

EXTREME NETWORKS, INC.

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS—(Continued)

Restructuring liabilities consist of (in thousands):

	Excess Facilities	Severance Benefits	Other	Total
Balance as of June 30, 2016	4,644	—	—	4,644
Period charges	1,951	5,728	2,663	10,342
Period reversals	(1,337)	(109)	—	(1,446)
Non cash adjustments	—	—	(2,578)	(2,578)
Period payments	(3,074)	(3,766)	—	(6,840)
Balance as of June 30, 2017	\$ 2,184	\$ 1,853	\$ 85	\$ 4,122
Period charges	207	7,945	—	8,152
Period reversals	—	—	(12)	(12)
Period payments	(594)	(5,140)	(73)	(5,807)
Balance as of June 30, 2018	\$ 1,797	\$ 4,658	\$ —	\$ 6,455
Period charges	254	5,274	—	5,528
Period reversals	—	(438)	—	(438)
Period payments	(287)	(5,935)	—	(6,222)
Balance as of June 30, 2019	<u>\$ 1,764</u>	<u>\$ 3,559</u>	<u>\$ —</u>	<u>\$ 5,323</u>
Less: current portion included in Other accrued liabilities				4,010
Restructuring accrual included in Other long-term liabilities				<u>\$ 1,313</u>

15. Income Taxes

Income before income taxes is as follows (in thousands):

	Year Ended		
	June 30, 2019	June 30, 2018	June 30, 2017
Domestic	\$ 22,330	\$ (55,197)	\$ (7,228)
Foreign	(48,204)	8,550	9,824
Total	<u>\$ (25,874)</u>	<u>\$ (46,647)</u>	<u>\$ 2,596</u>

The provision for income taxes for the years ended 2019, 2018 and 2017 consisted of the following (in thousands):

	Year Ended		
	June 30, 2019	June 30, 2018	June 30, 2017
Current:			
Federal	\$ —	\$ (155)	\$ (155)
State	655	521	168
Foreign	5,100	4,456	2,332
Total current	<u>5,755</u>	<u>4,822</u>	<u>2,345</u>
Deferred:			
Federal	(3,691)	(6,358)	3,063
State	(488)	294	99
Foreign	(1,597)	1,387	(1,167)
Total deferred	<u>(5,776)</u>	<u>(4,677)</u>	<u>1,995</u>
Provision for income taxes	<u>\$ (21)</u>	<u>\$ 145</u>	<u>\$ 4,340</u>