

(Confidential)  
**Basic Survey on Overseas Business Activities**

**2024**  
**Survey form for overseas affiliate**

Date to be submitted by	August 31, 2024
Submit to	Minister of Economy, Trade and Industry

(To be completed by the Ministry of Economy, Trade and Industry)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>
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- **Confidentiality of data reported herein is preserved under the Statistics Law.**
- Please provide the information **as of March 31, 2024**, for this survey and enter the actual results for **fiscal 2023**.
- Please enter all monetary amounts **in yen**, in units of ¥1 million, rounding off to the nearest unit. Enter "0" if the company had no operating results, and for amounts that would be less than ¥1 million when rounding off to the nearest ¥100,000-yen unit.
- Please refer to the Guide for Completing the Survey.
- **1 Overseas affiliate profile** and **2 Investment** have been preprinted, based on the report submitted by last year. If there are any corrections to be made in the preprinted content, please cross out the applicable part(s) with a double line and write the correct information above it.
- Please be sure to return the completed survey forms so that they arrive **by August 31, 2024**, at the latest.

**1 Overseas affiliate profile**

101	Name of overseas affiliate	(In alphabet)									
		<input type="text"/>									
102	Country classification	Country/region no.	Country/region name			* Enter the number or the name of the country/region referring to the attached Table 1 Regional and National Classification in the Guide for Completing the Survey.					
		<input type="text"/>	<input type="text"/>								
103	State/province classification	State/province no.	State/province name			* Enter the number or the name of the state/province referring to the States/Provinces classification table in the attached Tables 2 and 3 of the Guide for Completing the Survey, in the case of the United States or China.					
		<input type="text"/>	<input type="text"/>								
104	Industry classification	Industry no.	Industry name			*Enter the number or the name of the type of industry referring to the attached Table 4 Industrial Classification Code Table in the Guide for Completing the Survey for the type of industry. If the industry name is not clear, describe the business content in detail.					
		<input type="text"/>	<input type="text"/>								
105	Date of establishment/capital participation	Year	Month		*If the date of establishment is different from that of capital participation, please enter the date of capital participation.						
		<input type="text"/>	<input type="text"/>								
106	Month of settlement	Month									
107	Classification of subsidiary/sub-subsidiary	Circle the applicable number	Name of the direct parent company of the sub-subsidiary (in alphabet)								
		1.Subsidiary 2.Sub-subsidiary	<input type="text"/>								

**2 Investment**

		(End of fiscal year)										
201	Capital or investment	million yen										
		<input type="text"/>										
202	Ratio of Japanese investment									%	* Enter the ratio, <b>down to the first decimal place</b> , of the total investment made by Japanese corporations to the capital or investment. In the case of a sub-subsidiary, the ratio should be that of the total Japanese investment made to the "subsidiary" multiplied by the ratio of investment made by the "subsidiary" to the "sub-subsidiary".	
		<input type="text"/>										

### 3 Operation status

Please circle the applicable number, as of March 31, 2024.

301	Operation status	1. In operation	In operation or conducting business (excluding those falling under "2. Before the first settlement")	Fill in answers for all items of <b>5 Employment</b> and thereafter.
		2. Before the first settlement	Has been founded or capitalized but the first settlement day has not yet arrived.	
		3. Not established or has not started operations	Has not established or has not yet started operations after submitting the notification of incorporation.	Fill in answers for any answerable items of <b>5 Employment</b> and thereafter.
		4. Business operations suspended	Business operations suspended	
		5. Dissolution or withdrawal	Total control share held by the Japanese corporation(s) has fallen to 0% due to dissolution (including liquidation, bankruptcy, etc.) or withdrawal (including sale of business, absorption/merger, consolidation or relocation (relocation to a different country/region)).	Fill in answers for <b>4 Date of dissolution, withdrawal or decline in control share.</b>
		6. Decline in control share	The total control share held by the Japanese corporation(s) has become a ratio between 0% and 10%	

### 4 Date of dissolution, withdrawal or decline in control share

Fill in answers for the items provided below, if you have selected "5. Dissolution or withdrawal" or "6. Decline in control share" in **3 Operation status**.

Circle the applicable number for the date of the dissolution, withdrawal or decline in control share.

411	Date of dissolution, withdrawal or decline in control share	1. Fiscal 2022 or before
		2. In fiscal 2023

This is the last question to be answered by the corporations falling under "5. Dissolution or withdrawal" or "6. Decline in control share" in **3 Operation status**. Please disregard the following. Thank you for your cooperation.

### 5 Employment

(End of fiscal year)

		Total				
		persons				
501	Number of regular employees					
502	Number of the persons dispatched from the Japanese side					

\* Enter the total number of paid directors and regularly employed persons (including those dispatched from the Japanese side). "Regularly employed persons" refers to persons, regardless of their titles as regular, junior or part time employees, employed without specifying a period, and persons employed for one month or longer.

## 6 Business activities

### 6-1. Sales

		Actual sales for fiscal 2023				
		million yen				
611	Total sales					
612	Exports to Japan					
613	To parent company					
614	To other corporations					
615	Local sales					
616	To Japanese corporations					
617	To regional corporations					
618	To other corporations					
619	Exports to third countries					
620	Breakdown	North America				
621		Asia				
622		Europe				
623		Other regions				

\* For exports of goods, enter the total value of direct exports for which the company carried out customs documentation procedures in its own name.

