



2344

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

Section 1A - General Information

Financial Period Covered By This Return:

Beginning Date / / to Ending Date / /

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 %

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 2 - Employment

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\$
<input type="text"/>	Gross Wages & Salaries	7 <input type="text"/>
<input type="text"/>	Employer's Contribution To:	
<input type="text"/>	a) NIS	8a <input type="text"/>
<input type="text"/>	b) Private Pension Scheme	8b <input type="text"/>
<input type="text"/>	Directors Fees	9 <input type="text"/>
<input type="text"/>	Value of Payments in Kind	10 <input type="text"/>
<input type="text"/>	Other Payments to Labour	11 <input type="text"/>
<input type="text"/>	Indirect Taxes	12 <input type="text"/>
<input type="text"/>	Depreciation Expense	13 <input type="text"/>
<input type="text"/>	Bad Debt, Donations, Royalties	14 <input type="text"/>
<input type="text"/>	Operating Surplus (profit/loss)	15 <input type="text"/>
<input type="text"/>	Repairs & Maintenance of :	
<input type="text"/>	a) Building	16a <input type="text"/>
<input type="text"/>	b) Machinery & Equipment	16b <input type="text"/>
<input type="text"/>	Utilities:	
<input type="text"/>	a) Electricity	17a <input type="text"/>
<input type="text"/>	b) Water	17b <input type="text"/>
<input type="text"/>	c) Fuel (manufacturing firms only)	17c <input type="text"/>
<input type="text"/>	d) Telephone, Telex, Fax, Internet, etc.	17d <input type="text"/>
<input type="text"/>	Rental of Plant/Building	18 <input type="text"/>
<input type="text"/>	Rental of Machinery & Equipment	19 <input type="text"/>
<input type="text"/>	Patents & Franchises	20 <input type="text"/>
<input type="text"/>	Insurance Premium Paid (other than vehicle insurance)	21 <input type="text"/>
<input type="text"/>	Cost of Operating Transport Vehicle:	
<input type="text"/>	a) Vehicle Insurance Paid	22a <input type="text"/>
<input type="text"/>	b) Maintenance Cost	22b <input type="text"/>
<input type="text"/>	Bank Charges	23 <input type="text"/>



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Section 3 - Expenditure (cont'd)

Product Code	DESCRIPTION	VALUE in EC\$
	Management Fees:	
	a) Paid to Local Companies	24a
	b) Paid to Foreign Companies	24b
	Advertising & Marketing:	
	a) Paid to Local Companies	25a
	b) Paid to Foreign Companies	25b
	Other Operating Cost (Provide details in Section 6)	26
Hotel & Restaurant Services (items 27a - 29)		
	Cost of Sales for Hospitality Services:	
	a) Beverages	27a
	b) Food	27b
	c) Room Sales (Hotels Only)	27c
	Guest Entertainment Cost	28
	Hotel Occupancy Tax	29
Manufacturing Activities (items 30 - 33)		
	Raw Materials Purchased (Give details in Section 9)	30
	Cost of Wrapping Materials, Containers, etc.	31
	Goods Purchased for Resale	32
	Taxes Paid on Products/Production	33
Construction Activities (item 34)		
	Cost of Construction Work Done by Subcontractors	34
Wholesale and Retail Trade (item 35)		
	Cost of Goods Sold	35
Banking and Lending Institutions (item 36)		
	Interest Paid on Deposits	36
Non-Profit Institutions, Serving Households (item 37)		
	Donations Made to Households	37



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Section 4 - Revenue

38. Please state the percentage of the income earned by your establishment, in your judgement was derived directly from tourists.

