# CIP 2025 F Form

You are completing this for the CSO (Central Statistics Office)
If the company details or structure have changed contact us on email industry_dcu@cso.ie

This Statutory Inquiry is conducted under the Statistics (Structural Business Inquiries) Order 2026 (S.I. No. 133 of 2026) made under the Statistics Act, 1993.

This statutory survey produces aggregated data on turnover, purchases, exports, stocks and other variables, to present an annual detailed picture of the structure and activity of Industrial Production in Ireland. Results are used by Eurostat and help to compare developments in Ireland with other EU member states. Anonymised survey information may be provided to other government departments, approved organisations and approved researchers for statistical and policy development purposes.

We would like to thank all respondents for taking the time to complete this important Census. Your continued cooperation and support is greatly appreciated.

Please note: For partially completed surveys, which have no activity over a 14 day period, stored data will be deleted automatically and you will have to begin the survey again.

View the questions you will be asked in this survey

Contact Details
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## Business Activity

*Mandatory*

**Q1.1 What is the company name?**

*Mandatory*

**Q1.2 Please give an accurate description of the company's main activity**

*Mandatory*

**Q1.3 Location of Ownership**

- [ ] Ireland
- [ ] Elsewhere

*Mandatory if Q1.3 = Elsewhere*

**Q1.3.1 Please specify country of location of ownership (Ultimate beneficial owner)**

Enter the first 3 letters of the country and then select from the list. If location of ownership is the United Kingdom, the United States of America or the United Arab Emirates enter 'uni' and select as appropriate from the list.

- [ ] List of Standard Countries

Research and Development (R&D):

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.

*Mandatory*

**Q1.4 Did the business engage in any Research and Development (R&D) activities in 2025?**

- ☐ Yes
- ☐ No

*Mandatory*

**Q1.5 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

*Mandatory*

**Q1.6 Does the enterprise operate multiple branches within the State?**

- ☐ Yes
- ☐ No

*Display if Q1.6 = Yes*

**Q1.6.1 Region(s) of branches operated by the enterprise in the State**

| | |
|---|---|
| ☐ | Dublin Includes: Dublin city and county. |
| ☐ | Border Includes: Co. Cavan, Donegal, Leitrim, Monaghan, Sligo. |
| ☐ | Mid-East Includes: Co. Kildare, Louth, Meath, Wicklow. |
| ☐ | Midlands Includes: Co. Laois, Longford, Offaly, Westmeath. |
| ☐ | Mid-West Includes: Co. Clare, Limerick, Tipperary. |
| ☐ | South-East Includes: Co. Carlow, Kilkenny, Waterford, Wexford. |
| ☐ | South-West Includes: Co. Cork, Kerry. |
| ☐ | West Includes: Co. Galway, Mayo, Roscommon. |

*Display for each region selected in Q1.6.1*

## Branch Local Unit

Q1.6.2 For the {{Region Selected}} region, please provide the number of:

Includes: {{Breakdown of region}}

**Branches**

**Persons Engaged**

**Include:** Proprietors, partners, family members, full-time employees, part-time employees. Best estimate over the reporting period.

*Mandatory*

**Q 2. Reporting Period Covered By This Return**

2025 calendar year or nearest accounting reporting period between July 2024 and June 2026. 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 2025 must be included in the Census.

**From**

**Day Month Year**

*Mandatory*

**To**

**Day Month Year**

*Mandatory.*

**Q3. Indicate the currency used for this return**

- [ ] Euro €
- [ ] UK Sterling £
- [ ] US Dollar $
- [ ] Other

*Display if Q3 = Other*

**Please Specify:**

## Turnover

Total Net Turnover

Reporting Period: {{date_from}} - {{date_to}}

Reporting Currency: {{Currency selected}}

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

If exact figures are not available, please give your best estimate

Include:
-The sale of goods
-The rendering of services
-The use by others of the enterprises assets
-All other charges (transport, packaging, etc.) passed on to the customer, even if these are listed separately in the invoice

