



FORM 081- B

# NATIONAL ACCOUNTS SURVEY 2011 TAXIS AND TOUR OPERATORS

This survey is being conducted under the Statistics Act which makes provision of the information requested a **legal requirement**. A copy of the Statistics Act can be viewed at: <http://gov.ai/statistics/policies.htm>. This survey covers the Anguilla activity of businesses, including foreign owned businesses. The business unit for the survey is the company, partnership, sole proprietorship, etc. to which the form has been addressed unless specified otherwise on the front page of the form.

Please return in the enclosed self-addressed envelope or alternatively to:

**STATISTICS DEPARTMENT  
P.O. BOX 60  
THE VALLEY  
ANGUILLA**

Please complete this form and return it no later than: **February 24, 2012**

To call for collection or more information: **Tel:** (264) 497 - 5731 / 497 - 2451 ext. 2874  
**Fax:** (264) 497 - 3986  
**Email:** [statistics@gov.ai](mailto:statistics@gov.ai)

**PLEASE READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING**

Please complete questionnaire in full. If there is no data to be provided, then mark with a 0 (zero). The first page of the questionnaire will be removed once the information has been verified so no identification will remain with your data in the database. The information will be held in **Strict Confidence** and used only for statistical purposes.

### Identification of Officer responsible for completing the questionnaire

**Name:**..... **Telephone:**.....

**Position:**..... **Email address:**.....

**Signature:**..... **Date:**.....

### SECTION 1 – DESCRIPTION OF ESTABLISHMENT AND ACTIVITIES

1.1 Name of Establishment.....

1.2 Physical Address.....

1.3 Postal Address (if different from above).....

1.4 Phone Number: (264) - ..... Fax Number: (264) - .....

1.5 Business Website .....

**FOR OFFICIAL USE ONLY**  
**(Do not complete this box, complete all other sections)**

Date Received: .....

AXABRN: .....

Checked by: .....

AXACEA: .....

1.6 Information provided is for the financial year:

From .....20\_\_\_ to ..... 20\_\_\_

1.7 Month and year operation started.....

Financial information can be provided in either the Eastern Caribbean Dollar (EC\$) or the United States Dollar (US\$). Please tick [v] the currency that is used for reporting in the appropriate box. For any currency conversions, the following exchange rate can be used: US\$1.00 = EC\$2.6882.

**SECTION 2 – REVENUE**

INFORMATION IS FOR THE FINANCIAL YEAR 2011		US \$		EC \$	
<b>REVENUE - Sales and Other Receipts</b>		\$			
2.1	Receipts from Taxi Service				
2.2	Receipts from Tours and other excursion services				
2.3	Interest on Income Earned				
2.4	Other receipts				
<b>TOTAL REVENUE - Sales and Other Receipts (sum 2.1 to 2.4)</b>					

**SECTION 3 – CURRENT EXPENDITURE**

INFORMATION IS FOR THE FINANCIAL YEAR 2011		US \$		EC \$	
<b>OPERATING EXPENSES</b>		\$			
3.1	Gross wages and salaries paid to employees				
3.2	Contributions by employer for employees				
3.3	Payments in Kind (e.g. subsidised meals, accommodation & staff transport)				
3.4	Any other payment to employees (specify).....				
<b>3.5</b>	<b>TOTAL LABOUR PAYMENTS (sum 3.1 to 3.4)</b>				
3.6	Insurance (property, machinery, vehicles)				
3.7	Depreciation and amortization				
3.8	Bad debts written off				
3.9	Donations				
3.10	Cost of fuel				
3.11	Rental/lease of machinery, equipment and vehicles				
<b>3.12</b>	<b>SUBTOTAL (sum 3.5 to 3.11)</b>				

OPERATING EXPENSES continued		US \$		EC \$	
<b>Balance B/fwd 3.12</b>					
3.13	Interest Payments				
3.14	Other maintenance and repairs				
3.15	Advertising and Marketing				
3.16	All taxes, duties and levies paid to government (fees, licenses, etc.)				
3.17	Other Current Expenses (not included elsewhere)				
<b>TOTAL CURRENT EXPENDITURE (sum 3.12 to 3.17)</b>					

INFORMATION IS FOR THE FINANCIAL YEAR 2011		US \$		EC \$	
<b>SECTION 4 – CAPITAL EXPENDITURE</b>		<b>\$</b>			
<b>FIXED ASSETS</b>		<b>Acquisition during 2011</b>		<b>Disposal/Sale during 2011</b>	
4.1	Land				
4.2	Buildings Constructed/Purchased/Refurbished				
4.3	Machinery & Equipment				
4.4	Vehicles				
4.5	Other Constructions (roads, sewage etc.)				
4.6	Other Capital Expenditure (specify) .....				
<b>TOTAL CAPITAL EXPENDITURE (sum 5.1 to 5.7)</b>					

*Please feel free to add any additional comments or notes regarding the data provided.*

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*Your assistance and patience are greatly appreciated.  
Thank You!*

YOU MAY FIND IT USEFUL TO TAKE A COPY OF THIS FORM FOR FUTURE REFERENCE OR TO ANSWER ANY QUERIES THAT MAY ARISE.

**EXPLANATORY NOTES FOR SELECTED ITEMS**

2.3	Interest on Savings etc	Income receivable by the owners of certain types of financial assets such as deposits, loans, securities, etc.
2.4	Other operating income (Other receipts)	Income from other sources related to the business, e.g., rental of buildings and equipment, commissions, ledger fees, exchange gain/loss, miscellaneous income, etc. Exclude grants, donations and subventions received, gains or losses on the sale of fixed assets and bad debts recovered.
3.2	Contributions by employer for employees	Include the employer's contributions to pension, insurance, social security and other schemes on behalf of employees.
3.6	Insurance	Premiums paid for motor vehicle, property and marine insurance.
3.7	Depreciation and Amortization	Includes the amount allocated during the reporting period to amortize the cost of acquiring long-term assets over the useful life of the asset.
3.8 & 3.9	Bad debts , net of recoveries and Donations	Include financial claims that can no longer be collected because of bankruptcy or other factors.
3.15	Advertising and Marketing	Include entertainment expenses
3.16	All taxes, duties and levies paid	Include business fees, business and professional licenses, property taxes, vehicle licenses, and other fees paid to government on behalf of the business.
3.17	Other current expenses	Include security services, janitorial services and other expenditures such as subscriptions, research and development, etc. <i>Exclude bad debts, extraordinary items and other non-current items of expenditure.</i>
4.2	Buildings Constructed / Purchased	Value of new and existing buildings acquired during the year, less disposals of existing buildings. Include the value of extensions and major renovations to existing buildings.
4.3	Machinery and equipment	Value of all new or second hand machinery and equipment, including transport equipment; office, accounting and computer equipment, including computer software; furniture, fixtures and furnishings and other durable goods acquired during the year, <i>less</i> disposals of similar items.