

# microsoft-8-K-2024-12-03-Financial\_Report -

## Changes in Gross Unrecognized T

Changes in Gross Unrecognized Tax Benefits Related to Uncertain Tax Positions (Detail) - USD (\$) \$ in Millions	Unnamed: 1	12 Months Ended	Unnamed: 2
		Jun. 30, 2024	Jun. 30, 2023
Income Tax Disclosure [Abstract]			
Beginning unrecognized tax benefits		17120	15593
Decreases related to settlements		-76	-329
Increases for tax positions related to the current year		1903	1051
Increases for tax positions related to prior years	[1]	4289	870
Decreases for tax positions related to prior years		-464	-60
Decreases due to lapsed statutes of limitations		-12	-5
Ending unrecognized tax benefits		22760	17120
Includes unrecognized tax benefits of \$ 3.4 billion related to the acquisition of Activision Blizzard. See Note 8 – Business Combinations for further information.			