For enterprises selling on a fee or commission basis (agents, auctioneers, brokers, etc.), include the commission element only and not the total value of the goods handled

Exclude:
-All taxes, duties or levies linked directly to revenue (e.g. VAT)
-Any amounts collected on behalf of any principal, if the enterprise is acting as an agent in its relationship with said principal
-All income not arising in the course of ordinary activities of the enterprise. Usually, these types of income are classified as other (operating) income, financial income, extraordinary income or under a similar heading.
-Subsidies
-Proceeds from sales of capital assets

If figure is nil, please enter zero.

Please provide all monetary amounts to the nearest number of thousands ( i.e €3000 = 3 )

*Mandatory*

**Q4.1 Turnover on goods produced by the enterprise**

*Mandatory*

**Q4.2 Turnover on industrial services provided by the enterprise to others**
**(e.g. work done on commission or contract, repairs and maintenance, research work, etc.)**

*Mandatory*

**Q4.3 Goods resold without further processing**

Purchases of goods for resale in the same condition as received should be included in Q5.6

*Mandatory*

**Q4.4 Other items of turnover**

(e.g. rents, licence fees, royalties, canteen sales, etc.)

*Mandatory*

**We have calculated your Total Net Turnover during the reporting period** {{Period Selected}}

**Reporting Currency:** {{Currency selected}}

Please review your answers and confirm these are correct

**Q4. Total Net Turnover**

**Q4.1 Turnover on goods produced by the enterprise** ☐

**Q4.2 Turnover on industrial services provided by the enterprise to others** ☐

**Q4.3 Goods resold without further processing** ☐

**Q4.4 Other items of turnover** ☐

**Total Net Turnover** ☐

☐ Yes, I confirm these are correct

*Skip If Calculated Total Net Turnover = 0*
*Mandatory if Calculated Total Net Turnover = A Value*

**Q4.5 Percentage of turnover of goods produced {{Amt}} in Ireland only**

**Reporting Period:** {{Reporting period}}
**Reporting Currency:** {{Currency selected}}

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

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

Best estimates will suffice.

☐ %

State the amount of total net turnover (Value), which is accounted for by exports, on each of the following:

**Reporting Period:** {{Period Selected}}

**Reporting Currency:** {{Currency selected}}

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

If figure is nil/not applicable, please enter zero

*Skip If Calculated Total Net Turnover = 0*
*Mandatory if Calculated Total Net Turnover = A Value*

**Q4.6 Goods produced by the enterprise as per Q4.1 {{Value}}**

*Skip If Calculated Total Net Turnover = 0*
*Mandatory if Calculated Total Net Turnover = A Value*

**Q4.7 Industrial services provided by the enterprise to others as per Q4.2 {{Value}}**

*Skip If Calculated Total Net Turnover = 0 Mandatory if Calculated Total Net Turnover = A Value*

**Q4.8 Goods resold without further processing as per Q4.3 {{value}}**

*Skip If Calculated Total Net Turnover = 0 Mandatory if Calculated Total Net Turnover = A Value*

**Q4.9 Other items of turnover as per Q4.4 {{Value}}**

*Skip If Calculated Total Net Turnover = 0*
*Mandatory if Calculated Total Net Turnover = A Value*

**We have calculated your total exports during the reporting period {{Period Selected}}**

**Reporting Currency:** {{Currency selected}}

Please review your answers and confirm these are correct

State the amount of Total Net Turnover {{value}}, which is accounted for by exports, on each of the following:

**Q4.6** Goods produced by the enterprise as per Q4.1 ☐

**Q4.7** Industrial services provided by the enterprise to others as per Q4.2 ☐

**Q4.8** Goods resold without further processing as per Q4.3 ☐

**Q4.9** Other items of Total Net Turnover as per Q4.4 ☐

**Total Exports** ☐

☐ Yes, I confirm these are correct

**Q4.10 State the % (best estimate) provided in Q4.1 {{Value}} and Q4.2 {{Value}} which is accounted for by exports.**

**Reporting Period:** {{Period Selected}}
**Reporting Currency:** {{Currency selected}}

% Exports of Q4.1 Turnover on goods produced and Q4.2 Industrial Services provided by the enterprise and others.

