

microsoft-10-Q-2024-10-30-Financial_Report - Summary of Changes in Accumulat

Summary of Changes in Accumulated Other Comprehensive Income (Loss) by Component (Detail) - USD (\$) \$ in Millions	3 Months Ended	Unnamed: 2
	Sep. 30, 2024	Sep. 30, 2023
Accumulated Other Comprehensive Income (Loss) [Line Items]		
Balance, beginning of period	268477	
Other comprehensive income (loss)	1408	-594
Balance, end of period	287723	220714
Derivatives		
Accumulated Other Comprehensive Income (Loss) [Line Items]		
Balance, beginning of period	-3	-27
Unrealized gains (losses), net of tax	29	-15
Tax expense (benefit) included in provision for income taxes	10	-10
Amounts reclassified from accumulated other comprehensive loss	-39	36
Other comprehensive income (loss)	-10	21
Balance, end of period	-13	-6
Derivatives Other Income (Expense), Net		
Accumulated Other Comprehensive Income (Loss) [Line Items]		
Reclassification adjustments for (gains) losses included in other income (expense), net	-49	46
Investments		
Accumulated Other Comprehensive Income (Loss) [Line Items]		
Balance, beginning of period	-2625	-3582
Unrealized gains (losses), net of tax	1118	-283
Tax expense (benefit) included in provision for income taxes	1	-6
Amounts reclassified from accumulated other comprehensive loss	-4	23
Other comprehensive income (loss)	1114	-260
Balance, end of period	-1511	-3842
Investments Other Income (Expense), Net		
Accumulated Other Comprehensive Income (Loss) [Line Items]		
Reclassification adjustments for (gains) losses included in other income (expense), net	-5	29
Translation adjustments and other		
Accumulated Other Comprehensive Income (Loss) [Line Items]		
Balance, beginning of period	-2962	-2734
Other comprehensive income (loss)	304	-355
Balance, end of period	-2658	-3089
Accumulated other comprehensive loss		

Accumulated Other Comprehensive Income (Loss) [Line Items]		
Balance, beginning of period	-5590	-6343
Other comprehensive income (loss)	1408	-594
Balance, end of period	-4182	-6937