

No.2 A: Employment and Employees Compensation:

| Employed persons' categories | Auxiliary code | Average number of employed persons | | Average number of weekly work hours per employee | Compensations of employees during the reference year | |
|------------------------------|----------------|------------------------------------|--------|--|--|--------|
| | | Male | Female | | Male | Female |
| EK | LS | LM | LF | LH | CM | CF |
| Unpaid employees | 1 | | | | | |
| Paid employees | 2 | | | | | |
| Total | | | | | | |
| Payments in kind | | | | | | |
| Other benefits | | | | | | |
| Total Compensation | | | | | | |

No.2 B: Employment during 12/2011:

| Employed persons' categories | Auxiliary code | No. of employed persons during 12/2010 | | Contracts | | Yearly Paid Vacations | | Work injury insurance | | Retirement System | |
|------------------------------|----------------|--|--------|-----------|--------|-----------------------|--------|-----------------------|--------|-------------------|--------|
| | | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female |
| EM | EM1 | EM2 | EM3 | EM4 | EM5 | EM6 | EM7 | EM8 | EM9 | EM10 | EM11 |
| Unpaid employees | 1 | | | | | | | | | | |
| Paid employees: | | | | | | | | | | | |
| 1. permanent | 3 | | | | | | | | | | |
| 2. temporary | 4 | | | | | | | | | | |
| Total | | | | | | | | | | | |

No.2C:insurance health

| | | | |
|---|--------|--------------------------|--|
| NA1. Does the institution avail health insurance for its labor? | 1. Yes | 2. No (If 2 skip to NA4) | <input type="checkbox"/> |
| NA2. Does the institution provide health insurance through insurance company? | 1. Yes | 2. No | <input type="checkbox"/> |
| NA3. Total value of claims which paid for insurance companies. | | | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| NA4. Is there clinic in the institution? | 1. Yes | 2. No | <input type="checkbox"/> |
| NA5. Total expenditure of the clinic | | | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |

No.3A: Goods Production Inputs

| 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 |
|---------------------|----------------|------------------------------|---------------------------|----------------------|-------|---|----------------------|---------------------------|-----------------------------------|
| | | | Internally purchases | Externally purchases | Total | | | | |
| RM | RM1 | RM2 | RM3 | RM4 | RM5 | RM6 | RM7 | RM8 | RM9 |
| Raw Materials | 10 | | | | | | | | |
| other raw materials | 11 | | | | | | | | |
| Electricity | 12 | | | | | | | | |
| water | 13 | | | | | | | | |
| Total | 88 | | | | | | | | |

Value of Production Inputs =(value of beginning inventory + total of purchases –production in puts sold as purchased –lost and written off –value of ending Inventory)

No.3B: Goods Production Inputs

| 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 amount during the year | Value of consumed to produced electricity | Value of consumed to transport |
|--------------------------|----------------|------------------------------|---------------------------|---|----------------------|---------------------------|--|---|--------------------------------|
| OL | OL1 | OL2 | OL3 | OL4 | OL5 | OL6 | OL7 | OL18 | 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 | | | | | | | | |

Value of Production Inputs =(value of beginning inventory + total of purchases –production in puts sold as purchased –lost and written off –value of ending Inventory)

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 | PE 3 | PE 4 | PE 5 | PE | PE 1 | PE 2 | PE 3 | PE 4 | PE 5 |
| Rent of buildings | 10 | | | | | Auditing | 16 | | | | |
| Rent of machines and equipment | 11 | | | | | Computer consulting services | 17 | | | | |
| Post, telegraph, telephone, and fax | 12 | | | | | Transportation of passengers and goods | 18 | | | | |
| Maintenance and repair of machines and equipment | 13 | | | | | Cleaning services | 19 | | | | |
| Maintenance and repair of buildings and constructions | 14 | | | | | Losses of selling production inputs | 20 | | | | |
| Advertising | 15 | | | | | Unions and syndicates fees | 21 | | | | |
| | | | | | | Other | 22 | | | | |
| | | | | | | 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 | | | |
| Vehicles licensing fees | 13 | | | |
| Permit fees | 14 | | | |
| Other Fees and Taxes on Production | 15 | | | |
| Total | 88 | | | |

No.6 : Various payments and transfers

| Payments and Remittances | Auxiliary code | Value of Payments | | | |
|---|----------------|-------------------|----------|-----|-------|
| | | Internal | External | | Total |
| PD | PD1 | PD2 | PD3 | PD4 | 5PD |
| Rent of land | 10 | | | | |
| Interests on loans | 11 | | | | |
| Withdrawals of proprietors | 12 | | | | |
| Governmental and non Governmental fines | 13 | | | | |
| Accident insurance premiums (exclude employees) | 14 | | | | |
| Loss on sale of fixed assets | 15 | | | | |
| Other | 16 | | | | |
| Total | 88 | | | | |

No.7 : Commodity Products

| Type of product | Auxiliary code | ISIC code | Value of Beginning inventory | Sales Value | | | Value of Ending inventory | Products produced during the year |
|---|----------------|--------------|------------------------------|-------------|----------|-------|---------------------------|-----------------------------------|
| | | | | Local | External | Total | | |
| PM | PM1 | PM2 | PM3 | PM4 | PM5 | PM6 | PM7 | PM8 |
| Finished products | | | | | | | | |
| 1. | 10 | | | | | | | |
| 2. | 10 | | | | | | | |
| 3. | 10 | | | | | | | |
| 4. | 10 | | | | | | | |
| 5. Other: | 10 | | | | | | | |
| Work in Progress | 11 | | | | | | | |
| Fixed assets produced for own Accounts | 12 | | | | | | | |
| Wastes | 13 | | | | | | | |
| Total | 88 | 88888 | | | | | | |

