

Section 1 - General information

Name of the ultimate parent of the group / of the standalone undertaking	Canon Inc.
Country where the ultimate parent has its registered office	Japan
Financial Year – start date	01.01.2023
Financial Year – end date	12.31.2023
Reporting currency	JPY

Section 2 – Overview of allocation of elements on a country-by-country basis

(Unit: JPY / HC)

Tax Jurisdiction Code	Tax Jurisdiction	Revenues	Profit (loss) before income tax	Income tax paid – on cash basis	Income tax accrued – current year	Accumulated earnings	Number of employees
AT	Austria	54,046,317,290	2,602,204,149	431,053,520	654,462,265	4,914,945,581	502
BE	Belgium	26,290,953,624	582,197,320	127,506,338	193,302,239	2,493,794,901	566
BG	Bulgaria	2,043,547,904	117,091,963	17,525,220	17,326,629	424,917,384	217
HR	Croatia	34,764,710	5,286,476	727,343	670,067	39,084,695	9
CZ	Czech Republic	20,090,790,660	2,732,231,727	379,762,200	556,032,042	6,679,284,135	687
DK	Denmark	33,822,964,867	-1,063,342,758	254,508,917	455,659,878	13,667,131,505	849
FI	Finland	13,479,362,307	275,038,480	-137,154,056	37,823,082	3,037,968,391	279
FR	France	128,486,139,675	4,284,060,435	300,392,063	719,892,951	26,352,329,869	2,805
DE	Germany	187,025,356,051	14,046,248,524	1,683,306,854	2,826,022,699	34,671,343,843	3,047
GR	Greece	195,947,477	12,062,832	1,822,217	2,500,834	0	11
HU	Hungary	2,826,708,602	132,998,356	576,179	15,072,110	202,152,756	116
IE	Ireland	3,922,467,931	125,903,577	0	0	-1,792,697,175	59
IT	Italy	48,071,232,652	375,541,405	573,831,815	785,153,931	-1,906,382,068	691
LU	Luxembourg	2,562,354,716	251,383,186	9,507,680	73,038,121	638,621,829	48
NL	Netherlands	251,807,099,290	-1,280,539,780	499,418,251	1,061,151,954	208,527,633,472	3,714
NO	Norway	14,091,408,309	274,413,365	31,584,595	64,190,100	2,392,065,608	308
PL	Poland	10,617,137,727	801,568,433	205,061,063	213,161,393	1,695,508,371	287
PT	Portugal	6,999,005,444	44,317,189	40,939,674	15,592,543	1,540,844,246	155
RO	Romania	1,682,858,699	234,597,241	4,671,678	39,286,574	1,166,442,102	176
SK	Slovakia	904,712,663	18,559,686	0	3,930,038	11,963,482	17
SI	Slovenia	10,955,484	11,409,342	4,857,202	2,815,679	29,296,674	12
ES	Spain	43,221,767,530	1,449,279,103	61,950,044	360,643,172	9,552,640,870	1,008
SE	Sweden	226,158,891,972	23,749,834,640	4,925,526,403	5,088,805,676	114,623,476,520	3,522
PA	Panama	4,137,473,242	155,074,329	40,222,214	32,757,555	1,848,629,056	122
RU	Russia	1,487,834,475	69,293,307	8,753,633	25,719,324	4,434,477,687	28
HK	Hong Kong	82,777,115,716	1,634,602,363	238,776,698	198,695,640	14,389,060,828	639
IL	Israel	1,853,243,027	-1,068,834,630	4,653,444	5,498,406	-9,738,045,597	98
MY	Malaysia	41,137,047,628	2,093,992,556	543,941,321	483,772,277	14,751,237,806	3,411
QA	Qatar	424,594,395	-75,425,612	2,530,651	1,236,902	-529,776,787	47
TH	Thailand	192,828,996,664	5,104,653,859	529,491,280	429,884,323	56,826,771,570	14,885
TR	Turkey	14,902,873,479	1,180,727,757	271,132,459	315,499,132	1,604,390,311	201
VN	Vietnam	228,862,461,075	8,149,352,004	728,954,147	1,014,900,434	44,828,686,799	20,658
	Others	7,145,081,572,962	343,441,167,543	92,149,584,581	96,299,897,241	4,237,620,264,837	114,940

