

Attachment 1. Detailed Form Collection

Form No.	Description	Tax Status	Total Revenue	Detailed Revenue Lines	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SAS T - Transportation and Warehousing													
SA-48T	Transportation excluding Rail and Trucking	T	x			x	x	x					
SA-484	Truck Transportation	T	x	x		x	x	x	x		x		
SA-49	Couriers and Messengers and Warehousing and Storage	T	x			x	x	x	x				
SAS I - Information													
SA-51T	Information Generic	T	x			x	x	x	x	x	x		
SA-51111	Newspaper Publishers	T	x		x	x	x	x	x	x	x		
SA-51112	Periodical Publishers	T	x		x	x	x	x	x	x	x		
SA-51113	Book Publishers	T	x		x	x	x	x	x	x	x		
SA-51114	Directory and Mailing List Publishers	T	x		x	x	x	x	x	x	x		
SA-511191	Greeting Card Publishers	T	x		x	x	x	x	x	x	x		
SA-511199	All Other Publishers	T	x		x	x	x	x	x	x	x		
SA-5112	Software Publishers	T	x		x	x	x	x	x	x	x		
SA-5121T	Motion Picture and Video Industries	T	x		x	x	x	x	x	x	x		
SA-51213	Motion Picture and Video Exhibition	T	x		x	x	x	x	x		x		
SA-51219	Postproduction Services and Other Motion Picture and Video Industries	T	x		x	x	x	x	x	x	x		
SA-51222	Integrated Record Production/ Distribution	T	x		x	x	x	x	x	x	x		
SA-51223	Music Publishing	T	x		x	x	x	x	x	x	x		
SA-51224	Sound Recording Studios	T	x		x	x	x	x	x	x	x		
SA-5151	Radio and Television Broadcasting	T	x		x	x	x	x	x	x			

T - Taxable

E - Tax-exempt

T/E - Taxable and Tax-exempt

Form No.	Description	Tax Status	Total Revenue	Detailed Revenue Lines	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-5152	Cable and Other Subscription Programming	T	x		x	x	x	x	x	x			
SA-516	Internet Publishing and Broadcasting	T	x		x	x	x	x	x	x		x	
SA-5171	Wired Telecommunications	T	x		x	x	x	x	x	x		x	
SA-517211	Paging	T	x		x	x	x	x	x	x		x	
SA-517212	Cellular and Other Wireless Telecommunications	T	x		x	x	x	x	x	x		x	
SA-5173	Telecommunications Resellers	T	x		x	x	x	x	x	x		x	
SA-5174	Satellite Telecommunications	T	x		x	x	x	x	x	x			
SA-5175	Cable and Other Program Distribution	T	x		x	x	x	x	x	x			
SA-5179	Other Telecommunications	T	x			x	x	x	x	x			
SA-518111	Internet Service Providers	T	x		x	x	x	x	x	x		x	
SA-518112	Web Search Portals	T	x		x	x	x	x	x	x			
SA-5182	Data Processing, Hosting, and Related Services	T	x		x	x	x	x	x	x			
SA-51911	News Syndicates	T	x		x	x	x	x	x	x			
SA-51912	Libraries and Archives	T	x	x		x	x	x	x	x			
SA-51919	All Other Information Services	T	x		x	x	x	x	x	x			
SAS F - Finance													
SA-52T	Monetary Authorities, Credit Intermediation, Securities, Insurance and Funds	T	x			x	x	x					
SA-5231T1	Investment Banking and Securities Dealing and Brokerage	T	x		x	x	x	x	x	x			x
SA-5231T2	Commodity Contracts Dealing and Brokerage	T	x		x	x	x	x	x	x			x

