

Provision for Income Taxes

FY 2019

Revenue ⁽¹⁾

USA	\$506.2
China	0.0
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Total Revenue	506.2

Net Income ⁽¹⁾

USA	\$77.0
China	-10.4
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Total Net Income	66.6

Provision for Income Taxes

US Federal	\$13.7
US State	2.7
China Foreign Tax	0.2
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Total Tax	16.6

Employees

USA	1,210
China	290
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Total Employees	1,500

(1) Excludes intercompany revenue and expenses