

ECONOMICS AND STATISTICS OFFICE

GROSS DOMESTIC PRODUCT (GDP) SURVEY



SOFTWARE DEVELOPMENT AND COMPUTER SERVICES

Business ID: ESO	

Phone: (345) 244-4676 / 244-4608 / 244-4615 / 244-4624

Email: <u>ESO.GDPSurveys@gov.ky</u>

Mail: The Economics and Statistics Office

P.O. Box 127 Govt. Admin. Building

Grand Cayman KY1-9000

Website: www.eso.ky

Purpose of Survey:

The purpose of this survey is to collect financial data from a wide cross-section of businesses, non-profit institutions and government in the Cayman Islands. The data collected by this survey are required to compile statistics on the performance of the Cayman Islands economy in accordance with the United Nations System of National Accounts.

Confidentiality:

The Statistics Act (2016 Revision) guarantees the confidentiality of the information provided via this form. The Economics and Statistics Office (ESO) is prohibited by the Act from publishing or disclosing any statistics that would disclose information obtained from the survey that relates to any identifiable business. The data reported in this survey will be used exclusively for statistical purposes and the results will be published in aggregate form only. Statistical information collected by the ESO is exempted and cannot be disclosed using the Freedom of Information Act (FOI).

Legal Mandate:

Completion of this survey is a legal requirement under Sections 11 and 14 of the Statistics Act (2016 Revision) and is therefore **MANDATORY**.

Please complete, sign and return this questionnaire by June 13, 2025

Please refer to the enclosed user's guide when completing this questionnaire. The guide provides detailed instructions and definitions of the terms used in the questionnaire. If you need assistance completing this questionnaire or find it difficult to meet the due date, please contact ESO as provided above.

Answers to the survey can be based on preliminary or unaudited accounts if final figures are not available. Alternatively, instead of the questionnaire, financial statements can be supplied, supplemented by a detailed schedule of expenses such as administrative expenses, selling expenses, etc.

Please keep a copy of the completed questionnaire for your records.

REFERENCE PERIOD

Data are required for calendar years (January to December) 2023 and 2024. If your accounting year ends on or before June 30, 2024, that information will be treated as calendar year 2023; estimates should therefore be submitted for your accounting year ending June 30, 2025.

Main service or activity:		
Secondary services or activities (if any)		
Details of the person completing this questionnaire:		
Name:	Email:	····
Position/Title:		
Fax:	Date:	
		



