# Transformation of the 2001 Swiss SAM from ETH Zürich to GEMINI-E3 format 

André Sceia<br>andre.sceia@epfl.ch<br>Laurent Drouet laurent.drouet@epfl.ch<br>Marc Vielle<br>mvielle@cict.fr<br>EPFL - Laboratoire de Recherche en Économie<br>et Management de Environnement<br>http://reme.epfl.ch

March 30, 2007


#### Abstract

This paper describes the methodology used to transform the 2001 Swiss SAM devised at ETH Zürich and align it to the requirements of the GEMINI-E3 model which is based on the GTAP database.


Keywords SAM, Switzerland, 2001, GEMINI-E3, GTAP.

## Contents

1 Introduction ..... 2
1.1 Description of a SAM ..... 2
1.2 The Structure of the GEMINI-E3 SAM ..... 3
2 Harmonization of the intermediate consumption ..... 4
2.1 Problems encountered and solutions adopted ..... 7
2.1.1 Energy sectors ..... 7
2.1.2 Sea Transport ..... 8
3 Harmonization of final uses ..... 8
4 Harmonization of factors and taxes ..... 9
5 The international trade ..... 10
6 Balancing the SAM ..... 10
7 Conclusions ..... 11
8 Acknowledgements ..... 11
References ..... 11
A GTAP Sector Classification (GSC2) ..... 12
A. 1 GSC2 Sectors Defined by Reference to the CPC ..... 12
A. 2 GSC2 Sectors Defined by Reference to the ISIC, Rev. 3 ..... 14
B Aggregation of GTAP Sector for GEMINI-E3 ..... 15
C ETH SAM structure ..... 17
C. 1 Sectoral disaggregation ..... 17
C. 2 Other row headers ..... 17
D Data ..... 18
D. 1 Swiss SAM 2001 from GTAP 6 database ..... 18

## 1 Introduction

In order to use the new 2001 Swiss SAM devised at ETH Zürich (Nathani et al., 2006) in the latest version of GEMINI-E3 (Bernard and Vielle, forthcoming), which is based in the GTAP Version 6 database (Dimaranan, 2007), a number of transformation have to be undertaken. The differences between the two SAM are numerous but can be organized in four blocks that we will discuss separately: the sectoral disaggregation, the representation of the final consumptions, the representation of factors and taxation as well as the international trade. Finally, once all these part are harmonized, a final balancing will have to be performed to ensure the equilibrium between uses and resources.

### 1.1 Description of a SAM

A SAM Pyatt (1988) can be interpreted as a complete description of the entire market transactions of commodities and primary factors made by the agents within an economy. A SAM describes also the transfers of revenues between agents (for example, social benefits payed by the government to households). The SAM is founded on the principle of balance between expenses (in columns) and

Table 1: Sectors and commodities described by GEMINI-E3

| 01 | Coal |
| :--- | :--- |
| 02 | Oil |
| 03 | Gas |
| 04 | Petroleum Products |
| 05 | Electricity |
| 06 | Agriculture |
| 07 | Forestry |
| 08 | Mineral Products |
| 09 | Chemical, rubber, Plastic |
| 10 | Metal and Metal products |
| 11 | Paper products publishing |
| 12 | Transport nec |
| 13 | Sea Transport |
| 14 | Air Transport |
| 15 | Consuming goods |
| 16 | Equipment goods |
| 17 | Services |
| 18 | Dwelings |

the receipts (in lines) on the level of each account, but also on the level of the whole accounts. In this way a SAM is based on the Walras' law in which all markets are balanced. The building of a SAM required to compile different statistical data and to reconcile these alternative sources. The SAM is now widely used in economic modeling and in particular in Computable General Equilibrium model. The SAMs that we describe in this paper is those used by the GEMINI-E3 model Bernard and Vielle (forthcoming).

### 1.2 The Structure of the GEMINI-E3 SAM

GEMINI-E3 describes 18 sectors and commodities (or goods), they are described in the table 1 .
The SAM used in the GEMINI-E3 model takes into account three agents (or institutions) : Households, Government and Foreign (or rest of the world). Note that firms in GEMINI-E3 are not considered as an agent, even if the production accounts are described for the 18 sectors, because we suppose that firms are owned by households who received the remuneration of capital and the rents of fix factor.

