

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	01.01.2024
Financial Year – end date	12.31.2024
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	58,354,741,186	1,681,563,378	807,551,368	590,365,032	4,415,595,128	500
BE	Belgium	28,120,282,233	-120,716,544	98,467,963	296,619,262	1,493,101,571	558
BG	Bulgaria	2,432,880,023	128,085,346	21,341,528	20,038,740	460,226,833	216
HR	Croatia	193,122,652	12,374,193	1,549,030	1,695,518	63,967,685	9
CZ	Czechia	23,018,131,883	2,212,223,153	701,327,372	495,528,922	6,642,006,823	691
DK	Denmark	39,708,437,864	4,718,693,416	1,598,739,913	916,898,973	14,737,650,423	807
FI	Finland	14,372,092,621	265,612,913	72,756,333	29,745,865	3,607,272,401	272
FR	France	140,838,169,044	5,077,559,820	938,316,836	1,810,773,092	26,454,288,488	2,202
DE	Germany	166,981,278,374	10,224,929,305	4,255,607,863	1,309,775,085	41,931,004,829	3,115
GR	Greece	206,412,352	13,283,467	1,961,590	2,876,934	0	10
HU	Hungary	4,630,988,962	51,048,100	21,959,543	4,594,268	418,329,805	113
IE	Ireland	4,348,247,157	187,368,456	4,595,088	0	-1,814,023,027	54
IT	Italy	46,768,083,524	-2,635,542,263	1,510,241,805	647,741,960	-7,438,029,544	685
LU	Luxembourg	3,059,288,258	50,789,080	19,783,389	9,603,886	197,969,968	50
NL	Netherlands	260,310,854,774	8,794,023,074	310,652,555	3,976,474,119	218,381,011,498	3,733
NO	Norway	15,624,578,243	236,934,145	156,266,055	57,672,905	2,451,446,835	302
PL	Poland	18,964,316,538	121,889,930	367,323,804	344,709,115	991,833,713	301
PT	Portugal	7,456,936,882	69,044,108	47,693,646	22,766,619	1,369,371,165	161
RO	Romania	2,385,482,510	243,568,638	6,402,007	40,385,815	1,471,380,318	180
SK	Slovakia	2,048,458,358	67,611,054	252,590,432	14,129,421	66,753,514	16
SI	Slovenia	225,529,738	11,139,628	1,959,458	2,574,280	40,323,930	11
ES	Spain	42,257,941,025	939,971,017	252,808,771	237,906,884	9,330,891,586	988
SE	Sweden	267,106,794,467	21,029,568,224	7,790,662,479	4,195,300,119	142,775,711,739	3,606
PA	Panama	4,407,703,551	120,989,069	44,069,411	64,224,194	2,139,085,382	111
RU	Russia	1,819,297,923	613,021,699	70,613,458	130,871,932	11,284,002,370	24
HK	Hong Kong (SAR), China	90,572,483,605	1,651,835,942	280,858,839	181,763,726	16,678,701,029	616
IL	Israel	1,988,329,560	-1,554,764,831	6,717,930	5,273,066	-10,529,862,523	98
MY	Malaysia	51,500,334,192	3,172,015,195	537,225,764	628,777,741	19,089,284,408	3,538
QA	Qatar	2,015,310,631	-23,195,259	7,368,021	3,904,644	-346,546,267	42
TH	Thailand	211,312,941,327	5,192,884,003	497,283,477	440,627,352	69,960,754,155	12,668
TR	Turkiye	13,000,696,044	-292,386,962	84,055,622	18,731,588	1,249,601,319	202
VN	Vietnam	299,830,268,135	13,042,111,818	1,224,348,622	1,715,564,891	55,930,320,243	23,138
	Others	7,837,378,638,932	489,509,157,684	104,070,539,225	117,676,295,867	4,445,487,170,201	117,587

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. BNW	Sales, Marketing or Distribution
AT	Austria	Therefore Corporation GmbH	Research and Development
BE	Belgium	Axis Communications Belgium BV	Sales, Marketing or Distribution
BE	Belgium	Canon Belgium N. V. S. A.	Sales, Marketing or Distribution
BE	Belgium	Canon Medical Systems Belgium NVSA	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 AS PE BE	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	Czechia	2N TELEKOMUNIKACE a.s.	Research and Development/Sales, Marketing or Distribution
CZ	Czechia	Axis Communications s.r.o.	Sales, Marketing or Distribution
CZ	Czechia	Canon CZ spol s.r.o.	Sales, Marketing or Distribution
DK	Denmark	Arcus Holding AS	Holding shares or other equity instruments
DK	Denmark	Axis Communications Denmark ApS	Sales, Marketing or Distribution
DK	Denmark	Canon Danmark AS	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
DK	Denmark	Canon Medical Informatics AS	Research and Development/Sales, Marketing or Distribution
DK	Denmark	Milestone Systems AS	Research and Development/Holding or Managing intellectual property/Sales, Marketing or Distribution/Administrative, Management or Support Services/Holding shares or other equity instruments
DK	Denmark	Nordisk Rontgen Teknik AS	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 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.S.	Dormant
FR	France	Olea Medical S.A.	Research and Development/Sales, Marketing or Distribution
FR	France	Partenaire Bureautique S. A	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
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	Dormant
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 DE	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/Administrative, Management or Support Services
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	Dormant
GR	Greece	Canon Europa N. V. PE GR	Sales, Marketing or Distribution
HK	Hong Kong (SAR), China	Axis Communications Ltd	Sales, Marketing or Distribution
HK	Hong Kong (SAR), China	Canon Electronic Business Machines (H.K.) Co., Ltd.	Research and Development/Manufacturing or Production
HK	Hong Kong (SAR), China	Canon Engineering Hong Kong Co., Ltd.	Purchasing or Procurement
HK	Hong Kong (SAR), China	Canon Hong Kong Co., Ltd.	Sales, Marketing or Distribution
HK	Hong Kong (SAR), China	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

