



45150

SAINT LUCIA

ID No

Government Statistics Department
 Chreiki Buliding
 Micoud Street, Castries
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All information furnished by the respondent will be held in **strict confidence** and will not be divulged to a third party without the consent of the supplier.

NATIONAL INCOME INQUIRY FORM

FOR OFFICE USE ONLY

Form Type

Sector Code

Ed Number

ISIC Number

IMPORTANT NOTICE

All sections of this form are to be completed and returned to the Government Statistics Department. Under the provisions of the Statistical Act No. 13 of 1973, non-response will be treated as an infringement of the law. Please be guided accordingly. Returns should be sent to the department no later than four weeks after the date stamped on the envelope containing this questionnaire. Your questions and queries can be addressed by the Survey Section of the department, please call telephone number 452-2648 or email us at statsdept@candw.lc.

Section 1A - General Information

Financial Period Covered By This Return:

Beginning Date Day / Month / Year to Ending Date Day / Month / Year

List of other branches or units covered in this survey:

Branches/Units	Location	Activity

Month and Year Operation Started: -

Section 1B - Ownership of Establishment

Place an X in the box for multiple choice options



Type of Ownership

- Individual Ownership
- Partnership
- Private Limited Liability Company/Registered Company
- Public Limited Liability Company
- Government (Major Public Sector Ownership)
- Cooperative
- Foreign Company operating unincorporated branch in Saint Lucia
- Any Other Type

Percentage of Foreign Ownership %



Section 2 - Employment

Reference Period, December 31

Wage Earners	Total Employees	<input type="text"/>	Non - National Employees	<input type="text"/>	Total Hours Worked for the Year	<input type="text"/>
	Total Employees	<input type="text"/>	Non - National Employees	<input type="text"/>	Total Hours Worked for the Year	<input type="text"/>

Section 3 - Expenditure

Product Code	DESCRIPTION	VALUE in EC\$
	<u>Total Expenditure as Reported On Income Statement</u>	8 <input type="text"/>
<input type="text"/>	Gross Wages & Salaries	9 <input type="text"/>
<input type="text"/>	Employer's Contribution To:	
<input type="text"/>	a) NIC	10 <input type="text"/>
<input type="text"/>	b) Private Pension Scheme	11 <input type="text"/>
<input type="text"/>	Directors Fees	12 <input type="text"/>
<input type="text"/>	Value of Payments in Kind	13 <input type="text"/>
<input type="text"/>	Other Payments to Labour	14 <input type="text"/>
<input type="text"/>	Indirect Taxes	15 <input type="text"/>
<input type="text"/>	Depreciation Expense	16 <input type="text"/>
<input type="text"/>	Bad Debt, Donations, Royalties	17 <input type="text"/>
	Operating Surplus (profit/loss)	18 <input type="text"/>
<input type="text"/>	Repairs & Maintenance of :	
<input type="text"/>	a) Building	19 <input type="text"/>
<input type="text"/>	b) Machinery & Equipment	20 <input type="text"/>
<input type="text"/>	Utilities:	
<input type="text"/>	a) Electricity	21 <input type="text"/>
<input type="text"/>	b) Water	22 <input type="text"/>
<input type="text"/>	c) Fuel	23 <input type="text"/>
<input type="text"/>	d) Telephone, Telex, Fax, Internet, etc.	24 <input type="text"/>
<input type="text"/>	Rental of Plant/Building	25 <input type="text"/>
<input type="text"/>	Rental of Machinery & Equipment	26 <input type="text"/>
<input type="text"/>	Patents & Franchises	27 <input type="text"/>
<input type="text"/>	Insurance Premium Paid <i>(other than vehicle insurance)</i>	28 <input type="text"/>
<input type="text"/>	Cost of Operating Transport Vehicle:	
<input type="text"/>	a) Vehicle Insurance Paid	29 <input type="text"/>
<input type="text"/>	b) Maintenance Cost	30 <input type="text"/>
<input type="text"/>	Bank Charges	31 <input type="text"/>



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Section 3 - Expenditure (cont'd)

Product Code	DESCRIPTION	VALUE in EC\$
	Management Fees:	
	Paid to Local Companies	32
	Advertising & Marketing:	
	Paid to Local Companies	33
	Value of Services Purchased from Abroad (Please Specify below)	
	-----	34
	-----	35
	-----	36
	Other Operating Cost (In Section 6, please provide details of Other Operating Cost not requested below.)	37
Hotel & Restaurant Services (items 38 - 40)		
	Cost of Sales for Hospitality Services:	
	Beverages (<i>Opening Stock plus Purchases minus Closing Stock</i>)	38
	Food (<i>Opening Stock plus Purchases minus Closing Stock</i>)	39
	Hotel Occupancy Tax	40
Manufacturing Activities (items 41 - 44)		
	Total Cost of Raw Materials Purchased (<i>Please detail in Section 9</i>)	41
	Delivery Charges for Goods Sold	42
	Goods Purchased for Resale	43
	Taxes Paid on Products/Production	44
Construction Activities		
	Cost of Construction Work Done by Subcontractors	45
Wholesale and Retail Trade		
	Cost of Goods Sold	46a
	Delivery Charges for Goods Sold	46b
Banking and Lending Institutions		
	Interest Paid on Deposits	47
Non-Profit Institutions, Serving Households		
	Donations Made to Households	48



