Ingredion Incorporated ("Ingredion") Reconciliation of GAAP Effective Income Tax Rate to Non-GAAP Adjusted Effective Income Tax Rate (Unaudited)

	Three Months Ended September 30, 2019					Nine Months Ended September 30, 2019					
(in millions)	Income before Income Taxes (a)		Provision for Income Taxes (b)		Effective Income Tax Rate (b/a)	Income before Income Taxes (a)		Provision for Income Taxes (b)		Effective Income Tax Rate (b/a)	
As Reported	\$	140	\$	38	27.1%	\$	431	\$	120	27.8%	
Add back:											
Acquisition/integration costs (i)		-		-			2		1		
Restructuring/impairment charges (ii)		28		6			41		9		
Other tax matters (v)		-		(2)			-		(2)		
Adjusted Non-GAAP	\$	168	\$	42	25.0%	\$	474	\$	128	27.0%	
	Thre	Three Months Ended September 30, 2018				Nine Months Ended September 30, 2018					
	Income before		F	Provision for			Income before		ovision for	Effective Income	
(in millions)	Income Taxes (a)		,	Income Taxes (b)	Tax Rate (b / a)	Income Taxes (a)			income axes (b)	Tax Rate (b / a)	

As Reported	\$ 132 \$	34	25.8% \$	483 \$	126	26.1%
Add back:						
Restructuring/impairment charges (ii)	34	7		45	10	
Income tax settlement (iii)	-	2		-	-	
Income tax reform (iv)	-	(2)		-	(2)	
Adjusted Non-GAAP	\$ 166 \$	41	24.7% \$	528 \$	134	25.4%

For notes (i) through (v) see notes (i) through (v) included in the Reconciliation of GAAP Net Income attributable to Ingredion and Diluted EPS to Non-GAAP Adjusted Net Income attributable to Ingredion and Adjusted Diluted EPS.