

## Banks & thrifts that reported largest deferred tax asset valuation allowances as of year-end 2011

<b>Company</b>	<b>Deferred tax asset valuation allowance (\$M)</b>	<b>Total assets (\$M)</b>
Bank of America Corp. (BAC)	1,796	2,129,046
JPMorgan Chase & Co. (JPM)	1,303	2,265,792
Popular Inc. (BPOP)	1,259	37,348
Wells Fargo & Co. (WFC)	918	1,313,867
Synovus Financial Corp. (SNV)	821	27,163
CapitalSource Inc. (CSE)	515	8,300
Doral Financial Corp. (DRL)	433	7,975
Flagstar Bancorp Inc. (FBC)	384	13,637
First BanCorp. (FBP)	369	13,127
Sterling Financial Corp. (STSA)	327	9,193
Citizens Republic Bancorp Inc. (CRBC)	311	9,463
United Community Banks Inc. (UCBI)	273	6,983
Pacific Capital Bancorp (PCBC)	254	5,850
Capitol Bancorp Ltd. (CBCRQ)	206	2,205
FNB United Corp. (FNBN)	167	2,409
Hampton Roads Bankshares Inc. (HMPR)	164	2,167
Central Pacific Financial Corp. (CPF)	162	4,133
Anchor BanCorp Wisconsin Inc. (ABCW)	147	3,062
Sun Bancorp Inc. (SNBC)	91	3,184
Capital One Financial Corp. (COF)	89	206,019

Data current as of Sept. 19, 2012.

Limited to publicly traded U.S. companies that disclose securities filings under GAAP and are classified by SNL as "banks" or "Savings Bank/Thrift/Mutual."

Source: SNL Financial

