

## EXPENDITURE AGGREGATES, Egypt, HIECS 2019/ 2020

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
<b>FOODEXP</b>	<b>Food and non-alcoholic beverages</b> v000001	<b>Expenses on food and non-alcoholic beverages. Ideally, corresponds to Code 01 of the COICOP classification (SUM of 01).</b> Food and non-alcoholic beverages
<b>RICE</b>	<b>Rice expenditures</b>	<b>Expenditures on rice in all forms</b>
<b>GRAIN</b>	<b>Grains and flour expenditures</b>	<b>Wheat, Maize, Barely and all cereals in the grain or flour form</b>
<b>BREAD</b>	<b>Bread and cakes</b>	<b>Bread in all forms, biscuits, cakes pizza..</b>
<b>PAST</b>	<b>Pasta expenditures</b>	<b>Macaroni, Noodles, Couscous ..</b>
<b>CERPRE</b>	<b>Cereal preparation</b>	<b>Cornflakes, malt, tapioca..</b>
<b>CEREXP</b>	<b>Purchased Bread and Cereals</b> v010111	<b>Bread and cereals</b>
<b>CEROWN</b>	<b>Own-Produced Bread and Cereals</b>	
<b>SMEAT</b>	<b>Sheep and goats Meat expenditures</b>	<b>Fresh frozen and tinned goats and sheep meat</b>
<b>CMEAT</b>	<b>Cow meat expenditures</b>	<b>Fresh frozen and tinned cow meat</b>
<b>OMEAT</b>	<b>Other meat expenditures</b>	<b>Fresh frozen and tinned camel, rabbit, pork etc. meat</b>
<b>CHMEAT</b>	<b>Chicken meat expenditure</b>	<b>Fresh frozen and tinned chicken, turkey, birds etc. meat</b>
<b>LMEAT</b>	<b>Luncheon and Tinned meat</b>	<b>Fresh and frozen luncheon, tinned and others meat</b>
<b>MEATEXP</b>	<b>Purchased Meat and Poultry</b>	

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	v010112	Meat products
<b>MEATOWN</b>	<b>Own-Produced Meat and Poultry</b>	
<b>FISH</b>	<b>Fish expenditures</b>	<b>Fresh and frozen fish expenditures, Tuna, sardines and tinned fish also smoked, salted, dried and processed fish</b>
<b>SEAF</b>	<b>Seafood expenditures</b>	<b>Fresh, frozen and proceed seafood</b>
<b>FSHSEAEXP</b>	<b>Purchased Fish and Seafood</b>	
	v010113	Fish and seafood
<b>FSHSEAOWN</b>	<b>Own-Produced Fish and Seafood</b>	
<b>MILK</b>	<b>Milk expenditures</b>	<b>Fresh, powder, condensed and infant powder milk expenses</b>
<b>YOGH</b>	<b>Yogurt expenditures</b>	<b>Yogurt liquid, tinned, paste etc. cream, milk based deserts, milk based beverages</b>
<b>CHES</b>	<b>Cheese expenditures</b>	<b>Processed, home made, tinned etc. cheese</b>
<b>EGG</b>	<b>Eggs expenditures</b>	<b>Eggs and wholly made egg products</b>
<b>DAIRYEXP</b>	<b>Purchased Dairy Products</b>	
	v010114	Milk, cheese and eggs
<b>DAIRYOWN</b>	<b>Own-Produced Dairy Products</b>	
<b>OOIL</b>	<b>Olive oil expend.</b>	<b>Olive oil</b>
<b>OIL</b>	<b>Other oils expend.</b>	<b>Corn, sunflower, soya etc.</b>
<b>BUT</b>	<b>Butter and margarine</b>	<b>Better, margarine, ghee, ...</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>FAT</b>	<b>Fat expenses</b>	<b>Animal and vegetable fats and other edible</b>
<b>OILFATEXP</b>	<b>Purchased Oil &amp; Fats</b>	
	v010115	Oils and fats
<b>OILFATOWN</b>	<b>Own-Produced Oil &amp; Fats</b>	
<b>FRUITEXP</b>	<b>Fruits expenses</b>	<b>Fresh, chilled, frozen, and tinned fruits, nuts</b>
	v010116	Fruits
<b>FRUITOWN</b>	<b>Own-Produced Fruits</b>	
<b>VEGEXP</b>	<b>Vegetables expenses</b>	<b>Fresh, chilled, frozen, and tinned vegetables, garlic, processed and tuber vegetables like chips..</b>
	v010117	Vegetables
<b>VEGOWN</b>	<b>Own-Produced Vegetables</b>	
<b>SUGAREXP</b>	<b>Sugar and jam expenditure</b>	<b>Sugar, Halawa, Chocolate, Honey, Jam, Bonbon, etc.</b>
	v010118	Sugar, jam, honey, chocolate and confectionery
<b>SUGAROWN</b>	<b>Own-Produced Sugar and Jam</b>	
<b>SPICEXP</b>	<b>Spices expenditures</b>	<b>Salt, black pepper, sauces, seasonings, vanilla etc.</b>
	v010119	Food products n.e.c.
<b>SPICOWN</b>	<b>Own-Produced Spices</b>	
<b>BEVEXP</b>	<b>Beverages expenditure</b>	<b>Coffee, tea, water fruit end vegetable juices</b>
	v010012	Non-alcoholic beverages
<b>BEVOWN</b>	<b>Own-Produced Beverages</b>	

