retail Distribution	(29)	(7)	-	(18)	(4)	51
U.S. Consumer Lending	(6)	(2)	-	(4)	(1)	31
U.S. Commercial Business	(10)	(2)	-	(6)	(1)	4
U.S. Consumer	(61)	(15)	-	(38)	(9)	175
International Cards	(7)	(2)	-	(4)	(1)	20
International Consumer Finance	(3)	(1)	-	(2)	(1)	-
International Retail Banking	(29)	(7)	-	(18)	(5)	55
International Consumer	(39)	(10)	-	(24)	(7)	75
Other Consumer	(21)	(6)	-	(13)	(3)	40
Global Consumer	(121)	(31)	-	(75)	(19)	290
Securities and Banking	(346)	(93)	-	(214)	(58)	151
Transaction Services	(8)	(2)	-	(5)	(1)	25
Markets and Banking	(354)	(95)	-	(219)	(59)	176
Smith Barney	(129)	(48)	-	(78)	(29)	-
Private Bank	(16)	(3)	-	(10)	(2)	13
Global Wealth Management	(145)	(51)	-	(88)	(31)	13
Alternative Investments	(7)	(2)	-	(4)	(1)	58
Corporate/Other Discontinued Operations	(21) -	(19) -	- -	(10) -	(12) -	61 59
Total Citi	(648)	(198)	-	(396)	(122)	657

- (1) Impact of SFAS 123(R) charge for stock awards granted to retirement-eligible employees in 2006 for the 2005 performance year.
(2) Impact of SFAS 123(R) accrual of estimated cost of stock awards for retirement-eligible employees that were earned in the first quarter 2006.
(3) Tax benefits related to resolution of an audit.
Note: Re-formatted totals may not match historicals due to rounding.

2Q'06 (\$mm)

	Pre-Tax	After-Tax
	(1) Branches	(1) Branches
North America	-	-
EMEA	-	-
Latin America	-	-
Asia	-	-
Global Cards	-	-
North America	163	92
EMEA	-	-
Latin America	-	-
Asia	-	-
Consumer Banking	163	92
North America	-	-
EMEA	-	-
Latin America	-	-
Asia	-	-
Securities and Banking	-	-
North America	-	-
EMEA	-	-
Latin America	-	-
Asia	-	-
Transaction Services	-	-
North America	-	-
EMEA	-	-
Latin America	-	-
Asia	-	-
Global Wealth Management	-	-
Corporate/Other Discontinued Operations	-	-
Total Citi	163	92

Previous Disclosure

	Pre-Tax	After-Tax
	(1) Branches	(1) Branches
U.S. Cards	-	-
U.S. Retail Distribution	132	74
U.S. Consumer Lending	-	-
U.S. Commercial Business	31	18
U.S. Consumer	163	92
International Cards	-	-
International Consumer Finance	-	-
International Retail Banking	-	-
International Consumer	-	-
Other Consumer	-	-
Global Consumer	163	92
Securities and Banking	-	-
Transaction Services	-	-
Markets and Banking	-	-
Smith Barney	-	-
Private Bank	-	-
Global Wealth Management	-	-
Alternative Investments	-	-
Corporate/Other Discontinued Operations	-	-
Total Citi	163	92

(1) Gain on sale of upstate New York branches.

Note: Re-formatted totals may not match historicals due to rounding.

