

microsoft-10-Q-2024-10-30-Financial_Report - Supplemental Balance Sheet Info

Supplemental Balance Sheet Information Related to Leases (Detail) - USD (\$) \$ in Millions	Sep. 30, 2024	Jun. 30, 2024
Operating Leases		
Operating lease right-of-use assets	20528	18961
Total operating lease liabilities	20370	19077
Finance Leases		
Accumulated depreciation	-80517	-76421
Property and equipment, net	152863	135591
Total finance lease liabilities	31351	27145
Weighted Average Remaining Lease Term		
Operating leases	7 years	7 years
Finance leases	12 years	12 years
Weighted Average Discount Rate		
Operating leases	0.034	0.033
Finance leases	0.04	0.039
Finance Lease		
Finance Leases		
Property and equipment, at cost	37186	32248
Accumulated depreciation	-7070	-6386
Property and equipment, net	30116	25862
Other Current Liabilities		
Operating Leases		
Total operating lease liabilities	4009	3580
Finance Leases		
Total finance lease liabilities	2504	2349
Operating Lease Liabilities		
Operating Leases		
Total operating lease liabilities	16361	15497
Other Long-term Liabilities		
Finance Leases		
Total finance lease liabilities	28847	24796