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>OTHFEXP</b>	<b>Other non-specified food expenses</b>	<b>Includes all other purchased food items non-specified in the questionnaire</b>
<b>OTHFOWN</b>	<b>Other non-specified own-produced food</b>	<b>Includes all other own produced food items non-specified in the questionnaire</b>
<b>TOTPFODD</b>	<b>Total purchased food</b>	<b>Total amounts of food and beverage purchased from the market</b>
<b>TOTOWNP</b>	<b>Total Own produced food</b>	<b>Food and beverage own produced products, consumed or given away</b>
<b>TOTGIKD</b>	<b>Total Gifts and in-kind food</b>	<b>Food and beverage products received from other households</b>
	Ration_In_Kind Ration_Actual_Value Bread_IN_Kind InKind.12 InKind.111 InKind.112 InKind.113 InKind.114 InKind.115 InKind.116 InKind.117 InKind.118 InKind.119	Ration card transfers Payments for ration card Transfers for bread differences Inkind: Non-alcoholic beverages Inkind: Bread and cereals Inkind: Meat products Inkind: Fish and seafood Inkind: Milk, cheese and eggs Inkind: Oils and fats Inkind: Fruits Inkind: Vegetables Inkind: Sugar, jam, honey, chocolate and confectionery Inkind: Food products n.e.c.
<b>ALCOEXP</b>	<b>Alcohol and tobacco</b>	<b>Expenses on alcoholic beverages, tobacco, and narcotics. Ideally, corresponds to Code 02 of the COICOP classification (SUM of 02).</b>
	v000002	Alcoholic beverages, tobacco and narcotics
<b>ALC</b>	<b>Alcoholic expenditures</b>	<b>Expenses on alcoholic beverages, spirits, wine, beer..</b>
<b>TOB</b>	<b>Tobacco expenditures</b>	<b>Expenses on tobacco, cigarettes, etc.</b>
<b>APPEXP</b>	<b>Clothing and footwear</b>	<b>Expenses on clothing and footwear. Ideally, corresponds to Code 03 of the COICOP classification.</b>
	v000003	Clothing and footwear

