



**Remarks for Questionnaire Completion:**

- A separate questionnaire is completed for each establishment included in the sample regardless of whether it keeps records or not.
- A separate questionnaire is completed for each economic activity within the establishment, provided its inputs, workers, wages, new fixed assets are separable, i.e. constitutes a branch.
- A single questionnaire is completed for the establishment if the branches keep no records.

**Enterprise (Project):** Economic entity capable of possessing assets and liabilities, Practicing economic activities and conducting transaction with other parties and can provide complete accounts of profits and losses, preparing balance sheet at the end of the year regarding the main and secondary activities practiced.

**workers:** Paid workers whether they are permanent, temporary or working for enterprise excluded categories: trainees, those in unpaid vacations and members of the board of directors

**Establishment:** An enterprise or a branch producing a single group of goods (with the possibility of having secondary production activities), providing that enough data are available for calculating operation surplus.

**Wages and Salaries in Cash:** All wages given to employees during the survey's reference year in addition to allowances, rewards, overtime, the thirteenth and fourteenth month salaries before applying any deductions, e.g. insurance, tax...etc

**Ownership:** It is determined when the majority of capital (51% and more) is:

1. Private national
2. Private foreign
3. NGO,s
4. Government corporation
5. Foreign government corporation.



**No.2: Employment and Employees Compensation:**

Employed persons' categories	Auxiliary code	Average number of employ persons during the reference year	Compensations of employees during the reference year	Payments in kind	Establishment in Contribution social security institution	Establishment contribution the pension fund	Establishmt contribution in the health insurance	Other Social benefits	Total Compensations
LS	LS1	LS2	LS3	LS4	LS5	LS6	LS7	LS8	LS9
Unpaid employees	1								
Wage employees	2								
<b>Total</b>	<b>88</b>								

**No. 3: Goods Production Inputs (A)**

Item	Auxiliary code	Value of beginning Inventory	Purchases during the year	Production inputs sold as purchased (purchased price)	Lost and written off	Value of ending inventory	Value of consumed amounts during the year
RM	RM1	RM2	RM3	RM4	RM5	RM6	RM7
Raw Materials	10						
Other Production Input	11						
Electricity	12						
water	13						
<b>Total</b>	<b>88</b>						

Value of consumed amounts =(value of beginning inventory + total of purchases –production in puts sold as purchased –lost and written off –value of ending Inventory)

**No.3: Goods Production Inputs (B)**

Item	Auxiliary code	Value of beginning Inventory	Purchases during the year	Production inputs sold as purchased (purchased price)	Lost and written off	Value of ending inventory	Value of consumed during the year	Value of consumed to produce electricity	Value of consumed to transport
OL	OL1	OL2	OL3	OL4	OL5	OL6	OL7	OL8	OL9
1. Gasoline	10								
2. Kerosene	11								
3. Diesel	12								
4. Gas	13								
5. Oils and lubrications	14								
6. fire wood	15								
7. coal	16								
8. Other fuel(...)	17								
<b>Total</b>	<b>88</b>								

Value of consumed amounts =(value of beginning inventory + total of purchases –production in puts sold as purchased –lost and written off –value of ending Inventory)

**No.4: Other Production Expenditures (Services Offered by Others)**

Type of expenditure	Auxiliary code	Expenditure value				Type of expenditure	Auxiliary code	Expenditure value			
		Internal	External		Total			Internal	External		Total
			Value	Israel %					Value	Israel %	
PE	PE 1	PE 2	PE3	PE 4	PE 5	PE	PE 1	PE 2	PE 3	PE4	PE 5
Rent of buildings	10					government services purchases (stamps fees and courts fees)	17				
Rent of machines and equipment	11					Post, telegraph, telephone and fax	18				
Computer consulting services	12					Transportation of passengers and goods (road, sea, air)	19				
Maintenance and repair of machines and equipment	13					Unions and syndicates fees	20				
Maintenance and repair of buildings and constructions	14					Non Governmental fines exclude loans	21				
Advertising	15					Establishment insurance premiums exclude employees	22				
Auditing	16					Vehicles licensing fees	23				
						Cleaning services	24				
						<b>Palestine monetary authority fees</b>	<b>60</b>				
						Other(.....)	26				
						<b>Total</b>	<b>88</b>				

