



Selected Company Metrics and Financials

	FY 2017				FY 2018				FY 2019				Year End		
	Q1'17	Q2'17	Q3'17	Q4'17	Q1'18	Q2'18	Q3'18	Q4'18	Q1'19	Q2'19	Q3'19	Q4'19	2017	2018	2019
<b>Company Metrics (in Millions)</b>															
<b>Monetizable Daily Active Usage (mDAU): Worldwide</b>	<b>109</b>	<b>110</b>	<b>114</b>	<b>115<sup>(1)</sup></b>	<b>120</b>	<b>122</b>	<b>124</b>	<b>126</b>	<b>134<sup>(1)</sup></b>	<b>139</b>	<b>145</b>	<b>152</b>	<b>115<sup>(1)</sup></b>	<b>126</b>	<b>152</b>
QoQ%	6%	1%	3%	1%	4%	2%	2%	1%	6%	4%	5%	5%	n/a	n/a	n/a
YoY%	14%	12%	14%	12%	10%	11%	9%	9%	11%	14%	17%	21%	12%	9%	21%
<b>mDAU: United States</b>	<b>26</b>	<b>25</b>	<b>26</b>	<b>25</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>	<b>25</b>	<b>27</b>	<b>31</b>
QoQ%	7%	-3%	3%	-1%	4%	-1%	1%	1%	6%	1%	4%	3%	n/a	n/a	n/a
YoY%	14%	9%	10%	6%	3%	5%	3%	5%	8%	10%	13%	15%	6%	5%	15%
<b>mDAU: International</b>	<b>83</b>	<b>85</b>	<b>88</b>	<b>89</b>	<b>94</b>	<b>96</b>	<b>98</b>	<b>99</b>	<b>105</b>	<b>110</b>	<b>115</b>	<b>121</b>	<b>89</b>	<b>99</b>	<b>121</b>
QoQ%	6%	2%	3%	1%	5%	3%	2%	1%	6%	5%	5%	5%	n/a	n/a	n/a
YoY%	14%	13%	15%	13%	12%	12%	10%	11%	12%	15%	18%	22%	13%	11%	22%
<b>Revenue Mix (\$ in 000's)</b>															
<b>GAAP Revenue (Worldwide)</b>	<b>548,251</b>	<b>573,855</b>	<b>589,633</b>	<b>731,560</b>	<b>664,871</b>	<b>710,541</b>	<b>758,111</b>	<b>908,836</b>	<b>786,890</b>	<b>841,381</b>	<b>823,717</b>	<b>1,007,341</b>	<b>2,443,299</b>	<b>3,042,359</b>	<b>3,459,329</b>
QoQ%	-24%	5%	3%	24%	-9%	7%	7%	20%	-13%	7%	-2%	22%	n/a	n/a	n/a
YoY%	-8%	-5%	-4%	2%	21%	24%	29%	24%	18%	18%	9%	11%	-3%	25%	14%
Advertising revenue	473,780	489,148	502,802	644,257	575,156	601,060	649,816	791,365	679,466	727,123	702,257	884,546	2,109,987	2,617,397	2,993,392
QoQ%	-26%	3%	3%	28%	-11%	5%	8%	22%	-14%	7%	-3%	26%	n/a	n/a	n/a
YoY%	-11%	-8%	-8%	1%	21%	23%	29%	23%	18%	21%	8%	12%	-6%	24%	14%
