

Our reporting units with significant recorded goodwill include FedEx Express, TNT Express, FedEx Ground, FedEx Freight, FedEx Office (reported in the FedEx Services segment) and FedEx Supply Chain (reported in the FedEx Ground segment). We evaluated reporting units for impairment during the fourth quarter of 2017 and 2016. The estimated fair value of each of these reporting units exceeded their

carrying values in 2017 and 2016, and we do not believe that any of these reporting units were impaired as of the balance sheet dates.

OTHER INTANGIBLE ASSETS. The summary of our intangible assets and related accumulated amortization at May 31, 2017 and 2016 is as follows (in millions):

	2017			2016		
	Gross Carrying Amount	Accumulated Amortization	Net Book Value	Gross Carrying Amount	Accumulated Amortization	Net Book Value
Customer relationships	\$ 656	\$ (203)	\$ 453	\$ 912	\$ (156)	\$ 756
Technology	54	(26)	28	123	(16)	107
Trademarks and other	136	(88)	48	202	(57)	145
Total	\$ 846	\$ (317)	\$ 529	\$1,237	\$ (229)	\$ 1,008

Amortization expense for intangible assets was \$91 million in 2017, \$14 million in 2016 and \$21 million in 2015.

Expected amortization expense for the next five years is as follows (in millions):

2018	\$ 81
2019	71
2020	55
2021	44
2022	41

## NOTE 5: SELECTED CURRENT LIABILITIES

The components of selected current liability captions at May 31 were as follows (in millions):

	2017	2016
Accrued Salaries and Employee Benefits		
Salaries	\$ 431	\$ 478
Employee benefits, including variable compensation	781	804
Compensated absences	702	690
	\$ 1,914	\$ 1,972
Accrued Expenses		
Self-insurance accruals	\$ 976	\$ 837
Taxes other than income taxes	283	311
Other	1,971	1,915
	\$ 3,230	\$ 3,063