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STATISTICAL SERVICE 1444 NICOSIA

Card Number Serial Number of Enterprise Activity Code NACE Rev.2

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	NACE2

WHOLESALE AND RETAIL TRADE SURVEY 2020

FOR OFFICIAL USE					
Weighting Coefficient	Employment Code	Economic Category	Geographical Code	Legal Status of Enterprise	Institutional Sector

Α.	<u>CHARACTERISTICS OF</u>	<u>THE ENTERPRISE</u>

1.	1. Name of Enterprise or Proprietor	
	2. Address	
	(Number and street)	
	Postal Code Town/Village Dist	rict
3.	3. Correspondence Address	
	Postal Code Town/Village Distr	rict
	P.O.BoxP	O.B. Postal Code
	Telephone Fax	
4.	4. Legal Status of Enterprise	
5.	5. Kind of Activity (Describe fully)	

General Notes

- 1. This survey covers all activities of the Wholesale and Retail Trade sector. The scope of the survey is to collect basic statistical data related to the structure and the contribution of this sector to Cyprus economy.
- 2. The Survey is carried out in accordance with the Official Statistics Law, No. 25(I)/2021. Participation in the survey is compulsory. 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 data should refer to the period from 1st January 2020 to 31st December 2020.

4.ALL DATA COLLECTED WILL BE TREATED AS CONFIDENTIAL

The Statistical Service is obliged under the Statistics Law to treat all the information collected as 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.

Stavros Karagiorgis Director Statistical Service

B. EMPLOYMENT AND LABOUR COSTS

1. Employment for 2020 - Number of headcount (quarterly average)

TOTAL AVERAGE	January-March	April-June	July-September	October-December
C10_Q2_V1	C10_Q2_V2	C10_Q2_V3	C10_Q2_V4	C10_Q2_V5
•••••		•••••		

2. Number of persons engaged and their remuneration during 2020.

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 (€)
	C10_Q3_V01		C10_Q3_V02	C10_Q3_V03	C10_Q3_V04
Working proprietors and partners					
	C10_Q3_V05		C10_Q3_V06	C10_Q3_V07	
Family members without salary					
	C10_Q3_V08		C10_Q3_V09	C10_Q3_V10	C10_Q3_V11
Full-time employees					
	C10_Q3_V12	C10_Q3_V13	C10_Q3_V14		
Part-time					
employees					
	C10_Q3_V17		C10_Q3_V18	C10_Q3_V19	C10_Q3_V20
TOTAL NUMBER OF EMPLOYEES					

3.	Number of working days of the enterprise during 2020
	(number of days the enterprise was open for the employees).

4.	Total number of working days lost during 2020 (including
	vacation and sick leave, public holidays, strikes etc.) per
	employee.

 C10_Q4_V01
 C10_Q5_V01

C. TURNOVER

	Value (€)	Code
(1) TOTAL VALUE OF SALES AND SERVICES FOR 2020 {a+b+c+d}		C20_Q01
a. Revenue from the main trading activity: i. Sales of goods purchased for resale by the enterprise in the same condition as purchased		C20_Q01A1
ii. Commissions		C20_Q01A2
iii. Repair and maintenance of motor vehicles and motorcycles		C20_Q01A3
b. Revenue from sales of goods produced by the enterprise (industrial activity)		C20_Q01B
c. Revenue from construction activities		C20_Q01C
d. Revenue from sales of services		
i. Rents received		C20_Q01D1
ii. Value of repairs rendered to others		C20_Q01D2
iii. Other services (specify)		C20_Q01D3
(2) Value of fixed assets produced by the enterprise for own use		C20_Q02
(3) Change (+/-) in stocks of the goods produced by the enterprise (Calculated in question 1 of part E "STOCKS")		C20_Q03
(4) Change (+/-) in stocks of the goods purchased for resale by the enterprise in the same condition as purchased. (Calculated in question 3 of part E "STOCKS")		C20_Q04
(5) Change (+/-) in stocks of semi-finished goods (Calculated in question 2 of part E "STOCKS")		C20_Q05
(6) Other revenue (specify)		C20_Q06
(7) TOTAL {(1) to (6) except (1)a, (1)b, (1)c and (1)d}		C20_Q07
(8) Purchases of goods for resale in the same condition as purchased		C20_Q08
PRODUCTION VALUE OF THE ENTERPRISE {7-8}		C20_TOT
(9) Interest		C20_Q09
(10) Other subsidies		C20_Q10
(11) Dividends received		C20_Q11
(12) Profit/loss (+/-) from sales of fixed assets		C20_Q12

D. PURCHASES FOR 2020

	Value (€)	Code
TOTAL VALUE OF PURCHASES		C30_D_TOT
a. Purchases of goods for resale in the same condition as purchased		C30_D_A
b. Purchases of raw materials, packing materials, etc		C30_D_B
c. Purchases of spare parts and fuel (excluding fuel for transport)		C30_D_C

