

MICROSOFT CORPORATION

INCOME STATEMENTS

(In millions, except per share amounts)

	Three Months Ended December 31,		Six Months Ended December 31,	
	2011	2010	2011	2010
Revenue	\$ 20,885	\$ 19,953	\$ 38,257	\$ 36,148
Operating expenses:				
Cost of revenue	5,638	4,833	9,415	7,972
Research and development	2,371	2,185	4,700	4,381
Sales and marketing	3,762	3,825	6,662	6,631
General and administrative	1,120	945	2,283	1,883
Total operating expenses	12,891	11,788	23,060	20,867
Operating income	7,994	8,165	15,197	15,281
Other income	245	332	348	446
Income before income taxes	8,239	8,497	15,545	15,727
Provision for income taxes	1,615	1,863	3,183	3,683
Net income	\$ 6,624	\$ 6,634	\$ 12,362	\$ 12,044
Earnings per share:				
Basic	\$ 0.79	\$ 0.78	\$ 1.47	\$ 1.41
Diluted	\$ 0.78	\$ 0.77	\$ 1.46	\$ 1.39
Weighted average shares outstanding:				
Basic	8,402	8,497	8,397	8,555
Diluted	8,465	8,570	8,489	8,646
Cash dividends declared per common share	\$ 0.20	\$ 0.16	\$ 0.40	\$ 0.32

Exampler Accounting 2014

Clemens Wendtner

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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Table of Contents Exempler Accounting 2014

1. Understanding the eBook Exempler Accounting 2014
 - The Rise of Digital Reading Exempler Accounting 2014
 - Advantages of eBooks Over Traditional Books
2. Identifying Exempler Accounting 2014
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Exempler Accounting 2014
 - User-Friendly Interface
4. Exploring eBook Recommendations from Exempler Accounting 2014
 - Personalized Recommendations
 - Exempler Accounting 2014 User Reviews and Ratings
 - Exempler Accounting 2014 and Bestseller Lists
5. Accessing Exempler Accounting 2014 Free and Paid eBooks
 - Exempler Accounting 2014 Public Domain eBooks
 - Exempler Accounting 2014 eBook Subscription Services
 - Exempler Accounting 2014 Budget-Friendly Options
6. Navigating Exempler Accounting 2014 eBook Formats

- ePub, PDF, MOBI, and More
- Exemplar Accounting 2014 Compatibility with Devices
- Exemplar Accounting 2014 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Exemplar Accounting 2014
 - Highlighting and Note-Taking Exemplar Accounting 2014
 - Interactive Elements Exemplar Accounting 2014
- 8. Staying Engaged with Exemplar Accounting 2014
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Exemplar Accounting 2014
- 9. Balancing eBooks and Physical Books Exemplar Accounting 2014
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Exemplar Accounting 2014
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Exemplar Accounting 2014
 - Setting Reading Goals Exemplar Accounting 2014
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Exemplar Accounting 2014
 - Fact-Checking eBook Content of Exemplar Accounting 2014
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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