File No. 5.27.06.15

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#### STATISTICAL SERVICE **1444 NICOSIA**

00 1-2 3-6 7-11 12-16

Card Number Serial Number of Enterprise Activity Code NACE 1.1 Activity Code NACE 2

## SERVICES SURVEY 2008

	F	OR OFFICIAL	USE		
Weight		Feonomic		Legal Entity of	Institutional Sector
NACE 2	Code	Region Co		Enterprise	
21-24	25	26-27	28-31	32	33
	NACE 2	NACE 2 Employment Code	NACE 2 Employment Code Economic Category	NACE 2 Employment Economic Category Region Code	NACE 2 Employment Code Enterprise Economic Category Region Code Enterprise

Α.	CHARACIERISTICS	OF THE ENTERINE	

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

#### **General Instructions**

- 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.
- 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.
- All questions should be answered with the highest possible accuracy. If you cannot give precise figures you may give the nearest possible estimates.
- All data should refer to the period from 1st January 2008 to 31st December 2008.

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

Columns	1-2
Card Number	10
Common Data Columns 3-16	

## B. EMPLOYMENT AND LABOR COSTS

1.	Total number of persons employed at the enterprise during 2008.
	(irrespective of the duration of employment as appears in IR7 form)

17-22

2. Number of persons employed for 2008. (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 2008.

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		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					
	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					
		X	209-214		
TOTAL NUMBER OF FEMALES					

4. Number of working days of the enterprise during 2008 (number of days the enterprise was open for the employees)

5.	Total number of working days lost during 2008 (including vacation and
	sick leave, public holidays, strikes etc.) per employee

215-220
221-226

Columns 1-2
Card Number 20
Common Data Columns 3-16

# C. <u>TURNOVER</u>

# Note: All the data for this section should be given in EURO ( $\epsilon$ )

A. Sales B. Commissions C. Fares and Export Expend	Value (€)	Columns
	value (e)	Columns
(1) Total value of sales and services for 2008 { 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 i. 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 production or export of goods)		161-172
(9) Other revenue (specify)		173-184
(10) <b>TOTAL</b> {(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) Subsidies (for investments done)		233-244
(14) Dividends, Exchange Difference, Shares, etc		245-256
(15) Profit/loss (+/-) from sales of fixed assets		257-268

#### 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 2008

- **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 2008) 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 2008, (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 2008.

#### E. STOCKS AT THE BEGGINNING AND END OF 2008

The value of the stock should be estimated for both dates at average purchase price of 2008. 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) Semi-finished goods: It is not applied
- (3) Goods purchased for re-sale in the same condition as purchased: 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) Raw materials and packing materials: This category includes materials that have direct relation with the production. (See description in questions F (1) and F (2)).
- (5) Other stocks (fuel and spare parts): 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	s 3-16

## D. PURCHASES FOR 2008

	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 2008

Category of stocks	1.1.2008 Value (€)	31.12.2008 Value (€)
	65-74	75-84
(1) Finished goods produced by the enterprise		
	85-94	95-104
(2) Semi-finished goods		
	105-114	115-124
(3) Goods purchased for re-sale in the same condition as purchased		
	125-134	135-144
(4) Raw materials and packing materials		
	145-154	155-164
(5) Other stocks (fuel and spare parts)		
	165-174	175-184
TOTAL VALUE OF STOCKS		

#### F. PRODUCTION EXPENSES OF THE ENTERPISE FOR 2008 (DIRECT EXPENSES)

Do not include any workings in this chapter.

- (1) Cost of raw materials used for the production of goods and services: 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) Other production expenses (specify): 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 football, basketball and volley ball players, 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)** Entertainment allowances: 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) Other administrative expenses (specify): Should be specified e.g. common expenses, newspapers, magazines, various competition expenses, gifts, donations, contributions etc.

#### H. RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES FOR 2008

- (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)** Municipal taxes (other than waste collection and sewerage): 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) Residence Rate: Are the fees which the hotel or hotel apartment owner pay to the local authorities for each overnight stay.
- **f.** Other indirect taxes (CFA, show business, bet tax etc.): 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 2008

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 vehiclesLicensesInsurance		
a. Fuel and lubricants for vehicles		77-88
b. Repairs and other expenses of vehicles		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 (specify):		221-232
TOTAL VALUE OF DIRECT COST		233-244

# G. ADMINISTRATIVE AND OTHER RELATED EXPENSES FOR 2008

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		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		233-244
TOTAL ADMINISTRATIVE EXPENSES		245-256

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

# H. RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES FOR 2008

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 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

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

#### I. CAPITAL INVESTMENTS FOR 2008

Type of equipment	Purchases Value (€)	Sales Value (€)
	17-28	29-40
(1) Land and plots		
(2) Old buildings constructed before 2008 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)		
	209-220	221-232
TOTAL OF PURCHASES/SALES		

### I. CAPITAL INVESTMENTS FOR 2008

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)** Computer and software: 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 €500), such as cards, boxes, trolleys, balances, hair dryers, outdoor toys e.g. for kindergartens and other capital equipment (e.g. purchase of goodwill) other than those covered above.

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Columns	1-2
Card Number	80
Common Data Columns	3_16

# J. EXPECTED EMPLOYMENT, OUTPUT AND EXPENDITURE ON FIXED ASSETS FOR 2009

**Employment and Output:** 17-28 (1) Number of persons employed ..... (2) Average number of persons employed (full time equivalent) ...... 29-40 (3) Gross output (€) of the enterprise ...... 41-52 Value (€) **Capital Investments:** (4) Land and plots 53-64 (5) Buildings and other construction work 65-76 77-88 (6) Machinery and other equipment (7) Transport equipment ..... 89-100 (8) Furniture, fixtures and others 101-112 TOTAL OF CAPITAL INVESTMENTS 113-124 Auditing Office Information: Name: Address: Telephone: Person's name that provided the information: (telephone: .....) REMARKS **FOR OFFICIAL USE** Interviewer ..... Date ..... Checked from Date ..... Coded from ..... Date ..... Final check from Date .....