

Palestinian Central Bureau of Statistics

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Economic Statistics Surveys Series Services Survey 2003

Serial No.				
Data provided herein are	used only for mere statistical p	ourposes and are considered highly conf	idential, according to the General Statist	ics Law of 2000.
Establishment number:			Enterprise number	
Identification:				
1. Establishment commercial na				
2. Owner or general manager:				
3. Main economic activity (in de	tails):			
4. Address				
Governorate:	Locality: _			
Street:	Building na	me/ owner:	No of enumeration area.	
P.O. Box:	Tel:	Fax:	Building No.	
5. Tenure: 1. Privat national	al 2. Private foreign	3. Government corporation	4. Foreign government corp.	
6. Legal Status:		·		
7. Organizational Structure	1. Sole Proprietorship	2. Main Center With Branches	3. Branch	\Box
8. The institution purpose:	1. Profitable	2. Non-profitable		
9. Class :				
10.Institutional Sector:				

Remarks for Questionnaire Completion

- A separate questionnaire is completed for each establishment included in the sample regardless of weather 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. However, if the branches keep separate records and practice activities similar or different from those practiced in the main center, then its questionnaire undergoes completion in coordination with the main center.

Enterprise (Project): Economic entity capable of possessing assets and liabilities; practicing economic activities and conducting transactions with other parties and can provide complete records of profits and losses, preparing balance sheet at the end of the year to the main and secondary activities practiced.

Workers: They are of two categories:

- Unpaid enterprise owners or family members.
- Paid workers weather they are permanent, temporary or working for establishment. Excluded are trainees, those in unpaid vacations and members of board of directors.

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

Wages and Salaries in Cash: All wages given to employees during the survey 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 corp.
- 2. Private foreign
- 3. Government

4. Foreign government corp.

11. Intervie 1. Completed		First: General Data: 1. Number of actual work months during the survey year 2. Fiscal Years for the establishment:	
Not Completed (Specify):	2.1 Completely closed 2.2 Worked in 2003, and data not collected 3. Temporarily closed 4. Could not reach the address 5. Did not practice any activity in 2003 6. Of different economic activity * 7. Refusal 8. Repeated 9. Central government 10. Agricultural Appropriation 11. Branch Keep No Records 12. The Balance isn't ready	2. Fiscal Years for the establishment: From / / 20 To / / 20 3. Data Sources 1. Financial books and records 2. Estimates 3. Both 4. Currency used in questionnaire completion 1. Jordanian Dinnar (JD) 2. US Dollar (\$) 3. New Israeli Shekel (NIS) For Institutions Only (for sole proprietorship or main centers with branches): 1. Establishing Year: 2. Declared Capital 3. Paid Capital of the year 2003 4. The enterprise prepares profits/losses account and balance sheet? 1. Yes 2. No	
	 13. Isn't an Establishment as Recognized 14. Israeli Ownership 15. Of Different Ownership 16.Branch Keeps Records & the Center Out of the Sample 17. Converted from other surveys and not completed 18.Other (specify) 		

• If the economic activity changed , describe the new as of possible ;

No.2: Employment and Employees Remuneration

Engaged persons' categories		engaged duri	nber of persons ing the reference ear 0	Average number of weekly work hours per employee	Salaries and wages in cash during the reference year 2	
		Male	Female		Male	Female
1		2	3	4	5	6
Unpaid employees	Proprietors					
	Family members					
	Administrators					
Paid employees	Operatives					
	Other					
Total						
Payments in kind 3						
Other benefits 4						
Total remuneration						

Notes:

• Average number of employees during the reference year = Total number of employees at the end of each month

12

- 2 Salaries and wages in cash during the reference year include: Basic salary or wage, allowances, premium and overtime in addition to the thirteenth and fourteenth months salaries (if found).
- 3 Payments in kind include: food, accommodation, transportation, and recreational and social services provided by the establishment to its employees.
- **4**Other payments include social and health insurance installments and end of service appropriation.

No 3: Goods Production Inputs •

A. Row and Primary Materials	Auxiliary code	ISIC Code	Value of beginning	Purcha	ses during the	year	Production inputs sold as	Lost and written	Value of ending	Value of consumed
			Inventory	Internally produced purchases	Externally produced purchases	Total	purchased (purchased price)	off	inventory	amount during the year
1	2	3	4	5	6	7	8	9	10	11
1.	10									
2.	10									
3.	10									
4.	10									
5.	10									
6.	10									
7.	10									
8.	10									
9.	10									
10.	10									
11.	10									
12.	10									
13.	10									
14.	10									
Total										

[•] Includes inputs used in main & auxiliary activities and assets produced for own account.