Section 3 – List of subsidiaries and activities

Tax Jurisdiction Code	Tax Jurisdiction	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
AT	Austria	Canon Austria GmbH	Sales, Marketing or Distribution
AT	Austria	Canon CEE GmbH	Sales, Marketing or Distribution
AT	Austria	Canon Medical Systems Gesellschaft m.b.H.	Sales, Marketing or Distribution
AT	Austria	Therefore Corporation GmbH	Research and Development
BE	Belgium	Canon Belgium N. V. / S. A.	Sales, Marketing or Distribution
BE	Belgium	Canon Medical Systems Belgium NV/SA	Sales, Marketing or Distribution
BE	Belgium	I.R.I.S. Group SA	Administrative, Management or Support Services/Holding shares or other equity instruments
BE	Belgium	I.R.I.S. SOLUTIONS & EXPERTS SA	Sales, Marketing or Distribution
BE	Belgium	IMAGE RECOGNITION INTEGRATED SYSTEMS S.A.	Research and Development/Sales, Marketing or Distribution
BE	Belgium	Milestone Systems A/S (PE)	Sales, Marketing or Distribution
BG	Bulgaria	Canon Bulgaria EOOD	Sales, Marketing or Distribution
BG	Bulgaria	Milestone Systems Bulgaria LTD.	Research and Development/Administrative, Management or Support Services
HR	Croatia	Axis Communications d.o.o. za usluge	Sales, Marketing or Distribution
HR	Croatia	Canon Croatia d.o.o.	Sales, Marketing or Distribution
CZ	Czech Rep	2N TELEKOMUNIKACE a.s.	Research and Development/Holding or Managing intellectual property/Sales, Marketing or Distribution/Administrative, Management or Support Services
CZ	Czech Rep	Axis Communications s.r.o.	Sales, Marketing or Distribution
CZ	Czech Rep	Canon CZ spol s.r.o.	Sales, Marketing or Distribution
DK	Denmark	Arcus Holding A/S	Holding shares or other equity instruments

Tax Jurisdiction Code	Tax Jurisdiction	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
DK	Denmark	Canon Danmark A/S	Sales, Marketing or Distribution
DK	Denmark	Canon Medical Informatics A/S	Research and Development/Sales, Marketing or Distribution
DK	Denmark	Milestone Systems A/S	Research and Development/Holding or Managing intellectual property/Sales, Marketing or Distribution/Administrative, Management or Support Services
DK	Denmark	Nordisk Rontgen Teknik A/S	Research and Development/Manufacturing or Production/Sales, Marketing or Distribution
FI	Finland	Axis Communications Oy	Sales, Marketing or Distribution
FI	Finland	Canon North-East Oy	Dormant
FI	Finland	Canon Oy AB	Sales, Marketing or Distribution
FR	France	2N France	Sales, Marketing or Distribution
FR	France	3H Distribution S.A. S.	Sales, Marketing or Distribution
FR	France	Axis Communications SA	Sales, Marketing or Distribution
FR	France	Bureautique Rhenane S.A.S.	Sales, Marketing or Distribution
FR	France	Canon Bretagne S.A.S.	Manufacturing or Production
FR	France	Canon France Business Services S.A.	Sales, Marketing or Distribution
FR	France	Canon France S. A. S.	Sales, Marketing or Distribution
FR	France	Canon Medical Systems France S.A.	Sales, Marketing or Distribution
FR	France	Canon Research Centre France S.A.S.	Research and Development
FR	France	Hauts de France Bureautique S. A.S.	Sales, Marketing or Distribution
FR	France	Ile-de-France Bureautique S.A.S.	Sales, Marketing or Distribution
FR	France	IRIS France SA	Sales, Marketing or Distribution
FR	France	Milestone Systems France	Sales, Marketing or Distribution
FR	France	Océ Print Logic Technologies S.A.	Dormant

