

ADVANCED ENERGY INDUSTRIES, INC.
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS – (continued)
(in thousands, except per share amounts)

periods in our Consolidated Statement of Operations, as the deferred revenue, is earned and the associated services are rendered. Extended warranties related to the inverter product line are no longer offered.

The significant items included in "Income (loss) from discontinued operations, net of income taxes" are as follows:

	Years Ended December 31,	
	2019	2018
Sales	\$ —	\$ —
Cost of sales	(901)	(88)
Total operating expense	1,022	96
Operating income (loss) from discontinued operations	(121)	(8)
Other income (expense)	10,895	(24)
Income (loss) from discontinued operations before income taxes	10,774	(32)
Provision (benefit) for income taxes	2,294	6
Income (loss) from discontinued operations, net of income taxes	<u>\$ 8,480</u>	<u>\$ (38)</u>

Assets and Liabilities of discontinued operations within the Consolidated Balance Sheets are comprised of the following:

	December 31,	
	2019	2018
Cash and cash equivalents	\$ —	\$ 5,251
Accounts and other receivables, net.	—	406
Inventories	30	198
Current assets of discontinued operations	<u>30</u>	<u>5,855</u>
Other assets	—	67
Deferred income tax assets	269	5,917
Non-current assets of discontinued operations	<u>269</u>	<u>5,984</u>
Accounts payable and other accrued expenses	—	350
Accrued warranty	914	4,936
Current liabilities of discontinued operations	<u>914</u>	<u>5,286</u>
Accrued warranty	698	10,429
Other liabilities	189	286
Non-current liabilities of discontinued operations	<u>\$ 887</u>	<u>\$ 10,715</u>

NOTE 5. INCOME TAXES

The geographic distribution of pretax income from continuing operations is as follows:

	Years Ended December 31,		
	2019	2018	2017
Domestic	\$ (20,597)	\$ 22,325	\$ 29,088
Foreign	87,791	150,051	169,103
	<u>\$ 67,194</u>	<u>\$ 172,376</u>	<u>\$ 198,191</u>