%

Product Code	DESCRIPTION	VALUE in EC\$
Banking and Lending Activities (items 39 - 41)		
<input type="text"/>	Commission on Sale of Foreign Exchange	39 <input type="text"/>
<input type="text"/>	Interest Received From Loans and Advances	40 <input type="text"/>
<input type="text"/>	Bank Service Charge	41 <input type="text"/>
Construction Activities (items 42 - 44)		
<input type="text"/>	Government Jobs Done as Main Contractor	42 <input type="text"/>
<input type="text"/>	Private Jobs Done as Main Contractor	43 <input type="text"/>
<input type="text"/>	Work Done as Subcontractor	44 <input type="text"/>
Hotel & Restaurant Services (items 45 - 48)		
<input type="text"/>	Revenue from Food Serving Services	45 <input type="text"/>
<input type="text"/>	Revenue from Beverage Serving Services	46 <input type="text"/>
<input type="text"/>	Revenue from Room Sales (Hotels Only)	47 <input type="text"/>
<input type="text"/>	Other Entertainment Revenue	48 <input type="text"/>
Manufacturing Activities (items 49 - 52)		
<input type="text"/>	Revenue from the Sale of Manufactured Goods (list goods sold in Section 8)	49 <input type="text"/>
<input type="text"/>	Delivery Charges Received for Goods Sold	50 <input type="text"/>
<input type="text"/>	Revenue from the Resale of Goods in Purchased Condition	51 <input type="text"/>
<input type="text"/>	Subsidies from Government	52 <input type="text"/>
Real Estate Services (item 53 - 54)		
<input type="text"/>	Revenue from Activities Involving Owned or Leased Property	53 <input type="text"/>
<input type="text"/>	Revenue From Real Estate Services on a Fee or Contract	54 <input type="text"/>
Telecommunications Services (item 55 - 58)		
<input type="text"/>	Wired Telecommunication Services	55 <input type="text"/>
<input type="text"/>	Wireless Telecommunication Services	56 <input type="text"/>
<input type="text"/>	Internet Service Access	57 <input type="text"/>
<input type="text"/>	Courier Services	58 <input type="text"/>
Transport and Storage Services (item 59 -70)		
<input type="text"/>	Gross Ticket Sales (local airlines only)	59 <input type="text"/>
<input type="text"/>	Travel Agents Commission on Sale of Airline Tickets	60 <input type="text"/>
<input type="text"/>	Revenue from Cargo Handling	61 <input type="text"/>



Section 4 - Revenue (cont'd)

Product Code	DESCRIPTION	VALUE in EC\$
Transport and Storage Services - cont'd (items 59 - 70)		
<input type="text"/>	Revenue from Parking and Storage	62 <input type="text"/>
<input type="text"/>	Revenue from Piloting, Berthing & Supporting Services of Sea Transport	63 <input type="text"/>
<input type="text"/>	Revenue from Airport Services, Air Traffic Control, etc.	64 <input type="text"/>
<input type="text"/>	Other Air Transport Services	65 <input type="text"/>
<input type="text"/>	Revenue from Road Transport Services	66 <input type="text"/>
<input type="text"/>	Income from:	
<input type="text"/>	Travel Agency Service	67 <input type="text"/>
<input type="text"/>	Tour Operator Service	68 <input type="text"/>
<input type="text"/>	Tourist Information Service	69 <input type="text"/>
<input type="text"/>	Tour Guide Service	70 <input type="text"/>
Wholesale and Retail Trade (items 71 - 73)		
<input type="text"/>	Revenue from Sales of Goods (Wholesale/Retail Firms Only)	71 <input type="text"/>
<input type="text"/>	Sale of Motor Vehicle, Parts & Repair Service	72 <input type="text"/>
<input type="text"/>	Retail of Fuel & Lubricants	73 <input type="text"/>
Other Business/Professional Services (item 74)		
<input type="text"/>	Revenue From Services Rendered	74 <input type="text"/>
<input type="text"/>	What percentage of your revenue was received from overseas?	74a <input type="text"/> <input type="text"/> % from overseas
Non-Profit Institutions (items 75 - 76)		
<input type="text"/>	Donations Received in Cash or Kind	75 <input type="text"/>
<input type="text"/>	Receipts from Fund Raising Activities	76 <input type="text"/>
<input type="text"/>	Other Receipts/Income (Provide details in Section 7)	77 <input type="text"/>

