

QUESTIONNAIRE OF TRANSPORT SURVEY 2009

Card Number	00	1-2
Serial Number of Enterprise		3-6
Activity Code NACE Rev. 2		12-16

FOR OFFICIAL USE					
Weight	Employment Code	Serial Number of Enterprise in the sample	Region Code	Legal Entity of Enterprise	Institutional Sector
NACE Rev. 2					
21-24	25	26-27	28-31	32	33

A. CHARACTERISTICS OF THE ENTERPRISE

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

1. The Survey covers all transport categories (land, water, air) and other activities related to the transport sectors i.e. shipping offices and aviation companies, custom clearing services, bonded warehouses, parking places, etc. The survey aims to collect basic statistical data which is related to the output and expenses of these activities.
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 to 31st December 2009**.
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.

All data concerning "Value" for all sections, should be given in EURO (€)

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

B. EMPLOYMENT AND LABOR COSTS 2009

1. Number of persons engaged and their remuneration during 2009.

Occupational category of employees	Number of persons employed (Number of Positions)	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 (€)
Working proprietors and partners	53-58		59-64	65-74	75-84

Engaged family members without salary	85-90		91-96	97-106	X

Full time employees/workers	107-112		113-118	119-128	129-138

Part-time employees/workers	139-144	145-150	151-156	157-166	167-176

TOTAL NUMBER OF EMPLOYEES	177-182	X	183-188	189-198	199-208
	.....	X	.....	.....	.....
FEMALES (From total number of employees)			209-214	X	X
			.....	X	X

Employment groups

1. **Working proprietors and partners:** Include those owners and partners actively and continuously engaged in the activities of the establishment.
2. **Engaged family workers without salaries:** Members of the family who receive no fixed salary or wage, but whose main occupation and normal working hours are in employment with this establisher, full or part –time.
3. **Full time Employees / workers:** These employees/workers are fully engaged on a continuous basis in the activities of the establishment. Persons engaged in full hours, but seasonally are included.
4. **Part –time employees/workers:** These employees / workers are partly engaged in the activities of the establishments (less than the usual hours of work). Seasonal workers who work in full hours during some

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

C. TURNOVER FOR 2009

	Value (€)	Columns
(1) Total Value of Transportation and Services {a+b+c+d}	17-28
a. From passengers transportation	29-40
b. From load transportation.....	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. Services Supply	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) Rents received (land and buildings).....	137-148
(7) Commissions	149-160
(8) Subsidies (for sales of services).....	161-172
(9) Other revenue (specify) i.e. advertisements	173-184
(10) TURNOVER 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 received.....	221-232
(13) Subsidies (government, etc).....	233-244
(14) Dividends, Shares, etc	245-256
(15) Profit/loss (+/-) from sales of fixed assets	257-268

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

D. PURCHASES FOR 2009

	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 2009

Category of stocks	1.1.2009 Value (€)	31.12.2009 Value (€)
(1) Finished goods produced by the enterprise	65-74	75-84
(2) Semi-finished goods	85-94	95-104
(3) Goods purchased for re-sale in the same condition as purchased	105-114	115-124
(4) Raw materials and packing materials	125-134	135-144
(5) Other stocks (fuel and spare parts)	145-154	155-164
TOTAL VALUE OF STOCKS	165-174	175-184

F. PRODUCTION EXPENSES OF THE ENTERPRISE FOR 2009

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

Direct Cost	Value (€)	Columns
(1) Cost of raw materials used for the production of goods and services (i.e. food and beverages on ships aeroplanes and buses (safari)).....	17-28
(2) Packing materials	29-40
(3) Fuel for power and heating (oil, charcoal, gas etc.)-not for transport.....	41-52
(4) Electricity	53-64
(5) Water	65-76
(6) Expenses on vehicles.....Lenses.....Insurance.....		
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 (e.g. laundry, computer services, night guarting e.t.c)	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): (cleaning materials, garden materials, common expenses e.t.c.)	197-208
TOTAL PRODUCTION EXPENSES	209-220

G. ADMINISTRATIVE AND OTHER RELATED EXPENSES FOR 2009

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

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, ships and aeroplanes.....	89-100
c. Commodities.....	101-112
d. Others (specify) i.e. personnel.....	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, computers, etc.)	161-172
(11) Bank charges (without interest paid).....	173-184
(12) Subscriptions (other than donations).....	185-196
(13) Payments for agency workers.....	197-208
(14) Other administrative expenses (specify) i.e. newspapers, presents, flowers, donations e.t.c.).....	209-220
TOTAL ADMINISTRATIVE EXPENSES	221-232

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

H. RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES FOR 2009

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, ships, aeroplanes and other fixed assets of the enterprise.....	49-56
(5) Indirect taxes:		
a. Motor-vehicle licenses (including registration and M.O.T).....	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. Fees and royalties (landing, parking, crew and shipping tonnage), IATA.....	89-96
f. Other indirect taxes (services, wireless mobile telephony etc).....	97-104
(6) Exchange difference, insurance compensations, penalties, etc.....	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 2009

Type of equipment	Purchases Value (€)	Sales Value (€)
(1) Land and plots.....	17-28	29-40
(2) Old buildings constructed before 2009 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 (cars, ships, aeroplanes.).....	137-148	149-160
(5) Furniture and fixtures.....	161-172	173-184
(6) Computers and software		
(α) Computers: Purchases (€)..... Sales (€).....	185-196	197-208
(β) Software: Purchases (€)..... Sales (€).....	209-220	221-232
TOTAL OF PURCHASES/SALES	.....	.....

Columns	1-2
Card Number	80
Common Data Columns 3-16	

**I. EXPECTED EMPLOYMENT, OUTPUT AND EXPENDITURE
ON FIXED ASSETS FOR 2010**

Employment and Output:

(1) Number of persons employed (Number of positions) .....	.....	17-28
(2) Average number of persons employed (full time equivalent) .....	.....	29-40
(3) Value of TURNOVER of the enterprise (€) .....	.....	41-52

Capital Investments:

Value (€)	
.....	53-64
.....	65-76
.....	77-88
.....	89-100
.....	101-112
TOTAL OF CAPITAL INVESTMENTS	.....
	113-124

Auditing Office Information:

Name:

Address:

Telephone:

Person's name that provided the information:

..... (Telephone:)

REMARKS

TOTAL OF INPUTS (€):

.....

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Interviewer Date

Checked from Date

Coded from Date

Final check from Date

NOTES