Tax Jurisdiction Code	Tax Jurisdiction	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
FR	France	Olea Medical S.A.	Research and Development/Sales, Marketing or Distribution
FR	France	Partenaire Bureautique S. A	Sales, Marketing or Distribution
FR	France	Pays de Loire Bureautique S. A. S.	Sales, Marketing or Distribution
FR	France	SEB BUREAUTIQUE	Sales, Marketing or Distribution
FR	France	Vital Images France Sarl	Sales, Marketing or Distribution
DE	Germany	Axis Communications GmbH	Sales, Marketing or Distribution
DE	Germany	Canon Business Center Dresden GmbH	Sales, Marketing or Distribution
DE	Germany	Canon Deutschland GmbH	Sales, Marketing or Distribution
DE	Germany	Canon Europa N. V. (PE)	Sales, Marketing or Distribution
DE	Germany	Canon Giessen GmbH.	Manufacturing or Production
DE	Germany	Canon Medical Systems GmbH	Sales, Marketing or Distribution
DE	Germany	Canon Production Printing Germany Geschäftsführungsgesellschaft mbH	Administrative, Management or Support Services
DE	Germany	Canon Production Printing Germany GmbH & Co. KG	Research and Development/Manufacturing or Production
DE	Germany	Canon Production Printing Holding B.V. (PE)	Holding shares or other equity instruments
DE	Germany	I.R.I.S. AG	Sales, Marketing or Distribution
DE	Germany	Milestone Systems Germany GmbH	Sales, Marketing or Distribution
DE	Germany	NT-Ware Enterprise Solutions GmbH	Research and Development/Administrative, Management or Support Services
DE	Germany	NT-WARE Systemprogrammierung GMBH	Research and Development
DE	Germany	Vital Images Germany GmbH	Sales, Marketing or Distribution
GR	Greece	Canon Europa N. V. (PE)	Sales, Marketing or Distribution
HK	Hong Kong	Axis Communications Ltd	Sales, Marketing or Distribution
HK	Hong Kong	Canon Electronic Business Machines (H.K.) Co., Ltd.	Research and Development/Manufacturing or Production/Sales, Marketing or Distribution

Tax Jurisdiction Code	Tax Jurisdiction	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
HK	Hong Kong	Canon Engineering Hong Kong Co., Ltd.	Purchasing or Procurement
HK	Hong Kong	Canon Hong Kong Co., Ltd.	Sales, Marketing or Distribution
HK	Hong Kong	Canon Medical Systems Hong Kong Ltd.	Sales, Marketing or Distribution
HU	Hungary	Canon Hungaria Kereskedelmi Kft	Sales, Marketing or Distribution
IE	Ireland	Canon (Ireland) Business Equipment Ltd.	Sales, Marketing or Distribution
IE	Ireland	Océ-Ireland Ltd.	Dormant
IL	Israel	BriefCam Ltd.	Research and Development/Holding or Managing intellectual property/Sales, Marketing or Distribution/Provision of Services to unrelated parties
IL	Israel	Canon Israel Imaging and Business Solutions Ltd.	Sales, Marketing or Distribution
IT	Italy	2N ITALIA Srl.	Manufacturing or Production/Sales, Marketing or Distribution
IT	Italy	Axis Communications S.r.l.	Sales, Marketing or Distribution
IT	Italy	Canon Italia S. p. A.	Sales, Marketing or Distribution
IT	Italy	Canon Medical Systems S.R.L.	Sales, Marketing or Distribution
IT	Italy	Canon Solutions Italia Nord S.r.l.	Sales, Marketing or Distribution
IT	Italy	Milestone Italia S.R.L	Sales, Marketing or Distribution
LU	Luxembourg	Canon Belgium N. V. / S. A. (PE)	Sales, Marketing or Distribution
LU	Luxembourg	Canon Luxembourg S.A.	Sales, Marketing or Distribution
LU	Luxembourg	I.R.I.S. Products & Technologies Luxembourg S.a.r.l	Research and Development/Sales, Marketing or Distribution
MY	Malaysia	Axis Communications Video Sdn. Bhd.	Sales, Marketing or Distribution
MY	Malaysia	Canon Electronics (Malaysia) Sdn. Bhd.	Manufacturing or Production
MY	Malaysia	Canon Machinery (Malaysia) Sdn. Bhd.	Manufacturing or Production
MY	Malaysia	Canon MailCom Malaysia Sdn. Bhd.	Manufacturing or Production

