

GENERAL INSTRUCTIONS

- ⇒ Provide best estimates if exact figures are not available in your records. Indicate N.A. for items not applicable.
- ⇒ Refer to the relevant explanatory notes and definitions provided in specific items when providing responses for each item/question.
- ⇒ Include only Philippine-based activities, including imports and exports, of this establishment.

GENERAL INFORMATION ABOUT THIS ESTABLISHMENT

1. Business and Registered Name in 2018, Tax Identification Number (TIN), Business Address, and Company Website of this Establishment

A. Business Name: _____

B. Registered Name: _____

C. Establishment TIN:

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D. Business Address: _____

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PROV	MUN	BGY			

E. Company Website: _____

2. Economic Activity or Business in 2018

⇒ Describe in detail the main activity and other activities of this establishment. Specify major products or goods sold or type of services rendered.

A. Main Economic Activity (Refers to the activity that contributes the biggest or major portion of the gross income or revenue of this establishment.)

Do Not Fill (For PSA Use Only)					
2009 PSIC	I-O CODE				

LN
NO

01

1. Top two (2) products/goods produced or sold or type of service rendered, **specify:**

- a. _____
- b. _____

02

03

B. Secondary Activity (Refers to the activity that contributes the second biggest portion of the gross income or revenue of this establishment.)

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2009 PSIC	I-O CODE				

04

1. Top two (2) products/goods produced or sold or type of service rendered, **specify:**

- a. _____
- b. _____

05

06

C. Other Activities (Refer to activities carried out by this establishment in addition to the main activity and in which the output, like that of the main activity, must be suitable for delivery outside this establishment.)

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2009 PSIC	I-O CODE				

07

1. Top two (2) products/goods produced or sold or type of service rendered, **specify:**

- a. _____
- b. _____

08

09

CONCEPTS AND DEFINITION OF TERMS

INCOME refers to cash received and receivables for products/by-products sold and services rendered.

Valuation: Products and by-products sold and services rendered should be in **producer price** (ex-establishment) net of discounts and allowances.

Producer price is the amount receivable by the producer from the purchaser for a unit of a product (good or service produced) as output, minus any VAT or similar deductible tax, invoiced to the purchaser. It excludes any transport charge invoiced separately by the producer.

Include:

- ✓ Goods transferred and services rendered to other establishments belonging to the same enterprise as this establishment. This should be treated as sales and valued as if sold to a customer.
- ✓ Income from products made elsewhere for this establishment on a contractual basis from materials supplied by this establishment.
- ✓ Sale of products/by-products to domestic market, transferred to other plants or establishments belonging to the same enterprise, directly exported and sold to exporters.

Sales to domestic market refer to sales of products/by-products of this establishment to another establishment of a different enterprise, and other consumers/users, including interplant transfers.

Interplant transfers are shipments of products/by-products produced to other domestic plants or establishments belonging to the same enterprise as this establishment. These should be valued as though sold.

Exports refer to direct exports and sales to exporters.

Sales to exporters refer to products/by-products produced and sold locally to exporters by this establishment.

Direct exports refer to products/by-products produced and shipped directly outside the country by this establishment.

EXPENSE refers to cost incurred by this establishment during the year whether paid or payable.

Valuation: Goods and services should be in **purchaser price**.

Purchaser price is the amount paid by the purchaser, excluding any VAT or similar deductible tax, in order to take delivery of a unit of a good or service. It includes any transport charges paid separately by the purchaser to take delivery at the required time and place.

Include:

- ✓ Goods received from and services rendered by other establishments belonging to the same enterprise as this establishment. These should be valued as though purchased.

Purchased from domestic market refers to all goods bought by this establishment within the country or sourced from domestic market.

Imports refer to all goods purchased outside the country by this establishment.

INVENTORIES refer to stocks of goods owned by or under the control of the establishment as of a fixed date, regardless of where the stocks are located.

Valuation:

- Stocks of materials, fuels and supplies should be at current **replacement cost in purchaser price** at the indicated dates.

Replacement Cost is the cost of an item in terms of its present price rather than its original price.

- Finished products, work-in-progress and goods for resale should be valued at **producer price**.

Finished products refer to products of this establishment that are ready for sale/shipment.

