

2012 ECONOMIC CENSUS Guam

OMB No. : Approval Expires

IA-30103 (DRAFT)	l	1						U	IVID INC	Ap	provai	Expi	res
	IA-98163												
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Call 1-800-233-6136, between 8:00 a.m. an Eastern time, Monday through Friday.	d 6:00 p.m.,												
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Write to the address below. Include your	11-digit Census												
File Number (CFN) printed in the mailing a	address.												
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U.S. CENSUS BUREAU													
1201 East 10th Street Jeffersonville, IN 47132-0001			(Please corr	ect a	nv erro	ors in	this m	nailin	na ado	ress)		
YOUR RESPONSE IS REQUIR	ED BY LAW.	Title 13, Unit	ted States Co	de, r	equire	s bus	inesse	s an	d othe	er org	aniza	tions	3
that receive this questionnaire to law, YOUR CENSUS REPORT	answer the quite consider the quite answer the quite and quite answer the quite and	uestions and	return the re	eport	to the	U.S.	Censu	ıs Bu Sunt	ireau. hold ti	By t	he sai	me ntialit	tv
of Census Bureau information as	nd may be used	d only for st	atistical purp	oses	. Furth	ier, co	ppies i	etair	ned in	resp	onder	nts'	- y
files are immune from legal prod		abana in 4	hair raanaati	va b		Even							
 Use blue or black ballpoint pen. Do not use pencil or felt-tip pen. 			•	ve bo	oxes.		nples:	1		T _ T			
Place an "X" inside the box.			. • •			X	0 1	_ 2	3 4	5	6 7	8	9
The reporting unit for this form is a	n establishmer	nt. An estak	olishment is	gen	erally a	sing	le phy	sical	locat	on w	here		
business is conducted or where ser place where business activities rela	ted to construc	tion are con	ns are perior ducted. For	mea furth	or a po er clari	ermai ification	on, se	mice, e info	, payro ormat	ion s	nce, o heet(s	r otr).	ier
1 EMPLOYER IDENTIFICATION NU	JMBER												
Is the Employer Identification N	umber (EIN) sh	own in the r	nailing addre	ess th	ne sam	e as t	he on	e use	ed for	this			
establishment on its latest 2012 Form 944-SS, Employer's Annua	Internal Reven	ue Service F	orm 941-SS,	Emp	loyer's	Qua	rterly	Fede	ral Ta	x Ret	urn, o	r	
0021 Yes - Go to 2 0022	☐ No - Enter	current EIN	(9 digits) —			0025		-					
2 PHYSICAL LOCATION													
A. Is this establishment's physic (P.O. box and rural route add				nailin	g addr	ess?							
(i .o. box and raral route add	0035 Number an	• •		ion									
₀₀₃₁ Yes													
	oose City town	a+a		0007	Ctata	a t la a u	0020	ZID C	- d-				
0032	0036 City, town,	etc.		0037	State,	otner	0038	ZIP C	oue				
										-			
B. District/village where this est	tablishment is p	ohysically lo	cated										
0049													