Tax Jurisdiction Code	Tax Jurisdiction	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
MY	Malaysia	Canon Marketing (Malaysia) Sdn. Bhd.	Sales, Marketing or Distribution
MY	Malaysia	Canon Medical Systems Malaysia Sdn. Bhd.	Sales, Marketing or Distribution
MY	Malaysia	Canon Medical Systems Manufacturing Asia Sdn. Bhd.	Dormant
MY	Malaysia	Canon Opto (Malaysia) Sdn. Bhd.	Manufacturing or Production
MY	Malaysia	Canon Production Printing Singapore Pte. Ltd. (PE)	Manufacturing or Production
NL	Netherlands	Axis Communications BV	Sales, Marketing or Distribution
NL	Netherlands	Canon Europa N. V.	Sales, Marketing or Distribution/Holding shares or other equity instruments
NL	Netherlands	Canon Finance Netherlands B.V.	Administrative, Management or Support Services
NL	Netherlands	Canon Medical Components Europe B.V.	Sales, Marketing or Distribution
NL	Netherlands	Canon Medical Informatics B.V.	Research and Development
NL	Netherlands	Canon Medical Informatics Europe B.V.	Sales, Marketing or Distribution
NL	Netherlands	Canon Medical Informatics Holding B.V.	Holding shares or other equity instruments
NL	Netherlands	Canon Medical Systems B.V.	Dormant
NL	Netherlands	Canon Medical Systems Europe B.V.	Sales, Marketing or Distribution
NL	Netherlands	Canon Nederland N. V.	Sales, Marketing or Distribution
NL	Netherlands	Canon Production Printing Holding B.V.	Holding shares or other equity instruments
NL	Netherlands	Canon Production Printing Netherlands B.V.	Research and Development/Manufacturing or Production
NL	Netherlands	Docspro BV	Sales, Marketing or Distribution
NL	Netherlands	Fysicon B.V.	Research and Development/Sales, Marketing or Distribution
NL	Netherlands	I.R.I.S. NEDERLAND BV	Sales, Marketing or Distribution
NL	Netherlands	Milestone Systems A/S (PE)	Sales, Marketing or Distribution
NL	Netherlands	Nokavision Software B.V.	Sales, Marketing or Distribution
NL	Netherlands	Oldelft Benelux B.V.	Sales, Marketing or Distribution

Tax Jurisdiction Code	Tax Jurisdiction	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
NO	Norway	Axis Communications Norge AS	Sales, Marketing or Distribution
NO	Norway	Canon Business Center Vestfold Telemark AS	Sales, Marketing or Distribution
NO	Norway	Canon Norge A.S.	Sales, Marketing or Distribution
NO	Norway	Milestone Systems Norway AS	Sales, Marketing or Distribution
PA	Panama	Canon Panama, S.A.	Sales, Marketing or Distribution
PL	Poland	Axis Communications sp. z.o.o.	Sales, Marketing or Distribution
PL	Poland	Canon Ophthalmic Technologies Sp. z o. o.	Research and Development
PL	Poland	Canon Polska spol z.o.o.	Sales, Marketing or Distribution
PT	Portugal	Canon Medical Systems S.A.U. (PE)	Sales, Marketing or Distribution
PT	Portugal	Canon Portugal S.A.	Sales, Marketing or Distribution
QA	Qatar	Axis AB (PE)	Holding shares or other equity instruments
QA	Qatar	Canon office imaging solutions (Doha)	Sales, Marketing or Distribution
RO	Romania	Axis Communications Romania S.R.L	Sales, Marketing or Distribution
RO	Romania	Canon Production Printing Romania Srl	Research and Development
RO	Romania	Canon Romania SRL	Sales, Marketing or Distribution
RU	Russia	Axis Communications OOO	Sales, Marketing or Distribution
RU	Russia	Canon Ru LLC	Sales, Marketing or Distribution
RU	Russia	ZAO Canon Medical Systems	Sales, Marketing or Distribution
SK	Slovak Republic	Canon Slovakia s.r.o.	Sales, Marketing or Distribution
SI	Slovenia	CANON ADRIA trgovina d.o.o.	Sales, Marketing or Distribution
ES	Spain	Axernet Communications SA	Sales, Marketing or Distribution
ES	Spain	Canon Espana S. A.	Sales, Marketing or Distribution
ES	Spain	Canon Medical Systems S.A.U.	Sales, Marketing or Distribution
ES	Spain	INFORMATICA PARA LA OFICINA	Sales, Marketing or Distribution
ES	Spain	Milestone Systems Iberia S.L.U.	Research and Development
SE	Sweden	2N Holding AB	Holding shares or other equity instruments

