# Building and Construction Inquiry 2024 - Form S Preview of the questions in this survey

You may not have to answer all of these questions. The questions you see will depend on the answers you provide.

# **Enterprise Details**

### **Enterprise Details**

Q1.1 What is the company name?

#### Q1.2 Principal type of work

300 characters can be added.

#### Q1.3 Location of ownership

You can answer with one of the following options:

- Ireland
- Elsewhere

#### Q1.3.1 Location of ownership - Elsewhere

Enter the first 3 letters of the country and then select from the list.

## Q1.4 Did the business engage in any research and development (R&D) activities in 2024?

You can answer with one of the following options:

- Yes
- No

#### Q1.5 Is this a family business?

You can answer with one of the following options:

- Yes
- No

## Q2. Reporting Period covered by this return

2024 calendar year or nearest accounting reporting period between July 2023 and June 2025.

If the period is not 12 months, please give an explanation in the comments box at the end of the survey.

Please note that a minimum of six months data relating to 2024 must be included.

#### From

To

#### **Turnover**

## **Q3.Total Net Turnover**

Reporting Period: {from} - {to}

Net turnover (on either invoice or cash receipts basis) on work done as a principal contractor, on own account or as a subcontractor.

Net turnover consists of all income arising during the reporting period in the course of ordinary activities of the enterprise, and is presented net of all price reductions, discounts and rebates.

Please provide all monetary amounts to the nearest Euro.

If exact figures are not available, please give your best estimate. If figure is nil/not applicable, please enter zero

#### Include:

- Construction, reconstruction, improvement of buildings and work carried out by allied trades
- Total net turnover accruing from work done as a principal contractor, on own account or as a subcontractor

Exclude: VAT.

- Q3.1.1 Work done as a principal contractor or on own account
- Q3.1.2 Work done as a subcontractor
- Q3.1.3 Other turnover

Q3.2 Of the total net turnover ({total\_net\_turnover}), state the % resulting from financial transactions conducted on-line using websites, apps or via Electronic Data Interchange (EDI)

Reporting Period: {from} - {to}

If figure is nil/not applicable, please enter zero.

Exclude: Emails.

Best estimates will suffice.

Reporting Period: {from} - {to}

#### Q3.3.1 Residential building/construction

#### Q3.3.2 Non residential building/construction (Public & Private)

#### Q3.3.3 Civil engineering works

## **Cost of Goods and Services**

# Q4. Total cost of all goods and services other than capital items

**Reporting Period:** {from} - {to}

Please provide all monetary amounts to the nearest euro.

#### Include:

- Materials, fuel and power
- Industrial services supplied to the business by others
- Goods for resale without further processing
- Operating lease and hire of plant, machinery, equipment and vehicles
- Rent on premises
- Insurance premiums paid on plant, vehicles, premises, public liability and insurance bonds on contracts
- Bank charges
- Travel and subsistence
- Other goods and services

#### **Exclude:**

- VAT
- Indirect taxes
- Depreciation
- Interest charges
- Motor tax
- Rates
- Labour costs
- Subcontractors

If figure is nil, please enter zero.

Q4.1 Of the total cost of goods and services ({if\_figure\_is\_nil\_please\_enter\_zero}), state the % resulting from Financial transactions conducted online using websites, apps or via Electronic Data Interchange (EDI)

Reporting Period: {from} - {to}

Exclude: Emails.

Best estimates will suffice.

# **Cost of Agency Workers**

#### Q5. Total cost of agency workers

Reporting Period: {from} - {to}

Please provide all monetary amounts to the nearest euro.

**Include:** Amounts paid or payable to temporary employment agencies and similar organisations supplying workers to clients' businesses for the provision of personnel which is not linked to the provision of a particular industrial or other non-industrial service.

#### **Exclude:**

- VAT
- Payments for the provision of personnel which is linked to the provision of a particular industrial or non-industrial service

If figure is nil, please enter zero.

#### **Subcontractors**

#### **Q6. Subcontractors (Building and Construction Subcontractors)**

**Reporting Period:** {from} - {to}

Please provide all monetary amounts to the nearest euro.

If figure is nil, please enter zero.

#### Q6.1.1 Total number of subcontractors engaged during the reporting period

#### **Q6.1.2 Total cost of subcontractors**

# **Indirect Taxes**

#### **Q7. Indirect Taxes (payable)**

**Reporting Period:** {from} - {to}

Please provide all monetary amounts to the nearest euro.

If figure is nil/not applicable please enter zero.

#### Include:

- VAT charged on total turnover of the business on either invoice or cash receipts basis
- Other Indirect Taxes: Motor tax on all vehicles, license fees, local authority rates, stamp duty etc.

#### **Exclude:**

- Reverse charge VAT
- VRT
- Corporation tax/income tax
- Import duties etc.

#### Q7.1 VAT charged on total turnover of the business

Q7.2 Excise duty paid or payable

Q7.3 Other indirect taxes paid or payable

# **Changes in Capital Assets**

#### Q8. Changes in Capital Assets of the Enterprise during the Reporting Period

Reporting Period: {from} - {to}

Please provide all monetary amounts to the nearest euro.

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.

If figure is nil, please enter zero.

#### Include:

- Cost of major alterations or repairs to existing assets
- Cost of purchases, installations, and other fees in the case of plant, machinery, scaffolding, etc.
- Cost of work done during the year in the case of new building work, including extensions to existing buildings for your own use and not for sale
- The full cash value of assets acquired under hire purchase, finance lease and other credit agreements (excluding VAT and credit charges) entered into during the year
- All disposals of physical capital assets at the actual prices received (excluding VAT)

#### **Exclude:**

- VAT
- Capital goods acquired under operating lease or rental arrangements (annual leasing and rental costs should be included in Question 4)
- Depreciation, amortisation, and amounts written off for accounting purposes
- Payments in respect of hire purchase and finance lease agreements entered into in previous years

#### Q8.2 Proceeds from Sales/Disposals during the reporting period

# **Stocks and Work in Progress**

#### **Q9. Stocks and Work in Progress**

**Reporting Period:** {from} - {to}

Please provide all monetary amounts to the nearest euro.

For developers of building projects, NACE 41.10, please do not include values here for 'housing stock' constructed for sale.

Stocks should be valued (exclusive of VAT) as for accounting purposes and should cover the business as a whole.

If figure is nil, please enter zero.

**Include:** Fuels and materials for use by the business, work in progress, finished work undertaken by the business, goods purchased for resale without further processing.

Exclude: VAT.

## Q9.1 Beginning of reporting period

## Q9.2 End of reporting period

# Comments, Administrative Burden and Contact Details

#### **Comments and Administrative Burden**

Please add any comments that would help us interpret the data provided and avoid further queries.

2000 characters can be added.

How many minutes did it take you to collect the data for this form?

#### **Declaration**

**Please note:** Queries or future surveys from the CSO may be directed to the email or phone number provided by you.

#### Name

You can answer with one of the following options:

#### **Position**

- Accountant
- Director

- Executive
- Financial Controller
- Manager
- Owner
- Secretary
- Other

**Phone** 

**Email** 

**Website of Enterprise** 

**Eircode of Enterprise**