3Q'06 (\$mm)

	Pre-tax		After-tax	
	(1) NYS tax release	(2) CFJ Credit Costs	(1) NYS tax release	(2) CFJ Credit Costs
North America	-	-	39	-
EMEA	-	-	1	-
Latin America	-	-	1	-
Asia	-	-	3	-
Global Cards	-	-	44	-
North America	-	-	16	-
EMEA	-	-	6	-
Latin America	-	-	2	-
Asia	-	(159)	12	(103)
Consumer Banking	-	(159)	36	(103)
North America	-	-	45	-
EMEA	-	-	23	-
Latin America	-	-	7	-
Asia	-	-	22	-
Securities and Banking	-	-	97	-
North America	-	-	2	-
EMEA	-	-	6	-
Latin America	-	-	3	-
Asia	-	-	9	-
Transaction Services	-	-	20	-
North America	-	-	34	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Global Wealth Management	-	-	34	-
Corporate/Other	-	-	8	-
Discontinued Operations	-	-	17	-
Total Citi	-	(159)	256	(103)

Previous Disclosure

	Pre-tax		After-tax	
	(1) NYS tax release	(2) CFJ Credit Costs	(1) NYS tax release	(2) CFJ Credit Costs
U.S. Cards	-	-	39	-
U.S. Retail Distribution	-	-	4	-
U.S. Consumer Lending	-	-	10	-
U.S. Commercial Business	-	-	1	-
U.S. Consumer	-	-	54	-
International Cards	-	-	5	-
International Consumer Finance	-	(159)	1	(103)
International Retail Banking	-	-	18	-
International Consumer	-	(159)	24	(103)
Other Consumer	-	-	1	-
Global Consumer	-	(159)	79	(103)
Securities and Banking	-	-	97	-
Transaction Services	-	-	19	-
Markets and Banking	-	-	116	-
Smith Barney	-	-	31	-
Private Bank	-	-	3	-
Global Wealth Management	-	-	34	-
Alternative Investments	-	-	-	-
Corporate/Other	-	-	8	-
Discontinued Operations	-	-	17	-
Total Citi	-	(159)	254	(103)

(1) NYS tax release.

(2) Higher credit costs in Consumer Finance Japan. Included due to legislative and other actions affecting the consumer finance industry in Japan. Business-as-usual credit losses in the portfolios are not included.

Note: Re-formatted totals may not match historicals due to rounding.

4Q'06 (\$mm)

	Pre-tax		After-tax	
	(1) Avantel	(2) CFJ Reserve	(1) Avantel	(2) CFJ Reserve
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Global Cards	-	-	-	-
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	234	-	145	-
Asia	-	(755)	-	(489)
Consumer Banking	234	(755)	145	(489)
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Securities and Banking	-	-	-	-
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Transaction Services	-	-	-	-
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Global Wealth Management	-	-	-	-
Corporate/Other Discontinued Operations	-	-	-	-
Total Citi	234	(755)	145	(489)

Previous Disclosure

	Pre-tax		After-tax	
	(1) Avantel	(2) CFJ Reserve	(1) Avantel	(2) CFJ Reserve
U.S. Cards	-	-	-	-
U.S. Retail Distribution	-	-	-	-
U.S. Consumer Lending	-	-	-	-
U.S. Commercial Business	-	-	-	-
U.S. Consumer	-	-	-	-
International Cards	-	-	-	-
International Consumer Finance	-	(755)	-	(489)
International Retail Banking	234	-	145	-
International Consumer	234	(755)	145	(489)
Other Consumer	-	-	-	-
Global Consumer	234	(755)	145	(489)
Securities and Banking	-	-	-	-
Transaction Services	-	-	-	-
Markets and Banking	-	-	-	-
Smith Barney	-	-	-	-
Private Bank	-	-	-	-
Global Wealth Management	-	-	-	-
Alternative Investments	-	-	-	-
Corporate/Other Discontinued Operations	-	-	-	-
Total Citi	234	(755)	145	(489)

(1) Gain on sale of Avantel.

(2) Establishment of a reserve for customer settlements, higher year-over-year credit costs and refunds, and a repositioning charge in Consumer Finance Japan.

Note: Re-formatted totals may not match historicals due to rounding.

