

Instructions for completing the questionnaire

Section C. Research and Development (R&D) activities

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.

Question 1. 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.

Question 2. Purchases

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.

Question 2(i)(a). Purchases of materials during the year

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 question 2(ii)).

Question 2(ii)(b). Purchases of 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 from this question but included in 2(i)(a) and 2(ii)(a).

Include: Other duties and taxes paid or payable. Exclude: Deductible VAT.

Question 3. Operating subsidies

This question covers only operating subsidies paid to the enterprise on a continuing basis. If in doubt as to whether a particular item is relevant, include it with a detailed description. These operating subsidies should not be included in section 1 (turnover invoiced by the enterprise).

Include: Export refunds, employment subsidies, etc. Exclude: Capital grants, once-off non-repayable grants, tax rebates, etc.

Question 5. Stocks and work in progress

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.

Question 6. Changes in capital assets of the enterprise during the year

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.

Question 7. Employment and gross earnings

Include: **All** employees and seasonal/temporary workers engaged during the year as per P35.

Exclude: Persons absent for an indefinite period, silent or inactive partners, non executive directors.

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 (even if recouped in whole or in part from SOLAS, etc.), directors' remuneration.

Exclude: Redundancy payments and pensions to former employees (include under question 8(iii)), payment of travelling expenses (include under question 2(ii)(m)), other labour costs not forming part of employee earnings, e.g. employer's PRSI contributions (see question 8), directors' remuneration for attendance at board meetings (proper to section 2(ii)(m)), payments for agency workers (proper to section 2(ii)(l)).

Confidential

Form F



Enquiries to

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If above details are incorrect, please amend and tick this box

Census of Industrial Production 2018

Industry SBS DCU
Central Statistics Office
Skehard Road
Cork
T12 X00E

**Notice is served under Section 26 of the Statistics Act, 1993.
You are obliged by law to complete and return this form to the Central Statistics Office.**

Statutory Basis: This statutory inquiry is conducted under the Statistics (Structural Business Inquiries) Order, 2017 (S.I. No.572 of 2017) made under the Statistics Act, 1993.

Confidentiality: The information you provide will be treated as strictly confidential in accordance with Section 33 of the Statistics Act, 1993 and with EU law. Data collected will only be used for statistical purposes.

Completing this form: Census forms must be completed and returned within 30 days of receipt.

An electronic version of this form is available for completion at
<https://eforms.cso.ie/Public/CIPF2018.pdf>



Pádraig Dalton
Director General

A. Year covered by this return

2018 calendar year or nearest accounting year - ending between May 2018 and April 2019. If the period covered by this return is not 12 months please give an explanation

	Day	Month	Year
From	<input type="text"/>	<input type="text"/>	<input type="text"/>
To	<input type="text"/>	<input type="text"/>	<input type="text"/>
		008	007

B. Please give an accurate description of the company's main activity

C. Research and Development (R&D) activities - see instructions on the back page

Did the business engage in any Research and Development activities in 2018?

Yes No
016

D. Family Business

Is this a family business?

Yes No
014

E. Information may be returned in Euro € or US \$

Indicate the currency used (mark with X)

Euro € US \$
012



27020

F. Please list all local units (i.e. separate locations) operated by this enterprise within the State whether industrial or non-industrial

Name/Address	Main Activity	Persons Engaged Annual Average (as per P35)
1.

(List any additional local units on a separate page)

G. How many locations are covered in this return?

011

H. Location of ownership (ultimate beneficial owner) (mark with X)

i.e. the top company in the corporate structure. In the case of a joint venture, the location of both parent companies should be included
 Ireland Elsewhere (specify).....
009

EXAMPLE: Turnover of €4,121,324 would be entered as follows:
Please show all monetary amounts to the nearest thousand

, 4 , 1 2 1 , 0 0 0

1. Total turnover invoiced by the enterprise - see instructions on the back page

(i) Turnover from

Value (000's)

- (a) Goods produced by the enterprise , , 0 0 0 101
- (b) Industrial services provided by the enterprise to others
(e.g. work done on commission or contract, repairs and maintenance, research work, etc.) , , 0 0 0 102
- (c) Goods resold without further processing
(purchases of goods for resale in the same condition as received should be included in 2(ii)(a)) , , 0 0 0 107
- (d) Other items of turnover
(e.g. rents, licence fees, royalties, canteen sales, etc.) , , 0 0 0 108

Total Turnover , , 0 0 0 110

(ii) Exports

Value (000's)

