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notice 2023 55 issued in the first quarter of fiscal year 2024 delayed the effective date of final foreign tax credit regulations to fiscal year 2024 for microsoft

microsoft annual income taxes for 2025 were 21 795b a 10 91 increase from 2024 microsoft annual income taxes for 2024 were 19 651b a 15 94 increase from 2023

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the provision increases gradually at first then a more pronounced rise occurs between 2022 and 2024 overall this reflects a growing total tax burden driven predominantly by current tax expenses

microsoft s operated at median effective tax rate of 17 6 from fiscal years ending june 2021 to 2025 looking back at the last 5 years microsoft s effective tax rate peaked in june 2023 at 19 0

all information speaks as of the last fiscal quarter or year for which we have filed a form 10 k or 10 q or for historical information the date or period expressly indicated in or with such information we

income after taxes earnings or losses after income tax expense but before minority interest extraordinary items discontinued operations preferred dividends and accounting changes have

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microsoft presents constant currency information to provide a framework for assessing how our underlying businesses performed excluding the effect of foreign currency rate fluctuations

microsoft annual income after taxes for 2025 was 101 832b a 15 54 increase from 2024 microsoft annual income after taxes for 2024 was 88 136b a 21 8 increase from 2023

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