 MPLOYMENT AND PAYROLL Iclude: Full- and part-time employees working at this establishment whose payroll was reflected to Service Form 941-SS, Employer's Quarterly Federal Tax Return, or Form Annual Federal Tax Return, and filed under the Employer Identification Number (mailing address or corrected in). Non-residential employees working at this establishment, whether or not FICA taxor further clarification, see information sheet(s). Number of paid employees for pay period including March 12, 2012 For whom FICA taxes were withheld	944-SS, EEIN) show xes were v Ma if . 0254	Employer's on in the withheld. ark "X" None	S 2012 Number	
 Full- and part-time employees working at this establishment whose payroll was reference Service Form 941-SS, Employer's Quarterly Federal Tax Return, or Form Annual Federal Tax Return, and filed under the Employer Identification Number (mailing address or corrected in). Non-residential employees working at this establishment, whether or not FICA taxor further clarification, see information sheet(s). Number of paid employees for pay period including March 12, 2012 1. For whom FICA taxes were withheld	944-SS, EEIN) show xes were v Ma if . 0254	Employer's on in the withheld. ark "X" None	2012 Number	
Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return, or Form Annual Federal Tax Return, and filed under the Employer Identification Number (mailing address or corrected in ①. Non-residential employees working at this establishment, whether or not FICA taxor further clarification, see information sheet(s). Number of paid employees for pay period including March 12, 2012 1. For whom FICA taxes were withheld	944-SS, EEIN) show xes were v Ma if . 0254	Employer's on in the withheld. ark "X" None	2012 Number	
 Number of paid employees for pay period including March 12, 2012 For whom FICA taxes were withheld	Ma if . 0254 . 0274	ark "X" None	Number	
 Number of paid employees for pay period including March 12, 2012 For whom FICA taxes were withheld	if . 0254 . 0274	None	Number	
 For whom FICA taxes were withheld	if . 0254 . 0274	None	Number	
 For whom FICA taxes were withheld	. 0274			
2. For whom FICA taxes were NOT withheld	. 0274			
3. TOTAL (Add lines A1 and A2)				+
	. 0320			
Downell before deductions (Evolude ampleyer's cost for frings barefits)				
	Mark "X" if None	s Mil.	2012 Thou.	Do
Payroll before deductions (Exclude employer's cost for fringe benefits.)		φ iviii.	Tilou.	D
1. Annual payroll for 2012	00			
2. First quarter payroll (January-March, 2012)	10			
Employer's cost for fringe benefits				
1. Legally required fringe benefits (Include employer payments for				
Social Security, Medicare, unemployment compensation, workmen's compensation, and local disability programs, if required.)	21			
2. Voluntarily provided fringe benefits (Include such items as payments for				
life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.)	22			
3. TOTAL (Add lines C1 and C2)	20			
ot Applicable.				