Work-in-progress refers to products of this establishment that have not yet reached the final desired state and are not ready for sale/shipment.

INCOME and INVENTORY**3. Income and Inventory in 2018**

LN NO	COMMODITIES (1)	I-O CODE <i>(For PSA Use Only)</i> (2)	VALUE OF SALES (In PHP, omit centavos)
			SALES TO DOMESTIC MARKET (3)
01	Coal and peat	053	
02	Crude petroleum and natural gas	054	
03	Nickel ores and concentrates	055	
04	Gold, ore and concentrates	056	
05	Silver, ore and concentrates	057	
06	Copper, ores and concentrates	058	
07	Other metallic products	059	
08	Stone, sand and clay	060	
09	Other minerals, n.e.c.	062	
10	Electrical energy	063	
11	Portland cement, aluminous cement, slag cement and similar hydraulic cements, except in the form of clinkers	123	
12	Other non-metallic mineral products n.e.c.	124	
13	Basic iron and steel	131	
14	Products of iron or steel	132	
15	Basic precious metals and metals clad with precious metals	133	
16	Non-ferrous metals and articles	134	
17	Professional, technical and business services (<u>except</u> research, development, legal and accounting services)	177	
18	Support and operation services to mining	187	
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30	TOTAL (sum of all entries from lines 1 to 29)		

Please use additional sheets if necessary

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VALUE OF SALES (In PHP, omit centavos)		INVENTORIES (In PHP, omit centavos)		LN NO
EXPORTS (4)	TOTAL <i>(Col.3 + Col.4)</i> (5)	As of 01 January 2018 (6)	As of 31 December 2018 (7)	
				01
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Please use additional sheets if necessary

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EXPENSE AND INVENTORY**4. Expense and Inventory in 2018**

LN NO	COMMODITIES (1)	I-O CODE <i>(For PSA Use Only)</i> (2)	VALUE OF PURCHASES (In PHP, omit centavos)
			PURCHASED FROM DOMESTIC MARKET (3)
01	Electrical energy	063	
02	Refined petroleum products	111	
03	Paints and varnishes and related products; artists' colours; ink	114	
04	Soap, detergents and cleaning preparations	116	
05	Other chemicals and chemical products, n.e.c.	118	
06	Plastic products	121	
07	Fabricated metal products, except machinery and equipment	135	
08	General-purpose machinery and parts	136	
09	Special-purpose machinery and parts	137	
10	Electrical machinery and apparatus	139	
11	Civil engineering works	148	
12	Construction services	149	
13	Wholesale trade services	150	
14	Retail trade services	151	
15	Jeepney, tricycles and other road transport service, n.e.c	157	
16	Land transport services of freight	158	
17	Credit-granting services	165	
18	Auxiliary services to financial and insurance activities, and other financial services, n.e.c.	170	
19	Real estate services	172	
20	Leasing or rental services without operator	173	
21	Legal services	175	
22	Professional, technical and business services <i>(except research, development, legal and accounting services)</i>	177	
23	Telephony and other telecommunications services	178	
24	Support and operation services to mining	187	
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29			
30	TOTAL <i>(sum of all entries from lines 1 to 29)</i>		

Please use additional sheets if necessary

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VALUE OF PURCHASES (In PHP, omit centavos)		INVENTORIES (In PHP, omit centavos)		LN NO
IMPORTS (4)	TOTAL (Col.3 + Col.4) (5)	As of 01 January 2018 (6)	As of 31 December 2018 (7)	
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Please use additional sheets if necessary

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5. Remarks**6. Certification**

I hereby certify that this report for the period _____ to _____ has been completed as accurately as the records of this establishment allow and with the best estimates in some instances.

Name _____ Signature _____

Title/Designation _____ Date _____

7. Contact Person

Person to be contacted for queries regarding this form:

Name _____ Address _____

Title/Designation _____

Tel. No. _____ Fax No. _____ E-mail Address _____

THANK YOU FOR ACCOMPLISHING THIS FORM!

8. Processing Information: Do Not Fill (For PSA Use Only)

Activity	Name	Signature	Number of items with Errors	Date
Field Office:				
Distributed by				/ /
Collected by				/ /
Field Edited by				/ /
Manually Processed by				/ /
Machine Processed by				/ /
Central Office:				
Validated by				/ /
				/ /