#### MICROSOFT CORPORATION

INCOME STATEMENTS
(In millions, except per share amounts)

		Three Months Ended December 31,				Six Months Ended December 31		
		2011		2010		2011	0-000-000	2010
Revenue	*	20,885	\$	19,953	\$	38,257	5	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	877	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	5	1.41
Diluted	\$	0.78	\$	0.77	\$	1.46	5	1.39
Weighted average shares outstanding:								
Basic		8,402		8,497		8,397		8,555
Dilluted		8,465		8,570		8,489		8,646
Cash dividends declared per common share	\$	0.20	\$	0.16	- 5	0.40	s	0.32

# **Exampler Accounting 2014**

David E. Bloom, Alfonso Sousa-Poza, Uwe Sunde

## **Exampler Accounting 2014:**

**Integrated Reporting** Chiara Mio, 2016-08-11 This book is a timely addition to the fast growing international debate on Integrated Reporting which offers a holistic view of the evolution and practice of Integrated Reporting The book covers the determinants and consequences of Integrated Reporting as well as examining some of the most relevant issues particularly in the context of the United States in the debate about Integrated Reporting The Handbook of Usage-Based Linguistics Manuel Diaz-Campos, Sonia Balasch, 2023-07-19 The Handbook of Usage Based Linguistics The Handbook of Usage Based Linguistics is the first edited volume to provide a comprehensive authoritative and interdisciplinary view of usage based theory in linguistics Contributions by an international team of established and emerging scholars discuss the application of used based approaches in phonology morphosyntax psycholinguistics language variation and change language development cognitive linguistics and other subfields of linguistics Unprecedented in depth and scope this groundbreaking work of scholarship addresses all major theoretical and methodological aspects of usage based linguistics while offering diverse perspectives and key insights into theory history and methodology Throughout the text in depth essays explore up to date methodologies emerging approaches new technologies and cutting edge research in usage based linguistics in many languages and subdisciplines Topics include used based approaches to subfields such as anthropological linguistics computational linguistics statistical analysis and corpus linguistics Covering the conceptual foundations historical development and future directions of usage based theory The Handbook of Usage Based Linguistics is a must have reference work for advanced students and scholars in anthropological linguistics psycholinguistics cognitive linguistics corpora analysis and other subfields of linguistics Global Corporate Governance Nadia E. Nedzel, Samuel O. Idowu, Belén Diaz Diaz, Irene Guia Arraiano, René Schmidpeter, 2025-08-07 This book gathers selected contributions from the 8th Annual Global Corporate Governance Institute a hybrid conference held in Baton Rouge Louisiana on June 8 10 2022 The chapters present the work of internationally respected scholars and experts focusing on corporate social responsibility sustainability ethics corporate governance finance and responsible investing In this context it highlights the latest research findings on responsible action and their practical implications for business society science and politics. The results of the empirically and theoretically based contributions offer a unique and multi faceted perspective on current global trends and expected developments in this area Accordingly the book offers a valuable resource for academics policymakers and practitioners who want to drive effective change to tap their organizations full potential The Cambridge Handbook for the **Anthropology of Ethics** James Laidlaw, 2023-05-25 The ethical turn in anthropology has been one of the most vibrant fields in the discipline in the past quarter century It has fostered new dialogue between anthropology and philosophy psychology and theology and seen a wealth of theoretical innovation and influential ethnographic studies. This book brings together a global team of established and emerging leaders in the field and makes the results of this fast growing body of diverse

