

microsoft-10-Q-2024-10-30-Financial_Report - INTANGIBLE ASSETS (Tables)

INTANGIBLE ASSETS (Tables)	3 Months Ended
	Sep. 30, 2024
Goodwill and Intangible Assets Disclosure [Abstract]	
Finite-Lived Intangible Assets	<p>The components of intangible assets, all of which are finite-lived, were as follows:</p> <p>(In millions) Gross Accumulated Net Gross Accumulated Net Carrying Amount</p> <p>September 30, 2024 June 30, 2024</p> <p>Marketing-related \$ 16,490 \$ (3,296) \$ 13,194 \$ 16,500 \$ (3,101) \$ 13,399</p> <p>Technology-based 22,426 (11,709) 10,717 21,913 (10,741) 11,172</p> <p>Customer-related 6,039 (3,261) 2,778 6,038 (3,051) 2,987</p> <p>Contract-based 81 (19) 62 58 (19) 39</p> <p>Total \$ 45,036 \$ (18,285) \$ 26,751 \$ 44,509 \$ (16,912) \$ 27,597</p>
Estimated Future Amortization Expense Related to Intangible Assets	<p>The following table outlines the estimated future amortization expense related to intangible assets held as of September 30, 2024:</p> <p>(In millions)</p> <p>Year Ending June 30,</p> <p>2025 (excluding the three months ended September 30, 2024) \$ 4,563</p> <p>2026 4,538</p> <p>2027 2,847</p> <p>2028 1,961</p> <p>2029 1,780</p> <p>Thereafter 11,062</p> <p>Total \$ 26,751</p>