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>CLOTH</b>	<b>Clothes for men, women and children</b>	<b>Garments, dresses, shirts, blouse, capes, coats for men women and children. Excluding school clothes and uniforms</b>
	v030312-value.312312-value.312327	Garments (excluding school uniforms)
	v030033-value.33312-value.33327	Used garments (excluding used school uniforms)
<b>MCLO</b>	<b>Clothing material</b>	<b>Clothing material of all kind of fibers, tailoring and accessories</b>
	v030311	Fabric
	v030313	Other articles of clothing and clothing accessories
<b>CHAR</b>	<b>Tailoring charges</b>	<b>All tailoring, cleaning, repairing charges of clothes</b>
	v030314	Cleaning, repair and rent of clothing
<b>FOOTW</b>	<b>Footwear expenditures</b>	<b>Shoes, sandals, boots and slipper for men and women, excluding those for school</b>
	v030032	Footwear
<b>SCHCLTH</b>	<b>School Clothes, Uniforms and Footwear</b>	
	value.312312	School uniform for boys
	value.312327	School uniform for girls
	value.33312	Used school uniform for boys
	value.33327	Used school uniform for girls
	value.1232103	Schoolbags
<b>HOUSEXP</b>	<b>Housing and utilities</b>	<b>Expenses on housing (actual and imputed rentals and maintenance and repair of the dwelling), water (water supply and miscellaneous services relating to the dwelling), electricity, gas and other fuels. Renovation costs as well as expenditure on furniture are excluded, as well as expenditure on mortgage (both the capital and interest part). Ideally, corresponds to Code 04 of the COICOP classification.</b>
	v000004	Housing and utilities

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>ARHOUS</b>	<b>Actual rentals for housing</b>	<b>Actual rentals paid by tenants and other actual rentals</b>
	v040041	Actual rentals
<b>IMPREN</b>	<b>Imputed rentals for housing</b>	<b>Imputed rentals of owners occupying their main residence and other imputed rentals</b>
	v040042	Imputed rentals
<b>REPDW</b>	<b>Maintenance and repair for the Dwelling</b>	<b>Materials and services for the maintenance and repair of the dwelling</b>
	v040043	Maintenance and repair of the dwelling
<b>WDWE</b>	<b>Water supply and miscellaneous services relating to the dwelling</b>	<b>Water supply, refuse collection, sewage collection and others</b>
	v040044	Water supply and miscellaneous services related to the dwelling
<b>EDWE</b>	<b>Electricity, gas and other fuels</b>	<b>Electricity, Gas, Liquid and solid fuels, Heat energy</b>
	v040045	Electricity, gas and other fuels
<b>EQUIPEXP</b>	<b>Furniture &amp; Housing equipment</b>	<b>Expenses on furnishings (furniture and furnishings, carpets and other floor coverings), household equipment (household textiles, household appliances, glassware, tableware and household utensils, tools and equipment for house and garden) and goods and services for routine household maintenance. Ideally, corresponds to Code 05 of the COICOP classification.</b>
	v000005	Furniture & Housing equipment
<b>HSFUR</b>	<b>Housing furnishings and furniture</b>	<b>Furniture and furnishings, carpets and other floor coverings</b>
	value.5111	Furniture and furnishings
	value.5121	Carpets and other floor coverings
<b>FURREP</b>	<b>Housing furnishings and furniture repair</b>	<b>Furniture and furnishings repair</b>
	value.5131	Repair of furniture, furnishings and floor coverings

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>HSTEX</b>	<b>Household textiles</b>	<b>Furnishing fabrics, bedding, bed linen table linen and bathroom linen and repair of such articles</b>
	v050052	Household textiles
<b>MHAPL</b>	<b>Major Household appliances</b>	<b>Major household appliances whether electric or not</b>
	value.5311	Refrigerators and freezers
	value.5312	Washing, drying and ironing machines
	value.5313	Cookers
	value.5314	Heaters and Air-conditions
	value.5315	Cleaning appliances
	value.5316	Other essential home appliances
	v050057	Used house furniture and appliances
<b>SHAPL</b>	<b>Small Household appliances</b>	<b>Small electric appliances</b>
	value.5321	Small electric household appliances
<b>RAPPL</b>	<b>Repair of appliances</b>	
	value.5331	Repair of household appliances
<b>HUST</b>	<b>Glassware, tableware and household utensils</b>	<b>Glassware, crystal and ceramic ware, non-electric kitchen utensils etc. and their repair</b>
	v050054	Glassware, tableware and household utensils
<b>MHOPE</b>	<b>Major other housing equipment and operation</b>	<b>Major tools and equipment for house and garden</b>
	value.5511	Major tools and equipments
<b>SHOPE</b>	<b>Small other housing equipment and operation</b>	<b>Small tools and miscellaneous accessories</b>
	value.5521	Small tools and miscellaneous accessories