Section 5 - Inventory & Capital Expenditure

Product Code	DESCRIPTION	VALUE in EC\$
Stock of Inventory		
Opening Stock:		
<input type="text"/>	Raw Materials	78 <input type="text"/>
<input type="text"/>	Works In Progress	79 <input type="text"/>
<input type="text"/>	Finished Goods	80 <input type="text"/>
Closing Stock:		
<input type="text"/>	Raw Materials	81 <input type="text"/>
<input type="text"/>	Works In Progress	82 <input type="text"/>
<input type="text"/>	Finished Goods	83 <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	84 <input type="text"/>
	Acquisition of Assets during the Year:	
<input type="text"/>	Land and Building	85 <input type="text"/>
<input type="text"/>	New Construction	86 <input type="text"/>
<input type="text"/>	Machinery and Equipment	87 <input type="text"/>
<input type="text"/>	Transport Equipment/Vehicles	88 <input type="text"/>
	Other (Please list below)	
<input type="text"/>	-----	89a <input type="text"/>
<input type="text"/>	-----	89b <input type="text"/>
<input type="text"/>	-----	89c <input type="text"/>
	Disposals of Assets during the Year:	
<input type="text"/>	Land and Building	90 <input type="text"/>
<input type="text"/>	New Construction	91 <input type="text"/>
<input type="text"/>	Machinery and Equipment	92 <input type="text"/>
<input type="text"/>	Transport Equipment/Vehicles	93 <input type="text"/>
	Other (Please list below)	
<input type="text"/>	-----	94a <input type="text"/>
<input type="text"/>	-----	94b <input type="text"/>
<input type="text"/>	-----	94c <input type="text"/>
	Value of Fixed Assets at the End of the Year	95 <input type="text"/>

Section 6 - Other Operating Cost

Item 26: Please list details of Other Operating Cost (item 26) 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 Statistics Department.

Product Code	DESCRIPTION	VALUE in EC\$
<input type="text"/>	-----	96 <input type="text"/>
<input type="text"/>	-----	97 <input type="text"/>
<input type="text"/>	-----	98 <input type="text"/>
<input type="text"/>	-----	99 <input type="text"/>
<input type="text"/>	-----	100 <input type="text"/>
<input type="text"/>	-----	101 <input type="text"/>
<input type="text"/>	-----	102 <input type="text"/>
<input type="text"/>	-----	103 <input type="text"/>



Section 6 - Other Operating Cost (Cont'd)

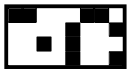
Item 26: Please list details of Other Operating Cost (item 26) in this section. These are items on your income statement not listed on this questionnaire. Should more space be required, attach a sheet of paper with the details and submit it along with this questionnaire to the Statistics Department.

Product Code	DESCRIPTION	VALUE in EC\$
<input type="text"/>	-----	104 <input type="text"/>
<input type="text"/>	-----	105 <input type="text"/>
<input type="text"/>	-----	106 <input type="text"/>
<input type="text"/>	-----	107 <input type="text"/>
<input type="text"/>	-----	108 <input type="text"/>
<input type="text"/>	-----	109 <input type="text"/>
<input type="text"/>	-----	110 <input type="text"/>
<input type="text"/>	-----	111 <input type="text"/>
<input type="text"/>	-----	112 <input type="text"/>
<input type="text"/>	-----	113 <input type="text"/>
<input type="text"/>	-----	114 <input type="text"/>
<input type="text"/>	-----	115 <input type="text"/>

Section 7 - Other Receipts/Income

Item 77 Please list details of Other Receipts/Income (item 77) 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 Statistics Department.

Product Code	DESCRIPTION	VALUE in EC\$
<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"/>
<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"/>



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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

Position In Organization: _____

Name: _____

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.

Director of Statistics



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