Tax Jurisdiction Code	Tax Jurisdiction	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
SE	Sweden	Axis AB	Holding shares or other equity instruments
SE	Sweden	Axis Alfa AB	Dormant
SE	Sweden	Axis Communications AB	Research and Development/Holding or Managing intellectual property/Purchasing or Procurement/Sales, Marketing or Distribution/Administrative, Management or Support Services/Internal Group Finance/Insurance/Holding shares or other equity instruments
SE	Sweden	Axis Edison Alfa AB	Holding shares or other equity instruments
SE	Sweden	Axis Edison Beta AB	Holding shares or other equity instruments
SE	Sweden	Axis Ex AB	Sales, Marketing or Distribution
SE	Sweden	Axis Lund Forskaren HB	Other
SE	Sweden	Axis Lundaporten AB	Holding shares or other equity instruments
SE	Sweden	Axis Opera AB	Other
SE	Sweden	Axis Stockholmsledet 11 AB	Other
SE	Sweden	Canon Medical Systems Europe B.V. (PE)	Sales, Marketing or Distribution
SE	Sweden	Canon Svenska Ab	Sales, Marketing or Distribution
SE	Sweden	Cognimatics	Sales, Marketing or Distribution
SE	Sweden	Dokumentismen AB	Sales, Marketing or Distribution
SE	Sweden	Gren & Karlsson Firmware AB	Other
SE	Sweden	Milestone Systems Sweden AB	Sales, Marketing or Distribution
SE	Sweden	XL Office Team AB	Sales, Marketing or Distribution
TH	Thailand	Axis Communications (Thailand) LTD	Sales, Marketing or Distribution
TH	Thailand	Canon Hi-Tech (Thailand) Ltd.	Manufacturing or Production
TH	Thailand	Canon IT Solutions (Thailand) Co., Ltd.	Sales, Marketing or Distribution

Tax Jurisdiction Code	Tax Jurisdiction	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
TH	Thailand	Canon Marketing (Thailand) Co., Ltd.	Sales, Marketing or Distribution
TH	Thailand	Canon Prachinburi (Thailand) Ltd.	Manufacturing or Production
TH	Thailand	Material Automation(Thailand)Co.,Ltd.	Sales, Marketing or Distribution
TR	Turkey	Axis Komünikasyon Hizmetleri Ve Ticaret Ltd Sirket	Sales, Marketing or Distribution
TR	Turkey	Canon Eurasia	Sales, Marketing or Distribution
TR	Turkey	Canon Medical Systems Turkey A.S.	Sales, Marketing or Distribution
VN	Vietnam	CANON ELECTRONICS VIETNAM CO.,LTD.	Manufacturing or Production
VN	Vietnam	Canon Marketing Vietnam Co., Ltd.	Administrative, Management or Support Services
VN	Vietnam	Canon Vietnam Co., Ltd.	Manufacturing or Production