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Form	า IA-98163	(DRAFT)											Page 4
9	INVENTOR	IES											
	Report inve	entories u	ısing current cost (if u	ısing LIF	FO metho	od of valua	ition, adju	st to c	btain	FIFO or	current c	ost).	
	A. Did this	establish	nment own inventory,	regardl	less of w	here held,	at the end	of 20)12 ar	nd/or 201	11?		
	0486	Yes - G	o to line B										
	0487 No - <i>Go to</i>												
					Mark "X"		d of 2012			Mark "X"		d of 2011	
	B. Total In (Report establis	the total	value of inventories t vned.)	the 0460	if None	\$ Mil.	Thou.	Dol.	0470	if None	\$ Mil.	Thou.	Dol.
	C. Did this	s establish	nment have inventorie es, fuels, etc.) at the e	es by sta	age of fal	brication (1	inished go	oods;	work-	in-proce	ss; and/or		
	0388		omplete lines 1 throu				ne amount	s repo	orted	in line B			
	0389	No - Go	o to 😰										
					Mark "X"	, En	d of 2012			Mark "X"	End	d of 2011	
					if None	\$ Mil.	Thou.	Dol.		if None	\$ Mil.	Thou.	Dol.
	1. Finis	shed goo	ds	0461					0471				
	2. Wor	k-in-proc	ess	0463					0473				
	3. Mate	erials, su _l	oplies, fuels, etc	0462					0472				
100	and 🚺 N	ot Applic	able.										
P	LEGAL FOR	RM OF OF	RGANIZATION										
	Legal fo	orm of or	ganization that best d	escribes	s this esta	ablishmen	t at the en	d of 2	012 (/	Mark "X	" only ONI	E box.)	
	0691	Individ	ual proprietorship										
	0692	Partner	ship										
	0694	Corpor	ation										
	0696	Other -	Specify 7										
		0806											
13	CAPITAL E	XPENDIT	URES AND DEPRECIA	TION E	XPENSES	S							
	Report the	dollar va	lue of capital expendi	itures ar	nd depre	ciation exp	enses.		ı	Mark "X" if None	\$ Mil.	2012 Thou.	Dol.
	A. Capital expenditures (Include purchases of equipment, spending on buildings												
			nat were capitalized, a	·		· ·			0520				
	assets o	owned an	enses (Include depre d used by your firm,	tangible	e assets a	and improv	rements o	wned					
by your firm within leaseholds, tangible assets obtained through capital lease agreements, and amortization charges against intangible assets (e.g., patents, copyrights) in 2012.)													
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FOITH	IA-96 IO3 (DRAFI)						raye
If no Num	t shown, please ber (CFN) from t	ente he n	er your 11-digit Census File nailing address.				
16	SELECTED EXPEN	ISES					
_				Mark "X" if None	\$ Mil.	2012 Thou.	Dol.
				n rione	φ iviii.	mou.	DOI.
	A. Operating expenses (Include payroll, fringe benefits, depreciation, etc. Exclude cost of goods sold, interest, capital expenditures, and bad debt.)						
	B. Net purchases of merchandise for resale. (Include amounts allowed for tradeins. Exclude returns, allowances, trade/cash discounts, and merchandise for further processing.)						
	C. Interest (Includ	le bo	th short-term and long-term interest paid in 2012.) 5050				
T :	and 18 Not Appl	licabl	le.				
19	KIND OF BUSINES Which ONE of the (Mark "X" only ON	follo	owing best describes this establishment's principal kind of busine:	ss in 2012	2?		
	Health care an	d so	cial assistance				
0700	621 110 00 1		Office of physician (M.D. or D.O.)				
	621 210 00 2		Office of dentist				
	621 310 00 2		Office of chiropractor				
	621 320 00 3		Office of optometrist				
	621 390 00 1		Office of other health practitioners				
	621 410 00 6		Family planning center				
	621 420 00 6		Outpatient mental health and substance abuse center				
	621 610 00 6		Home health care services				
	621 910 00 3		Ambulance services				
	623 310 00 1		Residential care facilities for the elderly				
	624 110 00 C		Social assistance service for children and youth				
	624 120 00 C		Social assistance service for the elderly and disabled				
	624 410 00 7		Child day care services				
	772 000 00 B		Other health care and social assistance - Specify				
0701							
	Repair and mai	inte	nance services				
	811 110 00 1		General automotive repair shop				
	811 120 00 1		Automotive body, paint, interior, glass repair, and maintenance				
	811 190 00 1		Carwash, oil change, lubrication, or other automotive services an	nd mainte	enance		
	811 210 00 1		Electronic repair and maintenance				
	811 310 00 1		Commercial or industrial equipment repair and maintenance				
			CONTINUE WITH 19 ON PAGE 6				

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19 KIND OF BUSINES	SS - (Continued
-	inter	nance services - Continued
⁰⁷⁰⁰ 811 420 00 3		Reupholstery and furniture repair
772 000 00 8		Other maintenance and repair services - Specify
0701 Accommodation		
721 110 00 6	ons	Hotel or motel
772 000 00 4		Other traveler accommodation - Specify
772 000 00 4		Cuter traveler accommodation "Openity"
0701		
Food services		
722 110 00 4		Full-service restaurant
722 210 00 1		Refreshment place, limited service restaurant, or fast food restaurant
722 320 00 3		Caterer for banquets, weddings, conferences, seminars, etc.
722 410 00 9		Bar, tavern, pub, or other drinking place (alcoholic beverages)
772 000 00 2		Other food services - Specify
0701		
	rofes	Novement publisher except Internet publisher
511 110 00 1		Newspaper publisher except Internet publisher
511 120 00 2	H	Periodical publisher and shopping news publisher except Internet publisher
519 130 00 1	Н	Internet publishing and broadcasting
772 200 00 Z		Other publisher except Internet publisher - Specify
0701		
512 130 00 1		Motion picture theaters
541 110 00 3		Office of lawyers
541 190 00 1		All other legal services
541 211 00 6		Accounting, tax preparation, bookkeeping, and payroll services
541 310 00 1		Architectural services, excluding landscape
541 330 00 E		Engineering services
541 430 00 1		Graphic design services
541 610 00 1		Management consulting service
541 810 00 3		Advertising agency
		CONTINUE WITH 1 ON PAGE 7

