

**microsoft-10-K-2024-07-30-Financial\_Report -  
Income Before Income Taxes (Det**

| Income Before Income Taxes (Detail) - USD (\$) \$ in Millions | 12 Months Ended | Unnamed: 2    | Unnamed: 3    |
|---|-----------------|---------------|---------------|
|   | Jun. 30, 2024   | Jun. 30, 2023 | Jun. 30, 2022 |
| Income Tax Disclosure [Abstract]                              |                 |               |               |
| U.S.  | 62886           | 52917         | 47837         |
| Foreign   | 44901           | 36394         | 35879         |
| Income before income taxes                                    | 107787          | 89311         | 83716         |