



NOTE: PLEASE ROUND ALL FIGURES TO THE NEAREST EURO

**2. Turnover (on either invoiced or cash received basis).** Enter total turnover (excluding VAT) from

Enter the total turnover (excluding VAT) of the business in the year accruing from :- €

|  |                      |
|--|----------------------|
| (a) Work done as a Principal Contractor or on Own Account  | <input type="text"/> |
| (b) Work done as a Subcontractor   | <input type="text"/> |
| (c) Other turnover (include: Sales of goods made by the business and not used in above work (e.g. joinery); Goods resold without processing; Other receipts (e.g. rents, licence fees, royalties)) | <input type="text"/> |
| <b>Total (excl. VAT)</b>   | <input type="text"/> |

**3. Total purchases of all Goods and Services other than capital items (excluding VAT and excluding Other Labour Costs)**

(Include : Materials, fuel and power; Industrial services supplied to the business by others; Goods for resale without further processing; Hire and lease of plant, machinery, equipment and vehicles; Rent on premises; Insurance premiums paid on plant, vehicles, premises and insurance bonds on contracts; Bank Charges; Other goods and services)

€

**Total (excl. VAT)**

**4. Payments for Agency Workers (excluding VAT)**

Enter the total amount paid for agency workers

**Total (excl. VAT)** €

**5. Payments to Subcontractors (excluding VAT)**

Enter the total amount (excluding VAT) paid in the year by your business to:- €

|  |                      |
|--|----------------------|
| (a) "Labour only" subcontractors (i.e. who supply no materials/plant)          | <input type="text"/> |
| (b) All other subcontractors (i.e. those supplying labour and materials/plant) | <input type="text"/> |

(N.B. If a figure is entered at 5(a), then a corresponding figure should be entered at 6(i)(d) for number of persons engaged)

**Total (excl. VAT)**

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**6. (i) Employment and Gross Earnings (excluding Employer's PRSI)**

|  | Persons Engaged Annual Average (as per P.35) | € Gross Earnings during year |
|--|--|------------------------------|
| (a) Persons working in business who are not paid a fixed salary, (i.e. proprietors and members of family)  | <input type="text"/>                         | <input type="text"/>         |
| (b) Managerial, clerical and technical employees   | <input type="text"/>                         | <input type="text"/>         |
| (c) Supervisory and Operatives (include foreman & supervisors; apprentices; skilled operatives: unskilled or semi skilled operatives on adult or juvenile pay rates) | <input type="text"/>                         |                              |
| (d) Persons on 'labour only' subcontract basis   | <input type="text"/>                         | <input type="text"/>         |
| <b>Total</b>   | <input type="text"/>                         | <input type="text"/>         |

**(ii) of the persons engaged during the year, state the number of persons engaged part-time** (exclude labour only subcontractors, seasonal and temporary workers)

**7. Other labour costs** (e.g. employer's PRSI, Superannuation contributions and employer's/public liability) €

**8. Indirect Taxes (payable)** €

(a) VAT charged on total turnover of the business (either invoiced or cash receipt basis)

(b) Excise duty paid or payable

(c) Other indirect taxes paid or payable (e.g. include road tax, stamp duty, rates, licence fees etc.) ( exclude import duties)

**Total**

**9. Changes in capital assets of the enterprise during the year**  
Enter the total value (excluding VAT) of purchases (or increases) and proceeds from sales (or disposals) during the year in the physical assets of the business

|  |                      |  |                      |
|--|----------------------|--|----------------------|
|  | €                    |  | €                    |
| <b>Purchases/Increases during year</b> | <input type="text"/> | <b>Proceeds from sales during year</b> | <input type="text"/> |

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PLEASE TURN OVER →

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