

| DUE DATE |
| :---: |
| FEBRUARY 12, 2013 |
| Need help or have questions? |
| - Read the accompanying information sheets) before |
| answering the questions. |
| - Visit econhelp.census.gov |
| - Call 1-800-233-6136, between 8:00 a.m. and 6:00 p.m., |
| Eastern time, Monday through Friday. |

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(Please correct any errors in this mailing address.)


YOUR RESPONSE IS REOUIRED BY LAW. Title 13, United States Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the U.S. Census Bureau. By the same law, YOUR CENSUS REPORT IS CONFIDENTIAL. It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. Further, copies retained in respondents' files are immune from legal process.

- Use blue or black ballpoint pen.
- Do not use pencil or felt-tip pen.
- Do not put slashes through 0 or 7 .
- Please center numbers in their respective boxes.
- Place an "X" inside the box.


## Examples:

$\times 0123456789$

The reporting unit for this form is an establishment. An establishment is generally a single physical location where business is conducted or where services or industrial operations are performed. For further clarification, see information sheets).
(1) EMPLOYER IDENTIFICATION NUMBER

Is the Employer Identification Number (EIN) shown to the left of the mailing address the same as the one used for this establishment on its latest 2012 Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return?
$0021 \square$ Yes - Go to $20022 \square$ No - Enter current EIN (9 digits) $\longrightarrow 0025$
2 PHYSICAL LOCATION
A. Is this establishment's physical location the same as shown in the mailing address?
(P.O. Box and rural route addresses are not physical locations.)
$0031 \quad$ Yes - Go to line $B$
0035 Number and street
0032


Enter
location
(2) PHYSICAL LOCATION - Continued
B. Is this establishment physically located inside the legal boundaries of the city, town, village, etc.? (Mark "X" only ONE box.)
$0041 \square$ Yes $0042 \quad \square$ No $0043 \quad \square$ No legal boundaries $0044 \quad \square$ Do not know
C. In what type of municipality is this establishment physically located?
(Mark "X" only ONE box.)
$0046 \square \begin{aligned} & \text { City, village, } \begin{array}{l}\text { or borough }\end{array} \\ & \text { or }\end{aligned} \quad \square$ Town or township $\quad 0048 \quad \square$ Other $0024 \quad \square$ Do not know
(3) OPERATIONAL STATUS

Which of the following best describes this establishment's operational status at the end of 2012? (Mark "X" only ONE box.)
$0011 \square$ In operation
$0016 \square$ Under construction, development, or exploration
$0013 \square$ Temporarily or seasonally inactive

0014
 and Employer Identification Number (EIN) below

| 0060 Name of new owner or operator | 0061 EIN (9 digits) |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  | - |  |

0062 Mailing address (Number and street, P.O. Box, etc.)


If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

HOW TO
REPORT
DOLLAR
FIGURES

Dollar figures should be rounded to thousands of dollars.

If a figure is $\mathbf{\$ 2 , 0 3 5 , 6 2 8}$. $\mathbf{7 9}$ :

If a value is " 0 " (or less than $\$ 500.00$ ):

| Report $\longrightarrow$ Mark "X"if None | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | \$ Bil. | Mil. | Thou. |  |
|  |  | 2 | 03 | 6 |
| Report $\longrightarrow$ X | EXAM PME |  |  |  |

(5) SALES, SHIPMENTS, RECEIPTS, OR REVENUE

Exclude nonoperating income such as royalties, interest, dividends, or the sale of fixed assets.
A. Total value of products shipped and other receipts (Report detail in 22.) .0100

B. Value of products exported (This is a breakout of the value reported on line A.)

Report the value of products shipped for export. Include shipments to customers in the Panama Canal Zone, the Commonwealth of Puerto Rico, and U.S. possessions, as well as the value of products shipped to exporters or other wholesalers for export. Also, include the value of products sold to the U.S. Government to be shipped to foreign governments. 0130

Not Applicable.
(7) EMPLOYMENT AND PAYROLL

## Include:

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) shown to the left of the mailing address or corrected in $\mathbf{1}$.


## Exclude:

- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN.
- Temporary staffing obtained from a staffing service.
- Subcontractors and their employees.

For further clarification, see information sheet(s).
A. Number of employees

1. Number of mining, production, development, and exploration workers for
pay period including March 12 . . . . . . . . . . . . . . . . . . pay period including March 12
2. All other employees for pay period including March 12 $\qquad$ 0336
$\qquad$
3. TOTAL (Add lines A1 and A2.) .

0320

B. Payroll before deductions (Exclude employer's cost for fringe benefits.)

1. Annual payroll

0300
2. First quarter payroll (January-March, 2012)

| Mark "X" if None | 2012 |  |  |
| :---: | :---: | :---: | :---: |
|  | \$ Bil. | Mil. | Thou. |
| $\square$ |  |  |  |
| $\square$ |  |  |  |

Not Applicable.

## 13 CAPITAL EXPENDITURES AND ASSETS

A. Capital expenditures during year (Exclude land and mineral rights. Include cost of capitalized development, exploration, plant and other construction, machinery and equipment installed. Include new and used plant and equipment.)
B. Capital expenditures for land and mineral rights
C. Gross value of depreciable and/or depletable assets at the end of the year

[^0]

RENTAL PAYMENTS

Buildings, machinery, and equipment (Include land.) 0550

| Mark "X" if None | 2012 |  |  |
| :---: | :---: | :---: | :---: |
|  | \$ Bil. | Mil. | Thou. |
| $\square$ |  |  |  |

Not Applicable.
16 COST OF SUPPLIES, RESALES, FUELS, ELECTRICITY, AND WORK DONE FOR YOU BY OTHERS

Cost of supplies used, minerals received for preparation, purchased machinery installed; cost of products bought and sold as such without further processing; cost of purchased fuels consumed for heat, power, or the generation of electricity; and cost of purchased electricity; and cost of work done for you by others

| Mark "X" <br> if None | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | \$ Bil. | Mil. | Thou. |  |
|  |  |  |  |  |
|  |  |  |  |  |

17-21 Not Applicable.
22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE


CONTINUE WITH 23 ON PAGE 5


[^0]:    . 0505

