

microsoft-8-K-2024-12-03-Financial\_Report -  
Income Taxes - Additional Inf\_2

Income Taxes - Additional Information Regarding Examinations (Detail) - USD (\$) \$ in Billions	Unnamed: 1	12 Months Ended
	Sep. 26, 2023	Jun. 30, 2024
Minimum   Foreign Country		
Income Tax Examination [Line Items]		
Tax years subject to examination		1996
Maximum   Foreign Country		
Income Tax Examination [Line Items]		
Tax years subject to examination		2023
Internal Revenue Service (IRS)		
Income Tax Examination [Line Items]		
Settlement payments including tax and interest	28.9	
Internal Revenue Service (IRS)   Minimum		
Income Tax Examination [Line Items]		
Tax years under audit	2004	
Tax years subject to examination		2014
Internal Revenue Service (IRS)   Maximum		
Income Tax Examination [Line Items]		
Tax years under audit	2013	
Tax years subject to examination		2017