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as of september 30 2024 and june 30 2024 unrecognized tax benefits and other income tax liabilities were 25 9 billion and 24 9 billion respectively and are included in long term income taxes in our

nov 8 2023 a profit shifting case that could result in tens of billions of dollars in additional tax liability for microsoft underscores the need for greater transparency from large multinationals

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

as of september 30 2023 and june 30 2023 unrecognized tax benefits and other income tax liabilities were 19 8billion and 18 7billion respectively and are included in long term income taxes in our

oct 11 2023 microsoft disagrees with these proposed adjustments and will pursue an appeal within the irs a process expected to take several years we believe we have always followed the irs

taxpayers may elect to pay the transition tax in installments over an eight year period taxpayers may have to pay a section 965 transition tax when filing their 2017 tax returns the tax is payable as of

oct 20 2023 on microsoft s 8 k published in early october they ve noted that the irs has issued a notice of adjustment and is due 26 9 billion in taxes plus penalties and interest

oct 12 2023 in a regulatory filing submitted on wednesday microsoft disclosed that it had received notices of proposed adjustment from the internal revenue service irs regarding its tax obligations

short term income taxes also nearly tripled reflecting increased profitability or changes in tax liabilities the increase in short term unearned revenue from 36 0 billion to 64 6 billion suggests enhanced

microsoft income taxes for the twelve months ending september 30 2025 were 22 747b a 12 28 increase year over year microsoft annual income taxes for 2025 were 21 795b a 10 91 increase

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