INSTRUCTIONS PAGE

The following are brief details of the contents of each Section of the Economic Activity Survey

SECTION I - GENERAL INFORMATION

Name of Establishment

Address

Ownership of the establishment

Principal Business Activity

The 12 month calendar or fiscal year for which data is being reported

Whether the business has ceased operations, and if so provide the date

SECTION II - SALES & OTHER RECEIPTS

Insert the values for the corresponding Income categories. Include income earned locally and overseas.

SECTION III - EXPENSES

Insert the values for the corresponding Expenditure categories. Include expenditure locally and overseas.

SECTION IV - ADDITIONAL INFORMATION

Please provide the following:

Percentage of income earned from exports and tourists

Total number of persons working for the establishment during the months of June and December

SECTION V - STOCKS OF EXISTING CAPITAL

Please provide the following:

Amount spent for the purchase of new or second hand capital acquired during the year

Amount received for the disposal of capital during the year

The Census and Statistics Act No. 24 of 1983

Form: 12



ST VINCENT AND THE GRENADINES STATISTICAL OFFICE

ANNUAL SURVEY OF ECONOMIC ACTIVITY, 2017 AND 2016

NON PROFIT INSTITUTIONS

This form covers non-profit institutions providing various services, including community; education; human health, residential care, and social work; creative, arts and entertainment activities; libraries, museums and other cultural activities; sporting and recreational activities; membership organizations; and other services.

The main purpose of the survey is to obtain information for the compilation of estimates of Gross Domestic Product. The **COMPLETION OF THIS QUESTIONNAIRE IS A LEGAL REQUIREMENT UNDER** the Statistics Act and is therefore **MANDATORY**. All information taken from this questionnaire will be kept strictly **CONFIDENTIAL**, used for statistical purposes only, and published only in aggregate form.

Please complete this form and return via email to mailbox no later than November 22, 2018. We recommend that you retain a copy of this form to consult in the event of a query.

DO NOT COMPLETE THIS QUESTIONNAIRE WITHOUT REFERRING TO THE EXPLANATORY NOTES.

If you encounter problems completing this questionnaire or find it difficult to meet the due date, please contact us at:

Contact Person(s) Lavorne Williams Elthia George **Telephone #** (784) 457-2921

Email

Address

svg.stats@mail.gov.vc

Statistical Office, St. Vincent and The Grenadines

SECTION	N I – GENERAL INFORMATION			
Name of Establishment	Ref #:			
Address				
Which of the following best describes the ownership of y	your establishment?			
1) Local company	3) Overseas company/partnership			
a) Sole proprietorship	 4) Exempt/permit company/partnership 			
□ b) Local Partnership	5) Non-profit institution/charitable organization			
□ c) Limited Company/Incorporated	6) Other:			
☐ d) Other % of foreig	gn ownership			
2) Government enterprise (please specify)				
Data in this form refer to the period from E The period above refers to your 2017 and 2016 Financia.	To Example: Jan - 2017 To Dec - 2017 with comparisons for 2016 If Year, whether it be a fiscal or calendar year.			
☐ Ceased Operation Permanently				
(Please provide date) ▼				
Please provide your contact details incase of fu	rther enquiries:			
Contact Name	Position			
elephone #	Date			
mail Adress				

Section	II Sales and Other Receipts	(EC dollars)	(EC dollars)
Item		2017	2016
P1111	Sales revenue, excluding any taxes paid by purchasers		
P1112	Membership dues and subscriptions received		
D3100	Subsidies on products and other production		
D4001	Interest and dividends received		4
D7511	Gifts, donations and transfers received		
PI189	Other operating income		
	Total Revenue	-	
Section	i III Expenses		
		2017	2016
D1111	Wages, salaries, benefits and employer's social contributions to NIS, Pension schemes, health schemes, and others		
D2990	Taxes and licences		
K I000	Depreciation and amortization		
D4009	Interest paid		
D7520	Bad debts, net of recoveries, and donations		
P2160	Cost of other goods used (office supplies, stationary)		
P2170	Cost of fuel used		
P2214	Maintenance/repair of transport, plant and other equipment		
P2220	Electricity and water		
P2240	Building maintenance and repair		
P2412	Transport and storage		
P2420	Telecommunications, computer and information services		
P2520	Financial charges and insurance premiums payable		
P2610	Rental /lease of buildings		
P2630	Rental/lease of machinery, equipment and vehicles		
P2810	Professional, advertising, administrative and support services		
P2900	Other expenses		
	Total Expenses	-	-

