STATISTICAL SERVICE 1444 NICOSIA

Card Number	00	1-2
Serial Number of Enterprise		3-6
Activity Code NACE Rev.2		7-11

SERVICES SURVEY 2010

		FOR OFFICI	AL USE		<u> </u>
Weight	Employment	Economic	Region Code	Legal Entity of Enterprise	Institutiona Sector
NACE 2	Code	Category	Code	Enterprise	Sector
21-24	25	26-27	28-31	32	33

A. CHARACTERISTICS OF THE ENTERPRISE

1.	Name of Enterprise or Proprietor	
2.	Address	
	Town/Village	District
3.	Correspondence Address	
	Postal Code	Post Office Box
	Telephone	Fax
	Email:	
4.	Legal Entity of Enterprise	
	Kind of Activity (Describe fully)	

General Instructions

1. This survey covers all the sectors of the economy. Its scope is to collect data relevant to the employment, production, expenses, stocks and equipment of various enterprises. These data are considered necessary for the surveillance of the evolution of the various sectors and for the better planning of the economic development of Cyprus.

2. The Survey is carried out in accordance with the Statistical Law, No. 15(I)/2000. Refusal or negligence to provide the relevant information and the provision of inaccurate or incomplete information will render the respondent liable to the consequences of this Law.

3. All questions should be answered with the highest possible accuracy. If you cannot give precise figures you may give the nearest possible estimates.

4. All data should refer to the period from 1st January 2010 to 31st December 2010.

5. ALL DATA COLLECTED WILL BE TREATED AS STRICTLY CONFIDENTIAL

The Statistical Service is obliged under the Statistics Law to treat all the information collected as strictly confidential and to use it solely for statistical purposes. No data for any individual enterprise may be published or disclosed to either public bodies or private individuals.

G. Chr. Georgiou Director Statistical Service

17-22

B. <u>EMPLOYMENT AND LABOR COSTS</u>

- 1. Total number of persons employed at the enterprise during 2010. (irrespective of the duration of employment as appears in IR7 form)
- 2. Number of persons employed for 2010. (Annual average using the headcount in each quarter)

TOTAL AVERAGE	January-March	April-June	July-September	October-December
23-28	29-34	35-40	41-46	47-52
•••••	•••••			

3. Number of persons engaged and their remuneration during 2010.

Occupational category of employees	Number of persons employed	Total number of weekly working hours for part-time employees	Average number of persons engaged (full time equivalent)	Wages and salaries (€)	Employer's contributions to various funds (€) (includes the employers liability insurance)
	53-58	Λ /	59-64	65-74	75-84
Working proprietors and partners					
	85-90		91-96	97-106	
Engaged family members without salary					
	107-112		113-118	119-128	129-138
Permanent and casual employees		\backslash			
	139-144	145-150	151-156	157-166	167-176
Part-time casual employees					
	177-182	/	183-188	189-198	199-208
TOTAL NUMBER OF EMPLOYEES	1,,, 102		100 100	107 170	
	<u> </u>		209-214	<u> </u>	
TOTAL NUMBER OF FEMALES					

- 4. Number of working days of the enterprise during 2010 (number of days the enterprise was open for the employees)
- 5. Total number of working days lost during 2010 (including vacation and sick leave, public holidays, strikes etc.) per employee

215-220
221-226

Columns	1-2
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Common Data Columns	s 3-16

C. <u>TURNOVER</u>

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A. Sales B. Commissions C. Fares and Export Expenditu	res D. Discou	unts
	Value (€)	Columns
(1) Total value of sales and services for 2010{ A-B-C-D }		17-28
a. Main Activity		29-40
b. Product sales produced by the enterprise		41-52
c. Sales of goods purchased for re-sale by the enterprise in the same condition as purchased		53-64
 d. Sales of services Value of repairs rendered to others 		65-76
ii. Other services (specify)		77-88
(2) Value of equipment produced by the enterprise for own use		89-100
(3) Change (+/-) in stocks of the goods produced by the enterprise (Find from question 1 of part E "STOCKS")		101-112
 (4) Change (+/-) in stocks of the goods purchased for re-sale by the enterprise in the same condition as purchased. (Find from question 3 of part E "STOCKS") 		113-124
(5) Change (+/-) in stocks of semi-finished goods(Find from question 2 of part E "STOCKS")		125-136
Other Revenue:		
(6) Rent		137-148
(7) Commissions		149-160
(8) Subsidies (for sales of services)		161-172
(9) Other revenue (specify)		173-184
(10) TOTAL {(1) to (9) except (1)a, (1)b, (1)c and (1)d}		185-196
(11) Purchases of goods for re-sale in the same condition as purchased		197-208
GROSS OUTPUT OF THE ENTERPRISE {10-11}		209-220
(12) Interest		221-232
(13) Other subsidies/contributions		233-244
(14) Dividends, Exchange Difference, Shares, etc		245-256
(15) Profit/loss (+/-) from sales of fixed assets		257-268

