

Table of Contents

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

A summary of the adjustments is as follows:

(in millions)	Year ended December 31, 2013							
	FDC Parent Company		Guarantor Subsidiaries		Non-Guarantor Subsidiaries		Consolidation Adjustments	
	As previously reported	As adjusted	As previously reported	As adjusted	As previously reported	As adjusted	As previously reported	As adjusted
Revenues	\$ —	\$ —	\$ 7,258	\$ 6,665	\$ 3,838	\$ 4,431	\$ (287)	\$ (287)
(Loss) income before income taxes and equity earnings in affiliates	(1,171)	(1,236)	596	564	523	600	(741)	(786)
Income tax (benefit) expense	(302)	(284)	301	250	88	139	—	—
Net (loss) income attributable to First Data Corporation	(869)	(952)	483	483	379	424	(862)	(907)
Comprehensive (loss) income attributable to First Data Corporation	(906)	(989)	453	453	283	331	(736)	(784)

(in millions)	Year ended December 31, 2012							
	FDC Parent Company		Guarantor Subsidiaries		Non-Guarantor Subsidiaries		Consolidation Adjustments	
	As previously reported	As adjusted	As previously reported	As adjusted	As previously reported	As adjusted	As previously reported	As adjusted
Revenues	\$ —	\$ —	\$ 7,181	\$ 6,569	\$ 3,781	\$ 4,393	\$ (282)	\$ (282)
(Loss) income before income taxes and equity earnings in affiliates	(1,244)	(1,298)	564	561	473	569	(702)	(795)
Income tax (benefit) expense	(543)	(562)	274	252	45	67	—	—
Net (loss) income attributable to First Data Corporation	(701)	(736)	447	447	367	460	(814)	(907)
Comprehensive (loss) income attributable to First Data Corporation	(655)	(690)	449	447	356	451	(805)	(898)

(in millions)	As of December 31, 2013							
	FDC Parent Company		Guarantor Subsidiaries		Non-Guarantor Subsidiaries		Consolidation Adjustments	
	As previously reported	As adjusted	As previously reported	As adjusted	As previously reported	As adjusted	As previously reported	As adjusted
Assets:								
Investment in consolidated subsidiaries	\$ 24,393	\$24,393	\$ 5,314	\$ 5,714	\$ —	\$ —	\$ (29,707)	\$ (30,107)
Total assets	34,719	34,657	36,078	35,525	18,712	21,159	(54,269)	(56,163)
Liabilities and Equity:								
Total liabilities	36,209	36,265	14,980	15,484	6,850	7,841	(24,561)	(26,056)
First Data Corporation shareholder's equity	(1,490)	(1,608)	21,097	20,041	5,417	6,873	(26,514)	(26,914)
Total equity	(1,490)	(1,608)	21,097	20,041	11,793	13,249	(29,707)	(30,107)
Total liabilities and equity	34,719	34,657	36,078	35,525	18,712	21,159	(54,269)	(56,163)