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>HSGS</b>	<b>Goods and services for routine household maintenance</b> v050056	<b>Non-durable household goods and domestic services</b> Non-durable household goods and domestic services
<b>MEDEXP</b>	<b>Health</b> v000006	<b>Expenses on health, including medical products, appliances and equipment, outpatient services, and hospital services. Payments for health insurances are excluded. Ideally, corresponds to Code 06 of the COICOP classification.</b> Health
<b>PMEDP</b>	<b>Pharmaceutical and other medical products</b> value.6111 value.6121	<b>Medicinal preparations, drugs, vaccines, vitamins etc. and clinical thermometers, adhesive etc.</b> Pharmaceutical products Other medical products
<b>TAEQ</b>	<b>Therapeutic appliances and equipment</b> value.6131	<b>Corrective eyeglasses and contact lenses, hearing aids, glass eyes, artificial limbs and other prosthetic devices, orthopedic braces and supports, orthopedic footwear, surgical belts, trusses and supports, neck braces, medical massage equipment and health lamps, powered and unpowered wheelchairs and invalid carriages, "special" beds, crutches, electronic and other devices for monitoring blood pressure, etc.</b> Therapeutic appliances and equipments
<b>MEDSERV</b>	<b>Outpatient and Hospital services</b> value.6211 value.6221 value.6231 value.6241 v060063	<b>Medical, dental and paramedical services delivered to outpatients by medical, dental and paramedical practitioners and auxiliaries. Services of general and specialist hospitals, the services of medical centers, maternity centers, nursing homes and convalescent homes which chiefly provide in-patient health care, the services of institutions serving old people in which medical monitoring is an essential component and the services of rehabilitation centers providing in-patient health care and rehabilitative therapy where the objective is to treat the patient rather than to provide long-term support</b> Medical services Dental services Paramedical services Other medical services Hospital services

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>MEDABR</b>	<b>Expenses on medical services Abroad</b>	<b>Includes all expenses on trips for medical/therapy purposes other than those spent on transportation or accommodation</b>
<b>TRANEXP</b>	<b>Transport</b>	<b>Expenses on transport, including purchase of vehicles, operation of personal transport equipment, and transport services. Ideally, corresponds to Code 07 of the COICOP classification.</b>
	v000007	Transport
<b>TRVEH</b>	<b>Purchase of transportation vehicles</b>	<b>Purchase of car, bicycles and animal trucked vehicles</b>
	v070071	Purchase of vehicles
<b>OTEQ</b>	<b>Operation of personal transport equipment</b>	<b>Fuels, petrol and purchases of spare parts, accessories or lubricants made by households with the intention of undertaking the maintenance, repair or intervention and services paid to enterprise for carrying out the maintenance, repair or fitting</b>
	v070072	Operation of personal transport equipment
<b>TRSERV</b>	<b>Transportation services</b>	<b>Transportation by railway, road, air, sea and any other than school transport services</b>
	v070073	Transport services
<b>SCHSERV</b>	<b>School Transportation services</b>	
	EDUCVAL5	School Transportation services
<b>COMMEXP</b>	<b>Communication</b>	<b>Expenses on communication, including postal services, telephone and telefax equipment, and telephone and telefax services. Ideally, corresponds to Code 08 of the COICOP classification.</b>
	v000008	Communication
<b>PTTSERV</b>	<b>Postal telephone and telefax services</b>	<b>Installation and subscription costs of personal telephone equipment; telephone calls etc. delivery of letters etc.</b>
	value.8101	Postal services
	value.8301	Telephone and telefax services
<b>TTEQP</b>	<b>Telephone and telefax equipment</b>	<b>Purchases of telephones, telefax machines, etc. and their repair</b>
	value.8201	Telephone and telefax equipments