Note: <u>All the data for this section should be given in EURO (€)</u>

C. TURNOVER

A. <u>Sales:</u> Is the total value of sales and services of an enterprise, including commissions, fares and export expenditures (not applicable for Services Survey) and discounts. The value of sales is the amount the customer is charged (excluding V.A.T.) after the deduction of any discounts and the value of goods returned. In the case of enterprises paying import and excise duties these should be included in the value of sales.

1) d. <u>Sales of services:</u> It concerns receipts (excluding V.A.T.) from sales of services that do not raise in the main activity of the enterprise. They have to be declared separately in the following two categories:

- Value of repairs rendered to others
- Other services (electronic games, income from services of telephone and dry cleaner's, if they do not raise in the main activity of the enterprise).

D. PURCHASES FOR 2010

a. <u>Purchases of goods for re-sale in the same condition as purchased:</u> This is the value (after the abstraction of commercial discount) of all goods purchased for resale (irrespective of whether part only was sold in 2010) and for those did not treated from the enterprise except from the classification and the packing. This should agree with question C. (11), page 3 of questionnaire.

b. <u>Purchases of raw materials, packing materials etc:</u> The purchase of raw materials, packing materials etc, irrespective of whether part only used in 2010, (e.g. food, drinks, medicines, dyes, candles etc).

c. <u>Purchases of spares parts and fuel</u>: The value of spare parts and fuel purchased by the enterprise during 2010.

E. STOCKS AT THE BEGGINNING AND END OF 2010

The value of the stock should be estimated for both dates at average purchase price of 2010. Goods that are rented to others should also be included in the stock.

(1) <u>Finished goods produced by the enterprise</u>: It concerns products that the enterprise produces and sells as it is reported in the question C. (1) b.

(2) <u>Semi-finished goods:</u> It is not applied

(3) <u>Goods purchased for re-sale in the same condition as purchased:</u> It concerns products such as chocolates, newspapers, crisps, cigarettes etc, that were resold in the same condition as purchased. Products that are placed in the refrigerators, like ice creams, soft drinks etc, are not included.

(4) <u>Raw materials and packing materials</u>: This category includes materials that have direct relation with the production. (See description in questions F(1) and F(2)).

(5) <u>Other stocks (fuel and spare parts)</u>: Includes fuels like gas, benzene, oil, charcoal and lubricants like oils for motor vehicles and machinery.

Columns	1-2	
Card Number	30	
Common Data Columns 3-16		

D. PURCHASES FOR 2010

	Value (€)	Columns
TOTAL VALUE OF PURCHASES		17-28
a. Purchases of goods for re-sale in the same condition as purchased		29-40
b. Purchases of raw materials, packing materials etc		41-52
c. Purchases of spare parts and fuel		53-64

E. STOCKS AT THE BEGINNING AND END OF 2010

(1) Finished goods produced by the enterprise		31.12.201 Value (€)	1.1.2010 Value (€)	Category of stocks
(2) Semi-finished goods 85-94 95-10 (3) Goods purchased for re-sale in the same condition as purchased 105-114 115-1 (4) Raw materials and packing materials 125-134 135-1 (4) Raw materials and packing materials 145-154 155-1	-84	75-84	65-74	
(2) Semi-finished goods 105-114 (3) Goods purchased for re-sale in the same condition as purchased 105-114 (4) Raw materials and packing materials 125-134 145-154 155-1				(1) Finished goods produced by the enterprise
(3) Goods purchased for re-sale in the same condition as purchased 105-114 115-1 (4) Raw materials and packing materials 125-134 135-1 145-154 155-1	-104	95-104	85-94	
(3) Goods purchased for re-sale in the same condition as purchased			\searrow	(2) Semi-finished goods
(3) Goods purchased for re-sale in the same condition as purchased	j-124	115-124	105-114	
(4) Raw materials and packing materials				
145-154 155-1	-144	135-144	125-134	
				(4) Raw materials and packing materials
(5) Other stocks (fuel and spare parts)	-164	155-164	145-154	
				(5) Other stocks (fuel and spare parts)
165-174 175-1	-184	175-184	165-174	
TOTAL VALUE OF STOCKS				TOTAL VALUE OF STOCKS

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F. PRODUCTION EXPENSES OF THE ENTERPISE FOR 2010 (DIRECT EXPENSES)

Do not include any workings in this chapter.