**Best estimates will suffice.**

☐

**Q4.11 Of the % of net turnover accounted for by exports provided in Q4.10 {{value}} please give the % breakdown by destination**

Reporting Period: {{selected period}}

Reporting Currency: {{Selected Currency}}

% Breakdown by destination of the % referenced in Q4.10 must equal 100%.

Best estimates will suffice.

*Skip if Calculated Summary Total Export =0*
*Or Skip If Calculated summary of Total Net Turnover = 0*

**Great Britain (England, Scotland & Wales)**

%

*Skip if Calculated Summary Total Export =0*
*Or Skip If Calculated summary of Total Net Turnover = 0*

**Northern Ireland**

%

*Skip if Calculated Summary Total Export =0*
*Or Skip If Calculated summary of Total Net Turnover = 0*

**Euro Zone**

%

*Skip if Calculated Summary Total Export =0*
*Or Skip If Calculated summary of Total Net Turnover = 0*

**Rest of EU**

%

*Skip if Calculated Summary Total Export =0*
*Or Skip If Calculated summary of Total Net Turnover = 0*

**United States of America**

%

*Skip if Calculated Summary Total Export =0*
*Or Skip If Calculated summary of Total Net Turnover = 0*

**Elsewhere**

%

**Q4.12 Of the total net turnover {{Value}}, state the % invoiced to affliates**

**Reporting Period:** {Period Selected}}

**Reporting Currency:** {{Currency selected}}

**Best estimates will suffice.**

%

*Mandatory*

**Q4.13 Of the total net turnover {{value}}, state the % resulting from financial transactions conducted on-line using websites, apps or via Electronic Data Interchange (EDI)**

**Reporting Period:** {{Selected Period}}
**Reporting Currency:** {{Selected Currency}}

EDI: Electronic Data Interchange - (Twisty)

EDI-type sales cover orders placed by customers via EDI-type messages (EDI: Electronic Data Interchange) meaning:

- In an agreed or standard format suitable for automated processing
- EDI-type order message created from the business system of the customer

**Include:**
- Orders transmitted via EDI-service provider
- Automatic system generated demand driven orders
- Orders received directly into your ERP system
- Orders via a website
- Orders via an app

**Exclude**: Emails

Best estimates will suffice.

| | |
|---|---|
| | % |

Environmental Green Goods and Services involve products and services aimed at environmental protection and resource management. This includes recycling equipment, energy-efficient fixtures, power generation machinery, heat pumps/heat recovery systems, water treatment installations, waste collection/recovery equipment, and agricultural waste management tools. Services include recycling materials, maintaining environmental equipment, and environmental remediation efforts like soil and water protection. These goods and services support sustainable practices across various industries.

**Q4.14 Of the total net turnover {{Value}} , state the % resulting from the provision of environmental ('green') services**

**Reporting Period:** {{selected Period}}
**Reporting Currency:** {{Currency Selected}}

**Best estimates will suffice.**

| |
|---|
| |

## Q5. Purchases

Total purchases of materials during the reporting period

**Reporting Period:** {{Selected Period}}

**Reporting Currency:** {{Selected currency}}

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

If exact figures are not available, please give your best estimate

The figures entered should relate to the actual costs of goods and services purchased (excluding VAT) and should be the amounts paid after deducting trade and quantity discounts given by suppliers and credit for returns (including containers).

If you think you may be double counting any purchases because of difficulty with apportioning based on our classification methods, please only include once under the heading you believe is most appropriate. Contact the CSO for assistance if necessary.