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
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
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.	Dormant
IT	Italy	Milestone Italia S.R.L	Sales, Marketing or Distribution
LU	Luxembourg	Canon Belgium N. V. S. A. PE LU	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
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 MY	Administrative, Management or Support Services
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

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
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.	Sales, Marketing or Distribution
NL	Netherlands	Canon Production Printing Netherlands B.V.	Research and Development/Manufacturing or Production/Administrative, Management or Support Services
NL	Netherlands	Docspro BV	Sales, Marketing or Distribution
NL	Netherlands	Fysicon B.V.	Research and Development/Manufacturing or Production/Sales, Marketing or Distribution
NL	Netherlands	I.R.I.S. NEDERLAND BV	Sales, Marketing or Distribution
NL	Netherlands	Milestone Systems AS PE NL	Sales, Marketing or Distribution
NL	Netherlands	Nokavision Software B.V.	Sales, Marketing or Distribution
NL	Netherlands	Oldelft Benelux B.V.	Manufacturing or Production/Sales, Marketing or Distribution
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

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
PT	Portugal	Axernet Communications PT, Unipessoal LDA	Sales, Marketing or Distribution
PT	Portugal	Canon Medical Systems S.A.U. PE PT	Sales, Marketing or Distribution
PT	Portugal	Canon Portugal S.A.	Sales, Marketing or Distribution
QA	Qatar	Axis AB PE QA	Sales, Marketing or Distribution
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	Dormant
RU	Russia	Canon Ru LLC	Sales, Marketing or Distribution
RU	Russia	ZAO Canon Medical Systems	Dormant
SK	Slovakia	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
SE	Sweden	Axis AB	Holding shares or other equity instruments
SE	Sweden	Axis Alfa AB	Dormant
SE	Sweden	Axis Communications AB	Research and Development/Sales, Marketing or Distribution
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 Grenden AB	Other
SE	Sweden	Axis Lund Forskaren HB	Other



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 Lundaporten AB	Other
SE	Sweden	Axis Opera AB	Other
SE	Sweden	Canon Medical Systems Europe B.V. PE SE	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	Dormant
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.	Holding shares or other equity instruments
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	Turkiye	Axis Komünikasyon Hizmetleri Ve Ticaret Ltd Sirket	Sales, Marketing or Distribution
TR	Turkiye	Canon Eurasia	Sales, Marketing or Distribution
TR	Turkiye	Canon Medical Systems Turkey A.S.	Sales, Marketing or Distribution
TR	Turkiye	Milestone Systems AS PE TR	Dormant
TR	Turkiye	Milestone Systems Video Teknoloji Limited Şirketi	Administrative, Management or Support Services
VN	Vietnam	CANON ELECTRONICS VIETNAM CO.,LTD.	Manufacturing or Production
VN	Vietnam	Canon Marketing Vietnam Co., Ltd.	Sales, Marketing or Distribution
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 inceput an fiscal vizat
Data_S	事業年度終了日	Financial Year – end date	Data de sfarsit 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 informațiile din acest raport în conformitate cu secțiunea III, părțile B și 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-居住国等; jur1-居住国等コード; 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 entității mamă; jurM-Jurisdicția fiscală a entității mamă; Data_I-Data de inceput an fiscal vizat; Data_S-Data de sfârșit an fiscal vizat; Moneda-Moneda utilizată; directiva-Sunt informațiile din acest raport în conformitate cu secțiunea III, părțile B și C, din anexa III la Directiva 2011/16/UE a Consiliului Uniunii Europene?; raspuns_directiva-DA; altinf1-Alte informații relevante; denj-Denumire jurisdicție fiscală; jur1-Jurisdicția 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 contabilității de casă); Val4-Impozit pe venit/ profit/ impozit specific acumulat - anul fiscal de raportare; Val6-Profitul nedistribuit; Val7-Număr de salariații; denE-Denumire entitate; natura_a-Scurta descriere a naturii activității; bifa1-Cercetare și dezvoltare; bifa2-Deținere sau gestionare de proprietate intelectuală; bifa3-Achiziții sau atribuire de contracte de achiziții publice; bifa4-Fabricație sau producție; bifa5-Vânzări, comercializare sau distribuție; bifa6-Servicii administrative, de gestiune sau de sprijin; bifa7-Prestare servicii-către persoane neafiliate; bifa8-Finanțare internă a grupului; bifa9-Servicii financiare periodice; bifa10-Asigurări; bifa11-Deținere de acțiuni 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	Profitudini (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