- (a) State the amount of total turnover from goods produced by the enterprise as per 1(i)(a) above which is accounted for by exports , , 0 0 0 111
- (b) State the amount of total turnover from industrial services provided by the enterprise to others as per 1(i)(b), which is accounted for by exports , , 0 0 0 127
- (c) State the amount of total turnover from goods resold without further processing as per 1(i)(c), which is accounted for by exports , , 0 0 0 128
- (d) State the amount of total turnover from other items of turnover as per 1(i)(d), which is accounted for by exports , , 0 0 0 129

Total Exports , , 0 0 0 130

- (e) State the % (best estimate) of turnover from goods produced and industrial services provided in 1(i)(a) and 1(i)(b) above which is accounted for by exports and give a breakdown by destination shown
- | | | | | | | | | | | | | | |
|---|----|---|-----------|---|-----|---|---|---|---|---|---|---|---|
| % Exports of 1(i)(a) and 1(i)(b) | GB | NI | Euro Zone | Rest of EU | USA | Elsewhere | % | | | | | | |
| <input type="text"/> <input type="text"/> <input type="text"/> <small>112</small> | = | <input type="text"/> <input type="text"/> <input type="text"/> <small>131</small> | + | <input type="text"/> <input type="text"/> <input type="text"/> <small>132</small> | + | <input type="text"/> <input type="text"/> <input type="text"/> <small>126</small> | + | <input type="text"/> <input type="text"/> <input type="text"/> <small>114</small> | + | <input type="text"/> <input type="text"/> <input type="text"/> <small>115</small> | + | <input type="text"/> <input type="text"/> <input type="text"/> <small>116</small> | % |
- (Note: GB + NI + Euro Zone + Rest of EU + USA + Elsewhere must add to 100% of exports)

(iii) (a) Of the total turnover in 1(i) above, state the % (best estimate) invoiced to affiliates % 124

(b) Of the total turnover in 1(i) above, state the % (best estimate) resulting from orders submitted using e-mail, EDI (Electronic Data Interchange) or the internet % 904

9. Data Validation

Value (000's)

- (i) Cost of goods sold , , 0 0 0 910
- (ii) Operating profit/loss , , 0 0 0 911
 Please indicate profit/loss Profit Loss 919
- (iii) Depreciation , , 0 0 0 918

These figures are used to validate the information already given and will not be published in **any** form

Operating profit/loss should be similar to the following calculation based on data already supplied.
Total Turnover + Operating Subsidies + Changes in Stocks - Total Purchases - Total Staff Earnings - Personnel Costs - Total Indirect Taxes Payable

If the above calculation does not equate to the data you are supplying on this form, please list income or expenditure which have not been accounted for. Also please ensure that no costs are restated in more than one category

Income

Value (000's)

- , , 0 0 0 912
- , , 0 0 0 913
- , , 0 0 0 914

Expenditure

Value (000's)

- , , 0 0 0 915
- , , 0 0 0 916
- , , 0 0 0 917

10. Comments and feedback

How long did it take you to complete this form? Minutes 920

If the physical location of the business is different from the postal address used on this form, please give the business location address below.

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

Certification

I hereby declare that the information provided in this return is complete and correct to the best of my knowledge and belief

Signature Date.....

Status in business Phone ()

Eircode

E-mail

Thank you for your co-operation with this Census



7. Employment and gross earnings - see instructions on the back page

Indicate the currency used for the earnings and labour costs data (mark with X)

Euro € US \$ 701

(i) Number of persons engaged

(include all employees on the payroll i.e. persons engaged (annual average as per P35))

Persons engaged
Annual Average (as per P35)

Number

(a) Proprietors and family members working in the enterprise **not paid** a fixed wage or salary

704

(b) **All** other employees

727

Total Persons Engaged

731

Of the total persons engaged, please state the number of persons engaged **part-time**
(exclude seasonal and temporary workers)

733

(ii) Total gross earnings for the year

(exclude other labour costs e.g. employer's PRSI contributions -proper to question 8)

Value (000's)

Total Gross Earnings
732

8. Personnel costs

Include: Charges borne by the enterprise

Exclude: Any part of costs paid by the employees
Amounts included as earnings in section 7 (e.g. sick pay)

Value (000's)

(i) Employer's contributions to the Pay Related Social Insurance scheme (PRSI)

801

(ii) Employer's contributions to superannuation funds, PRSA's and other pension schemes (include payments of life assurance premiums on behalf of employees)

803

(iii) All other personnel costs

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

806

Total Personnel Costs
807

2. Purchases - see instructions on the back page

(i) Purchases of materials during the year

(a) Total purchases of materials

Value (000's)