If not shown, please Number (CFN) from t	If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.				
19 KIND OF BUSINES	SS - (Continued			
	rofes	ssional, business, educational and personal services - Continued			
⁰⁷⁰⁰ 541 900 00 3		Other professional, scientific, and technical services including photographic studios, marketing research, translation services, and veterinary services			
561 310 00 4		Employment placement agency			
561 320 00 6		Temporary help services			
561 700 00 3		Services to buildings including extermination, janitorial, and landscaping services			
611 620 00 1		Sports and recreation instruction services			
812 100 00 1		Personal care services including hair, nail, and skin care services or diet center			
812 200 00 1		Death care services including funeral homes and cemeteries			
812 300 00 1		Drycleaning and laundry services			
772 300 00 3		Other personal services - Specify			
0701					
Transportation	and	l warehousinig			
484 110 00 1		General freight trucking			
484 120 00 1		Used household and office goods moving			
485 310 00 5		Taxi service			
485 990 00 2		Other transit and ground passenger transportation			
561 510 00 1		Travel agency			
561 520 00 2		Tour operator			
772 300 00 4		Other travel arrangement and reservation services - Specify			
0701					
488 110 00 5		Support activities for air transportation			
488 410 00 2		Towing services			
488 510 00 2		Air, ocean, or other freight forwarder			
492 110 00 2		Courier services			
492 210 00 4		Local messenger and delivery services			
493 110 00 5		Warehousing and storage for general merchandise			
562 110 00 3		Waste collection			
772 200 00 5		Other transportation and storage services - Specify			
0701					
		CONTINUE WITH 19 ON PAGE 8			

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19 KIND OF BUSINES	19 KIND OF BUSINESS - Continued				
Retail					
⁰⁷⁰⁰ 441 110 00 D		Motor vehicle dealer new and used			
441 120 00 6		Motor vehicle dealer, used			
441 310 00 1		Automotive parts and accessories store			
441 320 00 2		Tire dealer			
442 110 00 1		Furniture store			
442 210 00 1		Floor coverings store			
442 290 00 1		Homefurnishing store			
443 110 00 1		Household appliance/electronics store			
443 120 00 1		Computer and/or software store			
444 130 00 1		Hardware store			
444 210 00 4		Outdoor power equipment store or dealer			
444 220 00 2		Nursery, garden center, or farm supplies store or dealer			
445 110 00 6		Supermarket or grocery store			
445 120 00 1		Convenience food store			
445 200 00 3		Specialty food stores including meat, fish, or fruit and vegetable markets and other specialty stores			
445 210 00 2		Meat market			
445 310 00 1		Liquor store			
446 110 00 1		Pharmacy or drug store			
446 130 00 7		Optical goods store including sunglasses stores			
447 110 00 1		Gasoline station with convenience store			
447 190 00 1		Gasoline station with no convenience store			
448 110 00 1		Men's clothing store			
448 120 00 1		Women's clothing store			
448 130 00 1		Children's and infants' clothing store			
448 140 00 1		Family clothing store			
448 210 00 1		Shoe store			
448 310 00 1		Jewelry store			
448 320 00 1		Luggage and leather goods store			
451 110 00 1		Sporting goods store			
451 210 00 1		Book/newsstand/comic book store			
CONTINUE WITH 10 ON PAGE 9					