Include:

Raw materials
Materials for repairs
Small tools
Materials purchased for the production of capital goods by your enterprise for your own use
Packaging, office supplies, etc.
Exclude:

Fuel
Power
Services and goods purchased for resale without further processing (proper to Q5.6 and Q5.7)

*Mandatory*

**Q5.1 Total purchases of materials during the year**

If exact figures are not available, best estimates will suffice.

**If figure is nil, please enter zero.**

*Mandatory if Q5.1 greater than 0*

**Q5.2 State the % of materials that were purchased within Ireland**

**Reporting Period:** {{Period Selected}}
**Reporting Currency:** {{Currency Selected}}

**Best estimates will suffice.**

| | |
|---|---|
| | % |

*Mandatory*
*Answer this question if 5.2 is not equal to 100%*

## Breakdown by origin

**Q5.3 State the % of materials in Q5.1 {{Value}} which were imported by the enterprise**

**Reporting Period:** {{Period Selected}}
**Reporting Currency:** {{Selected currency}}

**Include:** Raw materials, materials for repairs, small tools, materials purchased for the production of capital goods by your enterprise for your own use, packaging, office supplies, etc.

**Exclude:** Fuel, power, services and goods purchased for resale without further processing.

Best estimates will suffice.

| | |
|---|---|
| | % |

**Q5.4 Of the % of total purchases of materials accounted for by imports provided in Q5.3 {{Dynamic fill)), please give the % breakdown by origin.**

**Reporting Period:** {{Reporting Period}}
**Reporting Currency:** {{Reporting Currency}}

Best estimates will suffice.

**Include:** Raw materials, materials for repairs, small tools, materials purchased for the production of capital goods by your enterprise for your own use, packaging, office supplies, etc.

**Exclude:** Fuel, power, services and goods purchased for resale without further processing.

**Great Britain (England, Scotland & Wales)**

%

**Northern Ireland**

%

**Euro Zone**

%

**Rest of EU**

%

**United States of America**

%

**Elsewhere**

%

*Skip If Q5.1 Total purchases of materials = '0'*
*Display if Q5.2 less than 100%*

**Q5.5 State the % of materials in Q5.1 {{Value}} that was purchased from affiliates**

**Reporting Period:** {{Selected Period}}

**Reporting Currency:** {{Selected currency}}

**Best estimate will suffice.**

| | |
|---|---|
| | % |

## Breakdown of Other Purchases and Operating Expenditure during the reporting period

**Reporting Period:** {{Selected Period}}

**Reporting Currency:** {{Selected currency}}

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

**Q5.6 Goods for resale without further processing**

Turnover from goods resold in the same condition as received should be included in Q4.3 Goods resold without further processing.

| |
|---|
| |

**Q5.7 Energy products purchased for use as fuel and power**

Purchase of all energy products during the reference period should be included only if they are purchased to be used as fuel. Energy products purchased as a raw material or for resale without transformation should be excluded. Include: Other duties and taxes paid or payable. Exclude: Deductible VAT.

| |
|---|
| |

**Q5.8 Energy products for use as a raw material for energy regeneration or for resale without transformation**

**Q5.9 Industrial services supplied to the enterprise by others**
**Work done on commission or contract, amounts paid for repairs and maintenance, etc.**

**Q5.10 Total non capital expenditure on environmental protection**

**Q5.11 Water charges**

**Q5.12 Refuse charges**

**Q5.13 Research and Development services supplied to the enterprise**
**Exclude:** Capitalised research and development (appropriate to).