27020

(b) State the % (best estimate) of materials purchased

(i) that was purchased within Ireland

345 %

(ii) % of which was imported by the enterprise and give breakdown by origin shown

% Imports of 2(i)(a)

303 =
380 +
381 +
356 +
305 +
306 +
307 %

(Note: GB + NI+ Euro Zone + Rest of EU + USA + Elsewhere must add to 100% of imports)

(c) State the % of materials in 2(i)(a) above that was purchased from affiliates (best estimate)

315 %

(ii) Other purchases and operating expenditure during the year

(a) Goods for resale without further processing (turnover from goods resold in the same condition as received should be included in 1(i)(c))

Value (000's)

333

(b) (i) Energy products purchased for use as fuel and power

370

(ii) Energy products for use as a raw material for energy regeneration or for resale without transformation

371

(c) Industrial services supplied to the enterprise by others (work done on commission or contract, amounts paid for repairs and maintenance, etc.)

335

(d) Total non capital expenditure on environmental protection

357

(e) Water charges

358

(f) Refuse charges

360

(g) Research and Development services supplied to the enterprise (exclude capitalised research and development (appropriate to section 6 (i)(j)))

336

(h) Hire and operational leasing of plant, machinery, equipment and vehicles

337

(i) Freight charges for transport of the enterprise's products (cost of own account transport should be included under fuels, wages, etc.)

338

(j) Royalties on technical know-how, fees for use (as distinct from definitive purchase appropriate to 6(i)(m)) of copyrights, patents and licence fees, etc.

339

(k) Management and marketing fees (include contributions to corporate overheads)

340

(l) Payments to employment agencies for the provision of personnel

341

(m) 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 employer's liability insurance - see 8(iii)), etc.) **Exclude depreciation**

342

Total Other Purchases

344

(iii) Imports

State the amount of other purchases in 2(ii)(b) to 2(ii)(l) above which is accounted for by imports

359

3. Operating subsidies - see instructions on the back page

	Value (000's)				
(i) State subsidies (include employment subsidies)				000	201
(ii) EU subsidies (include export refunds etc.)				000	202
Total				000	203

4. Indirect taxes

	Value (000's)				
(i) Excise (home) duty paid or payable on goods produced by the enterprise (exclude excise (import) duty and customs duty)				000	401
(ii) Other indirect taxes paid or payable (e.g. vehicle taxes, rates, licence fees, etc.) (exclude customs and excise duties)				000	402
Total				000	403

5. Stocks and work in progress - see instructions on the back page

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

	Beginning of year		End of year	
	Value (000's)		Value (000's)	
(i) Materials for use by the enterprise (e.g. raw materials, materials for repairs, small tools, packaging, office supplies, etc.)				
		000		000
		601		602
(ii) Fuels				
		000		000
		603		604
(iii) Work in progress				
		000		000
		605		606
(iv) Finished goods (include excise duty)				
		000		000
		607		608
(v) Goods purchased for resale without further processing (include customs and excise duty paid or payable)				
		000		000
		609		610
Total				
		000		000
		611		612

6. Changes in capital assets of the enterprise during the year - see instructions on the back page

This section refers to assets with a useful life of more than one year. It includes the value of assets manufactured or built by the enterprise with its own workforce for its own use

(i) Additions to capital assets

	Value (000's)				
(a) Land (not built on)				000	507
(b) Purchase of existing buildings and structures				000	506
(c) Construction or alteration of buildings and structures carried out by the enterprise				000	505
(d) Transport equipment				000	504
(e) Computer and other equipment (include pre-loaded software)				000	501
(f) Radio, TV and communication equipment				000	518
(g) Plant and equipment for the purposes of pollution control & anti-pollution accessories				000	519
(h) Plant and equipment linked to cleaner technologies				000	520
(i) Other plant and equipment				000	521
(j) Capitalised Research and Development (R&D)				000	508
(k) Computer software (exclude own account)				000	502
(l) Other intangible fixed assets				000	523
(m) Copyrights, patents and licenses for intellectual property				000	524
(n) Other capital assets				000	509
Total value of additions to capital assets 6(i) (a) to (n)				000	513
(ii) Of the total additions in 6(i) (a) to (n) above, state the amount that is:	Value (000's)				
(a) manufactured or built by the enterprise with its own workforce for its own use				000	514
(b) acquired through financial leasing				000	515
(iii) Total receipts on sales of tangible capital assets				000	516

