

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

00	CNO
	SER_NO
	NACE2

WHOLESALE AND RETAIL TRADE SURVEY 2023

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

A. CHARACTERISTICS OF THE ENTERPRISE

- Name of Enterprise or Proprietor
.....
- Address
(Number and street)
Postal Code Town/Village District
- Correspondence Address
Postal Code Town/Village District
P.O.Box..... P.O.B. Postal Code
Telephone Fax
- Legal Status of Enterprise
- Kind of Activity (Describe fully)
.....

General Notes

- The survey covers all activities in 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 the Cyprus economy.
- The Survey is carried out in accordance with the Official Statistics Law, No. 25(I)/2021. Participation in the survey is compulsory by Law. Refusal, omission or negligence in providing data, non-compliance with the deadlines set or the provision of false, incomplete or inaccurate data will render the respondent liable to the consequences of this Law.
- All data should refer to the period **from 1st January 2023 to 31st December 2023.**
- ALL DATA COLLECTED WILL BE TREATED AS CONFIDENTIAL**
The Statistical Service is obliged under the Official Statistics Law of 2021 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.

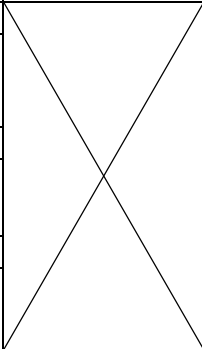
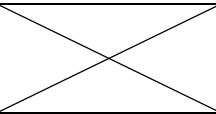
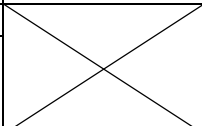
Stavros Karagiorgis
Director
Statistical Service

B. EMPLOYMENT AND LABOUR COSTS

1. Employment for 2023 - 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 2023.

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

3. Number of working days of the enterprise during 2023 (number of days the enterprise was open for the employees).

.....	C10_Q4_V01
.....	C10_Q5_V01

4. Total number of working days lost during 2023 (including vacation and sick leave, strikes etc.) per employee.

C. TURNOVER

	Value (€)	Code
(1) TOTAL VALUE OF SALES AND SERVICES FOR 2023 {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 2023

	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 2023

Type of stocks	1.1.2023 Value (€)	31.12.2023 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 2023

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 vehicles.....Licences.....Insurance.....		
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 2023

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

H. RENT, INTEREST, DEPRECIATION AND INDIRECT TAXES FOR 2023

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
(3) Interest paid on loans incurred by the enterprise.....		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 2023

Type of investment	Purchases Value (€)	Sales Value (€)
	C70_Q1_P	C70_Q1_S
(1) Land and plots.....	.....	.....
(2) Old buildings constructed prior to 2023 and used:	C70_Q2A_P	C70_Q2A_S
a. as residences .....	.....	.....
	C70_Q2B_P	C70_Q2B_S
b. in economic activity .....	.....	.....
(3) New structures (purchase, construction, large-scale repairs & adaptations incl. air conditioning appliances & electrical installations)	C70_Q3_P	C70_Q3_S
		
	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 .....	.....	.....
a. Computers	C70_Q6A_P	C70_Q6A_S
		
b. Software	C70_Q6B_P	C70_Q6B_S
		
	C70_Q7_P	C70_Q7_S
(7) Machinery and other equipment (specify) .....	.....	.....
	C70_TOT_P	C70_TOT_S
TOTAL OF PURCHASES/SALES	.....	.....

J. BRANCHES COVERED IN THIS QUESTIONNAIRE

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

K. EXPECTED EMPLOYMENT AND TURNOVER IN 2024

(1) Number of persons employed .....	.....	C80_Q1
(2) Total value of sales and services of the enterprise (€).....	.....	C80_Q2

L. ADDITIONAL INFORMATION

	Value (€)	Code
A. REVENUE		
(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. EXPENSES		
(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

M. INFORMATION ON THE EQUITY CAPITAL OF THE ENTERPRISE

Is the company owned by foreign controlled investors? Yes ☐ No ☐

1. The company is owned by foreign controlled investors since:

2. **Foreign investors with immediate control:** private or legal persons, permanent residents of a country other than Cyprus who hold more than 50 per cent of the share capital. The owner can be a company, other legal person or a private individual. Private individuals do not need to fill in names.

Name	Share of voting power %	Country of origin	Country code
1.			
2.			
3.			
4.			
5.			
Total share of voting power			

3. **Ultimate controlling institutional unit:** refers to the parent enterprise of the whole enterprise group in the world, i.e. the enterprise which is not controlled by any other enterprise. Private individuals do not need to fill in names. Do not complete if it is the same as Q.2.

Name	Share of voting power %	Country of origin	Country code
1.			
2.			
3.			

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: Telephone:

Email:

Data received from final financial statements:

YES (1) ☐ NO (2) ☐

If YES please provide the Profit / Loss before tax:

REMARKS

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FOR OFFICIAL USE

Total value of expenses: **Profit / Loss before tax:**

Interviewer Date

Final check by Date