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Form nr

Business ID

Chamber of  
Commerce nr

Interviewer: \_\_\_\_\_ Tel: \_\_\_\_\_

## NATIONAL ACCOUNTS SURVEY 2021

### INSURANCE COMPANIES AND PENSION FUNDS

#### COMPANY INFORMATION

Official business name: \_\_\_\_\_

Doing Business As (DBA): \_\_\_\_\_

Company contact person: \_\_\_\_\_

Telephone nr: \_\_\_\_\_

Email address: \_\_\_\_\_

#### PURPOSE OF THE SURVEY

The purpose of this survey is to collect financial information on the activities of all businesses and non-profit institutions in Dutch Sint Maarten. The data collected by this survey is necessary in order to compile statistics on the performance of Sint Maarten's economy in accordance with the guidelines and methodologies as stipulated by the United Nations System of National Accounts.

#### IMPORTANT NOTICES

1. In accordance with the **Statistics Ordinance AB 2015, no. 9**, the survey will be conducted entirely **confidentially** and your participation is **obligatory**.
2. Please return completed survey no later than **June 2nd 2023**.
3. The following questionnaire should be completed in conjunction with the supporting explanatory notes on pages 8-11

**NATIONAL ACCOUNTS SURVEY  
2021**

Form nr

Business ID

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Sector code

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**GENERAL QUESTIONS**

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1. Main activity: \_\_\_\_\_
2. The fiscal year of this company ran from \_\_\_\_\_ through \_\_\_\_\_ 2021  
*(If the fiscal year did not coincide with the calendar year, please supply data for the years ending in 2021)*
3. Was the company active for the whole fiscal year 2021 (not counting vacations)? Yes  No

**PERSONNEL**

- |   | <b>Jun 2021</b>                | <b>Dec 2021</b>                |
|---|--------------------------------|--------------------------------|
| 4. Number of <b>full-time</b> paid personnel (on the payroll)   | <input type="text"/>           | <input type="text"/>           |
| 5. Number of <b>part-time</b> paid personnel (on the payroll)<br><i>(working less than 25 hours a week)</i> | <input type="text"/>           | <input type="text"/>           |
|   | <hr/>                          | <hr/>                          |
|   | +                              | +                              |
| 6. Total number of paid personnel on payroll<br><i>(full-timers plus part-timers)</i>                       | <input type="text" value="0"/> | <input type="text" value="0"/> |
| 7. Number of non-paid personnel<br><i>owner or members of the family not on the payroll,</i>                | <input type="text"/>           | <input type="text"/>           |

**PROFIT AND LOSS ACCOUNT**

*All amounts should be filled in thousands of guilders*

	2021
<b>INCOME</b>	<b>( x 1,000 ANG)</b>
9a. Revenue from food and beverage serving services	
9b. Revenue from room sales	
9c. Revenue from time share sales	
10. Other revenue received	
<b>11. Total receipts (9 plus 10)</b>	<b>0</b>     +
12. Cost of sales <i>(Exclude turnover tax and personnel costs)</i> (Only if applicable; these are inputs used in the production process)	-
<b>13. Gross profit (11 minus 12)</b>	<b>0</b>
<b>COSTS</b>	
14. Depreciation on tangible fixed assets	
15. Gross wages and salaries (own personnel only) and other personnel co	
16. Social security contributions by employer	
<i>Other operational costs of which:</i>	
17a - Rent	
17b - Utilities	
17c - Telephone/fax/internet	
17d - Costs of transportation	
17e - Marketing costs	
17f - Professional services	
17g - Other operational costs <i>Exclude taxes (profit-, turnover-, income-, room tax), financial expenses (interest, bank charges, bad debt etc) &amp; extraordinary expenses (unusual expenses)</i>	+
<b>17. Total other operational costs ( 17a to 17g)</b>	<b>0</b>     +
<b>18. Total costs (14 through 17)</b>	<b>0</b>
<b>19. Net income from normal operations before taxes (13 minus 18)</b>	<b>0</b>

## BALANCE SHEET

*All amounts should be filled in thousands of guilders*

INVENTORIES	end of 2020 ( x 1,000 ANG)	end of 2021 ( x 1,000 ANG)
35. Own products (finished goods)	_ _ _ _	_ _ _ _
36. Work in progress (ALSO on construction projects)	_ _ _ _	_ _ _ _
37. Raw and auxiliary materials for production	_ _ _ _	_ _ _ _
38. Merchandise (goods purchased for resale)	_ _ _ _	_ _ _ _
	+ _____	+ _____
<b>39. Total inventories on balance sheet (35 thru 38)</b>	<b>0</b>	<b>0</b>

## ADDITIONAL QUESTIONS

52. Legal organisation

- |  |  |
|--|--|
| <input type="checkbox"/> 1 N.V. (see question 53)<br><input type="checkbox"/> 2 B.V. (see question 53)<br><input type="checkbox"/> 3 Individual proprietorship<br>(with or without personnel)<br><input type="checkbox"/> 4 Foundation<br><input type="checkbox"/> 5 Partnership | <input type="checkbox"/> 6 V.O.F.<br><input type="checkbox"/> 7 Public Corporation<br><input type="checkbox"/> 8 Union<br><input type="checkbox"/> 9 Association<br><input type="checkbox"/> 0 Other (e.g. C.V.) _____ |
|--|--|

55. List of other branches or units covered in this survey

Branch/Unit	Chamber of Commerce Nr.	Location	Activity

56. Would you like to receive the forms by email in the future? If yes, please fill out email address.

Yes  No  Email address: \_\_\_\_\_

**Contact information for the person filling out this questionnaire**

Name: \_\_\_\_\_

Tel.: \_\_\_\_\_

Email: \_\_\_\_\_

*If filled in by accountants office please specify:*

Name office \_\_\_\_\_

# ANNEX

## 2022 ESTIMATIONS

Form nr

The information requested in this Annex refers to estimations. Its focus is on estimations rather than real figures.  
Please provide estimations for 2022 (January to December)

*All amounts should be filled in thousands of guilders*

		2022 ( x 1,000 ANG)
<b>1</b>	<b><u>BUSINESS ACTIVITY</u></b>	
a	Estimation of premiums earned (for insurance companies: minus reinsurance), net investment income earned and other income	<input type="text"/>
	Estimation of changes in technical reserves	<input type="text"/>
	Estimation of claims/benefits paid	<input type="text"/>
e	Total estimation cost of sales	<input type="text"/>
f	Total estimated costs (excluding cost of sales) of which:	
	i) gross wages and salaries	<input type="text"/>
	ii) social security contributions	<input type="text"/>
	iii) depreciation	<input type="text"/>
	iv) other operational costs	<input type="text"/>
	<b><u>Total costs (i + ii + iii + iv)</u></b>	<input type="text" value="0"/>
<b>3</b>	<b><u>PERSONNEL</u></b>	
a	Total number of employees (on the payroll) per December 31, 2022:	<input type="text"/>
b	Number of other employees per December 31, 2022: (i.e. not on the payroll, incl. staff from employment agencies)	<input type="text"/>

**THANK YOU FOR YOUR COOPERATION**