

Survey code: 014090

QUARTERLY SURVEY OF WHOLESALE AND RETAIL TRADE OF MOTOR VEHICLES AND MOTORCYCLES

For the _____ quarter 2017

The obligations to provide data for statistical purposes are stipulated in Article 26, and penalty provisions for cases of non-response providing incomplete and erroneous data are stipulated in Article 52, of the Law on Official Statistics (Official Gazette of RS, No 104/2009).
The data shall be used for statistical purposes only and shall not be published as individual data.
All data are subject to professional confidentiality.

For your convenience, an electronic questionnaire for this survey is available on: pod2.stat.gov.rs/unos or www.stat.gov.rs (in the part Quick links) or www.euprava.gov.rs.

INFORMATION OF THE LEGAL ENTITY FOR WHICH THE REPORT IS SUBMITTED

1. Trade name _____

2. Reg. number _____

3. Municipality _____ Settlement _____

Address _____

4. Principal activity (class) _____
(answer in form of text and code)

FILLED IN BY STATISTICS

								8
Reg. number								
9								14
Division		Municipality						
								18
		Ord. number						
								22
		Principal activity						
23								27
Quarter		Year						

INSTRUCTION FOR FILLING IN THE FORM TRG-16M

Since 2011 the Statistical Office of the Republic of Serbia has been applying the Classification of Activities (2010) ("Official Journal of RS", number 54/10). The CA divisions 45, 46 and 47 refer to trade. The division 45 comprises wholesale and retail trade for the sale, maintenance and repair of motor vehicles and motorcycles. The division 46 includes the sale and intermediation in wholesale trade (except the sale of motor vehicles and parts), and the division 47 the sale of goods in retail trade (except the sale of motor vehicles and parts). The survey covers legal entities being registered in the CA division 45, being all large and medium-sized enterprises, while the small ones have been randomly selected. Included is also a certain number of legal entities that are classified, according to the principal activity, in other activities, but generate turnover in this trade division

All the data refer to the reference quarter, and the value data are to be indicated in **thous. Dinars (RSD), without decimals.**

"Trade activity class". The code of the principal activity of the reporting unit from the CA division 45 (page 1) will be the same as in the trade activity class (page 2). For the reporting unit which principal activity is not from this division (but another one), the code of the trade activity class is to be determined on the basis of the data from table 2, type of record from 08 to 11.

Table 1. TURNOVER (OUTPUT) OF THE LEGAL ENTITY IN THE QUARTER. The enterprise should indicate only the **income (turnover)**, i.e. **invoiced value** it has realised from the **sale of products, goods and services** during the quarter, VAT included. If you have realised income from the sale of motor vehicles and motorcycles, parts and accessories as well as their repair, which makes CA division 45, you should indicate the value under the type of record 01. If the income is realised from the sale of products, goods and services in any other activity, this should be indicated on the line "Other activities". The total income (turnover) from the sale of products, goods or services should be indicated on the line "TOTAL". The last line of this table should read only VAT calculated on the invoiced turnover, for the level "TOTAL".

Table 2. MAIN DATA ON THE SALE OF MOTOR VEHICLES AND MOTORCYCLES, PARTS AND ACCESSORIES THEREOF (ca division 45). Indicate separately (for the requested modalities) wholesale and retail trade as a summary data depending on the way you have realised your turnover (output). Wholesale means the sale of goods for resale or processing, as well as the sale of goods to major customers for own consumption. Retail sale means the sale of goods to end consumers. **Number of stores/repair shops.** Indicate the number of stores/repair shops as of the end of the quarter, through which retail trade turnover has been realised. Store/repair shop is a premise or separate facility where goods are received, exhibited and sold, i.e. where a vehicle is repaired. **Number of employees** means the number of persons who worked (as of the end of the quarter) in the enterprise, had a work contract of a definite or indefinite duration and were paid for their work. This number includes also the owners of enterprises, partners and paid family workers. The data on the number of employees are given based on human resources or other records in the enterprise. **Turnover in the quarter, VAT included:** Indicate the value of the turnover/income realised in the reference quarter, VAT included, the latter being calculated on the invoiced turnover. The indicated products are harmonised with the Classification of Products by Activities (CPA) up to the three-digit level.

Inventories at the end of the quarter, thous. RSD. Indicate the value of inventories being stored in stores, warehouses of enterprises, as of the end of the quarter. Indicate the value of inventories at purchase prices, **VAT excluded** for **wholesale trade**, and by selling prices, **VAT included** for **retail trade**.

e-commerce, thous. RSD Indicate the share of the total turnover in retail trade (table 2, type of record 07, column 3) realised through e-commerce, i.e. sale of goods **over the Internet**. Legal entities that do not realise turnover retailing e-commerce will leave the related field blank.

Table 1. TURNOVER (OUTPUT) OF LEGAL ENTITY IN THE QUARTER, BY CA

Type of record		Thous. RSD
Turnover realised in the quarter, VAT included, of which:		
01	Sale of motor vehicles, motorcycles, parts and accessories; maintenance and repair (45 CA) ¹⁾	
02	Other activities ²⁾	
03	TOTAL (01 + 02)	
▼		
04	Of which: accounted VAT in the quarter	

¹⁾ The data in this row should equal the amount indicated in table 2, type of record 07/col. 1.

2) Indicate the income (turnover) from sale of products, goods and services in all other activities, other than sale of motor vehicles, motorcycles, parts and accessories (e.g.: industry; construction; catering; transport; wholesale and retail trade; external trade ► export...), if performed by the enterprise. Excluded are financial, extraordinary and other operating income (revenues from lease and rentals, license-fees, sale of shares, interest rates and dividends, subsidies, etc.).

Table 2. SALE OF MOTOR VEHICLES AND MOTORCYCLES, PARTS AND ACCESSORIES THEREOF (45 CA)

Table 2. SALE OF MOTOR VEHICLES AND MOTORCYCLES, PARTS AND ACCESSORIES THEREOF (45 GA)					
Type of record	REPUBLIC OF SERBIA		Total	Of which:	
				Wholesale trade	Retail trade
			1	2	3
05	Number of stores/repair shops				
06	Number of employees				
07	Turnover in the quarter, VAT included, thous. RSD (08 + 09 + 10 + 11); (12 + 13 + 14)				
08	Of which:	By products:	Motor vehicles		
09			Maintenance and repair of motor vehicles		
10			Parts and accessories for motor vehicles		
11			Motorcycles, parts and accessories thereof; maintenance and repair of motorcycles		
12		By months:	I		
13			II		
14			III		
15		Accounted VAT in the quarter, thous. RSD (16 + 17 + 18)			
16	Of which:	I month			
17		II month			
18		III month			
19	Inventories at the end of the quarter, thous. RSD			3)	4)

29

39

49

59

20	Of the total turnover <u>of retail trade</u> in the month, indicate the share of e-commerce ⁵⁾ , thous. RSD ►	
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29

39

³⁾ At purchase prices, VAT excluded.

4) At selling prices, VAT included.

⁵⁾ e-commerce means distance retailing, i.e. sale over the Internet (so-called electronic retailing).

Should you have any dilemmas or difficulties we are here to help you. For any information you can call the following numbers of the Statistical Office of the Republic of Serbia (011/24-12-922, extensions: 315 and 216, 011/24-11-922; or telephone.: 021/48-74-293 – Department of Statistics of AP Vojvodina).

Remark:

on 201

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