

**microsoft-10-K-2024-07-30-Financial_Report -
Income Taxes - Additional Infor**

Income Taxes - Additional Information (Detail) - USD (\$) \$ in Millions	3 Months Ended	12 Months Ended	Unnamed: 3	Unnamed: 4	Unnamed: 5
	Sep. 30, 2021	Jun. 30, 2024	Jun. 30, 2023	Jun. 30, 2022	Jun. 30, 2021
Income Taxes [Line Items]					
Provision (benefit) for income taxes		19651	16950	10978	
Income taxes paid, net of refunds		23400	23100	16000	
Gross unrecognized tax benefits related to uncertain tax positions		22760	17120	15593	14550
unrecognized tax benefits related to uncertain tax positions, if recognized would affect our effective tax rates		19600	14400	13300	
Accrued interest expense related to uncertain tax positions net of federal income tax benefits		6800	5200	4300	
Interest expense related to uncertain tax positions, net of income tax benefits		1500	918	36	
Regional Operating Centers					
Income Taxes [Line Items]					
Foreign earnings, taxed at rates lower than U.S. rate as a percentage of foreign income before tax		0.83	0.81	0.71	
Federal					
Income Taxes [Line Items]					
Operating loss carryforwards		476			
Capital loss carryforwards		456			
Capital loss carryforwards expiration year		2025			
State					
Income Taxes [Line Items]					
Operating loss carryforwards		899			
Foreign Country					
Income Taxes [Line Items]					
Operating loss carryforwards		2600			
Transfer of Intangible Properties					
Income Taxes [Line Items]					
Provision (benefit) for income taxes	-3300				
Earliest Tax Year Federal and State					
Income Taxes [Line Items]					
Operating loss carryforwards expiration year		2025			
Latest Tax Year Federal and State					
Income Taxes [Line Items]					
Operating loss carryforwards expiration year		2044			