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>CULTEXP</b>	<b>Recreation and culture</b>	<b>Expenses on recreation and culture, including audio-visual, photographic and information processing equipment, other major durables for recreation and culture, other recreational items and equipment, gardens and pets, recreational and cultural services, newspapers, books and stationery, package holidays. Ideally, corresponds to Code 09 of the COICOP classification.</b>
	v000009	Recreation and culture
<b>CULDUR</b>	<b>Durables for recreation and culture</b>	<b>Audio-visual, photographic and information processing equipment, Camper vans, boats, horse and pony etc.</b>
	v090091	Audio-visual, photographic and information processing equipments
	v090092	Other major durables for recreation and culture
	v090097	Used recreational and cultural durables
<b>CULEQP</b>	<b>Recreation and cultural equipments</b>	<b>Games, toys and hobbies , Equipment for sport, camping and open-air recreation etc.</b>
	v090093	Other recreational, gardens and pets items and equipments
<b>CULSER</b>	<b>Recreation and culture services</b>	<b>Cinemas, theatres, opera houses games, Newspapers, books and stationery, etc. holidays or tours which provide for travel, food, accommodation, guides</b>
	v090094	Recreational and cultural services
	v090095-value.951102-value.951103	Newspapers, books and stationery (excluding schoolbooks)
	v090096	Package holidays
<b>SCHCUL</b>	<b>School recreation and culture services</b>	<b>School books and stationery, etc.</b>
	value.951102	Ministry scholar books
	value.951103	External scholar books
	value.1270109	Expenses on photocopying academic notes
<b>EDUCEXP</b>	<b>Education</b>	<b>Expenses on education, including pre-primary and primary education, secondary education, post-secondary non-tertiary education, tertiary education, and education not definable by level. Ideally, corresponds to Code 10 of the COICOP classification.</b>
	v000010	Education
<b>PREDUC</b>	<b>Expenses on pre-primary and primary education</b>	<b>Includes also expenses on literacy programs for students too old for primary school, including private tutoring and tutoring groups</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
	value.1010101 value.1010102 value.1010104 value.1010105	Pre-school school fees Primary school fees Primary private tuition fees Primary strengthening lessons fees
<b>SEDUC</b>	<b>Expenses lower and upper-secondary education</b>	<b>Includes also out-of-school secondary education for adults and young people, private tutoring and tutoring groups</b>
	value.1010103 value.1010106 value.1010107 value.10201 value.10301	Preparatory school fees Preparatory private tuition fees Preparatory strengthening lessons fees Secondary school fees Post-secondary non-tertiary education fees
<b>TEDUC</b>	<b>Expenses tertiary education</b>	<b>Expenses on first and second stage of tertiary education, including private tutoring and tutoring groups</b>
	value.10401	Tertiary education fees
<b>OEDUC</b>	<b>Expenses on education not defined by level</b>	<b>Educational programs, generally for adults, which do not require any special prior instruction, in particular vocational training and cultural development.</b>
	value.1010108 value.10501	Literacy programs fees Education fees not definable by level
<b>EDUCABR</b>	<b>Expenses on Education Abroad</b>	<b>Includes all expenses on trips for education purposes other than those spent on transportation or accommodation</b>
<b>RESTOEXP</b>	<b>Restaurants and hotels</b>	<b>Expenses on restaurants (catering services) and hotels (accommodation services). Ideally, corresponds to Code 11 of the COICOP classification.</b>
	v000011	Restaurants and hotels
<b>CATSER</b>	<b>Catering services</b>	<b>Meals, snacks, and drinks provided by restaurants, cafés, etc., including those provided: - in cultural, sporting or entertainment services: theatres, cinemas, sports stadiums, etc.; on public transport - ready to take food products and beverages, the sale of cooked dishes by catering contractors, -Catering services of works canteens, and canteens in schools, universities etc.</b>
	v110111	Ready made meals
<b>SCHRST</b>	<b>School restaurants expenditures</b>	<b>Meals, snacks, and drinks provided in school restaurants</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>ACCOM</b>	<b>Accommodation and hotel expenses</b>	<b>Accommodation services of:</b> - hotels, boarding houses, motels, inns and establishments offering "bed and breakfast"; - holiday villages and holiday centers, camping and caravan sites, youth hostels and mountain chalets; - boarding schools, universities and other educational establishments; - public transport (trains, boats, etc.) when priced separately; - hostels for young workers or immigrants.
	v110112	Accommodation services
<b>MISCEXP</b>	<b>Miscellaneous goods and services</b>	<b>Expenses on miscellaneous goods and services, such as personal care, personal effects n.e.c., social protection, insurance, financial services n.e.c., other services n.e.c. Ideally, corresponds to Code 12 of the COICOP classification.</b>
	v000012	Miscellaneous goods and services
<b>PCEXP</b>	<b>Personal care and personal effects</b>	<b>Hairdressing salons and appliances for personal care, Jewellery, clocks and miscellaneous personal articles</b>
	v120121	Personal care
	v120123 - value.1232103	Personal effects n.e.c. (excluding schoolbags)
<b>SPEXP</b>	<b>Social protection</b>	<b>Covers assistance and support services provided to persons who are elderly, disabled, unemployed, homeless, low-income earners, immigrants, refugees, etc. It also covers assistance and support services provided to families and children.</b>
	v120124	Total expenses on social protection
<b>FEXP</b>	<b>Insurance and financial services</b>	<b>Service charges for insurance such as life insurance and non-life insurance (that is, insurance in connection with the dwelling, health, transport, etc.). Service charges for multi-risk insurance covering several risks should be classified on the basis of the cost of the principal risk if it is not possible to allocate the service charges to the various risks covered. Actual charges for the financial services of banks</b>
	value.6251	Health insurance payments

