

**Note 15. Comprehensive Income:**

Comprehensive income includes net income and all other nonowner changes in equity during a period.

The tax effect on other comprehensive income is as follows:

<b>\$ Millions</b>	<b>Foreign Currency Translation Adjustments</b>	<b>Unrealized Losses on Securities</b>	<b>Minimum Pension Liability Adjustments</b>	<b>Total Other Comprehensive Income</b>
<b>2000</b>				
Pre-tax amount	\$(61)	\$(4)	\$ (3)	\$ (68)
Tax benefit	7	2	1	10
Net amount	\$(54)	\$(2)	\$ (2)	\$ (58)
<b>1999</b>				
Pre-tax amount	\$ 5	\$(1)	\$ 84	\$ 88
Tax (expense)	(1)	-	(29)	(30)
Net amount	\$ 4	\$(1)	\$ 55	\$ 58
<b>1998</b>				
Pre-tax amount	\$(44)	\$(1)	\$(83)	\$(128)
Tax benefit	1	1	29	31
Net amount	\$(43)	\$ -	\$(54)	\$ (97)

The components of accumulated other comprehensive income are as follows:

<b>\$ Millions</b>	<b>Foreign Currency Translation Adjustments</b>	<b>Unrealized Losses on Securities</b>	<b>Minimum Pension Liability Adjustments</b>	<b>Accumulated Other Comprehensive Income</b>
Balance at December 31, 1997	\$ (68)	\$(1)	\$ (1)	\$ (70)
Change in 1998	(43)	-	(54)	(97)
Balance at December 31, 1998	(111)	(1)	(55)	(167)
Change in 1999	4	(1)	55	58
Balance at December 31, 1999	(107)	(2)	-	(109)
Change in 2000	(54)	(2)	(2)	(58)
Balance at December 31, 2000	\$(161)	\$(4)	\$ (2)	\$(167)