**No.5: Fees and Taxes on Production**

Item	Auxiliary code	Value of payments		
		Internal	External	Total
TF	TF1	TF2	TF3	TF4
Customs duties	10			
Value added tax (net tax)	11			
Enterprise licensing fees	12			
Buying and excise tax (taxes on products)	13			
Other Fees and Taxes on Production	14			
Subsidies on production and products	15			
<b>Total</b>	<b>88</b>			

**No.6: Accounts Cumulative**

Type Appropriation	Auxiliary code	Losses	Profit
BO	BO1	BO2	BO3
Sell of production input	10		
Sell of fixed assets	11		
<b>Total</b>	<b>88</b>		

**No. 7: Various transfers**

Types of Various transfers	Auxiliary Code	From Enterprise			To Enterprise		
		Internal	External		Internal	External	
			Value	% Israel		Value	% Israel
ST	ST1	ST2	ST3	ST4	ST5	ST6	ST7
Tax on income and profits of the enterprise	10						
Compensations from insurance against incidents (exclude employees)	11						
Governmental fines	12						
Pension Salaries and social security, including Job left bonus for employees	13						
Grants and donations	kind	14					
	cash	15					
<b>Prizes on Saving Accounts</b>	<b>65</b>						
Other transfers (.....)	16						
<b>Total</b>	<b>88</b>						

**No. 8: Revenues of Services Rendered to Others**

Type of revenue	Auxiliary code	Other Revenues Value			
		Internal	External		Total
			Value	Israel %	
		SI2	SI3	SI4	SI5
Rental of Safety Boxes	10				
Rentals of Building	11				
Other Revenues(.....)	12				
<b>Total</b>	<b>88</b>				



**No.9:Returns of Income property that received and paid**

Types Item	Auxiliary Code	Value paid income Property				Types Item	Auxiliary Code	Value received income Property			
		Internal	External		Total			Internal	External		Total
			Value	Israel %					Value	Israel %	
QP	QP1	QP2	QP3	QP4	QP5	QI	QI1	QI2	QI3	QI4	QI5
Rent of land	10					Rent of land	10				
Interests on loans and bonds include( fines on loans)	11					Interests on loans and bonds include (fines on loans)	11				
Shares profits	12					Shares profits	12				
Withdrawals of proprietors cash and in kind	13					Withdrawals of proprietors cash and in kind	13				
Investment income paid to pension funds	14					Investment income received from pension funds	14				
Distributed Rations	15					Distributed Rations	15				
<b>Total</b>	<b>88</b>					<b>Total</b>	<b>88</b>				

**No.10: Output from the main activity**

Type of currency	Auxiliary Code	Receivable Interests (Include fines for delay)			Total Revenue Investment of Islamic Bank*		
		Internal	External	Total	Internal	External	Total
BA	BA1	BA2	BA3	BA4	BA5	BA6	BA7
US\$	10						
JD	20						
Nis	30						

\*Investment revenues which includes: : (Trust, Partnership and Cost-plus Financing)

**(Con.): Output from Principal Activity**

Type of currency	Auxiliary Code	Payable Interests (Include fines for delay)			Deposit Profit on Sharing Account for Islamic Banks		
		Internal	External	Total	Internal	External	Total
BA	BA1	BA9	BA10	BA11	BA12	BA13	BA14
US\$	10						
JD	20						
Nis	30						

**(Con.): Interest Rate (Commercial Banks)**

BB2	Auxiliary Code	Rate%	BB2	Auxiliary Code	Rate%
Lending Rates according to US\$	40		Depositing Rates according to US\$		
Lending Rates according to JD	50		Depositing Rates according to JD		
Lending Rates according to NIS	60		Depositing Rates according to NIS		

**(Con.): Value of Loans and Deposits (Commercial Banks)**

<b>BC2</b>	<b>Auxiliary Code</b>	<b>Value</b>	<b>BC2</b>	<b>Auxiliary Code</b>	<b>Value</b>
Loans in US\$	100		Deposits in US\$	130	
Loans in JD	110		Deposits in JD	140	
Loans in NIS	120		Deposits in NIS	150	