**Q5.14 Hire and operational leasing of plant, machinery, equipment and vehicles**

**Q5.15 Freight charges for transport of the enterprise's products**
**Cost of own account transport should be included under fuels, wages, etc.**

**Q5.16 Royalties on technical know-how, fees for use of copyrights, patents and licence fees, etc.**

**Q5.17 Management and marketing fees**
**Include:** Contributions to corporate overheads.

**Q5.18 Payments to employment agencies for the provision of personnel**

**Q5.19 All other non-industrial services**

**Include:** Cleaning, audit and legal fees, rent of premises, bank charges (exclude interest), telecommunication and postal charges, travel expenses, insurance premiums paid on plant, vehicles and premises.

**Exclude:** Depreciation, Employer's liability insurance.

*Mandatory*

**Calculated Summary Total Other Purchases and Operating Expenditure**

**We have calculated your other purchases and operating expenditure during the reporting period {{Period Selected}}**

**Reporting Currency:** {{Currency selected}}

Please review your answers and confirm these are correct

**Breakdown of Other Purchases and Operating Expenditure during the reporting period**

**Q5.6 Goods for resale without further processing**
**Q5.7 Energy products purchased for use as fuel and power**
**Q5.8 Energy products for use as a raw material for energy regeneration or for resale without transformation**
**Q5.9 Industrial services supplied to the enterprise by others**
**Q5.10 Total non capital expenditure on environmental protection**
**Q5.11 Water charges**
**Q5.12 Refuse charges**
**Q5.13 Research and Development services supplied to the enterprise**
**Q5.14 Hire and operational leasing of plant, machinery, equipment and vehicles**
**Q5.15 Freight charges for transport of the enterprise's products**
**Q5.16 Royalties on technical know-how, fees for use of copyrights patents and licence fees, etc.**
**Q5.17 Management and marketing fees**
**Q5.18 Payments to employment agencies for the provision of personnel**
**Q5.19 All other non-industrial services**

**Total Other Purchases and Operating Expenditure**

Yes, I confirm these are correct

*Mandatory. Skip If Calculated summary Total Other Purchases and Operating Expenditure = 0*

**Q5.20 State the amount of other purchases and operating expenditure {{Value}}, which is accounted for by imports**

**Reporting Period:** {{Period Selected}}

**Reporting Currency:** {{Currency Selected}}

**If figure is nil, please enter zero.**

*Skip If Calculated summary Total Other Purchases and Operating Expenditure = '0' mandatory*

**Q5.21 Of the total purchases {{Q5.1 Amount}} and other purchases and operating expenditure {{Prefill other purchases}}, state the % (best estimate) resulting from financial transactions conducted online using websites, apps or via Electronic Data Interchange EDI:**

**Reporting Period: {{Period Selected}}**
**Reporting Currency: {{Currency selected}}**

EDI: Electronic Data Interchange - (Twisty)

EDI-type sales cover orders placed by customers via EDI-type messages (EDI: Electronic Data Interchange) meaning:

- In an agreed or standard format suitable for automated processing
- EDI-type order message created from the business system of the customer

**Include:**
- Orders transmitted via EDI-service provider
- Automatic system generated demand driven orders
- Orders received directly into your ERP system
- Orders via a website
- Orders via an app

**Exclude**: Emails

**If figure is nil, please enter zero.**
**Best estimates will suffice.**

## Operating subsidies

**Q6. Breakdown of Operating Subsidies**

**Reporting Period:** {{Period Selected}}
**Reporting Currency:** {{Selected Currency}}

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

Exclude: Capital grants, once-off non-repayable grants, tax rebates, etc.

*Mandatory*

**Q6.1 State subsidies**
**Include:** Employment subsidies.

*Mandatory*

**Q6.2 EU subsidies**
**Include:** Export refunds etc.

*Mandatory*

**We have calculated your operating subsidies during the reporting period {{Period Selected}}**

**Reporting Currency:** {{Selected Currency}}

Please review your answers and confirm these are correct

**Breakdown of Operating Subsidies**

**Q6.1** State subsidies

**Q6.2** EU subsidies

**Total Operating Subsidies**

Yes, I confirm these are correct

## Indirect taxes

**Q7. Breakdown of Indirect Taxes**

Reporting Period: {{Period Selected}}
Reporting Currency: {{Selected Currency}}

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

*Mandatory*

**Q7.1 Excise (home) duty paid or payable on goods produced by the enterprise**
**Exclude:** Excise (import) duty and customs duty.