Data licensing & other	74,471	84,707	86,831	87,303	89,715	109,481	108,295	117,471	107,424	114,258	121,460	122,795	333,312	424,962	465,937
QoQ%	-6%	14%	3%	1%	3%	22%	-1%	8%	-9%	6%	6%	1%	n/a	n/a	n/a
YoY%	17%	26%	22%	10%	20%	29%	25%	35%	20%	4%	12%	5%	18%	27%	10%
<b>United States advertising revenue</b>	<b>284,261</b>	<b>269,108</b>	<b>264,023</b>	<b>342,453</b>	<b>287,717</b>	<b>292,575</b>	<b>347,780</b>	<b>425,481</b>	<b>362,800</b>	<b>378,545</b>	<b>384,547</b>	<b>509,189</b>	<b>1,159,845</b>	<b>1,353,553</b>	<b>1,635,081</b>
QoQ%	-26%	-5%	-2%	30%	-16%	2%	19%	22%	-15%	4%	2%	32%	n/a	n/a	n/a
YoY%	-17%	-14%	-18%	-10%	1%	9%	32%	24%	26%	29%	11%	20%	-15%	17%	21%
<b>International advertising revenue</b>	<b>189,519</b>	<b>220,040</b>	<b>238,779</b>	<b>301,804</b>	<b>287,439</b>	<b>308,485</b>	<b>302,036</b>	<b>365,884</b>	<b>316,666</b>	<b>348,578</b>	<b>317,710</b>	<b>375,357</b>	<b>950,142</b>	<b>1,263,844</b>	<b>1,358,311</b>
QoQ%	-26%	16%	9%	26%	-5%	7%	-2%	21%	-13%	10%	-9%	18%	n/a	n/a	n/a
YoY%	1%	-1%	7%	18%	52%	40%	26%	21%	10%	13%	5%	3%	7%	33%	7%
<b>GAAP Revenue (United States)</b>	<b>340,584</b>	<b>334,675</b>	<b>332,092</b>	<b>406,263</b>	<b>346,570</b>	<b>366,657</b>	<b>423,443</b>	<b>505,589</b>	<b>432,356</b>	<b>455,201</b>	<b>465,409</b>	<b>591,056</b>	<b>1,413,614</b>	<b>1,642,259</b>	<b>1,944,022</b>
QoQ%	-23%	-2%	-1%	22%	-15%	6%	15%	19%	-14%	5%	2%	27%	n/a	n/a	n/a
YoY%	-13%	-7%	-11%	-8%	2%	10%	28%	24%	25%	24%	10%	17%	-10%	16%	18%
% of total GAAP revenue	62%	58%	56%	56%	52%	52%	56%	56%	55%	54%	57%	59%	58%	54%	56%
<b>GAAP Revenue (International)</b>	<b>207,667</b>	<b>239,180</b>	<b>257,541</b>	<b>325,297</b>	<b>318,301</b>	<b>343,884</b>	<b>334,668</b>	<b>403,247</b>	<b>354,534</b>	<b>386,180</b>	<b>358,308</b>	<b>416,285</b>	<b>1,029,685</b>	<b>1,400,100</b>	<b>1,515,307</b>
QoQ%	-25%	15%	8%	26%	-2%	8%	-3%	20%	-12%	9%	-7%	16%	n/a	n/a	n/a
YoY%	2%	-1%	6%	17%	53%	44%	30%	24%	11%	12%	7%	3%	7%	36%	8%
% of total GAAP revenue	38%	42%	44%	44%	48%	48%	44%	44%	45%	46%	43%	41%	42%	46%	44%