No. 8: Goods Purchased for Resale (Trade Activity)

| Goods | ISIC Code | Value of beginning inventory | Purchases during the year | | | Lost & written off | Sales value | | | Value of ending inventory | Trade margin |
|---------------|--------------|------------------------------|---------------------------|----------|-------|--------------------|-------------|----------|-------|---------------------------|--------------|
| | | | local | External | Total | | Local | External | Total | | |
| GS | GS1 | GS2 | GS3 | GS4 | GS5 | GS6 | GS7 | GS8 | GS9 | GS10 | GS11 |
| 1. | | | | | | | | | | | |
| 2. | | | | | | | | | | | |
| 3. | | | | | | | | | | | |
| 4. | | | | | | | | | | | |
| 5. Other..... | | | | | | | | | | | |
| Total | 88888 | | | | | | | | | | |

No.9: Revenues of Services Rendered to Others

| Type of revenue | Auxiliary code | Other Revenues Value | | | |
|--|----------------|----------------------|----------|----------|-------|
| | | Internal | External | | Total |
| | | | Value | Israel % | |
| | SI1 | SI2 | SI3 | SI4 | SI5 |
| Main Revenue of the Service Activity | 10 | | | | |
| Revenue of Transport and Storage | 11 | | | | |
| Revenue of Communication and Information | 12 | | | | |
| Industrial services on materials from others | 13 | | | | |
| Maintenance and repairs services | 14 | | | | |
| Rent of Building | 15 | | | | |
| Other | 16 | | | | |
| Total | 88 | | | | |

No10 : Various transfers and revenues

| Types of revenue | Auxiliary Code | Other Revenue value | | | |
|---------------------------------|----------------|---------------------|----------|----------|-------|
| | | Internal | External | | Total |
| | | | Value | Israel % | |
| | DI | DI2 | DI3 | DI4 | DI5 |
| Rent of land | 10 | | | | |
| Shares profits | 11 | | | | |
| Grants and donations | 12 | | | | |
| Profits of selling fixed assets | 13 | | | | |
| Other | 14 | | | | |
| Total | 88 | | | | |

No. 11 : Fixed Assets

| Types of fixed assets | Auxiliary code | Book value at the beginning of the year | Value of purchased assets during the year | | | Fixed assets produced at the Enterprise | Capital additions and improvements | Written-off and losses | Assets sold during the year | Depreciation during the year | Book value at the end of year |
|-------------------------------|----------------|---|---|-------|-------------|---|------------------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|
| | | | Imported | Local | | | | | | | |
| | | | | New | Second-hand | | | | | | |
| FA | FA1 | FA2 | FA3 | FA4 | FA5 | FA6 | FA7 | FA8 | FA9 | FA10 | FA11 |
| Land | 10 | | | | | | | | | | |
| Residential buildings | 11 | | | | | | | | | | |
| Non residential buildings | 12 | | | | | | | | | | |
| Machines, equipment & devices | 13 | | | | | | | | | | |
| Goods vehicles | 14 | | | | | | | | | | |
| Passengers vehicles | 15 | | | | | | | | | | |
| Furniture and furnishings | 16 | | | | | | | | | | |
| Computer programs | 17 | | | | | | | | | | |
| Other | 21 | | | | | | | | | | |
| Total | 88 | | | | | | | | | | |

No .12 : Section for goods transport vehicles (If the enterprise have transport vehicles)

No.12A: No.12A: The number of vehicles owned by the Enterprise at the end of the year by load capacity:

| Vehicle Category | Auxiliary code | Owned at the End of the year |
|-------------------------|-----------------------|-------------------------------------|
| K C | KC1 | KC2 |
| Less than 2 tons | 10 | |
| 2 to 6 tons | 11 | |
| 7 to 10 tons | 12 | |
| More than 10 tons | 13 | |
| total | 88 | |

No12B: Number of kilometers and tones that goods vehicles passed during the year:

| Transport direction | Auxiliary code | Number of kilometers | Number of tones | | |
|------------------------------|-----------------------|-----------------------------|------------------------|---------------|---------------|
| | | | Solid | Liquid | Others |
| To | KT1 | KT2 | KT3 | KT4 | KT5 |
| Inside Palestinian territory | 10 | | | | |
| Out Palestinian territory | Israel | | | | |
| | Other Countries | | | | |
| Total | 88 | | | | |

ID13:Name and addresses of branches (for multi branch enterprise):

| No. | Name of Branch | Enterprise seq. no. | Address | Data included in the main center questionnaire | | Average Number of Employees |
|-----|----------------|---|---------|--|-------|-----------------------------|
| | | | | 1. Yes | 2. No | |
| BR0 | BR1 | BR2 | BR3 | BR4 | | BR5 |
| 1. | | <input type="checkbox"/> | | | | |
| 2. | | <input type="checkbox"/> | | | | |
| 3. | | <input type="checkbox"/> | | | | |
| 4. | | <input type="checkbox"/> | | | | |
| 5. | | <input type="checkbox"/> | | | | |

Respondent

| | |
|------------------|----------------------|
| Name: | Official Seal |
| Jobs: | |
| Date: | |
| Signature | |

For PCBS use

| Name | Code | Signature | Date | Interviewer Notes |
|--------------------------|---|-----------|------------------|-------------------|
| * Interviewer | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | _____ | ___ / ___ / 2011 | |
| * Supervisor | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | _____ | ___ / ___ / 2011 | |
| * Coordinator | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | _____ | ___ / ___ / 2011 | |
| * Editor | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | _____ | ___ / ___ / 2011 | |
| * Coder | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | _____ | ___ / ___ / 2011 | |
| * Data entry operator | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | _____ | ___ / ___ / 2011 | |
| * Post data entry editor | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | _____ | ___ / ___ / 2011 | |