1Q'07 (\$mm)

	Pre-tax				After-tax			
	(1) MasterCard	(2) Restructuring	(3) FAS157	(4) APB23	(1) MasterCard	(2) Restructuring	(3) FAS157	(4) APB23
North America	161	-	-	-	103	-	-	-
EMEA	7	-	-	-	5	-	-	4
Latin America	37	-	-	-	24	-	-	-
Asia	21	-	-	-	14	-	-	8
Global Cards	226	-	-	-	146	-	-	12
North America	-	-	-	-	-	-	-	-
EMEA	-	-	-	-	-	-	-	2
Latin America	41	-	-	-	26	-	-	-
Asia	-	-	-	-	-	-	-	13
Consumer Banking	41	-	-	-	26	-	-	15
North America	-	-	132	-	-	-	81	-
EMEA	-	-	52	-	-	-	32	52
Latin America	-	-	12	-	-	-	7	-
Asia	-	-	24	-	-	-	15	27
Securities and Banking	-	-	220	-	-	-	135	79
North America	-	-	-	-	-	-	-	-
EMEA	-	-	-	-	-	-	-	15
Latin America	-	-	-	-	-	-	-	-
Asia	-	-	-	-	-	-	-	8
Transaction Services	-	-	-	-	-	-	-	23
North America	-	-	-	-	-	-	-	-
EMEA	-	-	-	-	-	-	-	-
Latin America	-	-	-	-	-	-	-	-
Asia	-	-	-	-	-	-	-	2
Global Wealth Management	-	-	-	-	-	-	-	2
Corporate/Other	-	(1,377)	-	-	-	(871)	-	-
Discontinued Operations	-	-	-	-	-	-	-	-
Total Citi	267	(1,377)	220	-	172	(871)	135	131

Previous Disclosure

	Pre-tax				After-tax			
	(1) MasterCard	(2) Restructuring	(3) FAS157	(4) APB23	(1) MasterCard	(2) Restructuring	(3) FAS157	(4) APB23
U.S. Cards	161	-	-	-	103	-	-	-
U.S. Retail Distribution	-	-	-	-	-	-	-	-
U.S. Consumer Lending	-	-	-	-	-	-	-	-
U.S. Commercial Business	-	-	-	-	-	-	-	-
U.S. Consumer	161	-	-	-	103	-	-	-
International Cards	66	-	-	-	42	-	-	12
International Consumer Finance	-	-	-	-	-	-	-	-
International Retail Banking	41	-	-	-	26	-	-	15
International Consumer	107	-	-	-	68	-	-	27
Other Consumer	-	-	-	-	-	-	-	-
Global Consumer	268	-	-	-	171	-	-	27
Securities and Banking	-	-	221	-	-	-	135	79
Transaction Services	-	-	-	-	-	-	-	23
Markets and Banking	-	-	221	-	-	-	135	102
Smith Barney	-	-	-	-	-	-	-	2
Private Bank	-	-	-	-	-	-	-	-
Global Wealth Management	-	-	-	-	-	-	-	2
Alternative Investments	-	-	-	-	-	-	-	-
Corporate/Other	-	(1,377)	-	-	-	(871)	-	-
Discontinued Operations	-	-	-	-	-	-	-	-
Total Citi	268	(1,377)	221	-	171	(871)	135	131

(1) Gain on sale of MasterCard shares.

(2) Charge related to the structural expense review.

(3) Impact related to the early adoption of FAS 157.

(4) Tax benefit due to initial application of APB 23 to certain foreign subsidiaries.

Note: Re-formatted totals may not match historicals due to rounding.