research available in one volume Topics covered include the philosophical and other intellectual sources of the ethical turn inter disciplinary dialogues emerging conceptualizations of core aspects of ethical agency such as freedom responsibility and affect and the diverse ways in which ethical thought and practice are institutionalized in social life both intimate and institutional Authoritative and cutting edge it is essential reading for researchers and students in anthropology philosophy psychology and theology and will set the agenda for future research in the field Hamric & Hanson's Advanced Practice Nursing - E-Book Mary Fran Tracy, Eileen T. O'Grady, 2018-01-03 NEW and UNIQUE Expanded coverage of interprofessional collaborative practice includes the latest Interprofessional Education Collaborative IPEC Core Competencies for Interprofessional Collaborative Practice NEW Updated coverage of APRN roles related to implementation of healthcare in the U S reflects current and anticipated changes in APRN roles related to healthcare reform NEW Coverage of IOM and QSEN has been updated and expanded NEW Refocused International Development of Advanced Practice Nursing chapter has been rewritten to be more global and inclusive in focus to reflect the state of advanced practice nursing practice throughout all major regions of the world NEW Expanded content on the role of advanced practice nurses in teaching education mentoring and health policy related to the APRN role is featured in the 6th edition Chinese Urban **Transformation** Chen Yuanzhi, Alan Hudson, He Lisheng, 2019-06-27 Now an established global force China has experienced a sustained period of staggering economic growth since policy reform in the 1970s Chinese urbanisation is the most significant example of economic environmental and social change both within China and globally In recent years central government has made a concerted effort to encourage city governments to realign their priorities and achieve a balance between economic efficiency social justice and environmental protection Chinese Urban Transformation A Tale of Six Cities is a fascinating exploration of the dramatic development Chinese cities have undergone Tracing this transformation through a comprehensive analysis of social and economic change in six cities it unravels the complex relationship between policy outlook and role that urban development plays in China's view of itself including the tensions resulting from rapid social and economic change Categorization and Constructional Change in Spanish Expressions of 'Becoming' Damián Vergara Wilson, 2014-10-02 In Categorization and Constructional Change Dami n Vergara Wilson uses the Spanish change of state construction quedar se ADI to analyze the impact of categorization on constructional change and productivity in data spanning eight centuries In usage the appearance of one adjective in the construction triggers the emergence of related ones through analogical extension propelling the expansion of semantic categories of adjectives Categories develop in different ways reflecting the characteristics of their members in terms of semantics and conventionalization Emergence tends to relate to the ability of one construction to attract adjective types away from another This study gives insight into the cognitive status and complex evolution of a schematic construction in a way that supports an instance based model of memory The Oxford Handbook of Computational and Mathematical Psychology Jerome R. Busemeyer, Zheng Wang, James T. Townsend, Ami

Eidels, 2015-03-20 This Oxford Handbook offers a comprehensive and authoritative review of important developments in computational and mathematical psychology With chapters written by leading scientists across a variety of subdisciplines it examines the field's influence on related research areas such as cognitive psychology developmental psychology clinical psychology and neuroscience The Handbook emphasizes examples and applications of the latest research and will appeal to readers possessing various levels of modeling experience The Oxford Handbook of Computational and mathematical Psychology covers the key developments in elementary cognitive mechanisms signal detection information processing reinforcement learning basic cognitive skills perceptual judgment categorization episodic memory higher level cognition Bayesian cognition decision making semantic memory shape perception modeling tools Bayesian estimation and other new model comparison methods and emerging new directions in computation and mathematical psychology neurocognitive modeling applications to clinical psychology quantum cognition The Handbook would make an ideal graduate level textbook for courses in computational and mathematical psychology Readers ranging from advanced undergraduates to experienced faculty members and researchers in virtually any area of psychology including cognitive science and related social and behavioral sciences such as consumer behavior and communication will find the text useful Piaget and the Foundations of Knowledge Lynn S. Liben, 2014-03-18 First published in 1983 This volume is drawn from the Tenth Annual Symposium of the Jean Piaget Society The theme of that Symposium selected by the Board of Directors of the Society was Piaget and the Foundations of Knowledge The goal of the Symposium was to provide a critical discussion of Piaget's views on the origins of knowledge and to identify alternatives to those views The Tough Alchemy of Ben Okri Rosemary Alice Gray, 2020-07-23 Winner of the Booker Prize for The Famished Road Ben Okri is widely regarded as one of the most important contemporary writers writing today Featuring a substantial new interview with Ben Okri himself a full bibliography of his creative work and covering his complete works this is the first in depth study of Okri s themes and artistic vision Rosemary Gray explores Okri s career long engagement with myth Nigerian politics and culture and with the environmental crisis in the age of the Anthropocene Core Knowledge and Conceptual Change David Barner, Andrew Scott Baron, 2016-06-30 We acquire concepts such as atom force integer and democracy long after we are born these concepts are not part of the initial cognitive state of human beings Other concepts like object cause or agent may be present early in infancy if not innately Processes of change occur throughout our conceptual development which prompts two key questions Which human concepts constitute innate core knowledge How do humans acquire new concepts and how do these concepts change in development Core Knowledge and Conceptual Change provides a unique theoretical and empirical introduction to the study of conceptual development documenting key advances in case studies including ground breaking science on human representations of language objects number events color space time beliefs and desires Additionally it explores how humans engage in moral reasoning and causal explanation Are humans born good and tainted by an imperfect world or do we need to teach children