**(Con.): Value of Funding and Deposits (Islamic Banks)**

<b>BD2</b>	<b>Auxiliary Code</b>	<b>Value</b>	<b>BD2</b>	<b>Auxiliary Code</b>	<b>Value</b>
The value of funding for trust, partnership and cost-plus financing in US\$	100		The value of contributions to the investment account to depositors in US\$	130	
The value of funding for trust, partnership and cost-plus financing in dollar JD	110		The value of contributions to the investment account to depositors in JD	140	
The value of funding for Trust, partnership and cost-plus financing in NIS	120		The value of contributions to the investment account to depositors in NIS	150	

**(Con.): The Reference interest rate**

<b>Commercial Banks</b>			<b>Islamic Banks</b>		
<b>BE2</b>	<b>Auxiliary Code</b>	<b>Rate%</b>	<b>BE2</b>	<b>Auxiliary Code</b>	<b>Rate%</b>
Reference interest rate in US\$	100		Reference profit and sharing and speculation rate in US\$	130	
Reference interest rate in JD	110		Reference profit and sharing and speculation rate in JD	140	
Reference interest rate in NIS	120		Reference profit and sharing and speculation rate in NIS	150	

**(Cont.): Output from the main activity**

Type of enterprise	ISIC	FISIM**	Received Commissions (Credit)*	Profits from Money Exchange	Land Rent	Output**
BA	BA1	BA16	BA17	BA18	BA19	BA20
Palestine Monetary authority	6411					
Commercial banks	6419					
Islamic banks	6419					
Other Credit Institutions	6492					
<b>Total</b>	<b>8888</b>					

\*Includes revenues from credit commission as( loan commission & credit facilities except interest, revenues from Post, telegraph, telephone, and fax...)

\*\* filled by Palestinian Central Bureau of Statistics

**No.11: Portfolio Investment**

Type of Portfolio Investment	Auxiliary Code	Value of investment		
		Internal INV2	External INV3	Total INV4
INV	INV1			
<b>A. Financial assets</b>				
1. Certificates of deposit	1000			
2. Government bonds	1001			
3. Treasury bills	1002			
4. Other Financial bonds	1003			
5. shares	1004			
<b>B. Real assets</b>				
1. Building	1005			
2. Land	1006			
3. Expensive Mineral	1007			
<b>C. Other investments</b>				
	1008			
	1009			
	1010			
<b>Total</b>	<b>8888</b>			

**No. 12: Fixed Assets**

Types of fixed assets		Auxiliary code	The average number of years of acquisition	Market Value at Beginning of Year (Inventory before backing)	Value of purchased assets during the year	Additions and improvements	Assets produced at the Enterprise	Assets sold during the year	Written-off and losses	Depreciation during the year	Market Value at the end of year
FA		FA1	FA2	FA3	FA4	FA5	FA6	FA7	FA8	FA9	FA10
Land		10									
Buildings and Construction	Residential buildings	11									
	Non Residential buildings	12									
Machines, equipment & devices	Transport equipment	13									
	Devices	14									
	Equipment and other Machines	15									
Furniture and furnishings		16									
Passengers vehicles		17									
Goods vehicles		18									
Computer programs		19									
Databases		20									
Studies and Research		21									
<b>Total</b>		<b>88</b>									

**Name and addresses of branches (for multi branch enterprise)**

No.	Name of Branch	Branches sequence no.	Address	Data included in the main center questionnaire 1.Yes 2.No
1		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
2		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
3		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
4		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
5		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
6		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
7		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
8		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
9		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
10		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
11		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
12		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
13		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
14		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
15		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
16		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
17		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
18		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
19		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
20		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

**Respondent**

<b>Name:</b>	<b>Official Seal</b>
<b>Jobs:</b>	
<b>Date:</b>	
<b>Signature</b>	

**For PCBS use**

Name	Code	Signature	Date	Interviewer Notes
* Interviewer	□ □ □ □	_____	____ / ____ / 2016	
* Supervisor	□ □ □ □	_____	____ / ____ / 2016	
* Coordinator	□ □ □ □	_____	____ / ____ / 2016	
* Editor	□ □ □ □	_____	____ / ____ / 2016	
* Coder	□ □ □ □	_____	____ / ____ / 2016	
* Data entry operator	□ □ □ □	_____	____ / ____ / 2016	
* Post data entry editor	□ □ □ □	_____	____ / ____ / 2016	