2Q'07 (\$mm)

	Pre-tax		After-tax	
	(1) Litig. Res. Release	(2) APB23	(1) Litig. Res. Release	(2) APB23
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Global Cards	-	-	-	-
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Consumer Banking	-	-	-	-
North America	300	-	188	-
EMEA	-	-	-	31
Latin America	-	-	-	-
Asia	-	-	-	-
Securities and Banking	300	-	188	31
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Transaction Services	-	-	-	-
North America	-	-	-	-
EMEA	-	-	-	42
Latin America	-	-	-	8
Asia	-	-	-	15
Global Wealth Management	-	-	-	65
Corporate/Other	-	-	-	-
Discontinued Operations	-	-	-	-
Total Citi	300	-	188	96

Previous Disclosure

	Pre-tax		After-tax	
	(1) Litig. Res. Release	(2) APB23	(1) Litig. Res. Release	(2) APB23
U.S. Cards	-	-	-	-
U.S. Retail Distribution	-	-	-	-
U.S. Consumer Lending	-	-	-	-
U.S. Commercial Business	-	-	-	-
U.S. Consumer	-	-	-	-
International Cards	-	-	-	-
International Consumer Finance	-	-	-	-
International Retail Banking	-	-	-	-
International Consumer	-	-	-	-
Other Consumer	-	-	-	-
Global Consumer	-	-	-	-
Securities and Banking	-	-	-	31
Transaction Services	-	-	-	-
Other CMB	300	-	188	-
Markets and Banking	300	-	188	31
Smith Barney	-	-	-	-
Private Bank	-	-	-	65
Global Wealth Management	-	-	-	65
Alternative Investments	-	-	-	-
Corporate/Other	-	-	-	-
Discontinued Operations	-	-	-	-
Total Citi	300	-	188	96

(1) Release of litigation reserves related to Enron, WorldCom, Research and IPO-related matters.

(2) Tax benefit related to the initial application of APB 23 to certain foreign subsidiaries.

Note: Re-formatted totals may not match historicals due to rounding.

3Q'07 (\$mm)

	Pre-tax		After-tax	
	(1) Redecard	(2) CFJ Intangibles	(1) Redecard	(2) CFJ Intangibles
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	729	-	469	-
Asia	-	-	-	-
Global Cards	729	-	469	-
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	(152)	-	(98)
Consumer Banking	-	(152)	-	(98)
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Securities and Banking	-	-	-	-
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Transaction Services	-	-	-	-
North America	-	-	-	-
EMEA	-	-	-	-
Latin America	-	-	-	-
Asia	-	-	-	-
Global Wealth Management	-	-	-	-
Corporate/Other Discontinued Operations	-	-	-	-
Total Citi	729	(152)	469	(98)

Previous disclosure

	Pre-tax		After-tax	
	(1) Redecard	(2) CFJ Intangibles	(1) Redecard	(2) CFJ Intangibles
U.S. Cards	-	-	-	-
U.S. Retail Distribution	-	-	-	-
U.S. Consumer Lending	-	-	-	-
U.S. Commercial Business	-	-	-	-
U.S. Consumer	-	-	-	-
International Cards	729	-	469	-
International Consumer Finance	-	(152)	-	(98)
International Retail Banking	-	-	-	-
International Consumer	729	(152)	469	(98)
Other Consumer	-	-	-	-
Global Consumer	729	(152)	469	(98)
Securities and Banking	-	-	-	-
Transaction Services	-	-	-	-
Markets and Banking	-	-	-	-
Smith Barney	-	-	-	-
Private Bank	-	-	-	-
Global Wealth Management	-	-	-	-
Alternative Investments	-	-	-	-
Corporate/Other Discontinued Operations	-	-	-	-
Total Citi	729	(152)	469	(98)

(1) Gain on sale of Redecard shares. Sale of Redecard shares was previously announced on July 16, 2007.

(2) Write-down of intangibles and fixed assets in Consumer Finance Japan.

Note: Re-formatted totals may not match historicals due to rounding.