The figure 1 presents the general structure of a SAM used in GEMINI-E3. this SAM is constitued of six blocks :

- An intermediate consumption matrix, which gives for each sector the intermediate consumption in the 18 goods;
- A domestic final uses block, which describes the households consumption, the government consumption and the investment in the 18 goods;
- An external trade block, which gives the imports and exports;
- An indirect taxation block which describes the taxes collected on household consumption, on value added components (social security contribution on labor, tax on operating surplus), on external trade (imports duties and export subsidies), on intermediate consumption, etc.
- A transfer revenue matrix, which describes the transfer of revenue between agents (household, government and rest of the World);
- finally, a saving block which computes the saving of each agent which the sum is equal to the total investment.

The figures 2, 3, 4 complete the description and show how are computed savings respectively for households, government and rest of the world. Household receipts are the remuneration of the value added (wage, operating surplus and the remuneration of the fix factor), social benefits payed by the government. Household expenditure are the household consumption (including indirect taxes), the taxes on property and the net transfer to foreign (ROW). Concerning government account the receipts are mainly constituted by taxes, direct and indirect. Note that GEMINI-E3 describes with a great detail the indirect taxation (VAT, import duties, social contribution, tax on capital remuneration, etc). Government expenditures are the government consumption and the social benefits given to households. Concerning Rest of the World the account is simple, saving is computed by the difference between imports and export plus the net transfer coming from households.


Figure 1: Social Accounting Matrix

For a better understanding of what is a SAM and on how they are used in economic models, see Pyatt (1988).

## 2 Harmonization of the intermediate consumption

The new 2001 Swiss SAM devised by ETH Zürich is disaggregated in 47 sectors and commodities whereas GEMINI only uses 18. It would not be a problem to aggregate the 47 ETH sectors into


Figure 2: Household saving


Figure 3: Government saving


Figure 4: Rest Of the World saving

18 if the GEMINI sectors could be defined by aggregates of the ETH sectors. Unfortunately it is not the case.

GEMINI sectors are an aggregation of the 57 GTAP sectors, which have their proper classification (GSC2). The GSC classification is defined on the basis of 2 international classifications: CPC and ISIC Rev. 3. The GSC2 definition can be found in Annex A. The aggregation scheme for GEMINI can be found in Annex B.

The first step to harmonize the SAM is to aggregate all sectors where it is possible. This leads to 16 aggregated sector, of which 3 are still problematic: ISIC 10-14 (Mining and quarrying - includes also NOGA 10-13), 24 (Manufacture of chemicals and chemical products) and 40-41 (Electricity, gas, steam and hot water supply; Collection, purification and distribution of water). Those sectors already aggregated in the ETH SAM need to be disaggregated in order to be used in GEMINI. Table 2 shows how the aggregated sectors need to be disaggregate and integrated into GEMINI sectors.

| ISIC Sectors | GEMINI Sectors |
| :--- | :--- |
| $10-14$ | $1,2,3,8$ |
| 24 | 9,15 |
| $40-41$ | $17,5,3$ |

Table 2: Sectors requiring disaggregation

When we look carefully at the ISIC sector 24 , we realize that it should be totaly added to the existing GEMINI sector 9 (Chemical, rubber, Plastic) with the exception of ISIC 243 (manufacture of man-made fibre) which should go into sector 15 (Consuming goods). Considering that ISIC 243 is negligible, we add the complete sector 24 into GEMINI sector 9 .

The same does not apply to ISIC sectors 10-14 and 40-41. In order to disaggregate them, we use the GTAP 6 disaggregated data. On one hand, the sum of GTAP sectors 43,44 and 45 is equivalent to the ISIC sector $40-41$ of the ETH SAM. On the other hand, GTAP sector $15,16,17$ and 18 once aggregated is equal to the ISIC aggregate 10-14. Therefore, on the basis of the GTAP data aggregated GEMINI except for the sectors we just mentions, we are able to calculate disaggregation ratios that will allow us to disaggregate the ETH sectors. After this step the number of sectors has increased to 20 .