Legend

Section 1 - General information			
XML Romanian format	JP	EN	RO
denM	最終親会社名	Name of the ultimate parent of the group / of the standalone undertaking	Denumirea entităţii mamă
jurM	最終親会社所在国	Country where the ultimate parent has its registered office	Jurisdicţia fiscală a entităţii mamă
Data_I	事業年度開始日	Financial Year – start date	Data de început an fiscal vizat
Data_S	事業年度終了日	Financial Year – end date	Data de sfârşit an fiscal vizat
Moneda	報告通貨	Reporting currency	Moneda utilizată
directiva	報告書の情報は、理事会指令2011/16/EUの附属書IIIのセクションIII、パートBおよびCに従い、税務目的で使用される報告指示書に基づいているか。	Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU?	Sunt informaţiile din acest raport în conformitate cu secţiunea III, părţile B şi C, din anexa III la Directiva 2011/16/UE a Consiliului Uniunii Europene?
raspuns_directiva	はい	YES	DA
alte_info1	各要素/フィールドはR404-国別報告書の検証用およびOPANAF no.3049/ 24.10.2017とOPANAF no.2273/2019に則って記載されています。denM-最終親会社名; jurM-最終親会社所在国; Data_I-事業年度開始日; Data_S-事業年度終了日; Moneda-報告通貨; directiva-報告書の情報は、理事会指令2011/16/EUの附属書IIIのセクションIII、パートBおよびCに従い、税務目的で使用される報告指示書に基づいているか。 raspuns_directiva-はい; alte_info1-その他の関連情報; denj-居住地国等; jur1-居住地国等コード; Val1_3-収入金額; Val2-税引前利益（損失）; Val3-納付税額; Val4-発生税額; Val6-利益剰余金の額; Val7-従業員数; denE-会社名; natura_a-主要な事業活動; bifa1-研究開発; bifa2-知的財産の保有又は管理; bifa3-購買又は調達; bifa4-製造又は生産; bifa5-販売、マーケティング又は物流; bifa6-管理、運営、又はサポート・サービス; bifa7-非関連者への役務提供; bifa8-グループ内金融; bifa9-規制金融サービス; bifa10-保険; bifa11-株式・その他の持分の保有; bifa12-休眠会社; bifa13-その他。	The assigned elements/field names are in accordance with the Annex of validations for R404 - Country-by-Country Report in accordance with OPANAF no.3049/ 24.10.2017 and OPANAF no.2273/2019. denM-Name of the ultimate parent of the group; jurM-Country where the ultimate parent has its registered office; Data_I- Financial Year – start date; Data_S-Financial Year – end date; Moneda-Reporting currency; directiva-Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU? raspuns_directiva-YES; alte_info1-Other relevant information; denj-Tax jurisdiction; jur1-Tax jurisdiction code; Val1_3-Revenues; Val2-Profit (loss) before income tax; Val3-Income tax paid – on cash basis; Val4-Income tax accrued – current year; Val6-Accumulated earnings; Val7-Number of employees; denE-Name of each subsidiary; natura_a-Brief description of the nature of activities; bifa1-Research and Development; bifa2-Holding or Managing intellectual property; bifa3-Purchasing or Procurement; bifa4-Manufacturing or Production; bifa5-Sales, Marketing or Distribution; bifa6-Administrative, Management or Support Services; bifa7-Provision of Services to unrelated parties; bifa8-Internal Group Finance; bifa9-Regulated Financial Services; bifa10-Insurance; bifa11-Holding shares or other equity instruments; bifa12-Dormant; bifa13-Other.	Elementele atribuite/denumirea câmpurilor sunt conforme cu Anexa de validări pentru R404 - Raportul pentru fiecare țară în parte, în conformitate cu OPANAF nr.3049/ 24.10.2017 și OPANAF nr.2273 / 2019. denM-Denumirea entităţii mamă; jurM-Jurisdicţia fiscală a entităţii mamă; Data_I-Data de început an fiscal vizat; Data_S-Data de sfârşit an fiscal vizat; Moneda-Moneda utilizată; directiva-Sunt informaţiile din acest raport în conformitate cu secţiunea III, părţile B şi C, din anexa III la Directiva 2011/16/UE a Consiliului Uniunii Europene?; raspuns_directiva-DA; altinf1-Alte informaţii relevante; denj-Denumire jurisdicţie fiscală; jur1-Jurisdicţia fiscală; Val1_3-Total (Persoană neafiliată) + Persoană afiliată); Val2-Profituri (pierderi) anterioare impozitării veniturilor/profiturilor/impozitului specific; Val3-Impozit pe venit/profit/impozit specific plătit (pe baza contabilităţii de casă); Val4-Impozit pe venit/ profit/ impozit specific acumulat - anul fiscal de raportare; Val6-Profitul nedistribuit; Val7-Număr de salariaţi; denE-Denumire entitate; natura_a-Scurta descriere a naturii activităţii; bifa1-Cercetare şi dezvoltare; bifa2-Deţinere sau gestionare de proprietate intelectuală; bifa3-Achiziţii sau atribuire de contracte de achiziţii publice; bifa4-Fabricaţie sau producţie; bifa5-Vânzări, comercializare sau distribuţie; bifa6-Servicii administrative, de gestiune sau de sprijin; bifa7-Prestare servicii-către persoane neafiliate; bifa8-Finanţare internă a grupului; bifa9-Servicii financiare periodice; bifa10-Asigurări; bifa11-Deţinere de acţiuni sau de alte instrumente de capital; bifa12-Inactiv; bifa13-Altele