Section	IV Additional Infor	mation						
What perc	centage of the income ear	ned by your esta	blishment, in yo	our estimate, con	nes directly from	n exports and to	urists?	
Specify %	ó:	Main country/market:						
What was	s the total value of goods	(c.i.f.) and service Goods	ces purchased d	irectly from abro	oad?			
	2017 EC\$]				
	2016 EC\$							
How many	persons were engaged in e	ach of the categor	ies below during	the last pay period	l for the months o	f June and Decem	1	
	Period		king	Unpaid	Employees]		1
2017– Jun	e	Propr	retors	Workers				•
2017- Dec								
2016 – Jur	ne							
2016 - Dec	cember							
Section	V Stock of Existing	Capital (EC	Dollars)					
Item	Capital Expenditure	As at End 2015	Plus Acquisitions	Less Disposals	As At End 2016	Plus Acquisitions	Less Disposals	As At End 2017
P5110	Buildings and structures							
P5115	Machinery and equipment							
P5116	Transport equipment				-			
P5117	Other durables and fixed assets							
P5118	Cultivated biological assets		()					
P5119	Intellectual property products							
P5120	Computer software and databases							
P5300	Valuables							
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Thank You for Your Cooperation

	EXPLANATORY NOTES				
P1111	Sales revenue, excluding any taxes paid by purchasers	Revenue for services provided, net of any refunds and discounts given. Include net receipts from any goods sold. Exclude any VAT or other taxes payable by purchasers.			
P1112	Membership dues and subscriptions received	Total receipts for memberships in entertainment, cultural or sporting and health clubs. Also included are receipts for direct and non-bulk subscriptions to newspapers, magazines and periodicals, whether by mail, electronic transmission or other means.			
D3100	Subsidies on products and other production	Payments by Government to compensate enterprises to reduce the prices of goods and services sold or to influence production levels.			
D4001	Interest and dividends received	Interest and dividends earned on business account.			
D7511	Gifts, donations and transfers received	Current transfers and voluntary donations from businesses, government, households or from abroad.			
P1189	Other operating income	Income from other sources related to the business, e.g., commissions, ledger fees, exchange gain/loss, miscellaneous income, etc. Exclude grants, donations and subventions received, gains or losses on the sale of fixed assets and bad debts recovered.			
D1111	Wages, salaries, benefits and employers social contributions	Gross cash payments to employees, including overtime payments, bonuses, fees, commissions, cost of living allowances, vacation and sick pay. Include the employer's contributions to pension, insurance and other schemes on behalf of employees, as well as the cost of meals, housing and other benefits not recovered from employees.			
D2990	Taxes and licences	Include business fees, business and professional licences, property taxes, vehicle licences, stamp duties and other fees paid to government on behalf of the business.			
K1000	Depreciation and amortization	Includes the amount allocated during the reporting period to amortize the cost of acquiring long-term assets over the useful life of the asset.			
P2160	Cost of other goods used	Consists of purchases <i>plus</i> opening stock <i>less</i> closing stock of stationary, office supplies and other goods used.			
P2160	Cost of fuel used	Consists of purchases <i>plus</i> opening stock <i>less</i> closing stock of fuel used.			
P2412	Transport and storage	Local freight charges, postal and courier charges, local and overseas business travel.			
P2420	Telecommunications, computer and information services	Telecommunication costs, computer repairs, programming, Internet and other information services costs			
P2520	Financial charges and insurance premiums	Financial, banking and account fees and charges; and premiums payable for motor vehicle, property and marine insurance. Include insurance of staff under D1111.			
P2810	Professional, advertising, administrative and support services	Include cost of legal, accounting, audit, advertising, marketing, architectural, management, technical, R&D, administrative, janitorial, security, and other support services.			
P2900	Other expenses	Include medical expenses and other expenditures such as staff training, subscriptions, etc. Exclude bad debts, extraordinary items and other non-current items of expenditure.			
P5110	Buildings and structures	Value of new and existing buildings and structures (e.g. telecom towers, bridges, dams, grain silos) acquired during the year, less disposals of existing buildings and structures. Include the value of extensions and major renovations to existing buildings and structures.			
P5139	Machinery and equipment	Value of all new or second hand machinery and equipment, including accounting machines and computer equipment; <i>less</i> disposals of similar items.			
P5139	Transport equipment	Value of all new or second hand transport equipment, <i>less</i> disposals of similar items.			
P5139		Value of all new or second furniture, fixtures and furnishings and other durable goods acquired during the year, less disposals of similar items.			
P5139	Cultivated biological assets	Value of improved land, acquisition of fruit trees, working livestock, etc.; less disposals of similar items.			
P5139	Intellectual property products	Expenditure on mineral exploration; technical or scientific research and development; entertainment, literary or artistic originals; and other intellectual property.			
P5139	Computer software and databases	Value of all computer software and databases acquired or developed; <i>less</i> disposals of similar items.			
P5200	Changes in inventories	Value of changes in inventories between the closing inventories, <i>less</i> opening inventories.			
P5300	Changes in valuables	Value of changes in precious metals/stones, gold/silver jewelry, and other valuables between closing inventories, <i>less</i> opening inventories.			