The final step is to re-aggregate the 20 into 18 sectors. Table 4 , which is a extract of the table presented in Annex B, shows how to re-aggregate the sectors. The sectors having an ID in bold are those we have disaggregated in the previous step.

| GEMINI |  |  |  |
| :---: | :--- | :---: | :--- |
| ID | Description | ID | Description |
| 1 | Coal | $\mathbf{1 5}$ | Coal |
| 2 | Oil | $\mathbf{1 6}$ | Oil |
| 3 | Gas | $\mathbf{1 7}$ | Gas |
|  |  | $\mathbf{4 4}$ | Gas manufacture, distribution |
| 5 | Electricity | $\mathbf{4 3}$ | Electricity |
| 8 | Mineral Products | $\mathbf{1 8}$ | Minerals nec |
|  |  | 34 | Mineral products nec |
| 17 | Services | $\mathbf{4 5}$ | Water |
|  |  | 46 | Construction |
|  |  | 47 | Trade |
|  |  | 51 | Communication |
|  |  | 52 | Financial services nec |
|  |  | 53 | Insurance |
|  |  | 54 | Business services nec |
|  |  | 55 | Recreation and other services |
|  |  | 56 | PubAdmin/Defence/Health/Educat |

Table 4: Extract from GTAP aggregation for GEMINI

### 2.1 Problems encountered and solutions adopted

### 2.1.1 Energy sectors

After having performed the aggregations, we have calculated approximations of the energy prices dividing the intermediate consumption from key energy sectors by the energy uses of those very same intermediate consumption as reported by the OECD in the Swiss energy balances (International Energy Agency, 2002). Comparing those prices with those reported in the IEA Energy Prices and Taxes (International Energy Agency, Quartely Statitics 2005), made it obvious that the intermediate consumptions of the energy sectors in the the new IO table could not be used in GEMINI-E3 which is specifically devised to analyze energy issues. Therefore, for the energy sectors, we have decided to keep the in most cases the GTAP data which are from far more inline with the energy balances of Switzerland. The gas and electricity sectors nevertheless required some extra works on order to be fully in line with the 2001 Energy balance and the Swiss Energy Statistics OFE (2001).

Gas The level of Gas uses reported by the GTAP as intermediate as well as in final consumption are not inline with the Swiss statistics as reported in OFE (2001). Therefore, on the basis of the volume data available in the GTAP and with the prices published by the IEA (International Energy Agency, Quartely Statitics 2005), we have calculated the uses of the gas sector. The import data being also far from the actual import values, we have balanced the sector using the imports and the import margins, which leads to imports slightly superior to the actual values in the statistics.

Moreover, in view of the fact that no gas is extracted in Switzerland, we have set to zero the intermediate consumptions and value added, as well as all related taxes.

Electricity Similarly, the level of electricity uses reported by the GTAP as intermediate as well as in final consumption, when divided by the volume data, reveal apparent prices much higher than the $0.11 \mathrm{CHF} / \mathrm{kWh}$ reported in International Energy Agency (Quartely Statitics 2005). Therefore, on the basis of the volume data available in the GTAP and the IEA prices, we have recalculated the values of the uses of the electric sector. The import and export data being also half of the values reported in the Swiss statistics (OFE, 2001), we have recalculated the those values using Export prices derived from OFE (2001) and adjusting the imports so that the sector is balanced. The apparent prices for electricity imports ends at approximately $0.05 \mathrm{CHF} / \mathrm{kWh}$.

Coal and Oil In view of the fact that no Coal or Oil is extracted in Switzerland, we have set to zero the intermediate consumptions and value added, as well as all related taxes.

### 2.1.2 Sea Transport

The sea transport is certainly not one of the most important sectors in Switzerland and therefore small difference in values between the GTAP and the ETH SAMs end up in important relative differences when the two sources are combined. Indeed, the use of the trade data from GTAP unbalances the sector; Uses exceeding Resources by more than $60 \%$. In order to solve this problem, we have multiplied by 3 the levels of intermediate consumption in the sector, which significantly reduces the difference between uses and resources and results in a relative balanced sea transport sector without changing too much all other sectors in view of the fact that the sea transport values remain small compared to the value of other sectors.

## 3 Harmonization of final uses

The final consumption in the ETH SAM is disaggregated according to the categories listed in table 5. In GEMINI, such detailed disaggregation is not required and therefore the consumption is aggregated into only 4 groups: Investment, Household Consumption, Government consumption and Exports.

In view of the fact that GEMINI-E3 has not been designed to deal with changes in inventories and that including $D$ _INV could not be added to the investments without getting negative investment values, the changes in inventories have been estimated as null.