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>FEES</b>	<b>Penalties and other fees</b>	<b>Financial penalties, traffic violation fees, etc..., fees for issuing passport ID cards, visas, birth certificate, driving license, etc... membership fees and other non specified fees</b>
	value.1270101	Fees for legal services, employment agencies, etc....
	value.1270102	Membership and subscriptions fees
	value.1270105	Expenses on advertisements
	value.1270106	Expenses on issuing official papers (birth, marriage, death certificates, etc.....)
	value.1270107	Expenses on services provided by real estate agents and sellers of housing and public auctions and galleries
	value.1270108	Expenses on photocopying and issuing official documents (passports, licenses, education certificates, IDs, etc....)
	value.1270110	Expenses on services provided by marriage agencies and public officials and clerks of various professions and public benefits
	value.12806	Driving tickets
<b>PTRANSF</b>	<b>Private transfers given</b>	<b>Remittances inside and outside the country, gifts to relatives cash or in-kind, charities, zakat , Alimony etc.</b>
	value.12802	Gifts
	value.12803	Charities expenses, Donations, Zakat, ...
	value.12804	Alimony
	value.12807	Other transfers inside the country
	value.12808	Other transfers outside the country
<b>TOTFOOD</b>	<b>Total food expenditures</b>	
<b>TNFOOND</b>	<b>Total expenditures on non-food and non-durables</b>	
<b>TDUR</b>	<b>Total expenses on durables</b>	
<b>THOUS</b>	<b>Actual and imputed rentals for housing</b>	

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>TOTEXP</b>	<b>Total expenditures</b>	<b>Individual consumption expenditure of household. Ideally, corresponds to Codes 01 to 12 of the COICOP classification</b>
<b>LUMP</b>	<b>Lumpy expenses</b>	<b>Expenses on marriage, dowries, mahr, funeral, birth etc. lump sum divorce (excluding alimony) payment and any other occasional expenses</b>
	value.1270103	Expenses on funerals
	value.1270104	Expenses on weddings and concerts
	value.12801	Marriage costs (dowries, furniture, ...)
<b>INTER</b>	<b>Interests paid on consumption and loans</b>	<b>Interest paid on loans for the purchase of consumption or durable goods</b>
<b>TAX</b>	<b>Expenditures on taxes and levies</b>	<b>Taxes on consumption and durable goods, property taxes etc.</b>
	value.12805	Property taxes (Awaed)