(1) Please note that the sum of US mDAU and International mDAU does not add up to Total mDAU in the above due to rounding.



(\$ in 000's)

Selected Company Metrics and Financials

	FY 2017				FY 2018				FY 2019				Fiscal Year		
	Q1'17	Q2'17	Q3'17	Q4'17	Q1'18	Q2'18	Q3'18	Q4'18	Q1'19	Q2'19	Q3'19	Q4'19	2017	2018	2019
<b>GAAP P&amp;L</b>															
<b>GAAP Revenue</b>	<b>548,251</b>	<b>573,855</b>	<b>589,633</b>	<b>731,560</b>	<b>664,871</b>	<b>710,541</b>	<b>758,111</b>	<b>908,836</b>	<b>786,890</b>	<b>841,381</b>	<b>823,717</b>	<b>1,007,341</b>	<b>2,443,299</b>	<b>3,042,359</b>	<b>3,459,329</b>
Cost of revenue	220,339	212,908	210,016	217,979	222,823	230,185	243,644	268,345	264,011	277,965	281,057	314,008	861,242	964,997	1,137,041
Research and development	128,728	143,171	136,115	133,996	123,346	138,574	150,764	141,174	146,246	159,242	178,553	198,240	542,010	553,858	682,281
Sales and marketing	169,594	185,296	172,957	189,572	178,059	188,032	193,496	211,774	205,799	240,249	226,204	241,561	717,419	771,361	913,813
General and administrative	69,868	70,839	63,266	79,915	65,718	74,126	78,339	80,635	77,176	88,239	93,758	100,648	283,888	298,818	359,821
<b>Income (loss) from operations</b>	<b>(40,278)</b>	<b>(38,359)</b>	<b>7,279</b>	<b>110,098</b>	<b>74,925</b>	<b>79,624</b>	<b>91,868</b>	<b>206,908</b>	<b>93,658</b>	<b>75,686</b>	<b>44,145</b>	<b>152,884</b>	<b>38,740</b>	<b>453,325</b>	<b>366,373</b>
Operating margin	-7%	-7%	1%	15%	11%	11%	12%	23%	12%	9%	5%	15%	2%	15%	11%
Interest expense	(25,409)	(26,396)	(26,732)	(26,700)	(27,015)	(29,982)	(38,336)	(37,273)	(37,260)	(38,317)	(36,226)	(26,377)	(105,237)	(132,606)	(138,180)
Interest income	8,520	10,486	12,028	13,349	16,181	21,960	36,067	37,013	40,541	42,887	40,348	33,927	44,383	111,221	157,703
Other income (expense), net	(1,198)	(58,806)	(10,106)	(3,194)	(209)	(5,735)	(2,341)	(111)	(436)	7,523	(504)	(2,340)	(73,304)	(8,396)	4,243
Provision (benefit) for income taxes	3,194	3,413	3,564	2,474	2,885	(34,250)	(701,921)	(48,766)	(94,301)	(1,031,781)	11,241	39,321	12,645	(782,052)	(1,075,520)
<b>Net income (loss)</b>	<b>(61,559)</b>	<b>(116,488)</b>	<b>(21,095)</b>	<b>91,079</b>	<b>60,997</b>	<b>100,117</b>	<b>789,179</b>	<b>255,303</b>	<b>190,804</b>	<b>1,119,560</b>	<b>36,522</b>	<b>118,773</b>	<b>(108,063)</b>	<b>1,205,596</b>	<b>1,465,659</b>
Net margin	-11%	-20%	-4%	12%	9%	14%	104%	28%	24%	133%	4%	12%	-4%	40%	42%
<b>Selected Balance Sheet Data</b>															
Cash, cash equivalents, and short-term investments	3,943,677	4,079,912	4,258,096	4,403,102	4,528,831	5,661,115	5,956,543	6,209,401	6,459,892	6,686,538	5,816,384	6,639,052	4,403,102	6,209,401	6,639,052
Working capital	4,206,340	4,345,524	4,521,220	4,738,606	4,880,581	5,946,085	5,262,114	5,594,725	5,634,106	5,779,045	5,861,824	6,787,599	4,738,606	5,594,725	6,787,599
Property and equipment, net	782,421	781,272	753,317	773,715	801,912	914,795	904,027	885,078	913,096	982,513	994,266	1,031,781	773,715	885,078	1,031,781
Total stockholders' equity	4,690,376	4,728,896	4,829,406	5,047,218	5,210,436	5,570,904	6,452,572	6,805,594	7,088,819	8,344,814	8,415,642	8,704,386	5,047,218	6,805,594	8,704,386
<b>Cash Flow From Operating Activities to Adjusted Free Cash Flow Reconciliation</b>															
Cash flows from operating activities	203,448	189,707	239,947	198,107	242,673	321,140	443,899	331,999	351,693	338,973	335,519	277,179	831,209	1,339,711	1,303,364
Purchases of property and equipment	(39,881)	(44,626)	(36,076)	(40,159)	(93,091)	(196,450)	(120,372)	(74,021)	(83,026)	(135,795)	(170,252)	(151,615)	(160,742)	(483,934)	(540,688)
Proceeds from sales of property and equipment	0	1,290	1,493	0	1,763	2,693	3,671	4,943	1,956	1,101	1,233	1,868	2,783	13,070	6,158
Equipment purchases under finance leases	(37,434)	(33,492)	(29,707)	(22,602)	(16,086)	0	0	0	0	0	0	0	(123,235)	(16,086)	0
<b>Adjusted free cash flow</b>	<b>126,133</b>	<b>112,879</b>	<b>175,657</b>	<b>135,346</b>	<b>135,259</b>	<b>127,383</b>	<b>327,198</b>	<b>262,921</b>	<b>270,623</b>	<b>204,279</b>	<b>166,500</b>	<b>127,432</b>	<b>550,015</b>	<b>852,761</b>	<b>768,834</b>
<b>Selected Cash Flow Supplemental Disclosures</b>															
Cash flows from investing activities <sup>(2)</sup>	17,397	(83,686)	85,043	(135,280)	(258,992)	(413,531)	(1,026,764)	(356,226)	29,446	(413,828)	314,920	(1,046,512)	(116,526)	(2,055,513)	(1,115,974)
Cash flows from financing activities	(23,652)	(15,171)	(27,020)	(12,530)	(29,036)	1,048,908	(30,641)	(11,115)	(29,101)	3,948	(954,207)	693,185	(78,373)	978,116	(286,175)

(2) The Company adopted the new accounting standard on the presentation of restricted cash in the statement of cash flows retrospectively during the three months ended March 31, 2018. As a result of the adoption, cash flows from investing activities were adjusted to exclude the changes in restricted cash for all historical periods presented prior to Q1'18.