The same aggregation procedure as described in the previous chapter is used for the sectors. The GTAP variable used for the calculation of the disaggregation ratios are VDPA, VIPA, VDPM and VIPM for the household consumption, VDFA VIFA VDFM VIFM for investments and VDPA VIPA VDPM VIPM for the government consumption.

| Column ID | Description |
| :---: | :--- |
| C01 | Food and non-alcoholic beverages (COICOP 1) |
| C02 | Alcoholic beverages, tobacco and narcotics (COIOCP 2) |
| C03 | Clothing and footwear (COIOCP 3) |
| C04 | Housing, water, electricity, gas and other fuels (COIOCP |
|  | 4) |
| C05 | Furnishings, household equipment and routine household <br> maintenance (COIOCP 5) <br> C06 |
| C07 | Tralth (COIOCP 6) |
| C08 | Communication (COIOCP 8) |
| C09 | Recreation and culture (COIOCP 9) |
| C10 | Education (COIOCP 10) |
| C11 | Restaurants and hotels (COIOCP 11) |
| C12 | Miscellaneous goods and services (COIOCP 12) |
| C_NPISH | Consumption of non-profit institutions serving households |
| C_GOV | Consumption of government |
| C_SOCSEC | Consumption of social security system |
| INV_EQ | Gross fixed capital formation in machinery and equipment |
| INV_BLD | Gross fixed capital formation in dwellings and buildings |
| D_INV | Changes in inventories |
| N_ACQ | Net acquisition of valuables |
| $\overline{\text { EXP }}$ | Exports |

Table 5: ETH Disaggregation of the final uses

The major problem to harmonize the various uses is due to the fact that GEMINI requires the various uses at agent prices, i.e. including all taxes, whereas the final uses in the ETH SAM are taxes free. Three taxes are reported separately for every use category: VAT, NETTAX (other good taxes and subsidies on products) and TAR (import taxes). These tax lines refer to the following ESA codes: D. 211 for VAT, D. 212 for TAR and D. $214+$ D. 31 for NETTAX. The supply matrix devised by ETH also provides the total taxes by commodity and therefore allows to calculate the part of taxes linked to the final uses of each commodity.

In order to encompass the taxes in the consumption, we have added to the consumption type of each commodity a part of the tax on the commodity proportional to the ratio of the part of the consumption type over the total final uses without considering the Exports.

## 4 Harmonization of factors and taxes

The ETH SIOT provides little details on payments of factors. The information on labor has been explicitly provided whereas the operating surplus as been aggregated with the other indirect taxes and subsidies on production. We have extracted the information regarding the indirect taxes from the GTAP database in the data set OSEP (Protection - Ordinary Output Subsidies) and subtracted it from PTX_OS. Then, on the basis of ratios calculated using the data from the GTAP database in the VFM data set, we have disaggregated the operating surplus (OS) in capital and land remuneration.

Regarding the social security, the total wages have been divided in two parts, one representing the net wages and one representing the social contributions (employer only), which in Switzerland represent $15.68 \%$ of the gross wages.

The aggregations of sectors have been done following the method used in the previous sectors.
Regarding taxes, one of the major difficulty has been to extract and properly represent excise
taxes. This is particularly important in GEMINI-E3 because of the taxes on petroleum products as well as on gas. Once we had identified the volume of excise taxes on petroleum products, we have used the GTAP volume data on the purchase of energy to split the total excise taxes amount between all sectors and households. It is important to note that in view of the nature and scope of the studies carried out with GEMINI-E3, we did not work on other excise taxes such as those on beer or alcohol, which are been summed up to the VAT.

As we have already seen, the taxes on final uses are available in the ETH SAM under different headings: VAT (D.211), TAR (D.212) and NETTAX (D. $214+$ D.31). As explained above, we have used TAR in order to calculate figures for the Excise taxes as well as the import duties. We then have summed VAT and NETTAX in order to obtain the amounts of indirect taxes payed through investments, households consumption and government consumption. These taxes have also been added to the various categories of final consumption and detailed information on the calculation can be found in chapter explaining the harmonization of final uses.

Since the ETH SAM did not provide any information on Labor, Fix Factors or Capital taxes, the corresponding lines in the final SAM remain empty.