(1) <u>Cost of raw materials used for the production of goods and services:</u> This is the value of raw materials used for the production of goods and services by the enterprise, and concern enterprises that at the same time deal with the production of goods. This category includes food, drinks, medicines that are used in clinics and infirmary, nappies for the old people, purchases of video tapes from video clubs, purchases of movies from cinemas, materials that are used in barbershops and hairdressers, candles that are used in churches and monasteries. It should not include package, stationery etc (these are included in question 2 and 10).

(2) <u>Packing materials</u>: Are the materials that were used by the enterprise for the packing of products, containers of food etc.

<u>The questions (1) and (2) should have the following correlation:</u> The total of two questions should make with the followings: Purchases of raw materials, packing materials etc (D. b page 5 of the questionnaire) plus the difference of stock (opening stock minus closing stock (E. 4 page 5 of the questionnaire).

(7) <u>Amount paid to others for work done or services rendered to the enterprise:</u> Includes commissions paid, laundry, computer services, night guarding, advertising (through advertising offices), anesthetic services by doctors in operations, dentistry technicians services, copyrights of intellectual property, programmes and movies, arbitrators, Cyprus Radio Television Authority, subscription in subscribing channels, appearances of artist from abroad etc.

(14) <u>Other production expenses (specify)</u>: Includes those expenses which have a direct relation with the activities of the enterprise, excluding administrative and clerical expenses which are included elsewhere in the questionnaire. Includes the services purchased of cleaning materials and garden expenses (e.g. decoration, flowers etc).

G. ADMINISTRATIVE AND OTHER RELATED EXPENSES

Administrative and other related expenses are expenses indirectly connected with the commercial activities of the enterprise.

(8) <u>Entertainment allowances</u>: Includes expenses concerning hospitality of customers, expenses that have the kindergartens and schools in their final feasts, expenses of football players in restaurants and hotels etc.

(13) <u>Patents and royalties:</u> Includes the amount that is paid each year by the enterprises in international companies for use of their name (e.g. Hilton, Meridien, K.F.C., McDonald's etc).

(15) <u>Other administrative expenses (specify)</u>: Should be specified e.g. common expenses, newspapers, magazines, various competition expenses, gifts, donations, contributions etc.

H. RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES FOR 2010

(5) <u>Indirect taxes:</u> These are taxes, other than income tax and Value Added Taxes connected with the operation of the enterprise. Every effort should be made in order to give a detailed analysis of indirect taxes.

(b) <u>Municipal taxes (other than waste collection and sewerage)</u>: Includes professional taxes, license for the operation of the enterprise, fees for the right to sell alcoholic drinks, cigarettes and tobacco, fees to have music, authorization of benefit of services at the beach, umbrellas, water sports etc.

(e) <u>Residence Rate</u>: Are the fees which the hotel or hotel apartment owner pay to the local authorities for each overnight stay.

f. <u>Other indirect taxes (CFA, show business, bet tax etc.)</u>: It concerns other indirect taxes that are not declared above, like the right of registration in the Department of the Registrar of Companies, mortgaging tax, tax on betting, race tax, registration of vehicles, C.F.A., spectacle tax, etc.

Columns	1-2	
Card Number	40	
Common Data Columns 3-16		

F. PRODUCTION EXPENSES OF THE ENTERPRISE FOR 2010

	Direct Cost	Value (€)	Columns
(1)	Cost of raw materials used for the production of goods and services		17-28
(2)	Packing materials		29-40
(3)	Fuel for power and heating (oil, charcoal, gas etc.)		41-52
(4)	Electricity		53-64
(5)	Water		65-76
(6)	Expenses on vehicles/boatsLicensesInsurance		
	a. Fuel and lubricants for vehicles/boats		77-88
	b. Repairs and other expenses of vehicles/boats		89-100
	c. Amount paid to others for transport		101-112
(7)	Amount paid to others for work done or services rendered to the enterprise		113-124
(8)	Amount paid for spare parts and repairs of machinery and equipment		125-136
(9)	Amount paid to others for repairs and maintenance of the buildings of the enterprise		137-148
(10)	Printing materials and stationery		149-160
(11)	Cost of materials used for the production of own account capital goods		161-172
(12)	Rates (waste collection, sewerage etc.)		173-184
(13)	Uniforms, clothing and replacements		185-196
(14)	Other production expenses (cleaning materials etc.):		221-232
TO	TAL VALUE OF DIRECT COST		233-244