\* For transactions of services, etc. other than goods, fill out 612 to 614, and 619 to 623 as applicable.

\* Enter the exports in terms of the destination, and not on a contract basis.

\* Regional corporation: Corporation of the nationality of the relevant destination. Not included in foreign corporations.

\* Enter the total sales in the country in which the overseas affiliate is located. However, for sales between Mainland China and Hong Kong, please fill in the relevant information in 619. Exports to third countries and 621. Asia.

\* e.g.) When an overseas affiliate located in the United States engaged in sales in the United States, fill in the relevant information in 615. Local sales. When said overseas affiliate engaged in sales in Canada, fill in the relevant information in 619. Exports to third countries and 620. North America.

\* **Total sales = Exports to Japan + Local sales + Exports to third countries**

\* **Exports to Japan = To parent company + To other corporations**

\* **Local sales = To Japanese corporations + To regional corporations + To other corporations**

\* **Exports to third countries = North America + Asia + Europe + Other regions**

### 6-2. Purchases

		Actual purchase for fiscal 2023				
		million yen				
624	Total purchases					
625	Imports from Japan					
626	From parent company					
627	From other corporations					
628	Local purchase					
629	From Japanese corporations					
630	From regional corporations					
631	From other corporations					
632	Imports from third countries					
633	Breakdown	North America				
634		Asia				
635		Europe				
636		Other regions				

\* For imports of goods, enter the total value of direct imports for which the company carried out customs documentation procedures in its own name.

\* For transactions of services, etc. other than goods, fill out 625 to 627, and 632 to 636 as applicable.

\* Enter the imports in terms of the source, and not on a contract basis.

\* Regional corporation: Corporation of the nationality of the relevant destination. Not including foreign corporations.

\* Enter the total purchases from the country in which the overseas affiliate is located. However, for purchases between Mainland China and Hong Kong, please fill out 632. Imports from third countries and 634. Asia.

\* e.g.) When an overseas affiliated located in the United States made purchases from the United States, fill in the relevant information in 628. Local Purchases. When said overseas affiliated made purchases from Canada, fill in the relevant information in 632. Imports from third countries and in 633. North America.

\* **Total purchases = Imports from Japan + Local purchase + Imports from third countries**

\* **Imports from Japan = From parent company + From other corporations**

\* **Local purchase = From Japanese corporations + From regional corporations + From other corporations**

\* **Imports from third countries = North America + Asia + Europe + Other regions**

## 7 Expenses, income, appropriation of earnings, and research and development

### 7-1. Operating expenses

		million yen						
711	Operating expenses	Cost of goods sold						
712		Sales and general administrative expenses						
713	Breakdown of the operating expenses	Total salaries						
714		Rental expenses						

\* Enter the total amount of the expenses falling under Cost of goods sold and those under the Sales and general administrative expenses in the Breakdown of the operating expenses.

### 7-2. Income, appropriation of earnings

		million yen						
721	Ordinary profit (△ indicates a loss)							
722	Corporation tax, etc.							
723	Current net profit (△ indicates a loss)							
724	Retained earnings for the period (△ indicates a reversal)							
725	FY2023-end balance of retained earnings (△ indicates a deficit)							

\* If the concept of "Ordinary profit" does not exist in the accounting principles of the country in which the overseas affiliate is located, then enter "Profit or loss before tax."

\* If "Ordinary profit" or "Current profit after tax" shows a loss, or if "Retained earnings for the period" are reversal, then place a "△" symbol before the figure.

\* Enter the total amount of tax (corporation tax, inhabitants tax, etc.) **to be deducted** from the current net profit before tax, without using a "△" symbol.

\* Retained earnings for the period = Current profit or loss after tax - Dividends

\* Year-end balance of retained earnings = Proprietary capital - Capital - Capital reserve

### 7-3. Expenses for payments

		million yen						
731	Expenses for payments to Japanese investors							
732	Dividends							
733	Royalties							
734	Expenses for payments to other than Japanese investors							

\* Enter the total amount of payments from the overseas affiliates to Japanese investors (such as dividends, royalties, interest on loans and engineering guidance fees), based on account settlement. However, fill in the amount without including the amount of purchases from Japanese investors.

\* Enter the total amount of payments from the overseas affiliates to investors other than Japanese investors (such as dividends, royalties, interest on loans and engineering guidance fees), based on the account settlement.

### 7-4. Research and development expenses

		million yen						
741	Research and development expenses							

\* Enter the total amount including personnel expenses and non-personnel expenses for researches, depreciation expenses for tangible fixed assets related to research and development, assessed contributions for joint researches, and expenses for consigned researches.

## 8 Capital investment

		Actual capital investment for fiscal 2023						
		million yen						
801	Capital investment (excluding land)							

\* Enter the acquisition cost before depreciation of tangible fixed assets (including projected cost for construction, and excluding land) during the current period in the Capital investment.

Thank you for your cooperation.