Regarding the taxes on intermediate consumption, NETTAX and VAT on intermediate consumption have been added and placed under the Indirect Tax heading together with the Ordinary Output Subsidies from the GTAP which have been deducted from the PTX_OS. Excise taxes paid by sectors have been placed under the heading "Taxes on intermediate consumption". It is important to mention that, in view of the fact that we have only dealt with the excise taxes regarding petroleum products and gas, the part of the final SAM representing the taxes on intermediate consumption remains empty except for the line concerning those two sectors.

## 5 The international trade

In view of the fact that the Swiss SAM will be used in connection with SAMs of all the other regions, it was a requirement to keep the Swiss international trade modified as slightly as possible, in order to avoid having to re-balance the international trade.

Therefore, the imports and exports, as well as import duties and margins and export subsidies, have been taken from the GTAP database and amended in the following cases. The export of Metal and Metal products are much higher in the ETH SAM than what we can find in the GTAP one. Therefore, we decided take the figure provided on the Swiss National Bank which is in between the 2 figures we had, which helps balancing this sector. The services sector also showed a major different between the uses and the resources when using the GTAP export figure. Having in mind that the GEMINI-E3 can handle minor inconsistencies in the International Trade balance and that Switzerland figures remain relatively small in comparison to the figures of world trade, we have taken the ETH figure for the Export of Services. Moreover, the GTAP data concerning Imports and Exports of electricity are less than half of those reported in national statistics and used in other applications such as the Swiss MARKAL. Therefore we have used the data from the Swiss national statistics (?)OFENEnergie2001). Finally, the balancing of the SAM as explained in the next chapter also modified slightly most of the International Trade data.

## 6 Balancing the SAM

A SAM requires a perfect balancing or uses and resources for every sector. After having updated the figures of the ETH SAM, as described in the previous chapters, the SAM showed some
difference between uses and resources. Whereas most differences do not exceed $2 \%$, some more important differences could be noted in the Forestry, Metal and Metal products or the Transport NEC sectors. In order to balance the SAM we have used an iterative procedure (RAS - see McDougall (1999)) which distributes the differences between uses and resources of every sector across the columns of the matrix as a first step and as a second steps recalculates the differences and distributes them across the lines of the matrix. In view of the importance of taxation in GEMINIE3, we have ensured that the procedure would not affect tax rates. Repeating this operation 5 times reduced the differences to very small figures that we could include without prejudice in the Import line.

## 7 Conclusions

In order to conclude this technical paper is is important to highlight the transforming a SAM to the requirements of a specific model requires a number of shortcuts and approximations when the original data are not provided with a sufficient level of disaggregation. In the case of GEMINI-E3 we do require very detailed information regarding the energy sectors which is not available in the new ETH matrix. Therefore we had to come back to the data available in the GTAP database which are updated data of the first SAM as devised by Dr. Gabrielle Antille at the Applied Economics Laboratory at University of Geneva in the early 90's.

In view of the rationale of GEMINI-E3, we need very detailed data on energy and on energy sectors. Unfortunately, the level of disaggregation we would require is not available in actual statistics. A disaggregation of energy data would be of great help for all researchers using CGE models for studies on energy or climate related issues.

## 8 Acknowledgements

We would like to thank Dr. Karsten Nathani from ETH Zürich for providing us with the Swiss SAM for the year 2001 and for having performed some of the required disaggregation allowing to use the new matrix into GEMINI-E3 (see Annex C.1). Moreover, our thanks extend to Mr. Marcel Wickart, also from ETH Zürich, who has diligently answered the various questions we raised in the course of our work.

## References

Statistique globale suisse de l'énergie 2001. Office fédéral de l'énergie OFEN, 2001.
A. Bernard and M. Vielle. GEMINI-E3, a general equilibrium model of international-national interactions between economy, energy and the environment. Computational Management Science, Managing Energy and the Environment, forthcoming.
B. V. Dimaranan. Global Trade, Assistance, and Production: The GTAP 6 Data Base. Center for Global Trade Analysis, Purdue University, forthcomming 2007.

International Energy Agency. Energy Balances for OECD Countries. OECD/IEA, Paris, 2002.
International Energy Agency. Energy Prices \& Taxes. OECD/IEA, Paris, fourth quarter Quartely Statitics 2005.

