

microsoft-10-K-2024-07-30-Financial_Report - Allowance for Doubtful Accounts

Allowance for Doubtful Accounts (Detail) - Allowance for doubtful accounts - USD (\$) \$ in Millions	12 Months Ended	Unnamed: 2	Unnamed: 3
	Jun. 30, 2024	Jun. 30, 2023	Jun. 30, 2022
Valuation And Qualifying Accounts Disclosure [Line Items]			
Balance, beginning of period	716	710	798
Charged to costs and other	386	258	157
Write-offs	-218	-252	-245
Balance, end of period	884	716	710
Accounts receivable, net of allowance for doubtful accounts			
Valuation And Qualifying Accounts Disclosure [Line Items]			
Balance, beginning of period	650	633	
Balance, end of period	830	650	633
Other Long-term Assets			
Valuation And Qualifying Accounts Disclosure [Line Items]			
Balance, beginning of period	66	77	
Balance, end of period	54	66	77