E. STOCKS AT THE BEGINNING AND END OF 2020

Type of stocks	1.1.2020 Value (€)	31.12.2020 Value (€)
	C30_Q1_START	C30_Q1_END
(1) Finished goods produced by the enterprise		
	C30_Q2_START	C30_Q2_END
(2) Semi-finished goods		
	C30_Q3_START	C30_Q3_END
(3) Goods purchased for resale in the same condition as purchased		
	C30_Q4_START	C30_Q4_END
(4) Raw materials and packing materials		
	C30_Q5_START	C30_Q5_END
(5) Other stocks (spare parts and fuel excluding fuel for transport)		
	C30_TOT_START	C30_TOT_END
TOTAL VALUE OF STOCKS		

F. PRODUCTION EXPENSES OF THE ENTERPRISE FOR 2020

Type of expenses	Value (€)	Code
(1) Cost of raw materials used for the production of goods and services		C40_Q01
(2) Packing materials		C40_Q02
(3) Fuel (excluding fuel for transport, e.g. for heating or production)		C40_Q03
(4) Electricity		C40_Q04
(5) Water		C40_Q05
(6) Expenses on vehiclesLicencesInsurance		
a. Fuels and lubricants for vehicles		C40_Q06A
b. Repairs and other expenses of vehicles		C40_Q06B
c. Amount paid to others for transport		C40_Q06C
(7) Amount paid to others for work done or services rendered to the enterprise		C40_Q07
(8) Amount paid for spare parts and repairs of machinery and equipment		C40_Q08
(9) Amount paid to others for repairs and maintenance of the buildings of the enterprise		C40_Q09
(10) Printing materials and stationery		C40_Q10
(11) Cost of materials used for the production of own account fixed assets		C40_Q11
(12) Fees (waste collection, sewerage, etc.)		C40_Q12
(13) Uniforms and clothing		C40_Q13
(14) Other production expenses (cleaning materials, etc):		C40_Q14
TOTAL PRODUCTION EXPENSES		C40_TOT

G. ADMINISTRATIVE AND OTHER RELATED EXPENSES FOR 2020

Type of expenses	Value (€)	Code
(1) Telephone, postage, courier and other related charges		C50_Q01
(2) Advertising		C50_Q02
(3) Legal services		C50_Q03
(4) Accounting and auditing		C50_Q04
(5) Technical – consultancy services		C50_Q05
(6) Insurance: ()		
a. Buildings and machinery		C50_Q06A
b. Motor vehicles		C50_Q06B
c. Commodities		C50_Q06C
d. Others (specify)		C50_Q06D
(7) Warehouse and storage		C50_Q07
(8) Entertainment allowances		C50_Q08
(9) Traveling expenses (domestic and abroad)		C50_Q09
(10) Personnel training (seminars, etc)		C50_Q10
(11) Bank charges		C50_Q11
(12) Subscriptions (other than donations)		C50_Q12
(13) Patents and royalties		C50_Q13
(14) Payments for agency workers		C50_Q14
(15) Payments for long-term rental and operational leasing of goods		C50_Q15
(16) Other administrative expenses (maintenance charges, newspapers, etc)		C50_Q16
TOTAL ADMINISTRATIVE EXPENSES	***************************************	C50_TOT

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H. RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES FOR 2020

Rent, interest, depreciation and indirect taxes	Value (€)	Code
(1) Rent paid on:		
a. Buildings and parking spaces		C60_Q01A
b. Land		C60_Q01B
(2) Rent for machinery and motor vehicles		C60_Q02
		C60_Q03
(4) Depreciation for buildings, machinery, motor vehicles and other fixed assets of the enterprise		C60_Q04
(5) Indirect taxes:		
a. Motor vehicle licences		C60_Q05A
b. Municipal taxes (other than waste collection and sewerage)		C60_Q05B
c. Property tax		C60_Q05C
d. Stamp duties		C60_Q05D
e. Other indirect taxes		C60_Q05E
TOTAL OF RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES	•••••	C60_TOT

I. CAPITAL INVESTMENTS FOR 2020

Type of investment	Purchases Value (€)	Sales Value (€)
	C70_Q1_P	C70_Q1_S
(1) Land and plots		
(2) Old buildings constructed prior to 2020 and used:	C70_Q2A_P	C70_Q2A_S
a. as residences		
	C70_Q2B_P	C70_Q2B_S
b. in economic activity		
	C70_Q3_P	C70_Q3_S
(3) New structures (purchase, construction, large-scale repairs & adaptations incl. air conditioning appliances & electrical installations)		
	C70_Q4_P	C70_Q4_S
(4) Transport equipment		
	C70_Q5_P	C70_Q5_S
(5) Furniture and fixtures		
	C70_Q6_P	C70_Q6_S
(6) Computers and software		
	C70_Q6A_P	C70_Q6A_S
a. Computers		
	C70_Q6B_P	C70_Q6B_S
b. Software		
o. soleware	C70_Q7_P	C70_Q7_S
(7) Machinems and other agricument (and sife)		
(7) Machinery and other equipment (specify)	C70_TOT_P	C70_TOT_S
	C/U_1O1_F	
TOTAL OF PURCHASES/SALES	••••••	•••••

