

Survey code: 014050

QUARTERLY SURVEY ON WHOLESALE TRADE

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The data shall be used for statistical purposes only and shall not be published as individual data.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 ON 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	Municipality
_ _ _ _ _ _ _ _ _ 14	Division
_ _ _ _ _ _ _ _ _ 18	Ord. number
_ _ _ _ _ _ _ _ _ 22	Principal activity
_ _ 23	Quarter
_ _ _ _ _ _ _ _ _ 27	Year

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

Type of record		Thous. RSD
1	Turnover realised in the quarter, with VAT:	
28	45	
	Wholesale and retail sale of motor vehicles and motorcycles, parts and accessories	38
	Maintenance and repair of motor vehicles and motorcycles	48
	46	
	Wholesale trade (except exports)	58
	Wholesale intermediation	68
	47	
	Retail trade	78
	6. Other activities ¹⁾	88
	7. TOTAL (1. + 2. ++ 6)	98
	▼	
	8. Of which: accounted VAT in the quarter	108

¹⁾ Indicate the revenues (turnover) from sale of products, goods and services in all other activities (industry, construction, catering, transport, external trade ► exports...), if performed by the enterprise (divisions 45, 46 and 47). Excluded are financial, extraordinary and other operating income (from lease and rentals, license-fees, sales of shares, interest rates and dividends, subsidies, etc.).

Table 2. WHOLESALE TRADE

Type of record		REPUBLIC OF SERBIA	
2	Number of employees (at the end of the quarter)		42
28	Turnover (sale) realised in the quarter, VAT included ¹⁾ , thous. RSD		52
Of which:	Trade enterprises for resale		62
	Other enterprises for processing		72
	Major customers for own consumption		82
	Inventories (at the end of the quarter), by purchase prices, VAT excluded , thous. RSD		92

¹⁾ The data in this line is the sum of the data from table 1, lines 3 and 4.

Table 3. TURNOVER IN WHOLESALE TRADE, BY MONTHS

Type of records	REPUBLIC OF SERBIA	Thous. RSD	
3	Turnover realised in the quarter, VAT included ²⁾		38
28	Of which in the	First month	48
		Second month	58
		Third month	68
	Accounted VAT in the quarter		78
	Of which in the	First month	88
		Second month	98
		Third month	108

²⁾ The data on this line should equal the amount indicated on the second line in table 2.

Table 4. TURNOVER IN WHOLESALE TRADE, VAT included, BY MERCHANDISE GROUPS

Type of records	REPUBLIC OF SERBIA		Thous. RSD
4	00	TOTAL; ¹⁾	
28	01	Intermediation (compensation/commission for service provided = tab. 1, line 4.)	
	02	Agricultural raw materials and live animals (seeds, food, veterinary medicines, raw tobacco, flowers, rawhide, etc.)	
	03	Fruit and vegetables (fresh and processed)	
	04	Meat, fish and preparations	
	05	Milk, dairy products and eggs	
	06	Oils and fats	
	07	Sugar, chocolate and confectionaries	
	08	Coffee, tea, cocoa and condiments	
	09	Non-alcoholic and alcoholic beverages	
	10	Other products for human consumption (dietary food, etc.)	
	11	Tobacco products	
	12	Yarns, fabrics and other textile household products	
	13	Garments, footwear and leather goods (including sport goods)	
	14	Electric household appliances, radio and TV sets (recorded cassettes, disquettes, CD, DVD, etc.), photographic and optical equipment	
	15	China ware, glassware, ceramics and household cleaning products	
	16	Perfumes, beauty and personal hygiene products	
	17	Pharmaceutical products and medical aids	
	18	Furniture, carpets and floor coverings and lighting equipment	
	19	Other household articles and equipment (kitchen utensils, metal products, products of plaiting materials, cork, copper, wood, etc.)	
	20	Paper products (books, newspapers and stationary)	
	21	Other consumables (bicycles, musical instruments, clocks, watches, toys, umbrellas, souvenirs and art objects, artificial flowers, matches, brushes, etc.)	
	22	Computers, computer peripheral equipment and software (unrecorded cassettes, diskettes, CD, DVD, etc.); electronic and telecommunication equipment and parts	
	23	Machines, appliances and accessories (tools, agriculture, office, construction, textile, etc.)	
	24	Solid, liquid and gaseous fuels and lubricants	
	25	Metals and metal ores	
	26	Wood, construction materials and sanitation equipment (dyes and varnishes, glass, wallpapers, parquet floors, etc.)	
	27	Fabricated metal products, pipes and other installation equipment	
	28	Chemical products (artificial fertilizers, agrochemical products, industrial chemicals)	
	29	Waste and by-products (textiles fibres, plastic materials and rubber in primary forms, etc.)	
	30	Other (indicate):	

30

40

¹⁾ The data on this line should equal the amount indicated on the second line in table 2, then depending on the activity, indicate the value based on the proposed list.

INSTRUCTIONS FOR FILLING IN THE FORM TRG-16KV

The survey covers legal entities being registered in the CA division 46, 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 wholesale trade.

