Form No.	Description	Tax Status	Total Revenue	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	n and Ware	housing					
SA-22010A	Electric Power Generation, Transmission and Distribution; Natural Gas Distribution	Т	х	x	Х	х	Х	х			х	
SA-22010E	Electric Power Generation, Transmission and Distribution; Natural Gas Distribution	Т	х	x	X	x	x	x			х	
SA-22130A	Water, Sewage and Other Systems	Т	х	х	х	х	х	x			х	
SA-22130E	Water, Sewage and Other Systems	Т	х	х	х	х	х	Х			х	
SA-48000A	Scenic and Sightseeing Transportation; Support Activities for Transportation	Т	х		Х	x	х	x				
SA-48000E	Scenic and Sightseeing Transportation; Support Activities for Transportation	Т	x		Х	x	×	x				
SA-48100A	Air Transportation	Т	Х	Х	Х	Х	Х	Х				
SA-48100E	Air Transportation	Т	Х	Х	Х	Х	Х	Х				
SA-48300A	Water Transportation	Т	Х	Х	Х	Х	Х	Х				
SA-48300E	Water Transportation	Т	Х	Х	Х	Х	Х	х				
SA-48400A	Truck Transportation	Т	Х	Х	Х	Х	Х	х		х		
SA-48400E	Truck Transportation	Т	Х	Х	Х	Х	Х	х		Х		
SA-48500A	Transit and Ground Passenger Transportation	Т	х	х	х	х	х	Х				
SA-48500E	Transit and Ground Passenger Transportation	Т	х	х	х	х	х	Х				
SA-48610A	Pipeline Transportation	Т	Х	Х	Х	Х	Х	Х				
SA-48610E	Pipeline Transportation	Т	Х	Х	Х	Х	Х	Х				

Form No.	Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
	Postal Service; Couriers and Messengers; Warehousing and Storage	Т	х		Х	Х	х	х				
SA-49000E	Postal Service; Couriers and Messengers; Warehousing and Storage	Т	x		Х	x	х	x				
					SAS I - Inf	ormation						
SA-51000A	Record Production; Other Sound Recording Industries	Т	х		Х	х	х	х		х		
SA-51000E	Record Production; Other Sound Recording Industries	Т	х		х	x	х	х		х		
SA-51111A	Newspaper Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51111E	Newspaper Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51112A	Periodical Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51112E	Periodical Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51113A	Book Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51113E	Book Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51114A	Directory and Mailing List Publishers	Т	х	х	х	х	х	х	Х	Х		
SA-51114E	Directory and Mailing List Publishers	Т	х	х	х	х	Х	х	х	Х		
SA-51118A	Greeting Card Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51118E	Greeting Card Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51119A	All Other Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
	All Other Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51120A	Software Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51120E	Software Publishers	Т	Х	Х	Х	Х	Х	Х	Х	Х		
SA-51210A	Motion Picture and Video Production; Motion Picture and Video Distribution	Т	х	x	Х	x	Х	x	Х	x		

Form No.	Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-51210E	Motion Picture and Video Production; Motion Picture and Video Distribution	Т	x	x	Х	x	x	x	х	x		
SA-51213A	Motion Picture and Video Exhibition	Т	х	х	Х	х	х	Х		Х		
SA-51213E	Motion Picture and Video Exhibition	Т	х	x	х	х	х	x		х		
SA-51219A	Postproduction Services and Other Motion Picture and Video Industries	Т	х	×	х	х	х	x	х	x		
SA-51219E	Postproduction Services and Other Motion Picture and Video Industries	Т	х	х	х	х	Х	х	х	х		
SA-51222A	Integrated Record Production/Distribution	Т	х	х	х	х	х	х		Х		
SA-51222E	Integrated Record Production/Distribution	Т	х	x	х	х	х	x		х		
SA-51223A	Music Publishers	Т	Х	Х	Х	Х	х	х		х		
SA-51223E	Music Publishers	Т	Х	Х	Х	Х	Х	Х		Х		
SA-51224A	Sound Recording Studios	Т	Х	Х	Х	Х	Х	Х		Х		
SA-51224E	Sound Recording Studios	Т	Х	Х	Х	Х	Х	Х		х		
SA-51510A	Radio and Television Broadcasting	Т	х	x	Х	х	х	х				
SA-51510E	Radio and Television Broadcasting	Т	х	х	Х	х	х	Х				
SA-51520A	Cable and Other Subscription Programming	Т	x	Х	х	×	х	х				
SA-51520E	Cable and Other Subscription Programming	Т	х	x	Х	x	Х	×				
SA-51710A	Wired Telecommunications Carriers	Т	x	x	х	x	х	x			х	

