

CIP 2023 C Form

Business Activity

Q1.1 What is the company name?**Q1.2** Please give an accurate description of the company's main activity**Q1.3** Location of ownership☐

Ireland

☐

Elsewhere

Only answer this question if Q1.3 = Elsewhere**Q1.3a** Please specify country of location of ownership (ultimate beneficial owner)

*List of Standard Countries

2023 calendar year or nearest accounting year-ending between July 2022 and June 2024.

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 2023 must be included in the Census.

Q1.4 Year covered by this return - date from:

Q1.4 Year covered by this return - date to:

R&D is creative work undertaken on a systematic basis in order to create new or improved products, processes, services or other applications.

R&D is distinguishable from other activities by the presence of an appreciable element of novelty and by the resolution of problems and uncertainties using scientific or technological means.

Q1.5 Did the business engage in any Research and Development (R&D) activities in 2023 ?

☐

Yes

☐

No

Q1.6 Is this a family business?

A family business is defined as an enterprise where:

One family holds more than 50% of voting shares and/or One family supplies a significant proportion of the senior management and effectively controls the business and or a family or a family relationship influences the enterprise and the latter is perceived to be a family business.

☐

Yes

☐

No

Q1.7 Please indicate the currency used for this return

☐

Euro €

☐

US Dollar \$

☐

Other

Turnover

Please provide all monetary amounts to the nearest number of thousands (i.e. €3,000 = 3).

Total Turnover =

Sum of:

"Turnover on goods produced and industrial services provided by the enterprise"

+

"Industrial services provided by the enterprise to others "

+

"Goods resold without further processing"

+

"Other items of turnover"

The figures entered should be the net amounts invoiced to customers after deductions for trade and quantity discounts and allowances for returns (including containers), but not cash discounts.

Include: Duties and taxes paid or payable, e.g. excise duties, but not VAT

Amounts charged by you to customers for transport of goods, whether by your own employees or by carriers

Exclude: VAT

Revenues from sales of capital assets

Subsidies from State funds or the EU, e.g. export refunds

Dividends from subsidiaries or from other investments

Q2. Total Turnover

If figure is nil, please enter zero.

Q2.1(a) Turnover on goods produced and industrial services provided by the enterprise
(e.g. work done on commission or contract, repairs and maintenance, research work.)

Q2.1(b) Percentage turnover of goods produced in Ireland only

This should be the percentage of total turnover for goods which are produced in Ireland only during the period.

Include: Goods produced by Irish factories during the period and goods produced on your behalf by Irish contract manufacturers.

Q2.2 Other turnover

Include: Goods resold without further processing.

Q2.3 Approximately how much of the turnover from goods produced and industrial services provided in Q2.1(a) above was exported?**Q2.4** Of the total turnover in Q2.1(a) and (b) above, state the % best estimate resulting from the orders submitted using e-mail, EDI (Electronic Data Interchange) or the internet**Q2.5** Of the total turnover in Q2.1(a) and (b) above, state the % (best estimate) resulting from the sale of environmental ('green') goods or the provision of environmental industrial services

Environmental Green Goods or Environmental Industrial Services:

Manufacture, supply or maintenance of: equipment for recycling such as bins, cardboard balers, glass crushers, energy efficient fixtures and fittings such as insulation materials, doors, windows, LED lighting, equipment for power generating machinery such as wind turbines, solar and solar PV systems, hydro, geothermal, biomass/biogas plant & machinery, heat pumps, heat recovery systems, plant and machinery for water collection

or treatment installations, sewage works, waste collection/recovery equipment such as balers or other packaging equipment, food waste processing plant for grinding or chopping food waste equipment for the agricultural sector such as water collection or treatment installations, slurry spreaders or other systems for managing animal waste environmental or energy-monitoring equipment, such as noise, air, emissions and climate monitoring and control equipment

Processing and recycling of goods and materials, including paper, glass, ink cartridges, cardboard, clothes and white goods etc.

Maintenance/repair/protection of plant & equipment related to the environment

Remediation/rehabilitation services to protect the environment including soil, ground/surface water waterways, restocking inland fishery etc.

Purchases

Please provide all monetary amounts to the nearest number of thousands (i.e. €3,000 = 3)

Include: Raw materials, fuel and power, all industrial and non-industrial services, etc.

Exclude: Deductible VAT and depreciation: include other duties and taxes payable.