Robert McDougall. Entropy theory and ras are friends. GTAP Working Papers 300, Center for Global Trade Analysis, Department of Agricultural Economics, Purdue University, 1999. available at http://ideas.repec.org/p/gta/workpp/300.html.
C. Nathani, M. Wickart, R. Oleschak, and R. van Nieuwkoop. Estimation of a swiss input-output table for 2001. Technical report, ETH Zürich, 2006.
G. Pyatt. A SAM Approach to Modeling. Journal of Policy Modeling, 10(3):327-352, 1988.

## A GTAP Sector Classification (GSC2)

## A. 1 GSC2 Sectors Defined by Reference to the CPC

| Number | Code | Code | Description |
| :---: | :---: | :---: | :---: |
| 1 | pdr | 113 | Rice, not husked |
|  |  | 114 | Husked rice |
| 2 | wht | 111 | Wheat and meslin |
| 3 | gro | 112 | Maize (corn) |
|  |  | 115 | Barley |
|  |  | 116 | Rye, oats |
|  |  | 119 | Other cereals |
| 4 | v_f | 12 | Vegetables |
|  |  | 13 | Fruit and nuts |
| 5 | osd | 14 | Oil seeds and oleaginous fruit |
| 6 | c_b | 18 | Plants used for sugar manufacturing |
| 7 | pfb | 192 | Raw vegetable materials used in textiles |
| 8 | ocr | 15 | Live plants; cut flowers and flower buds; flower seeds and fruit seeds; vegetable seeds |
|  |  | 16 | Beverage and spice crops |
|  |  | 17 | Unmanufactured tobacco |
|  |  | 191 | Cereal straw and husks, unprepared, whether or not chopped, ground, pressed or in the form of pellets; swedes, mangolds, fodder roots, hay, lucerne (alfalfa), clover, sainfoin, forage kale, lupines, vetches and similar forage products, whether or not in the form of pellets |
|  |  | 193 | Plants and parts of plants used primarily in perfumery, in pharmacy, or for insecticidal, fungicidal or similar purposes |
|  |  | 194 | Sugar beet seed and seeds of forage plants |
|  |  | 199 | Other raw vegetable materials |
| 9 | ctl | 211 | Bovine cattle, sheep and goats, horses, asses, mules, and hinnies, live |
|  |  | 299 | Bovine semen |
| 10 | oap | 212 | Swine, poultry and other animals, live |
|  |  | 292 | Eggs, in shell, fresh, preserved or cooked |
|  |  | 293 | Natural honey |
|  |  | 294 | Snails, live, fresh, chilled, frozen, dried, salted or in brine, except sea snails; frogsŠ legs, fresh, chilled or frozen |
|  |  | 295 | Edible products of animal origin n.e.c. |
|  |  | 297 | Hides, skins and furskins, raw |
|  |  | 298 | Insect waxes and spermaceti, whether or not refined or coloured |
| 11 | rmk | 291 | Raw milk |
| 12 | wol | 296 | Raw animal materials used in textile |
| 13 | for | 3 | Forestry, logging and related service activities |
| 19 | cmt | 21111 | Meat of bovine animals, fresh or chilled |
|  |  | 21112 | Meat of bovine animals, frozen |
|  |  | 21115 | Meat of sheep, fresh or chilled |
|  |  | 21116 | Meat of sheep, frozen |
| . $\cdot$ | $\cdots$ | ... | . . |



## A. 2 GSC2 Sectors Defined by Reference to the ISIC, Rev. 3

| Number | Code | Code | Description |
| :---: | :---: | :---: | :--- |
| 14 | fsh | 15 | Hunting, trapping and game propagation including related <br> service activities |
|  |  | 05 | Fishing, operation of fish hatcheries and fish farms; service <br> activities incidental to fishing |
| 15 | col | 101 | Mining and agglomeration of hard coal <br>  |
|  |  | 102 | Mining and agglomeration of lignite |
| Mining and agglomeration of peat |  |  |  |