(\$ in 000's)

Selected Company Metrics and Financials

	FY 2017				FY 2018				FY 2019				Fiscal Year		
	Q1'17	Q2'17	Q3'17	Q4'17	Q1'18	Q2'18	Q3'18	Q4'18	Q1'19	Q2'19	Q3'19	Q4'19	2017	2018	2019
<b>Net Income (Loss) to Adjusted EBITDA Reconciliation</b>															
<b>Net income (loss)</b>	<b>(61,559)</b>	<b>(116,488)</b>	<b>(21,095)</b>	<b>91,079</b>	<b>60,997</b>	<b>100,117</b>	<b>789,179</b>	<b>255,303</b>	<b>190,804</b>	<b>1,119,560</b>	<b>36,522</b>	<b>118,773</b>	<b>(108,063)</b>	<b>1,205,596</b>	<b>1,465,659</b>
Stock-based compensation expense	116,997	113,396	100,959	102,454	73,266	79,469	91,606	81,887	83,491	94,615	98,622	101,296	433,806	326,228	378,025
Depreciation and amortization expense	102,792	103,063	97,492	92,520	96,846	105,982	111,947	110,723	113,474	115,616	119,986	116,473	395,867	425,498	465,549
Interest and other expense (income), net	18,087	74,716	24,810	16,545	11,043	13,757	4,610	371	(2,845)	(12,093)	(3,618)	(5,210)	134,158	29,781	(23,766)
Provision (benefit) for income taxes	3,194	3,413	3,564	2,474	2,885	(34,250)	(701,921)	(48,766)	(94,301)	(1,031,781)	11,241	39,321	12,645	(782,052)	(1,075,520)
Restructuring charges and one-time nonrecurring gain	(9,572)	(226)	1,269	3,102	(983)	(265)	(18)	(2,989)	0	(217)	0	0	(5,427)	(4,255)	(217)
<b>Adjusted EBITDA</b>	<b>169,939</b>	<b>177,874</b>	<b>206,999</b>	<b>308,174</b>	<b>244,054</b>	<b>264,810</b>	<b>295,403</b>	<b>396,529</b>	<b>290,623</b>	<b>285,700</b>	<b>262,754</b>	<b>370,653</b>	<b>862,986</b>	<b>1,200,796</b>	<b>1,209,730</b>
<b>GAAP Costs and Expenses to Non-GAAP Costs and Expenses Reconciliation by Function</b>															
<b>Total GAAP cost of revenue</b>	<b>220,339</b>	<b>212,908</b>	<b>210,016</b>	<b>217,979</b>	<b>222,823</b>	<b>230,185</b>	<b>243,644</b>	<b>268,345</b>	<b>264,011</b>	<b>277,965</b>	<b>281,057</b>	<b>314,008</b>	<b>861,242</b>	<b>964,997</b>	<b>1,137,041</b>
Less: stock-based compensation expense	5,952	6,253	5,625	6,019	4,799	3,338	4,247	4,905	5,048	5,973	5,757	6,019	23,849	17,289	22,797
Less: amortization of acquired intangible assets	6,857	9,192	8,621	4,464	4,477	4,411	3,915	4,321	4,320	3,763	3,806	4,034	29,134	17,124	15,923
Less: restructuring charges and one-time nonrecurring gain	103	(3)	79	199	(60)	(17)	(1)	(179)	0	(13)	0	0	378	(257)	(13)
<b>Total non-GAAP cost of revenue</b>	<b>207,427</b>	<b>197,466</b>	<b>195,691</b>	<b>207,297</b>	<b>213,607</b>	<b>222,453</b>	<b>235,483</b>	<b>259,298</b>	<b>254,643</b>	<b>268,242</b>	<b>271,494</b>	<b>303,955</b>	<b>807,881</b>	<b>930,841</b>	<b>1,098,334</b>
<b>Total GAAP research and development expense</b>	<b>128,728</b>	<b>143,171</b>	<b>136,115</b>	<b>133,996</b>	<b>123,346</b>	<b>138,574</b>	<b>150,764</b>	<b>141,174</b>	<b>146,246</b>	<b>159,242</b>	<b>178,553</b>	<b>198,240</b>	<b>542,010</b>	<b>553,858</b>	<b>682,281</b>
Less: stock-based compensation expense	64,386	63,625	57,174	55,648	41,946	45,069	53,195	43,589	46,261	50,229	53,009	59,564	240,833	183,799	209,063