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Form No.	Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-51710E	Wired Telecommunications Carriers	Т	х	x	х	х	х	х			х	
SA-51721A	Wireless Telecommunications Carriers (except Satellite)	Т	х	x	х	х	х	x			х	
SA-51721E	Wireless Telecommunications Carriers (except Satellite)	Т	х	x	Х	х	х	х			х	
SA-51730A	Telecommunications Resellers	Т	х	х	х	х	Х	х			х	
SA-51730E	Telecommunications Resellers	Т	х	х	х	х	Х	х			х	
SA-51740A	Satellite Telecommunications	Т	х	х	х	х	х	Х				
SA-51740E	Satellite Telecommunications	Т	х	х	х	х	х	х				
SA-51790A	All Other Telecommunications	Т	х		х	х	х	x				
SA-51790E	All Other Telecommunications	Т	х		х	х	х	×				
SA-51820A	Data Processing, Hosting, and Related Services	Т	х	х	х	х	х	x				
1	Data Processing, Hosting, and Related Services	Т	х	х	х	х	х	x				
SA-51911A	News Syndicates	Т	Х	х	х	Х	Х	Х				
	News Syndicates	Т	Х	Х	Х	Х	Х	Х				
SA-51912A	Libraries and Archives	Т	Х	Х	Х	Х	Х	Х				
SA-51912E	Libraries and Archives	Т	Х	Х	Х	Х	Х	Х				
SA-51913A	Internet Publishing and Broadcasting and Web Search Portals	Т	х	Х	х	х	Х	х			х	
SA-51913E	Internet Publishing and Broadcasting and Web Search Portals	Т	х	x	х	х	х	x			х	

Form No.	Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-51919A	All Other Information Services	Т	х	х	х	х	х	Х				
SA-51919E	All Other Information Services	Т	x	x	x	x	х	x				
					SAS F - F	inance						
SA-52000A	Exchanges; Insurance (except Direct Health & Medical Carriers); Other Finance & Insurance Activities	Т	Х		X	Х	X	X				х
SA-52000E	Exchanges; Insurance (except Direct Health & Medical Carriers); Other Finance & Insurance Activities	Т	х		x	х	x	x				х
SA-52200A	Credit Intermediation and Related Activities	Т	х	х	х	х	х	Х				х
SA-52200E	Credit Intermediation and Related Activities	Т	х	x	х	х	х	×				х
SA-52311A	Investment Banking and Securities Dealing; Securities Brokerage	Т	х	x	х	х	х	x	х			х
SA-52311E	Investment Banking and Securities Dealing; Securities Brokerage	Т	х	x	х	х	х	х	х			х
SA-52312A	Commodity Contracts Dealing; Commodity Contracts Brokerage	Т	х	x	х	х	х	х	х			х
SA-52312E	Commodity Contracts Dealing; Commodity Contracts Brokerage	Т	х	×	х	х	х	х	х			x
SA-52390A	Portfolio Management; Investment Advice	Т	х	х	х	х	х	х	х			х
SA-52390E	Portfolio Management; Investment Advice	Т	х	х	х	х	х	Х	Х			х

Form No.	Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-52400A	Direct Health and Medical Insurance Carriers	Т	х	x	х	x	х	x				x
SA-52400E	Direct Health and Medical Insurance Carriers	Т	х	x	х	х	х	×				x
SA-61000A	Educational Services	T/E	Х	Х	Х	Х	Х	Х				
SA-61000E	Educational Services	T/E	Х	Х	Х	Х	Х	Х				
					SAS G - Ger	eric Forms						
SA-53000A	Rental and Leasing; Real Estate; Lessors of Nonfinancial Intangible Assets (except Copyrighted work)	Т	х		x	х	x	x				
SA-53000E	Rental and Leasing; Real Estate; Lessors of Nonfinancial Intangible Assets (except Copyrighted work)	Т	x		x	х	x	x				
SA-53211A	Passenger Car Rental	Т	Х		Х	Х	Х	Х			Х	
SA-53211E	Passenger Car Rental	Т	Х		Х	Х	Х	Х			Х	
SA-54000A	Consulting (except Management); Surveying and Mapping; Building and Landscape Design and Inspection; Analytical Testing	Т	X		X	X	X	X	x			
SA-54000E	Consulting (except Management); Surveying and Mapping; Building and Landscape Design and Inspection; Analytical Testing	Т	X		X	X	X	X	X			