T - Taxable

E - Tax-exempt

T/E - Taxable and Tax-exempt

Form No.	Description	Tax Status	Total Revenue	Detailed Revenue Lines	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-5239T	Other Financial Investment Activities	T	x		x	x	x	x	x	x			x
SAS G - Generic Forms													
SA-22T	Utilities	T	x			x	x	x					
SA-53T	Real Estate and Nonfinancial Intangible Assets	T	x			x	x	x					
SA-532T	Rental and Leasing Services Generic	T	x			x	x	x	x	x			
SA-532111	Passenger Car Rental	T	x			x	x	x	x	x		x	
SA-54T	Professional Scientific and Technical Services Generic	T	x			x	x	x	x	x			
SA-5411TE	Legal Services	T/E	x	x		x	x	x	x	x		x	x
SA-5412	Accounting, Tax Preparation, Bookkeeping, and Payroll Services	T	x		x	x	x	x	x	x			
SA-54131	Architectural Services	T	x		x	x	x	x	x	x			
SA-54133	Engineering Services	T	x		x	x	x	x	x	x			
SA-5415	Computer Systems Design and Related Services	T	x		x	x	x	x	x	x			
SA-54161	Management Consulting Services	T	x		x	x	x	x	x	x			
SA-54162	Environmental Consulting Services	T	x		x	x	x	x	x	x			
SA-5417TE	Scientific Research and Development Services	T/E	x		x	x	x	x	x	x			x
SA-54181	Advertising Agencies	T	x		x	x	x	x	x	x			
SA-54182	Public Relations Agencies	T	x		x	x	x	x	x	x			
SA-54183	Media Buying Agencies	T	x		x	x	x	x	x	x			
SA-54184	Media Representatives	T	x		x	x	x	x	x	x			
SA-54185	Display Advertising	T	x		x	x	x	x	x	x			
SA-54186	Direct Mail Advertising	T	x		x	x	x	x	x	x			

T - Taxable

E - Tax-exempt

T/E - Taxable and Tax-exempt

Form No.	Description	Tax Status	Total Revenue	Detailed Revenue Lines	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-56T	Administrative and Support and Waste Management and Remediation Services Generic	T	x			x	x	x	x	x			
SA-5613T	Employment Services	T	x		x	x	x	x	x	x			
SA-56133	Professional Employer Organizations	T	x		x	x	x	x	x	x			
SA-5615T	Travel Arrangement and Reservation Services	T	x		x	x	x	x	x	x			
SA-56152	Tour Operators	T	x		x	x	x	x	x	x			
SA-561591	Convention and Visitors Bureaus	T	x	x		x	x	x	x	x			
SA-5621	Waste Collection	T	x		x	x	x	x	x	x			
SA-5622	Waste Treatment and Disposal	T	x		x	x	x	x	x	x			
SA-56291	Remediation Services	T	x		x	x	x	x	x	x			
SA-5629T	Remediation and Other Waste Management Services	T	x		x	x	x	x	x	x			
SA-61TE	Educational Services	T/E	X			x	x	x					
SA-71T	Arts, Entertainment, and Recreation Taxable Generic	T	x			x	x	x	x				
SA-71TE	Arts, Entertainment, and Recreation Taxable and Exempt Generic	T/E	x	x		x	x	x	x				x
SA-7111TE	Performing Arts Companies	T/E	x	x		x	x	x	x	x			x
SA-7112	Spectator Sports	T	x	x		x	x	x	x				
SA-7115	Independent Artists, Writers, and Performers	T	x			x	x	x	x	x			
SA-71311	Amusement and Theme Parks	T	x	x		x	x	x	x				
SA-81T	Other Services Generic	T	x			x	x	x	x				
SA-8111	Automotive Repair and Maintenance	T	x			x	x	x	x				

T - Taxable

E - Tax-exempt

T/E - Taxable and Tax-exempt

Form No.	Description	Tax Status	Total Revenue	Detailed Revenue Lines	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-812	Personal and Laundry Services	T	x			x	x	x	x				
SA-813	Grantmaking and Giving Services	E	x	x		x	x	x	x				x
SAS H - Health													
SA-62T	Health Care Taxable Generic	T	x	x		x	x	x	x				
SA-62TE	Health Care Taxable and Exempt Generic	T/E	x	x		x	x	x	x				x
SA-6215	Medical and Diagnostic Laboratories	T	x	x		x	x	x	x				
SA-623TE	Nursing and Residential Care Facilities	T/E	x	x		x	x	x	x				x
SA-624TE	Social Assistance	T/E	x	x		x	x	x	x				x

T - Taxable
E - Tax-exempt
T/E - Taxable and Tax-exempt