Less: amortization of acquired intangible assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Less: restructuring charges and one-time nonrecurring gain	(11,512)	(16)	440	1,103	(330)	(89)	(6)	(1,011)	0	(73)	0	0	(9,985)	(1,436)	(73)
<b>Total non-GAAP research and development expense</b>	<b>75,854</b>	<b>79,562</b>	<b>78,501</b>	<b>77,245</b>	<b>81,730</b>	<b>93,594</b>	<b>97,575</b>	<b>98,596</b>	<b>99,985</b>	<b>109,086</b>	<b>125,544</b>	<b>138,676</b>	<b>311,162</b>	<b>371,495</b>	<b>473,291</b>
<b>Total GAAP sales and marketing expense</b>	<b>169,594</b>	<b>185,296</b>	<b>172,957</b>	<b>189,572</b>	<b>178,059</b>	<b>188,032</b>	<b>193,496</b>	<b>211,774</b>	<b>205,799</b>	<b>240,249</b>	<b>226,204</b>	<b>241,561</b>	<b>717,419</b>	<b>771,361</b>	<b>913,813</b>
Less: stock-based compensation expense	25,089	20,694	22,433	25,919	14,822	18,225	19,634	18,624	18,065	22,202	23,755	21,717	94,135	71,305	85,739
Less: amortization of acquired intangible assets	9,334	5,148	2,456	465	465	465	465	465	465	155	0	0	17,403	1,860	620
Less: restructuring charges and one-time nonrecurring gain	1,478	(197)	498	1,161	(400)	(107)	(7)	(1,208)	0	(87)	0	0	2,940	(1,722)	(87)
<b>Total non-GAAP sales and marketing expense</b>	<b>133,693</b>	<b>159,651</b>	<b>147,570</b>	<b>162,027</b>	<b>163,172</b>	<b>169,449</b>	<b>173,404</b>	<b>193,893</b>	<b>187,269</b>	<b>217,979</b>	<b>202,449</b>	<b>219,844</b>	<b>602,941</b>	<b>699,918</b>	<b>827,541</b>
<b>Total GAAP general and administrative expense</b>	<b>69,868</b>	<b>70,839</b>	<b>63,266</b>	<b>79,915</b>	<b>65,718</b>	<b>74,126</b>	<b>78,339</b>	<b>80,635</b>	<b>77,176</b>	<b>88,239</b>	<b>93,758</b>	<b>100,648</b>	<b>283,888</b>	<b>298,818</b>	<b>359,821</b>
Less: stock-based compensation expense	21,570	22,824	15,727	14,868	11,699	12,837	14,530	14,769	14,117	16,211	16,102	13,996	74,989	53,835	60,426
Less: amortization of acquired intangible assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Less: restructuring charges and one-time nonrecurring gain	359	(10)	252	639	(193)	(52)	(4)	(591)	0	(44)	0	0	1,240	(840)	(44)
<b>Total non-GAAP general and administrative expense</b>	<b>47,939</b>	<b>48,025</b>	<b>47,287</b>	<b>64,408</b>	<b>54,212</b>	<b>61,341</b>	<b>63,813</b>	<b>66,457</b>	<b>63,059</b>	<b>72,072</b>	<b>77,656</b>	<b>86,652</b>	<b>207,659</b>	<b>245,823</b>	<b>299,439</b>
<b>Total GAAP costs and expenses</b>	<b>588,529</b>	<b>612,214</b>	<b>582,354</b>	<b>621,462</b>	<b>589,946</b>	<b>630,917</b>	<b>666,243</b>	<b>701,928</b>	<b>693,232</b>	<b>765,695</b>	<b>779,572</b>	<b>854,457</b>	<b>2,404,559</b>	<b>2,589,034</b>	<b>3,092,956</b>
Less: stock-based compensation expense	116,997	113,396	100,959	102,454	73,266	79,469	91,606	81,887	83,491	94,615	98,623	101,296	433,806	326,228	378,025
Less: amortization of acquired intangible assets	16,191	14,340	11,077	4,929	4,942	4,876	4,380	4,786	4,785	3,918	3,806	4,034	46,537	18,984	16,543