to be moral Could a concept like freedom be woven into the human soul or is it a historical invention constructed over generations of humans Written by an eminent list of contributors renowned in child development and cognitive science this book delves widely and deeply into the cognitive tools available at birth that are repurposed combined and transformed to complex abstract adult conceptual representations and should be of interest to developmental psychologists linguists Prosodic Theory and Practice Jonathan Barnes, Stefanie philosophers and students of cognitive science Shattuck-Hufnagel, 2022-02-08 An introduction to the the range of current theoretical approaches to the prosody of spoken utterances with practical applications of those theories Prosody is an extremely dynamic field with a rapid pace of theoretical development and a steady expansion of its influence beyond linguistics into such areas as cognitive psychology neuroscience computer science speech technology and even the medical profession This book provides a set of concise and accessible introductions to each major theoretical approach to prosody describing its structure and implementation and its central goals and assumptions as well as its strengths and weaknesses Most surveys of basic questions in prosody are written from the perspective of a single theoretical framework This volume offers the only summary of the full range of current theoretical approaches with practical applications of each theory and critical commentary on selected chapters The current abundance of theoretical approaches has sometimes led to apparent conflicts that may stem more from terminological differences or from differing notions of what theories of prosody are meant to achieve than from actual conceptual disagreement This volume confronts this pervasive problem head on by having each chapter address a common set of guestions on phonology meaning phonetics typology psychological status and transcription Commentary is added as counterpoint to some chapters with responses by the chapter authors giving a taste of current debate in the field Contributors Amalia Arvaniti Jonathan Barnes Mara Breen Laura C Dilley Grzegorz Dogil Martine Grice Nina Gr nnum Daniel Hirst Sun Ah Jun Jelena Krivokapi D Robert Ladd Fang Liu Piet Mertens Bernd M bius Gregor M hler Oliver Niebuhr Francis Nolan Janet B Pierrehumbert Santitham Prom on Antje Schweitzer Stefanie Shattuck Hufnagel A E Turk Yi Xu The Oxford Handbook of Language **Production** Matthew Goldrick, Victor Ferreira, Michele Miozzo, 2014-04-11 The Oxford Handbook of Language Production provides a comprehensive multidisciplinary review of the complex mechanisms involved in language production It describes what we know of the computational linguistic cognitive and brain bases of human language production from how we conceive the messages we aim to convey to how we retrieve the right and sometimes wrong words how we form grammatical sentences and how we assemble and articulate individual sounds letters and gestures Contributions from leading psycholinguists linguists and neuroscientists offer readers a broad perspective on the latest research highlighting key investigations into core aspects of human language processing The Handbook is organized into three sections speaking written and sign languages and how language production interfaces with the wider cognitive system including control processes memory non linguistic gestures and the perceptual system These chapters discuss a wide array of levels of

