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FIRST DATA CORPORATION
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (Continued)

The Company's income tax provisions (benefits) consisted of the following components:

<u>(in millions)</u>	<u>Year ended December 31,</u>		
	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current:			
Federal	\$ —	\$ (1)	\$ (60)
State and local	39	23	16
Foreign	61	52	39
	<u>100</u>	<u>74</u>	<u>(5)</u>
Deferred:			
Federal	17	40	(260)
State and local	(18)	(3)	49
Foreign	(17)	(6)	(27)
	<u>(18)</u>	<u>31</u>	<u>(238)</u>
	<u>\$ 82</u>	<u>\$ 105</u>	<u>\$ (243)</u>

Income tax payments, net of refunds received, of \$96 million in 2014 were less than current expense primarily as a result of payments expected in 2015 related to 2014 tax liabilities. Income tax payments, net of refunds received, of \$93 million in 2013 were greater than current expenses primarily as a result of cash payments relating to prior years and expected refunds of cash taxes paid. Income tax payments, net of refunds received, of \$70 million in 2012 were greater than current expense primarily as a result of a decrease in the liability for unrecognized tax benefits.