



Non-profit institutions

Questionnaire code: 10092020

Submitted in: 1.07.2020, data about 2019

Period:

Periodicity: Annual

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Statistics Estonia guarantees the full protection of data submitted.

Economic unit
Registry code:
Name:

E-mail:
Phone:

Postal address
County:
City / Rural municipality:
Village / Town / City district:
Secondary address unit:

Street:
Building:
Apartment:
Postal code:

Economic activity in the sample

Completed by
Personal ID code:
Firstname and surname:

E-mail:
Phone:

Completed on (date):

Signature:

1. REVENUE

		Euros		Automatic calculations, difference between the row "total" and sum of subrows
		1	101	102
TOTAL FEES RECEIVED FROM MEMBERS. The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	10		sum of rows 102, 103, 104 and 105	
..membership fees and entrance fees	103			
..fees intended for specific purposes	104			
..maintenance fees	105			
...maintenance fees for the maintenance of the association	1051			
..other fees and charges	102			
TOTAL DONATIONS AND GRANTS. The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	20		sum of rows 201...207	
..from state budget institutions	201			
..from local governments	202			
..from general government funds and foundations	203			
..from resident private persons	204			
..from resident legal persons	205			
..from non-residents	206			
..other grants	207			
Net proceeds from financial investments	30			
TOTAL BUSINESS INCOME. The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	40		sum of rows 401 and 402	

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..sale of goods	401			
..list the goods	401_1			
..provision of services	402			
..list the services	402_1			
...to private persons	4021			
OTHER INCOME, TOTAL. The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	50		sum of rows C_760_1, C_756_1 and 503	
..profit from the sale of fixed assets	C_760_1			
..rental and lease income	C_756_1		sum of rows 5021 and 5022	
...rent on land	5021			
...rent on rooms, machinery, equipment, etc.	5022			
..other	503			
..list other income	503_1			
TOTAL REVENUE	60		sum of rows 10, 20, 30, 40 and 50	

2. EXPENSES

		Euros		Difference between the row "total" and sum of subrows
		1	101	102
TOTAL PERSONNEL EXPENSES	C_430		sum of rows C_440 and C_450	
..wages and salaries	C_440			
..social security tax and unemployment insurance contributions	C_450			
TOTAL ECONOMIC COSTS. The values in additional rows (and row "Other") in the annual report are to be entered on questionnaire rows (changing prefilled values where necessary).	80		sum of rows C_400...C_545_1	Difference between the row "total" and sum of subrows
..electricity	C_400			
..fuel	C_410			
..heat	C_420			
..water supply services	C_345			
..rental and lease expenses, rent on land	C_330			
..travel expenses	C_560			
..materials, supplies and intermediate goods	C_210			
..goods purchased for resale	C_100			
..services purchased for resale	C_110			
..purchased works and services	C_300			
..training expenses	C_630			
..membership fees	C_790_1			
..state fees	C_530			
..state and local taxes	C_515			
..other economic costs	C_545_1			
Depreciation and impairment loss of fixed assets	C_460			
Distributed grants and donations (including scholarships), total	100	sum of rows 1001...1005		
..for the acquisition of fixed assets	1001			
..operating grants	1002			
..scholarships, stipends and other social benefits	1003			
..delivery of humanitarian aid	1004			
..contributions in kind delivered in Estonia (at acquisition cost)	1005			
Other expenses	110			
TOTAL EXPENSES	120		sum of rows C_430, 80, C_460, 100 and 110	
SURPLUS/DEFICIT FROM OPERATING ACTIVITIES	130		(table 1 row 60) - (table 2 row 120)	
Financial income and expenses, total	C_855			
NET SURPLUS/DEFICIT FOR THE REFERENCE YEAR	150		sum of rows	

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			130 and C_855	
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3. MEMBERS

		Reference year	
		1	101
Total number of members at the end of the reference period	B_160		sum of rows B_1601 and B_1602
...private persons	B_1601		
...legal persons	B_1602		
Average number of employees in full-time equivalent units	B_080		

4. TIME SPENT ON FILLING OUT THE QUESTIONNAIRE

Please estimate how much time you spent on filling out the questionnaire (incl. time spent on reading the instructions, collecting and preparing data). Record the total time spent by all employees.

	Time spent
Hours	
Minutes	

COMMENT