Section 4 - Revenue

49. Please state the percentage of the income earned by your establishment, in your judgement was derived directly from tourism. %

Product Code	DESCRIPTION	VALUE in EC\$
	<u>Total Revenue as Reported on Income Statement</u>	50 <input type="text"/>
Banking and Lending Activities (items 51 - 53)		
<input type="text"/>	Commission on Sale of Foreign Exchange	51 <input type="text"/>
<input type="text"/>	Interest Received From Loans and Advances	52 <input type="text"/>
<input type="text"/>	Bank Service Charge	53 <input type="text"/>
Construction Activities (items 54- 56)		
<input type="text"/>	Government Jobs Done as Main Contractor	54 <input type="text"/>
<input type="text"/>	Private Jobs Done as Main Contractor	55 <input type="text"/>
<input type="text"/>	Work Done as Subcontractor	56 <input type="text"/>
Hotel & Restaurant Services (items 57 - 60)		
<input type="text"/>	Revenue from Food Serving Services	57 <input type="text"/>
<input type="text"/>	Revenue from Beverage Serving Services	58 <input type="text"/>
<input type="text"/>	Revenue from Room Sales <i>(Hotels Only)</i>	59 <input type="text"/>
<input type="text"/>	Other Entertainment Revenue	60 <input type="text"/>
Manufacturing Activities (items 61 - 64)		
<input type="text"/>	Revenue from the Sale of Manufactured Goods <i>(list goods sold in Section 8)</i>	61 <input type="text"/>
<input type="text"/>	Delivery Charges Received for Goods Sold	62 <input type="text"/>
<input type="text"/>	Revenue from the Resale of Goods in Purchased Condition	63 <input type="text"/>
<input type="text"/>	Subsidies from Government	64 <input type="text"/>
Real Estate Services (item 65 - 66)		
<input type="text"/>	Revenue from Activities Involving Owned or Leased Property	65 <input type="text"/>
<input type="text"/>	Revenue From Real Estate Services on a Fee or Contract	66 <input type="text"/>
Telecommunications Services (item 67- 70)		
<input type="text"/>	Wired Telecommunication Services	67 <input type="text"/>
<input type="text"/>	Wireless Telecommunication Services	68 <input type="text"/>
<input type="text"/>	Internet Service Access	69 <input type="text"/>
<input type="text"/>	Courier Services	70 <input type="text"/>
Transport and Storage Services (item 71 - 73)		
<input type="text"/>	Gross Ticket Sales <i>(local airlines only)</i>	71 <input type="text"/>
<input type="text"/>	Travel Agents Commission on Sale of Airline Tickets	72 <input type="text"/>
<input type="text"/>	Revenue from Cargo Handling	73 <input type="text"/>



Section 5 - Inventory & Capital Expenditure (cont'd)

Product Code	DESCRIPTION	VALUE in EC\$
	Value of Fixed Assets at the Beginning of the Year	96 <input type="text"/>
	Acquisition of Assets during the Year:	
<input type="text"/>	Land and Building	97 <input type="text"/>
<input type="text"/>	New Construction	98 <input type="text"/>
<input type="text"/>	Machinery and Equipment	99 <input type="text"/>
<input type="text"/>	Transport Equipment/Vehicles	100 <input type="text"/>
	Other (Please list below)	
<input type="text"/>	-----	101 <input type="text"/>
<input type="text"/>	-----	102 <input type="text"/>
<input type="text"/>	-----	103 <input type="text"/>
	Disposals of Assets during the Year:	
<input type="text"/>	Land and Building	104 <input type="text"/>
<input type="text"/>	New Construction	105 <input type="text"/>
<input type="text"/>	Machinery and Equipment	106 <input type="text"/>
<input type="text"/>	Transport Equipment/Vehicles	107 <input type="text"/>
	Other (Please list below)	
<input type="text"/>	-----	108 <input type="text"/>
<input type="text"/>	-----	109 <input type="text"/>
<input type="text"/>	-----	110 <input type="text"/>
	Value of Fixed Assets at the End of the Year	111 <input type="text"/>

Section 6 - Other Operating Cost

Item 37: Please list details of Other Operating Cost (Item 37) in this section. These are items on your income statement not listed on this questionnaire. Should more space be required, attach a sheet of paper with the details and submit it along with this questionnaire to the Government Statistics Department.

