

MFP等 中間利息控除計算表

年	(a)全他社譲渡価格合計 (乙251の(B))	(b)基準期間	(c)全他社譲渡価格合計 (各期相当分) (a)の各期相当分	(d)全ライセン シーのシェア (乙66)	(e)中間利息 算定基準時 1994年	(f)中間利息控除後の 全ライセンシーの譲渡価格 (c) × (d) × (e)	(g)中間利息控除後の 全ライセンシーの譲渡価格(各 期毎計) (f)の各期毎計
1983	—	第1期 (1983/4/22～1983/5/4)	—	82.44%	1	—	—
		第2期 (1983/5/5～1991/2/18)	—	82.44%	1	—	¥4,716,493,059
1984	—		—	82.44%	1	—	
1985	—		—	82.44%	1	—	
1986	—		—	82.44%	1	—	
1987	—		—	82.44%	1	—	
1988	—		—	82.44%	1	—	
1989	—		—	82.44%	1	—	
1990	¥4,587,350,750		¥4,587,350,750	82.44%	1	¥3,781,811,958	
1991	¥8,445,439,648		¥1,133,771,350	82.44%	1	¥934,681,101	
		第3期 (1991/2/19～2001/10/20)	¥7,311,668,298	82.44%	1	¥6,027,739,345	¥3,288,416,984,873
1992	¥20,692,792,353		¥20,692,792,353	82.44%	1	¥17,059,138,016	
1993	¥74,792,778,642		¥74,792,778,642	82.44%	1	¥61,659,166,712	
1994	¥117,285,549,625		¥117,285,549,625	82.44%	0.9523	¥92,078,084,232	
1995	¥174,306,920,925		¥174,306,920,925	82.44%	0.9070	¥130,334,653,429	
1996	¥245,922,522,528		¥245,922,522,528	82.44%	0.8638	¥175,125,540,117	
1997	¥370,527,265,429		¥370,527,265,429	82.44%	0.8227	¥251,304,144,878	
1998	¥676,800,068,620		¥676,800,068,620	82.44%	0.7835	¥437,156,940,643	
1999	¥1,126,140,269,016		¥1,126,140,269,016	82.44%	0.7462	¥692,764,646,189	
2000	¥1,371,598,047,830		¥1,371,598,047,830	82.44%	0.7106	¥803,507,703,006	
2001	¥1,387,386,999,243		¥1,113,710,659,666	82.44%	0.6768	¥621,399,228,306	
		第4期 (2001/10/21～2002/10/19)	¥273,676,339,577	82.44%	0.6768	¥152,698,786,478	¥786,590,358,669
2002	¥1,491,065,447,609		¥1,192,852,358,087	82.44%	0.6446	¥633,891,572,191	
		第5期 (2002/10/20～2005/12/31)	¥298,213,089,522	82.44%	0.6446	¥158,472,893,048	¥3,076,019,949,208
2003	¥1,657,557,230,354		¥1,657,557,230,354	82.44%	0.6139	¥838,888,321,934	
2004	¥2,002,615,491,208		¥2,002,615,491,208	82.44%	0.5846	¥965,149,000,922	
2005	¥2,425,810,144,456		¥2,425,810,144,456	82.44%	0.5568	¥1,113,509,733,304	
合計	¥13,155,534,318,236	—	¥13,155,534,318,236	—	—	¥7,155,743,785,809	¥7,155,743,785,809