Q3.1 Total purchases of all goods and services other than capital items

Q3.2 Please give the approximate value of purchases imported by the enterprise from Great Britain/Northern Ireland

Q3.3 Of the total purchases in Q3.1, state the % (best estimate) resulting from financial transactions conducted on-line using websites, apps or via EDI:

Exclude: Emails.

Capital Assets

Capital Assets Changes to Capital Assets of the Enterprise during the year

Please provide all monetary amounts to the nearest number of thousands (i.e. €3,000 = 3)

Total value of additions to capital assets =

Sum of:

"Land" + "Purchase of existing buildings and structures" + "Construction or alteration of buildings and structures carried out by the enterprise" + "Transport equipment" + "Computer and other equipment" + "Radio, TV and communication equipment" + "Plant and equipment for the purposes of pollution control & anti-pollution accessories" + "Plant and equipment linked to cleaner technologies" + "Other plant and equipment" + "Capitalised Research and Development (R&D)" + "Computer software" + "Other intangible fixed assets" + "Copyrights, patents and licenses for intellectual property" + "Other capital assets"

Include:

Installation costs, professional fees, overheads, etc., major repairs and alterations to existing assets, if capitalised
Own produced tangible goods valued at production cost - include labour costs and cost of materials used during the year

Capital value of assets acquired during the year through direct purchase, finance leasing or hire purchase agreement (but exclude finance charges), items bought but leased under operational leasing agreements to other enterprises

Exclude:

Deductible VAT (VAT on passenger cars is not deductible) and items obtained under operational leasing or rental agreements

Q4.1 Total additions to capital assets

Q4.2 Total receipts on sales of capital assets

Stock Value

Stocks and Works in Progress

Please provide all monetary amounts to the nearest number of thousands (i.e. €3,000 = 3).

These should be valued on the accounting basis used by the enterprise.

Include: Excise duty (in the case of finished goods, it should be the actual amount if this has already been levied; if not yet levied, the amount shown should reflect the rate of in force on the balance sheet date)

Exclude: VAT

Q5.1 Beginning of the year

Q5.2 End of the year

Employment

Total persons engaged =

Sum of:

"Proprietors and family members working in the enterprise not paid a fixed wage or salary"

+

"All other employees"

+

"Of the persons engaged, state the number of persons engaged part-time"

Q6 Total persons engaged

If figure is nil, please enter zero.

Q6.1 Employees

Include: All persons on the payroll (i.e. average number of persons employed as per payroll returns).

Q6.2 Proprietors and family members working in the enterprise not paid a fixed wage or salary

Exclude: Seasonal and temporary workers.

Q6.3 Of the total persons engaged in Q6. state the number of persons engaged part-time

Exclude: Seasonal and temporary workers.

Personnel costs

Gross Earnings

Please provide all monetary amounts to the nearest number of thousands (i.e. €3,000 = 3).

Gross earnings should be the gross amounts paid to all employees on the payroll before deduction of tax, employees' PRSI, etc.

Include: Overtime, service pay, shift and other allowances, commissions and bonuses, holiday and sick pay, payments in kind, earnings of trainees, directors remuneration (even if recouped in whole or in part from SOLAS, etc.).

Exclude: Redundancy payments and pensions to former employees, payment of travelling expenses, other labour costs not forming part of employee earnings, e.g. employer's PRSI contributions, directors' remuneration for attendance at board meetings, payments for agency workers.

Q7.1 Total gross earnings for the year

Exclude: Other labour costs (e.g. employers PRSI contribution).

If figure is nil, please enter zero.

Please provide all monetary amounts to the nearest number of thousands (i.e. €3,000 = 3).

Include:

Redundancy payments, less rebates received
Payments of life assurance on behalf of employees
Training costs (e.g. levies less rebates received)
Social expenditure excluding payments in kind (net of receipts)
All labour costs of a social nature (e.g. family allowances, canteen subsidies, medical services, sports and social facilities, libraries, etc.)
Pensions, PRSA's and retirement benefits (other than out of superannuation funds/pension schemes)
Insurance premiums which are additional to statutory requirements
Employer's liability insurance
Private health insurance premiums paid on behalf of employees

Exclude:

Any part of costs paid by the employees
Amounts included as earnings (e.g. sick pay)

Q7.2 Other Labour Costs

Total other labour costs

Comments, Administrative Burden and Contact Details

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

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

Declaration

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

Name:

Position:

Phone:

Email:

Eircode of Enterprise:

You will have the opportunity to view and print or save a copy of your answers after submitting this survey.