

Financial Statement FY17Q1 - Yearly Income Statements						
Microsoft Corporation	Unnamed: 1	Unnamed: 2	Back to Main	Unnamed: 4	Unnamed: 5	Unnamed: 6
Yearly Income Statements						
(in millions, except earnings per share)						
			FY951	FY961	FY971	FY981
Revenue			6075	9050	11936	15262
Cost of revenue			1346	2145	2170	2460
Gross margin			4729	6905	9766	12802
Research and development 4			860	1326	1863	2897
Sales and marketing			1564	2185	2411	2887
General and administrative 5			267	316	362	433
Acquisition, integration, and restructuring			0	0	0	0
Other expenses			16	19	259	0
Operating income			2022	3059	4871	6585
Other income (expense), net			191	320	443	532
Noncontinuing items			-46	0	0	0
Income before income taxes			2167	3379	5314	7117
Provision for income taxes			714	1184	1860	2627
Income before accounting change			1453	2195	3454	4490
Relative effect of accounting change			0	0	0	0
Net income			1453	2195	3454	4490
Preferred stock dividends			0	0	-15	-28
Income available for common shareholders			1453	2195	3439	4462
Earnings per share before accounting change			0.16	0.23	0.36	0.46
Earnings per share before accounting change			0.14	0.21	0.33	0.42
Basic earnings per share			0.16	0.23	0.36	0.46
Diluted earnings per share			0.14	0.21	0.33	0.42
Income tax expense, net of stock-based compensation and no recast of gains (losses) on foreign currency remeasurement						
Income tax expense (losses) on foreign currency remeasurement						
Income tax expense (losses) on foreign currency remeasurement						
Goodwill impairment expense						
Expensed acquired in-process technology						
5 Includes employee severance						
These amounts have been recast to conform to the current period presentation						