Form No.    Description   Tax Status   Total Status   Product Data   Total Expenses   Purchased Expense Lines   Purchased Expense   Purchased Expe	
Advertising and Public Relations Agencies); Other professional, Scientific, and SA-54002A Technical Services  Advertising Services (except Advertising and Public Relations Agencies); Other professional, Scientific, and SA-54002E Technical Services  Offices of Lawyers; Other SA-54011A Legal Services  T/E	
Advertising and Public Relations Agencies); Other professional, Scientific, and SA-54002E Technical Services  Offices of Lawyers; Other Legal Services  T/E	
SA-54011A Legal Services         T/E         X </td <td></td>	
SA-54011E Legal Services         TE         X <td>х</td>	х
SA-54131E Architectural Services         T         x         x         x         x         x         x         x           SA-54133A Engineering Services         T         x         x         x         x         x         x         x         x	х
SA-54133A Engineering Services T x x x x x x x x	
SA-54133E Engineering Services T x x x x x x x x x	
Computer Systems Design T X X X X X X X X X X SA-54150A and Related Services X	
Computer Systems Design T X X X X X X X X X SA-54150E and Related Services X	
Management Consulting T X X X X X X X X X X X X X X X X X X	
SA-54160E Services T X X X X X X X X X X X X X X X X X X	
Scientific Research and SA-54170A Development Services T/E X X X X X X X X X X X X X X X X X X X	х
Scientific Research and SA-54170E Development Services  T/E	х
SA-54181A Advertising Agencies T x x x x x x x	

Form No. Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-54181E Advertising Agencies	Т	Х	Х	Х	Х	Х	Х				
SA-54182A Public Relations Agencies	Т	Х	Х	Х	Х	х	х				
SA-54182E Public Relations Agencies	Т	Х	Х	Х	Х	Х	Х				
SA-54186A Direct Mail Advertising	Т	Х	Х	Х	Х	Х	х				
SA-54186E Direct Mail Advertising	Т	Х	Х	Х	Х	х	х				
Accounting, Tax Preparation, Bookkeeping, SA-54210A and Payroll Services	Т	х	х	х	x	х	х				
Accounting, Tax Preparation, Bookkeeping, SA-54210E and Payroll Services	Т	х	x	Х	x	×	х				
Administrative and Support Services (excluding Employment Services, Travel Arrangement and Reservation Services) and SA-56000A Remediation Services	Т	x		х	×	х	х				
Administrative and Support Services (excluding Employment Services, Travel Arrangement and Reservation Services) and SA-56000E Remediation Services	Т	x		х	x	х	х				
Employment Placement Agencies; Temporary Help SA-56130A Services	Т	х	×	х	х	Х	x				
Employment Placement Agencies; Temporary Help SA-56130E Services	Т	х	x	х	х	х	x				
SA-56132A Executive Search Services	Т	Х	Х	Х	Х	Х	Х				
SA-56132E Executive Search Services	Т	Х	Х	Х	Х	Х	Х				

Form No.	Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-56134A	Professional Employer Organizations	Т	х		х	х	х	Х				
SA-56134E	Professional Employer Organizations	Т	х		х	х	х	х				
SA-56150A	Travel Agencies; All Other Travel Arrangement and Reservation Services	Т	x	x	х	x	х	х	х			
SA-56150E	Travel Agencies; All Other Travel Arrangement and Reservation Services	Т	х	x	х	х	х	х	х			
	Tour Operators	Т	Х	Х	Х	Х	Х	х	Х			
SA-56152E	Tour Operators	Т	Х	Х	Х	Х	Х	Х	Х			
SA-56159A	Convention and Visitors Bureaus	Т	×	x	х	x	х	x				
SA-56159E	Convention and Visitors Bureaus	Т	х	x	х	х	х	х				
SA-56210A	Waste Collection	Т	Х	Х	Х	Х	Х	Х				
SA-56210E	Waste Collection	Т	Х	Х	Х	Х	Х	х				
SA-56220A	Waste Treatment and Disposal	Т	х	х	х	х	х	x				
SA-56220E	Waste Treatment and Disposal	Т	х	х	х	х	х	х				
SA-56291A	Materials Recovery Facilities; All Other Waste Management Services	Т	х	x	X	х	×	x				
SA-56291E	Materials Recovery Facilities; All Other Waste Management Services	Т	х	x	х	х	х	x				
SA-71000A	Agents and Managers for Public Figures; Amusement Arcades; Casinos	Т	x		Х	х	Х	x				

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Form No.	Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-71000E	Agents and Managers for Public Figures; Amusement Arcades; Casinos	Т	х		Х	х	Х	х				
SA-71002A	Event Promoters; Museums; Historical Sites; Other Recreation Industries	T/E	Х	x	Х	х	Х	х				х
SA-71002E	Event Promoters; Museums; Historical Sites; Other Recreation Industries	T/E	x	x	х	x	×	x				х
SA-71110A	Performing Arts Companies	T/E	Х	Х	х	Х	Х	х	Х			Х
SA-71110E	Performing Arts Companies	T/E	Х	х	Х	Х	Х	х	Х			Х
SA-71120A	Spectator Sports	Т	Х	Х	Х	Х	Х	х				
SA-71120E	Spectator Sports	Т	Х	Х	Х	Х	Х	х				
SA-71150A	Independent Artists, Writers, and Performers	Т	х		х	х	х	Х	х			
SA-71150E	Independent Artists, