

Deferred tax assets:		
Business losses (foreign)	\$14,843	\$6,933
Allowance for accounts receivable	15,896	12,884
Accrued employee costs	75,557	54,812
Property and equipment	2,946	4,411
Minimum alternate tax	189,471	211,424
Employee stock compensation	983	445
Leased assets	3,183	3,529
Other temporary differences	21,906	19,677
	324,785	314,115
Less: Valuation allowance	(25,690)	(3,880)
Total deferred tax assets	\$299,095	\$310,235