Product Code	DESCRIPTION	VALUE in EC\$
<input type="text"/>	<i>Sales Discount</i>	112 <input type="text"/>
<input type="text"/>	<i>Sales Return</i>	113 <input type="text"/>
<input type="text"/>	<i>Sales Tax</i>	114 <input type="text"/>
<input type="text"/>	-----	115 <input type="text"/>
<input type="text"/>	-----	116 <input type="text"/>
<input type="text"/>	-----	117 <input type="text"/>
<input type="text"/>	-----	118 <input type="text"/>
<input type="text"/>	-----	119 <input type="text"/>



Section 6 - Other Operating Cost (Cont'd)

Item 37

Please list details of Other Operating Cost (item 37) in this section. These are items on your income statement not listed on this questionnaire. Should more space be required, attach a sheet of paper with the details and submit it along with this questionnaire to the Government Statistics Department.

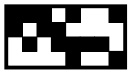
Product Code	DESCRIPTION	VALUE in EC\$
<input type="text"/>	-----	120 <input type="text"/>
<input type="text"/>	-----	121 <input type="text"/>
<input type="text"/>	-----	122 <input type="text"/>
<input type="text"/>	-----	123 <input type="text"/>
<input type="text"/>	-----	124 <input type="text"/>
<input type="text"/>	-----	125 <input type="text"/>
<input type="text"/>	-----	126 <input type="text"/>
<input type="text"/>	-----	127 <input type="text"/>
<input type="text"/>	-----	128 <input type="text"/>
<input type="text"/>	-----	129 <input type="text"/>
<input type="text"/>	-----	130 <input type="text"/>
Total Operating Cost: (Sum of items 112 - 130) = Item 37 of Section 3		131 <input type="text"/>
<input type="text"/>	-----	131 <input type="text"/>

Section 7 - Other Receipts/Income

Item 89

Please list details of Other Receipts/Income (item 89) in this section. These are earnings that are not derived from your main business activity (e.g. dividend income). Should more space be required, attach a sheet of paper with the details and submit it along with this questionnaire to the Government Statistics Department.

Product Code	DESCRIPTION	VALUE in EC\$
<input type="text"/>	-----	132 <input type="text"/>
<input type="text"/>	-----	133 <input type="text"/>
<input type="text"/>	-----	134 <input type="text"/>
<input type="text"/>	-----	135 <input type="text"/>
<input type="text"/>	-----	136 <input type="text"/>
<input type="text"/>	-----	137 <input type="text"/>
<input type="text"/>	-----	138 <input type="text"/>
<input type="text"/>	-----	139 <input type="text"/>
<input type="text"/>	-----	140 <input type="text"/>
Total Other Receipts/Income. [(Sum of items 132 to 140) = Item 89 of Section 4]		141 <input type="text"/>
<input type="text"/>	-----	141 <input type="text"/>



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Section 10 Annual Estimates

PLEASE PROVIDE ANY ANNUAL PROJECTIONS THAT YOU HAVE MADE FOR THIS CUURENT YEAR. INSTEAD OF AMOUNTS YOU MAY ALSO SUPPLY ESTIMATED PERCENTUAL CHANGES. IN SUCH A CASE PLEASE USE THE % (PERCENTAGE) SIGN AND PLUS (+) OR MINUS (-) SIGNS TO INDICATE POSITIVE OR NEGATIVE CHANGES. (SEE NOTES)

1. PROJECTED PRODUCTION, SALES AND OTHER PROCEEDS AT THE END OF THIS YEAR

- A PRODUCTION (GOODS MANUFACTURED BY YOUR FIRM)
- B SALES OF MERCHANDISE; PROJECTION OF HOTEL REVENUE; RESTAURANTS REVENUE; INCOME FROM SERVICES AND OTHER INCOME

2. PERSONNEL (PROJECTED)

- A AVERAGE NUMBER OF PAID PERSONNEL EMPLOYED IN THE YEAR,
- B AVERAGE NUMBER OF NON-PAID PERSONNEL IN THE YEAR,
- C GROSS WAGES & SALARIES FOR THE YEAR,

3. INVESTMENTS AND DEPRECIATION (PROJECTED)

- A INVESTMENTS IN FIXED CAPITAL GOODS LESS SALES OF USED CAPITAL GOODS FOR THE YEAR,
- B DEPERECIATION ON FIXED CAPITAL GOODS FOR THE YEAR,

Person Completing This Questionnaire

(a) <u>Check for Consistency</u>	(i) Expenditure	(ii) Revenue
Total Expenditure (item 8) =	<input type="text"/>	Total Revenue (item 50) =
= Sum of items 9 ,12 - 37.	<input type="text"/>	= Item 89
plus		plus
Expenditure details, specific to your type of activity (e.g. Banking) =	<input type="text"/>	Revenue details, specific to your type of activity (e.g. Banking) =
= Total Expenditure Above	<input type="text"/>	= Total Revenue Above

(b) Contact Information

Name:

Position In Organization:

Email

Telephone Number -

Date / /

The Government Statistics Department is appreciative of the timely completion of this questionnaire and would like to thank you for this. Please visit our web page at the following address, <http://stats.gov.lc/main5.htm> to view our National Accounts Statistics. Please feel free to call us at the department if you need assistance or have comments or suggestions to share with us.


Edwin St. Catherine
Director of Statistics



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