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If not shown, please Number (CFN) from t		er your 11-digit Census File nailing address.		
19 KIND OF BUSINESS - Continued				
Retail - Continued				
⁰⁷⁰⁰ 452 110 00 1	Department store including discount or mass merchandising			
452 990 00 1		General merchandise store, including variety, dollar, and home and auto supply		
453 110 00 1	10 00 1 Florist			
453 220 00 8		Gift, novelty, craft, and souvenir store		
453 210 00 6		Office supply, stationery, and school supplies store		
453 310 00 1		Used merchandise store		
453 910 00 6		Pet and pet supplies store		
772 000 00 9		Other retail business - Specify		
0701				
Wholesale				
772 200 00 7		Merchant wholesaler, durable goods such as automobiles, furniture, construction materials, equipment and supplies, computer and computer equipment, hardware, appliances, machinery, etc Specify		
0704				
0701 772 200 00 8		Merchant wholesaler, nondurable goods such as paper, groceries, plastic materials, petroleum and petroleum products, alcoholic beverages, etc Specify		
0701	0701			
Manufacturing				
311 000 00 4		Food manufacturing including fruit and vegetable canning, pickling, and drying of fruits; seafood preparation and packaging or canning; bread and bakery products; etc.		
315 000 00 4		Apparel manufacturing including cutting, sewing, and leather manufacturing		
323 000 00 1		Printing and related support activities		
772 200 00 Y		Other manufacturing - Specify		
0704				
0701				
Construction		Duilding agreement of the consideration and accomplished an accomplished and accomplished distance to		
236 000 00 1	Building construction - residential and nonresidential construction or remodeling/additions to buildings by general contractors or operative builders			
237 000 00 1		Heavy and civil engineering construction including streets, bridges, sewers, land subdivision, etc.		
238 000 00 1		Specialty trade contractors including painting, electrical work, plumbing, site preparation activities, etc.		
		CONTINUE WITH 19 ON PAGE 10		

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19 KIND OF BUSINE	SS - (Continued			
Finance, insurance, and real estate					
⁰⁷⁰⁰ 522 110 00 3		Commercial bank			
522 120 00 3		Savings institution			
522 130 00 1		Credit union			
522 290 00 8		Consumer finance or small loan company			
522 310 00 3		Mortgage and other loan brokers			
524 110 00 1		Life, accident, health, and medical insurance carrier			
524 210 00 E		Insurance agent			
531 110 00 2		Lessor of residential buildings and dwellings			
531 120 00 2		Lessor of nonresidential buildings			
531 210 00 3		Real estate agent or broker			
772 000 00 6		Other finance, insurance and real estate - Specify			
0701					
	eina	services, except real estate			
532 100 00 3		Passenger car rental and leasing			
532 210 00 1		Consumer electronics and appliances			
532 220 00 1		Formal wear and costume rental			
532 230 00 3		Video tape/DVD rental store			
532 290 00 5		Rental of personal items or items for the home including hospital beds, party supplies, etc.			
532 310 00 3		General rental center			
532 400 00 4		Commercial and Industrial machinery and equipment rental and leasing			
772 200 00 F		Other rental and leasing excluding real estate - Specify			
0701					
	bus	iness or activity			
813 110 00 2		Church or other religious organization			
813 410 00 3		Civic, social, or fraternal organizations			
772 200 00 G		Utility - Specify			
0701					
814 110 00 1		Private household, employing domestic help, e.g., cooks, maids, etc.			

CONTINUE WITH 10 ON PAGE 11

-orm	IA-98163 (DRAFT)	Page 11	
If no Nun	ot shown, please enter your 11-digit Census File on the mailing address.		
19	KIND OF BUSINESS - Continued		
Other kinds of business or activity - Continued			
070	110 000 00 1 Crop or animal production or agricultural services		
	772 000 00 C Other business or activity - Specify		
070			
070			
20	CLASS OF CUSTOMER	2012	
		Whole percent of sales and receipts	
A.	Estimate the percentage of sales and receipts generated from exports (Include all exports from Guam to foreign countries, the United States, and U.S. territories.)		
В.	Excluding the exports reported in line A, estimate the percentage of this establishment's total sales (reported in 6) by class of customer:	Whole percent of sales and receipts	
	1. Household consumers (excluding visiting tourists)	%	
	2. Visiting tourists	%	
	3. Retailers	%	
	4. Wholesalers	%	
	5. Construction contractors		
	6. Local government		
	7. Federal government	%	
	8. Other - Specify		
	0874	%	
	9. TOTAL (Add lines B1 through B8 - should add to 100%)	. 1 0 0 %	
3	Not Applicable.		