Continued: Goods Production Inputs:

B. Other Inputs	Auxiliary code	ISIC Code	Value of beginning	Purchas	es during the	year	Production inputs sold as	Lost and	Value of ending	Value of consumed
			inventory	Internally produced purchases	Externally produced purchases	Total	purchased (Purchase price)	written off	inventor y	amounts during the year
1	2	3	4	5	6	7	8	9	10	11
Packing and wrapping materials:									•	
Plastic and nylon	41	2520								
Carton boxes	41	2102								
Other wrapping materials, specify	41									
Spare parts:										
Spare parts for vehicles	42	3430								
Spare parts for machines & equipment	42									
Disposable tools	43									
Stationery	44	2109								
Publications	45	2221								
Work uniform	46	1810								
Cleaning material	47	2424								
Other inputs, specify										
	48									
	48									
	48									
	48									
	48									
	48									
Total										

Continued: Production Inputs

C. Fuel and oil	Auxiliary code	ISIC Code	Value of beginning inventory	Purchases during the year		Production inputs sold as purchased (purchase		and ending written inventor	ending consumed amounts during the	electricity	used to transporta	
				Internally produced purchases	Externally Total produced purchases		price)	OH	y	year	generation	vehicles
1	2	3	4		5		6	7	8	9		10
1. Gasoline	21	2320										
2. Kerosene	22	2320										
3. Diesel	23	2320										
4. Gas	24	2320										
5. Oils and lubrications	25	2320										
6. Other fuel (coal, fire wood)	26											
Total												

D. Electricity and water	ISIC code	Purchased during the year	Sales during the year	Value of consumed amount during
Electricity	4010			the year
Water	4100			
Total				

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

Types of expenditure	Auxiliar y code	ISIC Code	Expe	nditure val	lue	Type of expenditure	Auxiliary code	ISIC code	Expe	nditure va	lue
	-		Internal	Foreign	Total				Internal	Foreign	Total
1	2	3	4	5	6	1	2	3	4	5	6
Rent of buildings	10	7010				Transportation of passengers	26	6021			
Rent of machines and equipment	11	7122				Storing services	27	6302			
Post, telegraph, telephone, and fax	12	6420				Medical expenditure for work accidents	28	8512			
Maintenance and repair of machines and equipment	13					Commissions paid to others in return of purchased goods	29	5110			
Maintenance and repair of buildings and constructions	14	4540				Losses of selling production inputs	30				
Operational services provided by others	15					Bids and tenders fees	31	7499			
Advertising	16	7430				Cleaning expenditures	32	7493			
Hospitality	17	5520				Employee training & educated services	33	8090			
Auditing	18	7412				Unions and syndicates fees	34	9120			
Bank commissions/ other than interests	19	6519				Chambers of industry & commerce fees	35	9111			
Legal charges (Advocate charges)	20	7411				Incident insurance premium, other than employees	36	6603			
Court fees	21	7523				Other, specify					
Computer consulting services	22	7220					37				
Engineering and consultation services	23	7421					37				
Costs of official travels and missions	24	6022					37				
Transport of goods and land shipping	25	6023					37				
						Total					

No.5: Indirect Fees and Taxes

Fees and Taxes	Auxiliary code		Value of payment	ts
		Internal	*Foreign	Total
1	2	3	4	5
Customs duties	1001			
Value added tax (net tax)	1002			
Constructions licensing	1003			
fees				
Vehicles licensing fees	1004			
Official stamps fees	1005			
Building taxes	1006			
Other indirect taxes,				
specify				
	1007			
	1007	_		
	1007			
Total fees and taxes	8888	_		

Note: Income taxes are not required.

^{*} For Jerusalem establishments

No.6: Various payments and transfers

Payments and Remittances	Auxiliary code		Value of Payn	nents
·		Internal	Foreign	Total
1	2	3	4	5
Rent of land	1012			
Interests on loans	1013			
Interests on other liabilities	1014			
Royalties	1015			
Dividends distributed to:				
1. shareholders own less than 10% of the	1016			
institution				
2. shareholders own 10% or more of the	1017			
institution				
Bonuses to the board of directors	1018			
Withdrawals of proprietors (cash)	1019			
Withdrawals of proprietors (in kind)	1020			
Governmental fines	1021			
Key money	1022			
Grants, donations, and gifts	1023			
Employee's allowances	1024			
Other, specify		•		
	1025			
	1025			
Total				