Section 2 – Overview of allocation of elements on a country-by-country basis			
XML Romanian format	JP	EN	RO
denj	居住地国等	Tax jurisdiction	Denumire jurisdicție fiscală
jur1	居住地国等コード	Tax jurisdiction code	Jurisdicția fiscală
Val1_3	収入金額	Revenues	Total (Persoană neafiliată+ Persoană afiliată)
Val2	税引前利益（損失）	Profit (loss) before income tax	Profituri (pierderi) anterioare impozitării veniturilor/profiturilor/impozitului specific
Val3	納付税額	Income tax paid – on cash basis	Impozit pe venit/profit/impozit specific plătit (pe baza contabilității de casă)
Val4	発生税額	Income tax accrued – current year	Impozit pe venit/ profit/ impozit specific acumulat - anul fiscal de raportare
Val6	利益剰余金の額	Accumulated earnings	Profitul nedistribuit
Val7	従業員数	Number of employees	Număr de salariați
Section 3 – List of subsidiaries and activities			
XML Romanian format	JP	EN	RO
denE	会社名	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Denumire entitate
natura_a	主要な事業活動	Brief description of the nature of activities in the Member State or tax jurisdiction	Principala (principalele) activitate (activități) economică (economice)
bifa1	研究開発	Research and Development	Cercetare și dezvoltare
bifa2	知的財産の保有または管理	Holding or Managing intellectual property	Deținere sau gestionare de proprietate intelectuală
bifa3	購買又は調達	Purchasing or Procurement	Achiziții sau atribuire de contracte de achiziții publice
bifa4	製造又は生産	Manufacturing or Production	Fabricație sau producție
bifa5	販売、マーケティング又は物流	Sales, Marketing or Distribution	Vânzări, comercializare sau distribuție
bifa6	管理、運営、またはサポート・サービス	Administrative, Management or Support Services	Servicii administrative, de gestiune sau de sprijin
bifa7	非関連者への役務提供	Provision of Services to unrelated parties	Prestare servicii-către persoane neafiliate
bifa8	グループ内金融	Internal Group Finance	Finanțare internă a grupului
bifa9	規制金融サービス	Regulated Financial Services	Servicii financiare periodice
bifa10	保険	Insurance	Asigurări
bifa11	株式・その他の持分の保有	Holding shares or other equity instruments	Deținere de acțiuni sau de alte instrumente de capital
bifa12	休眠会社	Dormant	Inactiv
bifa13	その他	Other	Altele