Columns	1-2
Card Number	50
Common Data Columns 3-16	

G. ADMINISTRATIVE AND OTHER RELATED EXPENSES FOR 2010

Type of expenses	Value (€)	Columns
(1) Telephone, telegram, postage and other related charges		17-28
(2) Advertising		29-40
(3) Legal services		41-52
(4) Accounting and auditing		53-64
(5) Technical – Consultancy services		65-76
(6) Insurance: ()		
a. Buildings and machinery		77-88
b. Motor vehicles/boats		89-100
c. Commodities		101-112
d. Others (specify)		113-124
(7) Warehouse and storage		125-136
(8) Entertainment allowances		137-148
(9) Traveling expenses (inside the country and abroad)		149-160
(10) Personnel training (seminars etc)		161-172
(11) Bank charges		173-184
(12) Subscriptions (other than donations)		185-196
(13) Patents and royalties		197-208
(14) Payments for agency workers		209-220
(15) Other administrative expenses (maintenance charges, newspapers, gifts)		233-244
TOTAL ADMINISTRATIVE EXPENSES		245-256

Columns	1-2
Card Number	60
Common Data Columns 3-16	

H. RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES FOR 2010

Rent, interest, depreciation and indirect taxes	Value (€)	Columns
(1) Rent on buildings and parking spaces:		
a. Actual paid		17-24
b. Imputed for self-owned buildings		25-32
(2) Rent for machinery and motor-vehicles		33-40
(3) Interest paid on loans incurred by the enterprise		41-48
(4) Depreciation for buildings, machinery, motor-vehicles and other fixed assets of the enterprise		49-56
(5) Indirect taxes:		
a. Motor-vehicle/boats licenses		57-64
b. Municipal taxes (other than waste collection and sewerage)		65-72
c. Municipal/community property rate		73-80
d. Stamp duties		81-88
e. Residence rate		89-96
f. Other indirect taxes (CFA, show business, bet tax etc.)		97-104
(6) Consumption tax (included in sales value)		105-112
TOTAL OF RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES		113-120

I. <u>CAPITAL INVESTMENTS FOR 2010</u>

Columns	1-2	
Card Number	70	
Common Data Columns 3-16		

Type of equipment	Purchases Value (€)	Sales Value (€)
	17-28	29-40
(1) Land and plots		
(2) Old buildings constructed before 2010 and were used:	41-52	53-64
a. as residences		
	65-76	77-88
b. in economic activity		
	89-100	101-112
(3) New structures (purchase, construction, large-scale repairs, and transformations including air conditioning appliances and electrical installations).		
/	113-124	125-136
(4) Transport equipment		
()	137-148	149-160
(5) Furniture and fixtures		
	161-172	173-184
(6) Computers and software Computers: Purchases		
	185-196	197-208
(7) Machinery and other equipment (specify)a. Tangible Goods: Purchases		
b. Intangible Goods: Purchases Sales		
	209-220	221-232
TOTAL OF PURCHASES/SALES		

I. CAPITAL INVESTMENTS FOR 2010

The value of fixed assets should include purchase value, installation costs, and any other expenses incurred by the firm until they become usable in production. Fixed assets produced by the enterprise for its own use should be valued at the cost of all work done including the cost of labor, materials and any other expenses incurred.

(6) <u>Computer and software:</u> Includes micro-computers and supplementary devices and also any operating and programming systems. Includes also various systems of planning, operation of computers and computational programmes. Includes programme for enterprise's own use.

(7) <u>Machinery and other equipment:</u> Includes all plant, machinery and all other capital equipment such as office machines (cash register, machines of accounts, typewriters, telex, etc), mechanical handling equipment (forklifts) and other machinery and electrical equipment used by the enterprise. Also, includes occupational tools of various type (priced over \in 500), such as cards, boxes, trolleys, balances, hair dryers, outdoor toys e.g. for kindergartens and other capital equipment (e.g. intangible goods like purchase of goodwill, purchase/sale of football players, movies production) other than those covered above.

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J. <u>EXPECTED EMPLOYMENT, OUTPUT AND EXPENDITURE</u> <u>ON FIXED ASSETS FOR 2011</u>

Employment and Output:

(1) Number of persons employed		17-28
(2) Average number of persons employed (full time equivalent)		29-40
(3) Gross output (€) of the enterprise		41-52
Capital Investments:	Value (€)	
		52 (4
(4) Land and plots		53-64
(5) Buildings and other construction work		65-76
(6) Machinery and other equipment		77-88
(7) Transport equipment		89-100
(8) Furniture, fixtures and others		101-112
TOTAL OF CAPITAL INVESTMENTS	•••••	113-124

Auditing Office Information:

Name:	
Address:	
Telephone:	
Email:	
Person's name that provided the information:	
	(telephone:)
Email:	
<u>REMARKS</u>	

FOR OFFICIAL USE

Interviewer	Date
Checked from	Date
Coded from	Date
Final check from	
	Date