No. 7: Revenues of Services Rendered to Others (Services Activity)

Type of revenue	Auxiliary code	ISIC Code	R	Revenues Valı	ıe
		0044	Local	Foreign	Total
1	2	3	4	5	6
A. Revenue of the main activity	10				
B. Revenue of auxiliary activity					
Industrial services on materials from others	20				
Maintenance and repairs services	21				
Buildings rent	22	7010			
Rent of machines and equipment	23	7122			
Transport of goods	24	6023			
Transport of passengers	25	6021			
Profits from inputs sales	26				
Other services provided to others, specify					
	27				
	27				
	27				
	27				
Total					

No.8: Commodity Products (Industry Activity)

Line no.	Type of product	Auxiliary code	ISIC code	Measu unit	rement	Beginning	inventory
				Unit	Code	Quantity	Value
	1	2	3	4	5	6	7
1.	Finished products						
2.	1.	10					
3.	2.	10					
4.	3.	10					
5.	4.	10					
6.	5.	10					
7.	6.	10					
8.	7.	10					
9.	8.	10					
10.	9.	10					
11.	10. other (value)	10					
12.	Work in progress						
13.	1.	20					
14.	2.	20					
15.	Fixed assets produced for own accounts (work in progress)						
16.	1.	25					
17.	2.	25					
18.	Wastes (value)	30					
19.	Total commodity products						

No.8 (Cont). Commodity products (Industry Activity)

Line			Sa	ales			Reused in production		Ending inventory		Products produced	
no.	Loc	cal	Exte	ernal	To	tal					during the year	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
	8	9	10	11	12	13	14	15	16	17	18	19
1.												
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
12.												
13.												
14.										· ·		·
15.												
16.												
17.	· ·									· ·		·
18.												
19.												

No. 9: Goods Purchased for Resale (Trade Activity)

Items purchased for sale without manufacturing	ISIC Code	Value of beginning inventory	Purchases during the year	Lost & written off	Value of ending inventory	Sales	* Trade margin
1	2	3	4	5	6	7	8
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total						_	

^{*} Trade margin = Sales + Ending inventory - Purchases during the year - Beginning inventory - Lost and written off.

No.10: Various transfers and revenues

Types of revenue	Auxil iary code		Revenue value	
		Local	Foreign	Total
1	2	3	4	5
Rent of buildings	1020			
Royalties	1021			
Shares profits	1022			
Income from other institutions' properties				
1. More than 10%, from the institution	1023			
2. Less than 10%, from the institution	1024			
Compensations from insurance against incidents	1025			
Grants and donations	1026			
Fines imposed on others	1027			
Profits transfers from external branches	1028			
Governmental productive aid (support)	1029			
Received interests				
1. From government				
A. Loans and deposits	1030			
B. Others (bonds & treasury notes)	1031			
2. From other parts				
A. Loans and deposits	1032			
B. Others (bills,etc.)	1033			
Other transformational revenues (specify)				
	1034			
	1034			
Total				

No. 11 : Fixed Assets

Types of fixed assets	Auxiliary code							ISIC code	Book value at the beginnin g of the year		ng the y	ear	Fixed assets produced at the establishment	Capital additions and improve ments	Written -off and losses	Assets sold during the year	sold on during uring the year	Book value at the end of year
				Imported	New	Local Second-												
					11011	hand												
1	2	3	4	5	6	7	8	9	10	11	12	13						
Land	10	1028																
Residential buildings	11	4520																
Non residential buildings	12	4520																
Machines, equipment & devices	13																	
Goods vehicles	14	3410																
Passengers vehicles	15	3410																
Furniture and furnishings	16	3610																
Livestock (goats & cows)	17	0121																
Computer programs	18	7220																
Goodwill	19	7411																
Property & invention	20	7411										-						
Others, specify																		
	21																	
	21																	
Total fixed assets												· · ·						

Numl	er of	good	s vehic	les owned	by	the establis	shment:	
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Name and addresses of branches (for	r multi branch enterprise):			,		
No.	Branches sequence	no.	Address	Data included in the main center questionnaire		
				1. Yes 2. No		
1.				2010		
2.						
3.						
4.						
5.						
6.						
* Respondent	•	•				
Name:			Official Seal			
Title:						
Date:						
Signature						
	•					
* For PCBS use						
Name	Code	Signature	Date	Interviewer Notes		
* Interviewer			// 2004			
* Supervisor			// 2004			
* Editor			// 2004			
* Coder			// 2004			
* Data entry operator			//2004			
* Post data entry editor			/ / 2004			