4Q'07 (\$mm)

	Pre-tax						After-tax					
	(1) MasterCard	(2) Visa Gain	(3) Visa Litigation	(4) Restructuring	(5) Simplex	(6) CFJ Charge	(1) MasterCard	(2) Visa Gain	(3) Visa Litigation	(4) Restructuring	(5) Simplex	(6) CFJ Charge
North America	136	-	(292)	(6)	-	-	87	-	(190)	(4)	-	-
EMEA	-	22	-	(1)	-	-	-	15	-	(1)	-	-
Latin America	-	184	-	(1)	-	-	-	118	-	(1)	-	-
Asia	-	241	-	(1)	-	-	-	157	-	(1)	-	-
Global Cards	136	447	(292)	(9)	-	-	87	290	(190)	(7)	-	-
North America	-	-	-	(16)	-	-	-	-	-	(10)	-	-
EMEA	-	11	-	(3)	-	-	-	7	-	(2)	-	-
Latin America	-	44	-	(3)	-	-	-	18	-	(2)	-	-
Asia	-	4	-	(3)	313	(188)	-	3	-	(2)	106	(122)
Consumer Banking	-	59	-	(25)	313	(188)	-	28	-	(16)	106	(122)
North America	-	-	-	(202)	-	-	-	-	-	(125)	-	-
EMEA	-	-	-	(141)	-	-	-	-	-	(89)	-	-
Latin America	-	-	-	(5)	-	-	-	-	-	(3)	-	-
Asia	-	-	-	(22)	-	-	-	-	-	(14)	-	-
Securities and Banking	-	-	-	(370)	-	-	-	-	-	(231)	-	-
North America	16	-	(14)	(30)	-	-	12	-	(9)	(19)	-	-
EMEA	-	1	-	(32)	-	-	-	1	-	(20)	-	-
Latin America	-	7	-	(2)	-	-	-	5	-	(1)	-	-
Asia	-	20	-	(3)	-	-	-	14	-	(2)	-	-
Transaction Services	16	28	(14)	(67)	-	-	12	20	(9)	(42)	-	-
North America	-	-	-	(22)	-	-	-	-	-	(14)	-	-
EMEA	-	-	-	(22)	-	-	-	-	-	(14)	-	-
Latin America	-	-	-	(1)	-	-	-	-	-	-	-	-
Asia	-	-	-	(22)	-	-	-	-	-	(13)	-	-
Global Wealth Management	-	-	-	(67)	-	-	-	-	-	(41)	-	-
Corporate/Other Discontinued Operations	-	-	-	-	-	-	-	-	-	-	-	-
Total Citi	152	534	(306)	(538)	313	(188)	99	338	(199)	(337)	106	(122)

Previous Disclosure

	Pre-tax						After-tax					
	(1) MasterCard	(2) Visa Gain	(3) Visa Litigation	(4) Restructuring	(5) Simplex	(6) CFJ Charge	(1) MasterCard	(2) Visa Gain	(3) Visa Litigation	(4) Restructuring	(5) Simplex	(6) CFJ Charge
U.S. Cards	136	-	(292)	-	-	-	87	-	(190)	-	-	-
U.S. Retail Distribution	-	-	-	-	-	-	-	-	-	-	-	-
U.S. Consumer Lending	-	-	-	(8)	-	-	-	-	-	(5)	-	-
U.S. Commercial Business	-	-	-	-	-	-	-	-	-	-	-	-
U.S. Consumer	136	-	(292)	(8)	-	-	87	-	(190)	(5)	-	-
International Cards	-	448	-	-	-	-	-	290	-	-	-	-
International Consumer Finance	-	-	-	-	-	(188)	-	-	-	-	-	(122)
International Retail Banking	-	59	-	-	313	-	-	27	-	-	106	-
International Consumer	-	507	-	-	313	(188)	-	317	-	-	106	(122)
Other Consumer	-	-	-	(27)	-	-	-	-	-	(16)	-	-
Global Consumer	136	507	(292)	(35)	313	(188)	87	317	(190)	(21)	106	(122)
Securities and Banking	-	-	-	(370)	-	-	-	-	-	(232)	-	-
Transaction Services	16	27	(14)	(67)	-	-	12	20	(9)	(43)	-	-
Markets and Banking	16	27	(14)	(437)	-	-	12	20	(9)	(275)	-	-
Smith Barney	-	-	-	(40)	-	-	-	-	-	(25)	-	-
Private Bank	-	-	-	(26)	-	-	-	-	-	(16)	-	-
Global Wealth Management	-	-	-	(66)	-	-	-	-	-	(41)	-	-
Alternative Investments	-	-	-	-	-	-	-	-	-	-	-	-
Corporate/Other Discontinued Operations	-	-	-	-	-	-	-	-	-	-	-	-
Total Citi	152	534	(306)	(538)	313	(188)	99	337	(199)	(337)	106	(122)