| Number | Code | Code | Description |
| :---: | :---: | :---: | :---: |
| 46 | cns | 45 | Construction |
| 47 | trd | 50 | Sales, maintenance and repair of motor vehicles and motorcycles; retail sale of automotive fuel |
|  |  | 51 | Wholesale trade and commission trade, except of motor vehicles and motorcycles |
|  |  | 521 | Non-specialized retail trade in stores |
|  |  | 522 | Retail sale of food, beverages and tobacco in specialized stores |
|  |  | 523 | Other retail trade of new goods in specialized stores |
|  |  | 524 | Retail sale of second-hand goods in stores |
|  |  | 525 | Retail trade not in stores |
|  |  | 526 | Repair of personal and household goods |
|  |  | 55 | Hotels and restaurants |
| 48 | otp | 60 | Land transport; transport via pipelines |
|  |  | 63 | Supporting and auxiliary transport activities; activities of travel agencies |
| 49 | wtp | 61 | Water transport |
| 50 | atp | 62 | Air transport |
| 51 | cmn | 64 | Post and telecommunications |
| 52 | ofi | 65 | Financial intermediation, except insurance and pension funding |
|  |  | 67 | Activities auxiliary to financial intermediation |
| 53 | isr | 66 | Insurance and pension funding, except compulsory social security |
| 54 | obs | K | Real estate, renting and business activities |
| 55 | ros | 92 | Recreational, cultural and sporting activities |
|  |  | 93 | Other service activities |
|  |  | 95 | Private households with employed persons |
| 56 | osg | 75 | Public administration and defense; compulsory social security |
|  |  | 80 | Education |
|  |  | 85 | Health and social work |
|  |  | 90 | Sewage and refuse disposal, sanitation and similar activities |
|  |  | 91 | Activities of membership organizations n.e.c. |
|  |  | 99 | Extra-territorial organizations and bodies |
| 57 | dwe | n.a. | n.a. |

## B Aggregation of GTAP Sector for GEMINI-E3

|  | GEMINI |  |  |
| :---: | :--- | :---: | :--- |
| ID | Description | ID | Description |
| 1 | Coal | 15 | Coal |
| 2 | Oil | 16 | Oil |
| 3 | Gas | 17 | Gas |
|  |  | 44 | Gas manufacture, distribution |
| 4 | Petroleum Products | 32 | Petroleum, coal products |
| 5 | Electricity | 43 | Electricity |
| 6 | Agriculture | 1 | Paddy rice |
|  |  | 2 | Wheat |
|  |  | 3 | Cereal grains nec |
|  |  | 4 | Vegetables, fruit, nuts |
|  |  | 5 | Oil seeds |
|  |  | 6 | Sugar cane, sugar beet |
|  |  | 7 | Plant-based fibers |
|  |  | 8 | Crops nec |
| $\ldots$ | $\ldots$ | 9 | Cattle,sheep,goats, horses |


| GEMINI |  | GTAP |  |
| :---: | :---: | :---: | :---: |
| ID | Description | ID | Description |
|  |  | 10 | Animal products nec |
|  |  | 11 | Raw milk |
|  |  | 12 | Wool, silk-worm cocoons |
|  |  | 14 | Fishing |
| 7 | Forestry | 13 | Forestry |
| 8 | Mineral Products | 18 | Minerals nec |
|  |  | 34 | Mineral products nec |
| 9 | Chemical, rubber, Plastic | 33 | Chemical,rubber,plastic prods |
| 10 | Metal and Metal products | 35 | Ferrous metals |
|  |  | 36 | Metals nec |
| 11 | Paper products publishing | 31 | Paper products, publishing |
| 12 | Transport nec | 48 | Transport nec |
| 13 | Sea Transport | 49 | Sea transport |
| 14 | Air Transport | 50 | Air transport |
| 15 | Consuming goods | 19 | Meat: cattle,sheep,goats,horse |
|  |  | 20 | Meat products nec |
|  |  | 21 | Vegetable oils and fats |
|  |  | 22 | Dairy products |
|  |  | 23 | Processed rice |
|  |  | 24 | Sugar |
|  |  | 25 | Food products nec |
|  |  | 26 | Beverages and tobacco products |
|  |  | 27 | Textiles |
|  |  | 28 | Wearing apparel |
|  |  | 29 | Leather products |
|  |  | 30 | Wood products |
| 16 | Equipment goods | 37 | Metal products |
|  |  | 38 | Motor vehicles and parts |
|  |  | 39 | Transport equipment nec |
|  |  | 40 | Electronic equipment |
|  |  | 41 | Machinery and equipment nec |
|  |  | 42 | Manufactures nec |
| 17 | Services | 45 | Water |
|  |  | 46 | Construction |
|  |  | 47 | Trade |
|  |  | 51 | Communication |
|  |  | 52 | Financial services nec |
|  |  | 53 | Insurance |
|  |  | 54 | Business services nec |
|  |  | 55 | Recreation and other services |
|  |  | 56 | PubAdmin/Defence/Health/Educat |
| 18 | Dwelings | 57 | Dwellings |

