ANNEX variables adopted for the collection of data by undertaking and data according to units of economic activity (EAU)

Code	Variables	Questions for	
		the undertaking	the EAU
1	Number of persons employed, total	*	_
1.1	Proprietors working in the undertaking and family workers	*	_
1.2	Employees, total of	*	*
.21	Manual workers, including apprentices	*	*
1.21.1	of whom: women	(*)	_
1.22	Non-manual workers, including commercial and technical trainees	*	*
1.22.1	of whom: women	(*)	_
2	Number of hours, normal and overtime, worked by manual workers including apprentices during the year	_	(*)
3	Labour costs, total	*	(*)
3.1	Gross wages and salaries paid other than remuneration paid to home workers	*	(*)
3.2	Remuneration paid to home workers as entered on the payroll	(*)	(*)
3.3	Compulsory and voluntary social security charges of the employer	*	(*)
3.31	of which: voluntary social security contributions and other labour costs	(*)	(*)
4	Turnover, total	*	_
4.1	Sales of products manufactured by the	*	*

	undertaking (or the EAU) and revenue from industrial services rendered to others (work from material supplied, etc.)		
4.11	of which: proceeds of industrial services supplied (work from material supplied, etc.)	(*)	(*)
4.2	Sales of goods purchased from others and resold as purchased	*	_
4.3	Turnover from other items	*	_
5	Internal transfers of intermediate goods and industrial services: value of deliveries of raw materials and intermediate products and value of industrial services rendered by one EAU to another EAU of an undertaking	_	(*)
6	Internal transfers of fixed capital: value of capital goods manufactured (or built) by one EAU and supplied to another EAU of an undertaking	_	(*)
7	Stocks of finished products manufactured by the unit and of products in course of manufacture:		
7.1	— at the beginning of the year	*	(*)
7.2	— at the end of the year	*	(*)

7.3	— difference, plus or	*	(*)
	minus		
8	Stocks of goods purchased:		
8.1	— at the beginning of the year	*	_
8.2	— at the end of the year	*	_
8.3	— difference, plus or minus	*	_
9	Value of capital goods manufactured or built by the undertaking itself with its own labour force and for its own use and major repairs carried out by the undertaking itself	*	
10	Value of capital goods manufactured or built by the EAU itself with its own labour force and for its own use and major repairs carried out by the EAU itself	_	(*)
11	Purchases or receipts of raw and ancillary materials, intermediate products, energy and small tools not considered as fixed capital:		
11.1	Purchases from others undertakings	*	*
11.2	Value of raw materials, etc received from other EAUs of the undertaking	_	(*)
12	Cost of industrial services received:		
12.1	— from others	*	*
12.2	— from others	_	(*)

Cost of goods purchased for resale as purchased	*	_
Stocks of raw and ancillary materials, intermediary products and energy:		
— at the beginning of the year	*	(*)
— at the end of the year	*	(*)
— difference, plus or minus	*	(*)
Cost of non-industrial services received from others, total of	*	_
Rent paid for non- residential buildings and of capital goods	*	(*)
of which: rent paid for capital goods	(*)	*
Insurance premiums paid	*	_
Bank charges	*	_
Cost of other non- industrial services	*	_
Indirect taxes, total	*	_
Value added tax (VAT) and other taxes and consumption	*	(*)
VAT and other turnover taxes	(*)	(*)
Taxes on consumption	(*)	(*)
Other indirect taxes	*	_
Operating subsidies	*	(*)
	as purchased  Stocks of raw and ancillary materials, intermediary products and energy:  — at the beginning of the year  — at the end of the year  — difference, plus or minus  Cost of non-industrial services received from others, total of  Rent paid for non-residential buildings and of capital goods  of which: rent paid for capital goods  Insurance premiums paid  Bank charges  Cost of other non-industrial services  Indirect taxes, total  Value added tax  (VAT) and other taxes and consumption  VAT and other turnover taxes  Taxes on consumption  Other indirect taxes	purchased for resale as purchased  Stocks of raw and ancillary materials, intermediary products and energy:  — at the beginning of the year  — at the end of the year  — difference, plus or minus  Cost of non-industrial services received from others, total of  Rent paid for non-residential buildings and of capital goods  of which: rent paid for capital goods  Insurance premiums paid  Bank charges  Cost of other non-industrial services  Indirect taxes, total  Value added tax (VAT) and other taxes and consumption  VAT and other turnover taxes  Taxes on consumption  Other indirect taxes *