

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:

--	--	--	--

 -

--	--	--	--

 -

--	--	--	--

 -

--	--	--	--

D. Business Address: _____

Do Not Fill (For PSA Use Only)					
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					

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

- a. _____
- b. _____

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

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

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

- a. _____
- b. _____

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.)

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

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

- a. _____
- b. _____

LN
NO

01

02

03

04

05

06

07

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	Meat and processed meat of mammals, fresh, chilled, or frozen	066	
02	Meat and processed meat of poultry, fresh, chilled or frozen	067	
03	Canned fish	069	
04	Dried, smoked, and other seafood products	070	
05	Canned and preserved fruits and vegetables	071	
06	Vegetable oils	073	
07	Processed milk	076	
08	Butter and other fats and oils derived from milk	077	
09	Ice cream and other edible ice	079	
10	Other cereal flour, n.e.c.	083	
11	Sugars and sugar syrups	084	
12	Animal feeds	086	
13	Bakery products	087	
14	Cocoa, chocolate and sugar confectionery	089	
15	Ethyl alcohol; spirits, liqueurs and other spirituous beverages	093	
16	Malt liquors and malt	095	
17	Bottled waters, not sweetened or flavoured	096	
18	Carbonated and non-carbonated drinks, including coco water	097	
19	Tobacco products	098	
20	Wholesale trade services	150	
21	Retail trade services	151	
22	Manufacturing services on physical inputs owned by others (sub-contract)	190	
23			
24			
25			
26			
27			
28			
29			
30	TOTAL <i>(sum of all entries from lines 1 to 29)</i>		

Please use additional sheets if necessary

Continued on Page 5



VALUE OF SALES (In PHP, omit centavos)		INVENTORIES (In PHP, omit centavos)		LN NO
EXPORTS (4)	TOTAL (Col.3 + Col.4) (5)	As of 01 January 2018 (6)	As of 31 December 2018 (7)	
				01
				02
				03
				04
				05
				06
				07
				08
				09
				10
				11
				12
				13
				14
				15
				16
				17
				18
				19
				20
				21
				22
				23
				24
				25
				26
				27
				28
				29
				30

Please use additional sheets if necessary

Continued on Page 6

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	Maize (corn)	002	
02	Palay	003	
03	Bananas	013	
04	Coconuts, in shell, including copra	024	
05	Sugar cane, including muscovado sugar made in the farm	030	
06	Unmanufactured tobacco	034	
07	Swine / pigs	037	
08	Chickens	040	
09	Eggs (including hen eggs, and all other eggs from other birds)	044	
10	Electrical energy	063	
11	Water	065	
12	Meat and processed meat of mammals, fresh, chilled, or frozen	066	
13	Meat and processed meat of poultry, fresh, chilled or frozen	067	
14	Animal fats	072	
15	Vegetable oils	073	
16	Processed milk	076	
17	Rice and corn, semi- or wholly milled, or husked	082	
18	Other cereal flour, n.e.c.	083	
19	Sugars and sugar syrups	084	
20	Starches and starch products	085	
21	Cocoa, chocolate and sugar confectionery	089	
22	Food products n.e.c.	092	
23	Textile articles other than apparel	100	
24	Pulp, paper and paperboard products	107	
25	Refined petroleum products	111	
26	Plastic products	121	
27	Glass and glass products	122	
28	Wholesale trade services	150	
29	Retail trade services	151	
30	Land transport services of freight	158	
31	Supporting transport services	162	
32	Credit-granting services	165	
33	Real estate services	172	
34	Accounting services	176	
35	Professional, technical and business services (except research, development, legal and accounting services)	177	
36	Telephony and other telecommunications services	178	
37	Maintenance, repair and installation (except construction) services	189	
38			
39			
40	TOTAL (sum of all entries from lines 1 to 29)		

Please use additional sheets if necessary

Continued on Page 7

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)	
				01
				02
				03
				04
				05
				06
				07
				08
				09
				10
				11
				12
				13
				14
				15
				16
				17
				18
				19
				20
				21
				22
				23
				24
				25
				26
				27
				28
				29
				30
				31
				32
				33
				34
				35
				36
				37
				38
				39
				40

Please use additional sheets if necessary

Continued on Page 8

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				/ /
				/ /