## C ETH SAM structure

## C. 1 Sectoral disaggregation

| ID | Description |
| :---: | :---: |
| 01 | Agriculture, hunting and related service activities |
| 02 | Forestry, logging and related service activities |
| 05 | Fishing, fish farming and related service activities |
| 10-14 | Mining and quarrying (includes also NOGA 10-13) |
| 15-16 | Manufacture of food products and beverages; Manufacture of tobacco products |
| 17 | Manufacture of textiles |
| 18 | Manufacture of wearing apparel; dressing and dyeing of fur |
| 19 | Tanning and dressing of leather; manufacture of luggage, handbags, saddlery, harness and footwear |
| 20 | Manufacture of wood and of products of wood and cork, except furniture; manufacture of articles of straw and plaiting materials |
| 21 | Manufacture of pulp, paper and paper products |
| 22 | Publishing, printing and reproduction of recorded media |
| 23 | Manufacture of coke, refined petroleum products and nuclear fuel |
| 24 | Manufacture of chemicals and chemical products |
| 25 | Manufacture of rubber and plastic products |
| 26 | Manufacture of other non-metallic mineral products |
| 27 | Manufacture of basic metals |
| 28 | Manufacture of fabricated metal products, except machinery and equipment |
| 29 | Manufacture of machinery and equipment n.e.c. |
| 30-31 | Manufacture of office machinery and computers; Manufacture of electrical machinery and apparatus n.e.c. |
| 32 | Manufacture of radio, television and communication equipment and apparatus |
| 33 | Manufacture of medical, precision and optical instruments, watches and clocks |
| 34 | Manufacture of motor vehicles, trailers and semi-trailers |
| 35 | Manufacture of other transport equipment |
| 36 | Manufacture of furniture; manufacturing n.e.c. |
| 37 | Recycling |
| 40-41 | Electricity, gas, steam and hot water supply; Collection, purification and distribution of water |
| 45 | Construction |
| 50 | Sale, maintenance and repair of motor vehicles and motorcycles; retail sale of automotive fuel |
| 51-52 | Wholesale trade and commission trade, except of motor vehicles and motorcycles; Retail trade, except of motor vehicles and motorcycles; repair of personal goods |
| 55 | Hotels and restaurants |
| 60 | Land transport; transport via pipelines |
| 61 | Water transport |
| 62 | Air transport |
| 63 | Supporting and auxiliary transport activities; activities of travel agencies |
| 64 | Post and telecommunications |
| 65 | Financial intermediation, except insurance and pension funding (includes also part of NOGA 67) |
| 66 | Insurance and pension funding, except compulsory social security (includes also part of NOGA 67) |
| 70, 96-97 | Real estate activities (incl. private households) |
| 71, 74 | Renting of machinery and equipment without operator and of personal and household goods; Other business activities |
| 72 | Computer and related activities |
| 73 | Research and development |
| 75 | Public administration and defence; compulsory social security |
| 80 | Education |
| 85 | Health and social work |
| 90 | Sewage and refuse disposal, sanitation and similar activities |
| 91-92 | Activities of membership organizations n.e.c.; Recreational, cultural and sporting activities |
| 93-95 | Other service activities; Activities of households as employers of domestic staff |

## C. 2 Other row headers

| Row ID | Description |
| :---: | :--- |
| LAB | Wages and salaries and social contribution |
| PTX_OS | Net production taxes and gross operating surplus |
| VAT | (Non deductable) Value added taxes |
| NETTAX | Other net commodity taxes (taxes minus subsidies, excl. import tariffs) |
| TAR | Import tariffs |
| IMP | Imports c.i.f. |

## D Data

## D. 1 Swiss SAM 2001 from GTAP 6 database

Figure 5 shows the Swiss SAM for 2001 calculated using the GTAP 6 database.






















```
&゙M
```




