

microsoft-8-K-2024-12-03-Financial_Report -
INTANGIBLE ASSETS (Tables)

INTANGIBLE ASSETS (Tables)	12 Months Ended
	Jun. 30, 2024
Goodwill and Intangible Assets Disclosure [Abstract]	
Finite-Lived Intangible Assets	<div>The components of intangible assets, all of which are finite-lived, were as follows:</div> <div>(In millions) Gross Accumulated Net Carrying Gross Accumulated Net Carrying</div> <div>June 30, 2024 2023</div> <div>Marketing-related \$ 16,500 \$ (3,101) \$ 13,399 \$ 4,935 \$ (2,473) \$ 2,462</div> <div>Technology-based 21,913 (10,741) 11,172 11,245 (7,589) 3,656</div> <div>Customer-related 6,038 (3,051) 2,987 7,281 (4,047) 3,234</div> <div>Contract-based 58 (19) 39 29 (15) 14</div> <div>Total \$ 44,509 (a) \$ (16,912) \$ 27,597 \$ 23,490 \$ (14,124) \$ 9,366</div> <div>(a) Includes intangible assets of \$ 22.0 billion related to Activision Blizzard. See Note 8 – Business Combinations for further information.</div>
Acquired Intangible Assets	<div>The components of intangible assets acquired during the periods presented were as follows:</div> <div>(In millions) Amount Weighted Average Life Amount Weighted Average Life</div> <div>Year Ended June 30, 2024 2023</div> <div>Marketing-related \$ 11,619 24 years \$ 7 5 years</div> <div>Technology-based 10,947 4 years 522 7 years</div> <div>Customer-related 660 4 years 0 0 years</div> <div>Contract-based 38 4 years 12 3 years</div> <div>Total \$ 23,264 14 years \$ 541 6 years</div>
Estimated Future Amortization Expense Related to Intangible Assets	<div>The following table outlines the estimated future amortization expense related to intangible assets held as of June 30, 2024:</div> <div>(In millions)</div> <div>Year Ending June 30,</div> <div>2025 \$ 5,892</div> <div>2026 4,471</div> <div>2027 2,793</div> <div>2028 1,909</div> <div>2029 1,728</div> <div>Thereafter 10,804</div> <div>Total \$ 27,597</div>