

The components of income tax expense for 2013, 2012 and 2011 are as follows (in thousands):

	2013	2012	2011
Current:			
United States	\$ 44,112	\$ 42,934	\$ 43,632
Other countries	25,103	20,965	11,515
State and provincial	4,903	4,344	5,600
Total current	74,118	68,243	60,747
Deferred:			
United States	4,754	963	(8,905)
Other countries	1,884	2,677	2,892
State and provincial	152	(35)	(536)
Total deferred	6,790	3,605	(6,549)
Income tax expense	\$ 80,908	\$ 71,848	\$ 54,198

The differences in income tax expense computed using The Netherlands statutory income tax rate of 25%, 25% and 25% in 2013, 2012 and 2011, respectively, and our income tax expense as reported in the accompanying Consolidated Statements of Operations for 2013, 2012 and 2011 are as follows (in thousands):

	2013	2012	2011
Tax at The Netherlands income tax rate	\$ 81,026	\$ 72,115	\$ 59,711
International earnings taxed at rates other than The Netherlands statutory rate	(6,698)	(864)	(241)
Non-deductible expenses	2,138	917	2,691
Change in valuation allowance	(1,156)	(2,099)	(1,279)
State and provincial taxes	3,439	2,895	3,166
Adjustments of prior year taxes	(4,258)	1,038	(17,229)
Adjustments of income tax reserves	59	(4,374)	7,050
Other	6,358	2,220	329
Income tax expense	\$ 80,908	\$ 71,848	\$ 54,198

Included in Adjustments of prior year taxes in 2011 is the reversal of \$10.4 million in tax liabilities provided over the period 2007-2010 as a result of recently concluded audits of prior year returns. The remainder reflects adjustments between the tax accrual for prior year taxes and the tax liability reported in the filed tax returns.