representation from sentences to individual words speech sounds and articulatory gestures extending to discourse and the broader social context of speaking Detailed supporting chapters provide an overview of key issues in linguistic structure at each level of representation Authoritative yet concisely written the volume will be of interest to scholars and students working in cognitive psychology psycholinguistics cognitive neuroscience computer science audiology and education and Theoretical Basis for Nursing Melanie McEwen, Evelyn M. Wills, 2017-12-28 Access the essential information you need to understand and apply theory in practice research education and administration management The most concise and contemporary nursing theory resource available Theoretical Basis for Nursing 5th Edition clarifies the application of theory and helps you become a more confident well rounded nurse This acclaimed text is extensively researched and easy to read giving you an engaging approachable guide to developing analyzing and evaluating theory in your nursing career **Emerging Governance of a Green Economy** Jenny M. Fairbrass, Nicholas Vasilakos, 2021-01-21 A review of the governance measures being trialled to reduce adverse human impacts on the environment in the European Financial Determinants of High-Growth Companies Blaž Frešer, Karin Širec, Polona Tominc, 2020-11-13 This region book explores the factors that contribute to high corporate growth presenting a new conceptual model for research into this phenomenon Building on existing research the authors present a new conceptual research model that links multidimensional variables such as entrepreneurial orientation and human capital with the perceived availability of different forms of financing for high growth companies and with the measures that these firms take to overcome financial constraints and thus influence their financial performance With this model the authors aim to enhance our understanding of the specifics of financing high growth companies and demonstrate how the availability of financial resources is one of the most important determinants of promoting development and enterprise growth Empirically tested on a random sample of high growth companies from Slovenia the book seeks to make a contribution to research and enhance our understanding of the various factors involved in high growth firms Approaches to Specialized Genres Kathy Ling LIN, Isaac N. Mwinlaaru, Dennis Tay, 2020-12-29 Approaches to Specialized Genres provides a timely update of the field of genre studies with 14 cutting edge contributions split into five sections using and integrating an exceptionally wide variety of methods and perspectives such as ESP genre research corpus linguistics systemic functional linguistics ethnographic and multimodal research to analyse genres in written spoken visual and auditory modes across a multiplicity of pedagogic professional and digital settings It highlights and illustrates the growing trend of a multiperspective and inter theoretic approach to genre studies and demonstrates how such methodological rigour can extend our knowledge of language in general and genres in particular It also examines a rich variety of underexplored genres such as the digital genre of synchronous videoconferencing instructional slides video ads engineers training log book entries the narrative story genres fundraising letters and retraction notices It demonstrates not only the prominent value of genre research but wide applications of genre knowledge in various educational and professional

domains The book brings together experts spreading across the world including countries in South East Asia Europe America West Africa and South America Accordingly it will appeal to readers of diversified socio cultural backgrounds working in all the aforementioned inter related fields of applied linguistics and communication studies Language Variation and Language Change Across the Lifespan Karen V. Beaman, Isabelle Buchstaller, 2021-03-24 This volume brings together research on panel studies with the aim of providing a coherent empirical and theoretical knowledge base for examining the impact of maturation and lifespan specific effects on linguistic malleability in the post adolescent speaker Building on the work of Wagner and Buchstaller 2018 the present collection offers a critical examination of the theoretical implications of panel research across a range of geographic regions and time periods. The volume seeks to offer a way forward in the debates circling about the phenomenon of later life language change drawing on contributions from a variety of linguistic disciplines to examine critical topics such as the effect of linguistic architecture the roles of mobility and identity construction and the impact of frequency effects Taken together this edited collection both informs and pushes forward key questions on the nature of lifespan change making this key reading for students and researchers in cognitive linguistics historical linguistics dialectology and variationist sociolinguistics The Global Tax Environment in 2016 and Implications for International Tax Reform United States. Congress. House. Committee on Ways and Means, 2017 The Routledge Handbook of the Economics of Ageing David E. Bloom, Alfonso Sousa-Poza, Uwe Sunde, 2023-08-16 Ageing populations pose some of the foremost global challenges of this century Drawing on an international pool of scholars this cutting edge Handbook surveys the micro macro and institutional aspects of the economics of ageing Structured in seven parts the volume addresses a broad range of themes including health economics labour economics pensions and social security generational accounting wealth inequality and regional perspectives Each chapter combines a succinct overview of the state of current research with a sketch of a promising future research agenda This Handbook will be an essential resource for advanced students researchers and policymakers looking at the economics of ageing across the disciplines of economics demography public policy public health and beyond Chapter 37 of this book is freely available as a downloadable Open Access PDF at http www taylorfrancis com under a Creative Commons Attribution CC BY 4 0 license

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