

microsoft-8-K-2024-12-03-Financial_Report - Supplemental Balance Sheet Info

Supplemental Balance Sheet Information Related to Leases (Detail) - USD (\$) \$ in Millions	Jun. 30, 2024	Jun. 30, 2023
Operating Leases		
Operating lease right-of-use assets	18961	14346
Total operating lease liabilities	19077	15137
Finance Leases		
Property and equipment, at cost	212012	163892
Accumulated depreciation	-76421	-68251
Property and equipment, net	135591	95641
Total finance lease liabilities	27145	17067
Weighted Average Remaining Lease Term		
Operating leases	7 years	8 years
Finance leases	12 years	11 years
Weighted Average Discount Rate		
Operating leases	0.033	0.029
Finance leases	0.039	0.034
Finance Lease		
Finance Leases		
Property and equipment, at cost	32248	20538
Accumulated depreciation	-6386	-4647
Property and equipment, net	25862	15891
Other Current Liabilities		
Operating Leases		
Total operating lease liabilities	3580	2409
Finance Leases		
Total finance lease liabilities	2349	1197
Operating Lease Liabilities		
Operating Leases		
Total operating lease liabilities	15497	12728
Other Long-term Liabilities		
Finance Leases		
Total finance lease liabilities	24796	15870