Your enterprise has been selected as part of this sample and we are kindly asking you to help us by filling in correctly this form. Should you have any dilemmas of difficulties we are at your disposal to help you. If you need any additional information, you can contact the Statistical Office of the Republic of Serbia at the following telephone numbers: 011/2412-922, extensions: 315 and 216, 011/2411-922 or 021/487-4293 – Department of Statistics of AP Vojvodina).

The Statistics has been applying since 2011 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 is wholesale and retail sale, maintenance and repair of motor vehicles and motorcycles. The division 46 covers the turnover and wholesale intermediation (except sale of motor vehicles and parts), and the division 47 the turnover of goods in retail trade (except sale of motor vehicles and parts).

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

Table 1. TURNOVER (OUTPUT) OF THE LEGAL ENTITY IN THE QUARTER, BY THE CLASSIFICATION OF ACTIVITIES (CA) The data to be indicated should concern the activities performed in the reference quarter. The enterprise should indicate only the **income (turnover), i.e. invoiced value** which it has realised from **sale of products, goods and services** during the quarter, with VAT included. How you are going to indicate the data for the given modalities will depend on which additional activity, other than retail trade, you have generated income. If turnover of products, goods and services has been realised in any other activity other than trade, the amount should be entered on the line “Other activities”. The total income (turnover) from sale of products, goods or services, regardless of the activity, should be indicated on the line „TOTAL“ for the enterprise. This data should equal the sum of all of the above shown amounts and at the same time the sum of the following three data (turnover by months). On the last line of this table, indicate the accounted VAT in the quarter, for the amount “Total”.

“*Trade activity class*“. For the reporting unit which principal activity is wholesale trade (CA division 46, on page 1) the same code is to be indicated under trade activity class (page 2). For the reporting unit which principal activity is other than wholesale trade (but is another one), the code of the trade activity class is to be determined according to the prevailing realised turnover in retail trade (based on the data from table 4).

Table 2. WHOLESALE TRADE

“*Number of employees at the end of the quarter*“ means all the persons who worked (as of the end of the quarter) in the enterprise, had a work contract of definite or indefinite duration and received pay for their work. This number includes also the enterprise owners, as well as paid family workers. If the enterprise performs also other activities other than wholesale trade, the number of employees should be distributed and estimates (persons engaged exclusively or principally to perform wholesale work (according to their involvement in CA division. 46. The data on the number of employees are to be provided on the basis human resources and other records in the enterprise

“*Turnover realised in the quarter, VAT included*“. Indicate the value of the realised turnover/income in wholesale trade *on domestic market* in the reference quarter, VAT included. Turnover in wholesale trade means the sale of goods for further *sale* (to trade enterprises and stores engaged in retailing, sale to other wholesalers) or *for processing*, as well as the sale of goods to major consumers for *own consumption*. Only the trade goods are to be indicated, but not the sale of own products. The turnover of goods in wholesale trade includes also the sale of goods from consignments as well as transit sale (if recorded in accounting records as wholesale trade), i.e. the sale of goods that are upon the seller’s order dispatched to the customer from the warehouse or any other location of the producer, importer or another enterprise without prior storage of goods. Included are also the services in sales of goods (agencies, intermediation, representation, commission, etc.).

„*To trade enterprises for further sale*“. Indicate the sale to trade enterprises being engaged in the activity from CA divisions 45, 46 and 47, for further sale.

„*To other enterprises for processing*“. Indicate the sale to other enterprises, other than trade (industrial, agricultural, catering, construction, etc.) for processing.

„*To major customers for own consumption*“. Indicate the sale to: hospitals, schools, military institutions, students’ dormitories and other non-industrial organization for own consumption.

„*Inventories at the end of the quarter at purchase prices, VAT excluded*“. Indicate the value of inventories in warehouses and depots of the enterprise as of the end of the quarter. Indicate the value of inventories at purchase prices, **VAT excluded.**

Table 3. TURNOVER IN WHOLESALE TRADE, BY MONTHS Indicate the value of the turnover/income realised in retail trade during the reference quarter, as well as *by months*, VAT included. Indicate also separately VAT being calculated on the invoiced turnover. The total turnover, on the first line of this table, should equal the amounts indicated on the second line in table 2.

Table 4. TURNOVER IN WHOLESALE TRADE, VAT included, BY MERCHANDISE GROUPINGS Indicate the value of the turnover in wholesale trade (VAT included), by the structure of realised turnover/income. The merchandise groupings are harmonised with the Classification of Products by Activities (CPA), up to the three-digit level. If the reporting units has sold products that are not classified in any of the merchandise groupings, it should indicate the related value and name on the line 40 – “Other“. The sum of values of goods sold should equal the total turnover on the first line (00).

Remark:

on _____ 201__

Filled in by: _____
(name and surname)

(Seal)

Head officer: _____
(name and surname)

Contact telephone:

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(prefix compulsory)

e-mail: _____