(1) Gain on sale of MasterCard shares.

(2) Gain on Visa Inc. shares.

(3) Charge related to Citi's pro-rata share of certain Visa Inc.-related litigation exposure.

(4) Charge related to headcount reductions.

(5) Gain on sale of ownership in Simplex Investment Advisors in Japan.

(6) Charge to increase reserves for customer settlements in Consumer Finance Japan.

Note: Re-formatted totals may not match historicals due to rounding.

1Q'08 (\$mm)

	Pre-tax								After-tax							
	(1) Visa Gain	(2) Visa Litigation Release	(3) Redecard	(4) Legal vehicle restructuring	(5) Write-down of equity investment	(6) Citi-managed fund reserve	(7) Old Lane Intangibles	(8) Repositioning Charges	(1) Visa Gain	(2) Visa Litigation Release	(3) Redecard	(4) Legal vehicle restructuring	(5) Write-down of equity investment	(6) Citi-managed fund reserve	(7) Old Lane Intangibles	(8) Repositioning Charges
North America	349	159	-	-	-	-	-	(4)	224	102	-	-	-	-	-	(3)
EMEA	(1)	-	-	-	-	-	-	(7)	(1)	-	-	-	-	-	-	(5)
Latin America	10	-	661	36	-	-	-	(1)	7	-	426	23	-	-	-	-
Asia	81	-	-	-	-	-	-	(11)	51	-	-	-	-	-	-	(7)
Global Cards	439	159	661	36	-	-	-	(23)	281	102	426	23	-	-	-	(15)
North America	-	-	-	-	-	-	-	(126)	-	-	-	-	-	-	-	(78)
EMEA	-	-	-	-	-	-	-	(71)	(1)	-	-	-	-	-	-	(50)
Latin America	7	-	-	221	-	-	-	(6)	7	-	-	142	-	-	-	(4)
Asia	1	-	-	-	-	-	-	(11)	(1)	-	-	-	-	-	-	(7)
Consumer Banking	8	-	-	221	-	-	-	(214)	5	-	-	142	-	-	-	(139)
North America	-	-	-	-	-	-	(202)	(120)	-	-	-	-	-	(129)	-	(76)
EMEA	-	-	-	-	-	-	-	(154)	-	-	-	-	-	-	-	(96)
Latin America	-	-	-	17	-	-	-	(2)	-	-	-	11	-	-	-	(2)
Asia	-	-	-	-	(212)	-	-	(29)	-	-	-	-	(138)	-	-	(18)
Securities and Banking	-	-	-	17	(212)	-	(202)	(305)	-	-	-	11	(138)	-	(129)	(192)
North America	17	7	-	-	-	-	-	(8)	11	5	-	-	-	-	-	(5)
EMEA	-	-	-	-	-	-	-	(17)	-	-	-	-	-	-	-	(11)
Latin America	-	-	-	5	-	-	-	-	-	-	-	3	-	-	-	-
Asia	4	-	-	-	-	-	-	-	2	-	-	-	-	-	-	-
Transaction Services	21	7	-	5	-	-	-	(25)	13	5	-	3	-	-	-	(16)
North America	-	-	-	-	-	(250)	-	(12)	-	-	-	-	-	(163)	-	(7)
EMEA	-	-	-	-	-	-	-	(6)	-	-	-	-	-	-	-	(4)
Latin America	-	-	-	3	-	-	-	(2)	-	-	-	2	-	-	-	(1)
Asia	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Global Wealth Management	-	-	-	3	-	(250)	-	(20)	-	-	-	2	-	(163)	-	(12)
Corporate/Other Discontinued Operations	-	-	-	-	-	-	-	(33)	-	-	-	-	-	-	-	(20)
Total Citi	468	166	661	282	(212)	(250)	(202)	(620)	299	107	426	181	(138)	(163)	(129)	(394)

