

Top 50 companies with largest adjustments to GAAP Net Income in 2022

In conjunction with the analysis conducted by Calcbench and Suffolk University on non-GAAP adjustments in 2022 reported in a [separate report](#). Below are the 50 companies with the largest total adjustment. GAAP Net Income is offered as a reference.

Company	Total Adjustments (\$ million)	GAAP Net Income (\$ million)
AT&T Inc.	26,299	(7,055)
Fidelity National Information Services, Inc.	20,753	(16,708)
Abbvie	12,645	11,845
Comcast Corp	10,776	4,925
Johnson & Johnson	10,155	17,941
Bristol Myers Squibb Co	9,494	6,345
CVS Health	7,350	4,165
International Business Machines Corp	6,472	1,639
Pfizer	6,346	31,407
WalMart	5,502	11,292
Broadcom	5,031	11,495
Illumina, Inc.	4,742	(4,404)
Gilead Sciences Inc	4,566	4,566
Merck & Co., Inc.	4,486	14,519
Baxter International Inc	4,205	(2,421)
Ebay Inc	4,175	(1,269)
Bio-Rad Laboratories, Inc.	4,060	(3,628)
MetLife, Inc.	3,165	2,558
Mosaic Co	2,747	3,614
International Flavors & Fragrances Inc	2,699	(1,864)
Whirlpool Corp	2,617	(1,511)
Linde Plc	2,535	4,147
Abbott Laboratories and Subsidiaries	2,533	6,933
Cisco Systems, Inc.	2,282	11,812
Analog Devices Inc	2,248	2,749
Thermo Fisher Scientific Inc	2,209	6,960
Centene Corporation	2,160	1,202
AES Corp	2,113	(505)
NEWMONT Corp /DE/	1,927	(429)
Raytheon Technologies Corp	1,882	5,197
Becton Dickinson & Co	1,701	1,779
Adobe Inc.	1,701	4,756
Fedex Corp	1,676	3,826
Fiserv Inc.	1,675	2,582
Nextera Energy Inc	1,595	3,246
Sherwin Williams	1,588	2,020

Tesla, Inc.	1,560	12,587
Intercontinental Exchange, Inc.	1,528	1,498
Duke Energy CORP	1,494	2,455
Elevance	1,408	6,019
Alaska Air Group, Inc.	1,362	58
Lincoln National Corp	1,347	(2,241)
Intuit Inc	1,299	2,066
Coca Cola Co	1,261	9,571
ServiceNow, Inc.	1,218	325
Cincinnati Financial Corp	1,159	(486)
Zimmer Biomet Holdings, Inc.	1,159	231
Allstate Corp	1,154	(1,364)
Edison International	1,151	824
Wynn Resorts Ltd	1,149	(709)