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When contacting Statistics Austria, please indicate the **identity number**.

EM	Identity Number	RID	NACE
LS			

Closing Date:
30 September 2022

Please amend if the indicated firm name or address is incorrect or incomplete.

Correct Firm Name/Address:

Please fill in the name, department, e-mail address and phone number of the person in charge of the report.

Name:

Phone:

E-mail:

Fax:

Please regard your obligation to report according to the regulations of the Federal Statistics Act 2000 (§9), BGBl. I No. 163/1999, as amended by BGBl. I No. 205/2021 and the Structural Business Statistics Regulation 2022, BGBl. II No. 305/2022.

A report on paper in a printout is only permitted if the enterprise does not possess the technical equipment for electronic reports. Please find further information on our electronic reporting tools online: www.statistik.at → Surveys → Enterprises → Structural Business Statistics Survey.

The information provided is strictly confidential and will be used for statistical purposes only.

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ECONOMIC ACTIVITY OF THE ENTERPRISE (ÖNACE classification)

Description of main activity of the enterprise:

Description of other secondary activities of the enterprise:

If your enterprise has a deviating accounting year, thus, it does not end in December, please regard the following instructions:

- In the case of a **balance sheet date between January and May** please report the **most recent business year**, e.g. 2021/02/01 – 2022/01/31 or 2021/04/01 – 2022/03/31. (If the necessary figures to complete your report are not yet available, please report the preceding accounting year).
- In the case of a **balance sheet date between June and December** please report the **previous business year**, e.g. 2020/07/01 – 2021/06/30 or 2020/10/01 – 2021/09/30.

REFERENCE PERIOD (Accounting period)

from

Month

Year

until

Month

Year

FINANCIAL STATEMENT according to...

☐

Austrian Commercial Code (UGB)

☐

IFRS

☐

Accounting on a Cash Basis

☐

Other (e.g. data from internal accounting, (US-)GAAP, etc.)
Please indicate:

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EMPLOYMENT annual average	Number (rounded without decimal places)		
	Total	Thereof: female	Thereof: part-time
Self-employed persons (owners, shareholders, tenants and unpaid family workers)			
Employees (white-collar and blue collar workers, apprentices and part-time employees)			

If there are no exact recordings about the hours worked by employees, we ask you for an approximate calculation or an estimation.

VOLUME OF WORK	Number (rounded without decimal places)
Number of employees in full-time equivalents	
Sum of hours worked by employees during the reference period (= paid working hours minus absent hours such as vacations, illness, short-time work etc.)	

Please report your **gross** personnel expenditures, do not subtract (Covid-19) subsidies for short-time-work.

PERSONNEL EXPENDITURES	Values in 1 000 EUR (without decimal places)
Gross salaries	
Gross wages	
Gross compensation paid to apprentices	
Employers' compulsory social security contributions	
Other personnel expenditures	
Total personnel expenditures	

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TURNOVER AND INCOME (without VAT)	Values in 1 000 EUR (without decimal places)
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The position „Change in stocks of finished goods and work in progress” of the profit and loss account (according to article 231 paragraph 2, section 2 of the Austrian Commercial Code) is covered in the section “Stocks (inventory)” of the questionnaire.

Total turnover		
Thereof	Turnover from subcontracting in construction	
	Turnover from job orders	
	Intercompany turnover (domestic) ¹⁾	

Income from capitalized production	
Income from participating interests	
Income from interests, securities and other financial income	
Subsidies (incl. Covid-19 subsidies)	
Other operating income	
Income from selling tangible investment goods	

Total turnover and income	
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1) Income from selling goods or providing services to domestic affiliates within the enterprise group.

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TURNOVER BY ECONOMIC ACTIVITIES	Values in 1 000 EUR (without decimal places)
Turnover from	
agriculture, forestry, fishing	
mining and quarrying	
manufacturing and industrial activities	
energy supply	
water supply, sewerage and waste management	
construction of buildings	
civil engineering	
specialized construction activities	
wholesale trade	
retail trade	
intermediary and commission activities	
repair and maintenance	
transport and storage	
accommodation	
food and beverage services	
information and communication activities	
financial and insurance activities	
renting buildings	
selling real estate	
professional, scientific and technical activities	
administrative and support service activities	
education	
human health and social work activities	
arts, entertainment and recreation	
other personal service activities	

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EXPENDITURES (without VAT)	Values in 1 000 EUR (without decimal places)
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The purchases of goods and services correspond to the **expenditures of raw materials, consumables and supplies** and **purchased services** according to sections 5 and 8 of article 231, paragraph 2 of the Austrian Commercial Code.

Please pay attention to the exemptions: Extraordinary expenditures or accruals are not included.

Expenditures for goods for resale	
Expenditures for materials, consumables and supplies	
Expenditures for fuels, steam and electric energy	
Expenditures for purchased services	
Expenditures for freight costs	
Expenditures for subcontracting	
Expenditures for job orders assigned to other enterprises	
Payments for agency workers	
Expenditures for repair and maintenance services	
Rental and leasing expenditures for buildings	
Rental and leasing expenditures for machinery and transportation	
Other operating expenditures	
Purchases of goods and services¹⁾	
Thereof: Intercompany expenditures (domestic) ²⁾	

Interest paid and similar financial expenses	
Depreciation of tangible and intangible assets	
Taxes and duties linked to production and products	

Total expenditures (incl. personnel expenses, purchases of goods and services)	
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1) Purchases of material and production services as well as other operating expenses.

2) Expenditures for purchased goods and services to domestic affiliates within the enterprise group.

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STOCKS (Inventory) (without VAT)	End of the preceding year	End of the reference year
	Values in 1 000 EUR (without decimal places)	

Please note that unfinished goods include all services that are rendered but not yet chargeable - received advance payments must not be subtracted. The reported change (end – beginning of reference period) in unfinished and finished goods has to be comparable to the “change in stocks of finished goods and work in progress” of the profit and loss account.

Fuels		
Raw & auxiliary materials, goods in process		
Goods for resale		
Unfinished goods of own production		
Finished goods of own production		
Total value of stocks		

INVESTMENTS (without VAT)	Values in 1 000 EUR (without decimal places)
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Tax-capitalizable purchases (**only accruals**) of fixed assets including advance payments and facilities under construction.

Land	
Existing buildings	
Construction and alteration of buildings	
Machinery and equipment	
Thereof: Business machines, computers	
Thereof: Radio and television technology, telecommunication	
Vehicles	
Utilized tangible fixed assets	
Total tangible fixed assets	
Low-value assets (investments in small tools and equipment that are not capitalized)	
Investments in software	
Investments in other intangible goods	
Total investments	