

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.

ID0. Interview Result: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
1. Completed	
Not Completed (Specify)	2.1. Completely closed before 2015
	2.2. Completely closed after or through 2015
	3. Temporarily closed
	4. Could not reach the address
	5. Did not practice any activity in 2015
	6. Different economic activity *
	7. Refused **
	8. Repeated
	9. Central government
	10. Branch Keep No Records
	11. The Balance isn't ready
	12. Isn't an enterprise as Recognized
	13. Israeli Ownership
	14. Different Ownership
	15. Other (specify),

First: General Data:	
ID1. Number of actual work months during the survey year	<input type="checkbox"/> <input type="checkbox"/>
ID2. Fiscal Years for the Enterprise:	
From ___ / ___ / 2015	
To ___ / ___ / 2015	
ID3. Data Sources	
1. Financial books and records	2. Estimates
3. Both	<input type="checkbox"/>
ID4. Currency used in questionnaire completion	
1. Jordanian Dinar (JD)	2. US Dollar (\$)
3. Israeli Shekel (NIS)	<input type="checkbox"/>
ID5. For Non governmental sector:	
Does the enterprise work with serious economic prices (Revenue cover the cost or more)	
1. Yes	2. No
<input type="checkbox"/>	
<u>For enterprise Only (for sole proprietorship or main centers with branches):</u>	
ID6. Establishing Year:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
ID7. Declared Capital	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
ID8. Paid Capital to the end of the 2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
ID9. The enterprise prepares profits/losses account and balance sheet?	1.Yes 2.No <input type="checkbox"/>
ID10. Does the enterprise have investments abroad?	1.Yes 2.No <input type="checkbox"/>
ID11. Does the enterprise have investments from abroad?	1.Yes 2.No <input type="checkbox"/>

* **ID12:** If the economic activity changed, describe the new economic activity: _____

** **ID13:** If the result of the interview refused to identify the cause of rejection are: _____

*** If the result of the interview is incomplete interview is terminated

No.2: Employment and Employees Compensations

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 benefits	Total Compensation
LS	LS1	LS2	LS3	LS4	LS5	LS6	LS7	LS8	LS9
Unpaid employees	1								
Wage employees	2								
Total	88								

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 during the year
RM	RM1	RM2	RM3	RM4	RM5	RM6	RM7
Raw Materials	10						
Other Production Input	11						
Electricity	12						
water	13						
Total	88						

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								
Total	88								

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	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				
						Commissions to Insurance Agents	45				
						Other	26				
						Total	88				

No.5: Fees and Taxes on Production

Fees and Taxes	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			
Total	88			

No.6: Accounts Cumulative

T type Appropriation	Auxiliary code	Losses	Profit
BO	BO1	BO2	BO3
Sell of production input	10		
Sell of fixed assets	11		
Total	88		

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					
Reinsurance Premiums	40						
Reinsurance Compensations	41						
Other transfers	16						
Total	88						

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
	SI1				
Rentals of Building	10				
Other (.....)	11				
Total	88				

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	13					Withdrawals of proprietors	13				
Investment income paid to pension funds	14					Investment income received from pension funds	14				
Distributed Rations	15					Distributed Rations	15				
Total	88						88				

No .10: Output from Principal Activity

Kind of Insurance	ISIC Code	Premiums			Net Income from Technical Reserves Investment (Premiums Supplements)		
		Local	Internal	External	Internal	External	Total
IN	IN1	IN2	IN3	IN4	IN5	IN6	IN7
Life Insurance	6511						
Non-Life Insurance	6512						
Total	8888						

(Con.): Output from Principal Activity

Kind of Insurance	ISIC Code	Claims			Changes in Technical Reserves for life - insurance			Holding Gain and loss which distributed to Policy holder makers	*Output
		Internal	External	Total	In the Ending of year	In the Beginning of year	Changes		
IN	IN1	IN8	IN9	IN10	IN11	IN12	IN13	IN14	IN15
Life Insurance	6511								
Non-Life Insurance	6512								
Total	8888								

* For PCBS use

No .11: Technical Reserves

Kind of Insurance	ISIC Code	Stock of technical reserves at the end year 2015			Stock of technical reserves at beginning of year 2015			Changes		
		Internal	External	Total	Internal	External	Total	Internal	External	Total
IN	IN1	IN23	IN24	IN25	IN26	IN27	IN28	IN29	IN30	IN31
Life Insurance	6511									
Non-Life Insurance	6512									
Total	8888									

No.11: Portfolio Investment

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

No. 12: Fixed Assets

Types of fixed assets		Auxiliary code	The average number of years of	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									
Total		88									

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"/>		
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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

Name:	Official Seal
Jobs:	
Date:	
Signature	

For PCBS use

Name	Code	Signature	Date	Interviewer Notes
* Interviewer	□ □ □ □	_____	____ / ____ / 2015	
* Supervisor	□ □ □ □	_____	____ / ____ / 2015	
* Coordinator	□ □ □ □	_____	____ / ____ / 2015	
* Editor	□ □ □ □	_____	____ / ____ / 2015	
* Coder	□ □ □ □	_____	____ / ____ / 2015	
* Data entry operator	□ □ □ □	_____	____ / ____ / 2015	
* Post data entry editor	□ □ □ □	_____	____ / ____ / 2015	