

Property and equipment, net by geographic location consists of the following:

	As of March 31,	
	2019	2018
United States (1)	\$ 62,455	\$ 62,064
United Kingdom (2)	17,402	46,664
South Africa	6,170	6,512
Australia	3,481	3,953
Other	4,694	4,629
Total	<u>\$ 94,202</u>	<u>\$ 123,822</u>

- (1) Includes amounts capitalized related to the Company's U.S. build-to-suit facility of \$41.8 million and \$39.4 million as of March 31, 2019 and 2018, respectively.
- (2) Includes amounts capitalized related to the Company's U.K. build-to-suit facility of \$31.2 million as of March 31, 2018. In March 2019, the Company derecognized the U.K. build-to-suit facility upon substantial completion of construction. See Note 12 for further details.

## 15. Income Taxes

Loss before income taxes consists of the following:

	Year ended March 31,		
	2019	2018	2017
United Kingdom	\$ (4,626)	\$ (15,939)	\$ (8,162)
Foreign	(374)	6,258	4,923
Loss before income taxes	<u>\$ (5,000)</u>	<u>\$ (9,681)</u>	<u>\$ (3,239)</u>

The provision for income taxes in the accompanying consolidated financial statements is comprised of the following:

	As of March 31,		
	2019	2018	2017
Current tax expense:			
Domestic	\$ —	\$ —	\$ —
Foreign	3,493	2,597	2,202
Total current tax expense	<u>3,493</u>	<u>2,597</u>	<u>2,202</u>
Deferred tax expense:			
Domestic	(578)	—	—
Foreign	(914)	108	—
Total deferred tax expense	<u>(1,492)</u>	<u>108</u>	<u>—</u>
Total provision for income taxes	<u>\$ 2,001</u>	<u>\$ 2,705</u>	<u>\$ 2,202</u>