

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

Details about Accumulated Other Comprehensive Income Components (Millions)	Amounts Reclassified from Accumulated Other Comprehensive Income			Location on Income Statement
	Year ended December 31,			
	2018	2017	2016	
Gains (losses) associated with defined benefit pension and postretirement plans amortization				
Transition asset	\$ —	\$ —	\$ 1	See Note 13
Prior service benefit	76	89	92	See Note 13
Net actuarial loss	(678)	(570)	(506)	See Note 13
Curtailments/Settlements	(4)	(2)	(8)	See Note 13
Total before tax	(606)	(483)	(421)	
Tax effect	145	116	148	Provision for income taxes
Net of tax	\$ (461)	\$ (367)	\$ (273)	
Cash flow hedging instruments gains (losses)				
Foreign currency forward/option contracts	\$ (95)	\$ 8	\$ 110	Cost of sales
Interest rate swap contracts	(1)	(1)	(1)	Interest expense
Total before tax	(96)	7	109	
Tax effect	19	(3)	(39)	Provision for income taxes
Net of tax	\$ (77)	\$ 4	\$ 70	
Total reclassifications for the period, net of tax	\$ (538)	\$ (363)	\$ (203)	

**NOTE 9. Supplemental Cash Flow Information**

(Millions)	2018	2017	2016
Cash income tax payments, net of refunds	\$ 1,560	\$ 1,604	\$ 1,888
Cash interest payments	328	214	194

Cash interest payments include interest paid on debt and capital lease balances, including net interest payments/receipts related to accreted debt discounts/premiums, payment of debt issue costs, as well as net interest payments/receipts associated with interest rate swap contracts. Cash interest payments exclude the cash paid for early debt extinguishment costs. Additional details are described in Note 12.

Individual amounts in the Consolidated Statement of Cash Flows exclude the impacts of acquisitions, divestitures and exchange rate impacts, which are presented separately.

Transactions related to investing and financing activities with significant non-cash components are as follows:

- 3M sold and leased-back, under capital leases, certain recently constructed machinery and equipment in return for municipal securities with certain cities in the United States. In aggregate, the values totaled approximately \$13 million in 2018, \$13 million in 2017, and \$12 million in 2016, as of the transaction date.