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Citibank, National Association

Financial & Regulatory Reporting - FDIC Cert #7213

Data as of 03/31/2025

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Report Type	Selectable Details
Income and Expense	12/31/2024 - YTD - \$
Income and Expense - Dollar Figures in Thousands (USD) or Percent of Average Assets Annualized	
Institution Name at Time of Reporting	CITIBANK, NATIONAL ASSOCIATION
1. Number of Institutions Reporting	1
> 2. Total Interest Income	\$96 765 000
> 3. Total Interest Expense	\$51 199 000
4. Net Interest Income	\$45 566 000
5. Provision For Credit Losses	\$9 016 000
> 6. Total Noninterest Income	\$18 048 000
∨ 7. Total Noninterest Expense	\$37 160 000

Salaries and Employee Benefits	\$20 785 000
Premises and Equipment Expense	\$1 781 000
▼ Additional Noninterest Expense	\$14 594 000
> Total Amortization Expense and Goodwill Impairment Losses	\$359 000
Other Noninterest Expense	\$14 235 000
8. Pre-tax Net Operating Income	\$17 438 000
9. Securities Gains (Losses)	\$51 000
10. Applicable Income Taxes	\$4 021 000
11. Income Before Extraordinary Items	\$13 468 000
12. Discontinued Operations (Extraordinary Gains - Net)	-\$2 000
13. Net Income Attributable to Bank and Noncontrolling Interests	\$13 466 000
14. Net Income Attributable to Noncontrolling Interests	\$151 000
15. Net Income Attributable to Bank	\$13 315 000
> 16. Net Charge-Offs	\$8 098 000
> 17. Cash Dividends	\$5 549 000
18. Net Additions to Capital Stock	\$40 000
19. Net Operating Income	\$13 427 710
20. % of Unprofitable Institutions	N/A
21. % of Institutions with Earnings Gains	N/A