*Mandatory*

**Q7.2 Other indirect taxes paid or payable**
**(e.g. vehicle taxes, rates, licence fees etc.)**
**Exclude:** Customs and excise duties

*Mandatory*

**We have calculated your indirect taxes during the reporting period {{Period Selected}}**

**Reporting Currency:** {{Currency Selected}}

Please review your answers and confirm these are correct

**Breakdown of Indirect Taxes**

**Q7.1 Excise (home) duty paid or payable on goods produced by the enterprise**

**Q7.2 Other indirect taxes paid or payable**

**Total Indirect Taxes**

Yes, I confirm these are correct

## Stocks and work in progress

**Q8.1 Breakdown of Stocks and Works in Progress (at the beginning of the reporting period)**

**Reporting Period:** {{Period Selected}}
**Reporting Currency:** {{Currency Selected}}

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

If figure is nil, please enter zero.

**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 in force on the balance sheet date).

**Exclude:** VAT.

**Q8.1.1 Materials for use by the enterprise**
(e.g. raw materials, materials for repairs, small tools, packaging, office supplies, etc.)

**Q8.1.2 Fuels**

**Q8.1.3 Work in progress**

**Q8.1.4 Finished goods**
**Include:** Excise duty.

**Q8.1.5 Goods purchased for resale without further processing**
**Include:** Customs and excise duty paid or payable.

**We have calculated your stocks and work in progress at the beginning of the reporting period {{Period Selected}}**

**Reporting Currency:** {{Selected Currency}}

Please review your answers and confirm these are correct

**Q8.1 Breakdown of Stocks and Works in Progress (at the beginning of the reporting period)**

**Q8.1.1 Materials for use by the enterprise**

**Q8.1.2 Fuels**

**Q8.1.3 Work in progress**

**Q8.1.4 Finished goods**

**Q8.1.5 Goods purchased for resale without further processing**

**Total stocks - Beginning of Reporting Period**

☐ Yes, I confirm these are correct

**Q8.2 Breakdown of Stocks and Works in Progress (at the end of the reporting period)**

**Reporting Period:** {{Period Selected}}

**Reporting Currency:** {{Currency Selected}}

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

If figure is nil, please enter zero.

**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 in force on the balance sheet date).

**Exclude:** VAT.

**Q8.2.1 Materials for use by the enterprise**
(e.g. raw materials, materials for repairs, small tools, packaging, office supplies, etc.)

**Q8.2.2Fuels**

**Q8.2.3 Work in progress**

**Q8.2.4 Finished goods**

**Include:** Excise duty.

**Q8.2.5 Goods purchased for resale without further processing**

**Include:** Customs and excise duty paid or payable.

*Mandatory*

**We have calculated your stocks and work in progress at the end of the reporting period {{Selected Period}}**

**Reporting Currency:** {{Selected Currency}}

Please review your answers and confirm these are correct

**Q8.2 Breakdown of Stocks and Works in Progress at the end of the reporting period {{Selected Period}}**

**Q8.2.1 Materials for use by the enterprise**

**Q8.2.2 Fuels**

**Q8.2.3 Work in progress**

**Q8.2.4 Finished goods**

**Q8.2.5 Goods purchased for resale without further processing**

**Total stocks – End of Reporting Period**

Yes, I confirm these are correct

## Changes in Capital Assets of the Enterprise During the Reporting Period

Breakdown of Additions to Capital Assets

Reporting Period: {{Period Selected}}

Reporting Currency: {{Currency Selected}}

Changes to Capital Assets of the Enterprise during the reporting period.