Previous disclosure

	Pre-tax								After-tax							
	(1) Visa Gain	(2) Visa Litigation Release	(3) Redecard	(4) Legal vehicle restructuring	(5) Write-down of equity investment	(6) Citi-managed fund reserve	(7) Old Lane Intangibles	(8) Repositioning Charges	(1) Visa Gain	(2) Visa Litigation Release	(3) Redecard	(4) Legal vehicle restructuring	(5) Write-down of equity investment	(6) Citi-managed fund reserve	(7) Old Lane Intangibles	(8) Repositioning Charges
U.S. Cards	349	-	-	-	-	-	-	(4)	224	102	-	-	-	-	-	(3)
U.S. Retail Distribution	-	159	-	-	-	-	-	(63)	-	-	-	-	-	-	-	(38)
U.S. Consumer Lending	-	-	-	-	-	-	-	(61)	-	-	-	-	-	-	-	(38)
U.S. Commercial Business	-	-	-	-	-	-	-	(11)	-	-	-	-	-	-	-	(1)
U.S. Consumer	349	159	-	-	-	-	-	(129)	224	102	-	-	-	-	-	(80)
International Cards	90	-	661	36	-	-	-	(19)	57	-	426	23	-	-	-	(13)
International Consumer Finance	-	-	-	-	-	-	-	(60)	-	-	-	-	-	-	-	(42)
International Retail Banking	7	-	-	221	-	-	-	(27)	5	-	-	142	-	-	-	(19)
International Consumer	97	-	661	257	-	-	-	(106)	62	-	426	165	-	-	-	(74)
Other Consumer	-	-	-	-	-	-	-	(2)	-	-	-	-	-	-	-	(1)
Global Consumer	446	159	661	257	-	-	-	(237)	286	102	426	165	-	-	-	(155)
Securities and Banking	-	-	-	17	-	-	-	(295)	-	-	-	11	-	-	-	(185)
Transaction Services	20	7	-	5	-	-	-	(26)	13	5	-	3	-	-	-	(16)
Markets and Banking	20	7	-	22	-	-	-	(321)	13	5	-	14	-	-	-	(201)
Smith Barney	-	-	-	-	-	(233)	-	(11)	-	-	-	-	-	(151)	-	(7)
Private Bank	-	-	-	3	-	(17)	-	(9)	-	-	-	2	-	(11)	-	(6)
Global Wealth Management	-	-	-	3	-	(250)	-	(20)	-	-	-	2	-	(162)	-	(13)
Alternative Investments	-	-	-	-	-	-	(202)	(11)	-	-	-	-	-	-	(129)	(7)
Corporate/Other Discontinued Operations	-	-	-	-	(212)	-	-	(33)	-	-	-	-	(138)	-	-	(20)
Total Citi	466	166	661	282	(212)	(250)	(202)	(622)	299	107	426	181	(138)	(162)	(129)	(396)

- (1) Gain on Visa shares.
- (2) Partial release of the Visa-related litigation reserve.
- (3) Gain on Redecard shares.
- (4) Expense benefit related to legal vehicle restructuring in Mexico.
- (5) Write-down of equity investment held by Nikko Cordial.
- (6) Reserve related to facilitating the liquidation of investments in the Falcon Funds for GWM clients.
- (7) Write-down of Old Lane multi-strategy hedge fund intangible asset.
- (8) Repositioning charges.

Note: Re-formatted totals may not match historicals due to rounding.