Form IA-98163 (DRA	- T)				Page	e 12
HOW TO				_	2012 ercent	
REPORT PERCENTS	If figure is 38.76% of total sales:	Report whole perc	ents	3	9	%
22 DETAIL OF SAI	ES, SHIPMENTS, RECEIPTS, OR REVENUE			2	2012	
					e perd les a ceipts	nd
A. Percent of t	is establishment's sales, shipments, revenue, or other operat ucts manufactured at this establishment	ng receipts (reported in	n • 0110			%
B. Briefly desc revenue, or	ibe your principal business activities and report as whole perother operating receipts reported in 6 (e.g., gasoline 60%, au	cent of total sales, ship to repairs 21%, oil 8%).	ments,			
				2	2012	
	Description of principal business activities		Census use		e pero les a ceipts	nd
0723			0720	0722		
1.			19811			%
2.			19812			%
3.			19813			%

Note - Answer **②C** AND **③** only if the principal kind of business activity reported in **⑥** for this establishment is **HOTEL, MOTEL,** or **OTHER TRAVELER ACCOMMODATION.** Otherwise, go to **②**.

C. Report receipts by source, as a whole percent of total receipts (reported in **5**). Do not combine data for two or more receipt lines.

			2012		
Description of principal business activities	Census use		e perd ales a ceipts	nd	
0723	0720	0722			
1. Guestroom or unit rentals, including campground and RV rental fees EXCLUDING OCCUPANCY TAXES (If meals are included as a room package, estimate the percentage for meals on line 2.)	20010			%	
2. Meals, unpackaged snacks, sandwiches, unpacked ice cream and yogurt, bakery items, and nonalcoholic beverages generally served for immediate consumption	20120			%	
3. Alcoholic drinks served at this establishment	20130			%	
4. Packaged liquor, wine, and beer	20140			%	
5. All other merchandise	29810			%	
6. All other nonmerchandise receipts, including receipts from rental of conference/convention meeting rooms, ballrooms, other public rooms; storage, other services provided to customers, and receipts OTHER than from customers EXCLUDING SALES AND OTHER TAXES	29980			%	
7. TOTAL (Add lines 1 through 6.)		1 0	0	%	



23–25 Not Applicable.

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If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.	
SPECIAL INQUIRIES	
NOTE - Answer only if the principal kind of business reported in for this establishment is HOT OTHER TRAVELER ACCOMMODATION. Otherwise, go to 29.	EL, MOTEL, OR
NUMBER AND TYPE OF ACCOMMODATIONS	2012 Number as of December 31
1. Number of rooms, units, or quarters primarily rented as transient as of December 31, 2012 (Consists of the number which can be rented as single units. Suites of rooms which cannot be subdivided should be counted as a single unit.)	
2. Were more than half of guestroom or unit rental receipts from transient guests?	
2921 Yes	
2922 No	
OWNERSHIP OWNERSHIP	
A. Citizenship of majority ownership of this establishment in 2012 (Mark "X" only ONE box.)	
U.S. citizen - Guam born	
6096 U.S. citizen - Other	
Japanese citizen	
6089 Filipino citizen	
6090 Korean citizen	
Dual citizenship/other citizenship - Specify	
0885	
Not known/not determinable (Such as publicly traded)	
B. Gender of majority ownership of this establishment in 2012 (Mark "X" only ONE box.)	
6077 Male-owned	
6084 Female-owned	
50/50 Male/Female - Equal percent of ownership	
Not known/not determinable (Such as publicly traded)	
28 and 29 Not Applicable.	

PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.

98163140