

**Six months ended June 30, 2022**

(Millions)	Cumulative Translation Adjustment	Defined Benefit Pension and Postretirement Plans Adjustment	Cash Flow Hedging Instruments, Unrealized Gain (Loss)	Total Accumulated Other Comprehensive Income (Loss)
<b>Balance at December 31, 2021, net of tax:</b>	\$ (1,943)	\$ (4,753)	\$ (54)	\$ (6,750)
Other comprehensive income (loss), before tax:				
Amounts before reclassifications	(814)	—	134	(680)
Amounts reclassified out	—	227	(22)	205
Total other comprehensive income (loss), before tax	(814)	227	112	(475)
Tax effect	(57)	(55)	(25)	(137)
Total other comprehensive income (loss), net of tax	(871)	172	87	(612)
<b>Balance at June 30, 2022, net of tax:</b>	\$ (2,814)	\$ (4,581)	\$ 33	\$ (7,362)

Income taxes are not provided for foreign translation relating to permanent investments in international subsidiaries, but tax effects within cumulative translation do include impacts from items such as net investment hedge transactions. Reclassification adjustments are made to avoid double counting in comprehensive income (loss) items that are subsequently recorded as part of net income.

**Reclassifications out of Accumulated Other Comprehensive Income (Loss) Attributable to 3M**

Details about Accumulated Other Comprehensive Income (Loss) Components  (Millions)	Amount Reclassified from Accumulated Other Comprehensive Income (Loss)				Location on Income (Loss) Statement
	Three months ended June 30,		Six months ended June 30,		
	2023	2022	2023	2022	
<b>Cumulative translation adjustment</b>					
Reclassification adjustment associated with Russia (see Note 13)	\$ (39)	\$ —	\$ (39)	\$ —	Selling, general and administrative expenses
Total before tax	(39)	—	(39)	—	
Tax effect	—	—	—	—	
Net of tax	(39)	—	(39)	—	
<b>Defined benefit pension and postretirement plans adjustments</b>					
Gains (losses) associated with defined benefit pension and postretirement plans amortization					
Transition asset	\$ (1)	\$ (1)	\$ (1)	\$ (1)	Other (expense) income, net
Prior service benefit	14	15	27	28	Other (expense) income, net
Net actuarial loss	(78)	(125)	(155)	(252)	Other (expense) income, net
Curtailments/Settlements	—	(1)	—	(2)	Other (expense) income, net
Total before tax	(65)	(112)	(129)	(227)	
Tax effect	15	27	28	55	Provision for income taxes
Net of tax	(50)	(85)	(101)	(172)	
<b>Cash flow hedging instruments gains (losses)</b>					
Foreign currency forward/option contracts	42	17	85	26	Cost of sales
Interest rate contracts	(2)	(2)	(4)	(4)	Interest expense
Total before tax	40	15	81	22	
Tax effect	(8)	(3)	(18)	(5)	Provision for income taxes
Net of tax	32	12	63	17	
Total reclassifications for the period, net of tax	\$ (57)	\$ (73)	\$ (77)	\$ (155)	