Less: restructuring charges and one-time nonrecurring gain	(9,572)	(226)	1,269	3,102	(983)	(265)	(18)	(2,989)	0	(217)	0	0	(5,427)	(4,255)	(217)
<b>Total non-GAAP costs and expenses</b>	<b>464,913</b>	<b>484,704</b>	<b>469,049</b>	<b>510,977</b>	<b>512,721</b>	<b>546,837</b>	<b>570,275</b>	<b>618,244</b>	<b>604,956</b>	<b>667,379</b>	<b>677,143</b>	<b>749,127</b>	<b>1,929,643</b>	<b>2,248,077</b>	<b>2,698,605</b>
<b>Net Income (Loss) to Non-GAAP Net Income Reconciliation</b>															
<b>Net income (loss)</b>	<b>(61,559)</b>	<b>(116,488)</b>	<b>(21,095)</b>	<b>91,079</b>	<b>60,997</b>	<b>100,117</b>	<b>789,179</b>	<b>255,303</b>	<b>190,804</b>	<b>1,119,560</b>	<b>36,522</b>	<b>118,773</b>	<b>(108,063)</b>	<b>1,205,596</b>	<b>1,465,659</b>
Exclude: provision (benefit) for income taxes	3,194	3,413	3,564	2,474	2,885	(34,250)	(701,921)	(48,766)	(94,301)	(1,031,781)	11,241	39,321	12,645	(782,052)	(1,075,520)
<b>Income (loss) before income taxes</b>	<b>(58,365)</b>	<b>(113,075)</b>	<b>(17,531)</b>	<b>93,553</b>	<b>63,882</b>	<b>65,867</b>	<b>87,258</b>	<b>206,537</b>	<b>96,503</b>	<b>87,779</b>	<b>47,763</b>	<b>158,094</b>	<b>(95,418)</b>	<b>423,544</b>	<b>390,139</b>
Stock-based compensation expense	116,997	113,396	100,959	102,454	73,266	79,469	91,606	81,887	83,491	94,615	98,623	101,296	433,806	326,228	378,025
Amortization of acquired intangible assets	16,191	14,340	11,077	4,929	4,942	4,876	4,380	4,786	4,785	3,918	3,806	4,034	46,537	18,984	16,543
Non-cash interest expense related to convertible notes	19,248	20,041	20,355	20,417	20,722	23,309	30,878	31,017	30,877	31,910	30,464	20,047	80,061	105,926	113,298
Impairment (gain) on investments in privately-held companies	0	55,000	7,439	0	0	3,000	0	0	0	(8,611)	0	0	62,439	3,000	(8,611)
Restructuring charges and one-time nonrecurring gain	(9,572)	(226)	1,269	3,102	(983)	(265)	(18)	(2,989)	0	(217)	0	0	(5,427)	(4,255)	(217)
<b>Non-GAAP income before income taxes</b>	<b>84,499</b>	<b>89,476</b>	<b>123,568</b>	<b>224,455</b>	<b>161,829</b>	<b>176,256</b>	<b>214,104</b>	<b>321,238</b>	<b>215,656</b>	<b>209,394</b>	<b>180,656</b>	<b>283,471</b>	<b>521,998</b>	<b>873,427</b>	<b>889,177</b>
Non-GAAP provision (benefit) for income taxes <sup>(3)</sup>	31,265	33,106	45,720	83,048	38,839	42,301	51,386	77,097	(72,829)	(1,029,343)	43,820	87,859	193,139	209,623	(970,493)
<b>Non-GAAP net income</b>	<b>53,234</b>	<b>56,370</b>	<b>77,848</b>	<b>141,407</b>	<b>122,990</b>	<b>133,955</b>	<b>162,718</b>	<b>244,141</b>	<b>288,485</b>	<b>1,238,737</b>	<b>136,836</b>	<b>195,612</b>	<b>328,859</b>	<b>663,804</b>	<b>1,859,670</b>

(3) The non-GAAP benefit from income taxes for the three months ended March 31, 2019 and June 30, 2019 includes benefits of \$124.4 million and \$1.08 billion, respectively, from the establishment of deferred tax assets from intra-entity transfers of intangible assets.