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

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

**Q9.1 Land**
Not built on.

**Q9.2 Purchase of existing buildings and structures**

**Q9.3 Construction or alteration of buildings and structures carried out by the enterprise**

**Q9.4 Transport equipment**

**Q9.5 Computer and other equipment**
**Include:** Pre-loaded software.

**Q9.6 Radio, TV and communication equipment**

**Q9.7 Plant and equipment for the purposes of pollution control & anti-pollution accessories**

**Q9.8 Plant and equipment linked to cleaner technologies**

**Q9.9 Other plant and equipment**

**Q9.10 Research and Development (R&D)**

**Q9.11 Computer software**

**Exclude:** Own account.

**Q9.12 Other intangible fixed assets**

**Q9.13 Copyrights, patents and licenses for intellectual property**

**Q9.14 Other capital assets**

*Mandatory*

**We have calculated your total value of additions to capital assets during the reporting period {{Selected Period}}**

**Reporting Currency:** {{Currency selected}}

**Please review your answers and confirm these are correct**

**Q9. Breakdown of Additions to Capital Assets**

**Q9.1 Land {{Amt}}**

**Q9.2 Purchase of existing buildings and structures**

**Q9.3 Construction or alteration of buildings and structures carried out by the enterprise**

**Q9.4 Transport equipment**

**Q9.5 Computer and other equipment**

**Q9.6 Radio, TV and communication equipment**

**Q9.7 Plant and equipment for the purposes of pollution control & anti-pollution accessories**

**Q9.8 Plant and equipment linked to cleaner technologies**

**Q9.10 Other plant and equipment**

**Q9.11 Capitalised research and development (R&D)**

**Q9.12 Computer software**

**Q9.13 Other intangible fixed assets**

**Q9.14 Copyrights, patents and licenses for intellectual property**

**Q9.15 Other capital assets**

**Total Value of Additions to Capital Assets**

☐ Yes, I confirm these are correct

## Q10. Data validation

Data Validation

**Reporting Period:** {{Selected Period]}

**Reporting Currency:** {{Selected Period}}

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

**Q10.1 Cost of goods sold**

*Mandatory*

**Q10.2.1 Please indicate profit/loss**

- [ ] Profit
- [ ] Loss

**Q10.2.2 Operating profit/loss**

**Q10.3 Depreciation**

*Mandatory*

**Q10.4 Is there an additional income which has not been accounted for elsewhere?**

**Reporting Period:** {{Period Selected}}
**Reporting Currency:** {{Currency Selected}}

Please list income which have not been accounted for elsewhere. Also please ensure that no costs are restated in more than one category.

- [ ] Yes
- [ ] No

*Mandatory when Q10.4 =Yes*

**Q10.4.1 Additional Income**

**Reporting Period:** {{Period Selected}}
**Reporting Currency:** {{Selected Currency}}

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

**Income description**

**Income value**

*If Yes, Repeat Additional Income sequence*

**Is there another additional income which has not been accounted for?**

- ☐ Yes
- ☐ No

*Mandatory*

**Q10.5 Is there an additional expenditure which has not been accounted for elsewhere?**

**Reporting Period:** {{Period Selected}}
**Reporting Currency:** {{Currency selected}}

Please list expenditure which have not been accounted for elsewhere. Also please ensure that no costs are restated in more than one category.

- ☐ Yes
- ☐ No

*Mandatory when Q10.5 =Yes*

**Q10.5.1 Additional Expenditure**

**Reporting Period:** {{Selected Period}}
**Reporting Currency:** {{Currency Selected}}

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

**Expenditure description**

**Expenditure value**

*If Yes, Repeat Additional expenditure sequence*

**Is there another additional income which has not been accounted for?**

- [ ] Yes
- [ ] No

## Comments, Administration Burden and Contact Details

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

| |
|---|
| |

**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: | |
| Position: | |
| Phone: | |
| Email: | |
| Website of Enterprise: | |
| Eircode of Enterprise: | |