J. <u>CLASSIFICATION OF TURNOVER BY PRODUCT FOR DIVISION 45</u>

Category C23_Q1	Description	Value of goods sold (€)
45.11.1	Wholesale trade services of cars and light motor vehicles	
45.11.2	Specialised store retail trade services of cars and light motor vehicles	
45.11.3	Other retail trade of cars and light motor vehicles	
45.11.4	Wholesale on a fee or contract basis of cars and light motor vehicles	
45.19.1	Wholesale trade services of other motor vehicles	
45.19.2	Specialised store retail trade services of other motor vehicles	
45.19.3	Other retail trade of other motor vehicles	
45.19.4	Wholesale on a fee or contract basis of other motor vehicles	
45.31.1	Wholesale trade services of motor vehicles parts and accessories	
45.31.2	Wholesale on a fee or contract basis of parts and accessories of motor vehicles	
45.32.1	Specialised store retail trade services of motor vehicle parts and accessories	
45.32.2	Other retail trade of parts and accessories of motor vehicles	
45.40.1	Wholesale trade services of motorcycles and relates parts and accessories	
45.40.2	Specialised store retail trade services of motorcycles and related parts and accessories	
45.40.3	Other retail trade services of motorcycles and related parts and accessories	

Category C23_Q1	Description	Value of goods sold (€)
45.40.4	Wholesale trade services on a fee or contract basis of motorcycles and related parts and accessories	
46	Wholesale trade services, except of motor vehicles and motorcycles	
47	Retail trade services, except of motor vehicles and motorcycles	
47.00.1	Retail trade of services of fruit, vegetables, meat, fish, bakery and dairy products and eggs	
47.00.2	Retail trade services of other food products, beverages and tobacco	
99.00.0	Total for trading and intermediate activities	

K. BRANCHES COVERED IN THIS QUESTIONNAIRE

S/N	Branch name	Address	Description of activity
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

L. EXPECTED EMPLOYMENT AND TURNOVER IN 2021

(1) Number of persons employed		C80_Q1
(2) Total value of sales and services of the enterprise (€)		C80_Q2
Auditing Office Information:		
Name of the auditor/accountant:		
Name of the auditing office:		
Address:		
Telephone		
Email:		
Person (in the enterprise) that provided the information:		
Position: T	elephone:	
Email:		
Elliali.	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •
Data received from final financial statements: Yes (1) REMARKS	No (2)	
Data received from final financial statements: Yes (1) REMARKS	No (2)	
Data received from final financial statements: Yes (1) REMARKS	No (2)	
Data received from final financial statements: Yes (1) REMARKS	No (2)	
Data received from final financial statements: Yes (1) REMARKS	No (2)	

M. ADDITIONAL INFORMATION

-		Value (€)	Code
A. REVI	ENUE		
(1)	Exchange rate difference		C90_QA1
(2)	Donations and contributions (mainly for non profit organizations)		C90_QA2
(3)	Bad debts recovered		C90_QA3
(4)	Recovery from insurance		C90_QA4
(5)	Deferred income		C90_QA5
(6)			C90_QA6
(7)			C90_QA7
B. EXPE	ENSES		
(1)	Bad debts written off		C90_QB1
(2)	Donations and contributions		C90_QB2
(3)	Fines		C90_QB3
(4)	Exchange rate difference		C90_QB4
(5)	Impairment in the value of investments and intangible assets		C90_QB5
(6)	Damage from property or stocks write off		C90_QB6
(7)			C90_QB7
(8)			C90_QB8
(9)			C90_QB9

N. <u>ADDITIONAL INFORMATION RELATING TO THE MEASURES IMPLEMENTED IN 2020</u> FOR CONTAINING THE SPREAD OF THE COVID-19 DISEASE

(1)	Number of working days that the enterprise was clos implemented for containing the spread of Covid-19	sed due to the measures	 C100_Q1
(2)	Number of working days that the enterprise operated (teleworking is considered regular work) due to the recontaining the spread of Covid-19	neasures implemented for	 C100_Q2
(3)	Subsidies received by the enterprise for the purpose are not included in Wages and Salaries reported in		 C100_Q3
(4)	Subsidies received by the enterprise for the purpose and other expenses (ϵ)		 C100_Q4
Addit	ional information:		
•••••			
•••••			 •••••
•••••			 •••••
•••••			 •••••
•••••			
•••••			
		FICIAL USE	
<u>Total</u>	value of expenses:	Profit / Loss before tax:	
	riewer	Date	
Final	check by	Date	