ECONOMICS AND STATISTICS OFFICE

GROSS DOMESTIC PRODUCT (GDP) SURVEY SOFTWARE DEVELOPMENT AND COMPUTER SERVICES



Information on hand

FYE-For Year Ended (dd/mm/year) if not cale Where audited figures are not available, preliminary figures or your best estimates will be accepted. Calendar Year Please indicate if the figures are audited or not by checking the appropriate box 2023 2024 2023 ☐ audited ☐ not audited 2024 ☐ audited ☐ not audited YOU ARE REQUIRED TO COMPLETE ONLY THE ITEMS RELEVANT TO YOUR ENTITY. CI \$'000 CI \$'000 **Operating Revenue and Other Receipts** 2023 Code 2024 P1111 Sales of packaged software products Computer systems design and related services P1111 (e.g. IT consulting, programming, systems and technical support, etc.) P1111 Data processing, hosting and related services Internet service provider services (Include internet telecommunication services e.g. fax, email, telephony, audio/visual P1111 conferencing, etc. over the internet) P1111 Computer hardware sales D4001 Interest income D4001 Dividend income, investment income and land rents received P1610 Rental/lease income from buildings P1630 Rental/lease income from machinery, equipment & vehicle P1189 Franchise fees, patents, copyrights, royalties, etc. P1189 Income from service (repair and maintenance of computer equipment) Other holding gains/(losses) (e.g. foreign exchange gains/(losses), profit/(loss) on sale of fixed assets, etc.) K1120 P1189 Other operating income (excluding holding gains) TOTAL INCOME RECEIPTS Code **Expenses** 2023 2024 Gross wages and salaries (before any deductions, exclude work permit fees) D1100 D1210 Employer's contribution to pension and health scheme D7520 Retirement benefits and other payments to past employees Redundancy payments D7520 D1100 Directors' fees Depreciation (P5114iv + P5115iv + P5116iv + P5120iv) see page 2 of this questionnaire K1000 Purchases of goods for resale P1129 (Goods for sale without further pro cessing, inclusive of custom dutie Purchases of materials and supplies. P2120 P2510 Bank charges (excluding interest payments) P2160 Fuel expenses (e.g. gasoline, diesel, propane, etc.) P2220 Electricity and water P2610 Rental/lease payments for buildings Rental/lease payments for machinery, equipment & vehicle P2630 Minor building maintenance and repair P2240 P2300 Maintenance and repair of motor vehicles P2211 Repairs and maintenance of other machinery & equipment P2810 Professional services (e.g. accounting, consultancy, management, legal, etc.) Franchise fees, software licence fees, patents, copyrights, royalties, etc P2900 Licences and fees paid to government (excluding work permit fees) D2990 (e.g. stamp duty, registration fees, motor vehicle licence, trade & business license, etc.) P2900 Work permit fees Computer services and maintenance of office equipment P2700 (Exclude expenditure on computer software and include in item P5120ii) D4009 Interest expense D4009 Dividend payment, other finance costs and land rents paid D7520 Bad debts (net of recoveries), donations, etc. Other operating, selling and administrative expenses P2900 (e.g. security, telephone, internet, advertising, insurance, staff training, cleaning, etc.)

TOTAL EXPENSES

FYE-For Year Ended (dd/mm/year) if not calendar year

Where audited figures are not available, preliminary figures or your best estimates will be accepted.			Calendar Year							
Please indicate if the figures are audited or not by checking the appropriate box			2023	2024						
	2023 ☐ audited ☐ not audited 2024 ☐ audited ☐ not audited				FYE: / /					
	YOU ARE REQUIRED TO COMPLETE ONLY THE ITEMS RELEVANT TO YOUR ENTITY. CI \$'000 CI \$'000									
Code	Inventories			2023	2024					
Closing	stock (value at the end of the year)									
P5231	Goods purchased for resale (in the same condition a	as purchased)								
P5241	Supplies and materials									
Openin	Opening stock (value at the beginning of the year)									
P5239	Goods purchased for resale (in the same condition a	as purchased)								
P5249	Supplies and materials									
Code	Fixed and Intangible Assets	2023	2024							
P5114	Land, buildings, leasehold improvements, and of	ther structures								
	(i) Book value at the beginning of the year									
	(ii) Additions/Acquisitions (including major improvem									
	(iii) Disposals									
	(iv) Depreciation for the year									
	(v) Book value at the end of the year									
P5115	Motor vehicles									
	(i) Book value at the beginning of the year									
	(ii) Additions/Acquisitions									
	(iii) Disposals									
	(iv) Depreciation for the year									
	(v) Book value at the end of the year									
P5116	Plant, machinery, furniture, equipment and other fixed assets									
	(i) Book value at the beginning of the year									
	(ii) Additions/Acquisitions									
	(iii) Disposals									
	(iv) Depreciation for the year									
	(v) Book value at the end of the year									
P5120	Intangible assets [e.g. computer software, databases, copyrights and expenditure on research & development (R&D)]									
	(i) Book value at the beginning of the year									
	(ii) Additions/Acquisitions									
	(iii) Disposals									
	(iv) Depreciation for the year									
	(v) Book value at the end of the year									
Code	mber of Employees (as at the end of the reference period)									
			23		024					
_		Salaried workers	Wage workers	Salaried workers	Wage workers					
P5311	Number of full-time workers									
P5312	Number of part-time workers									
	Total									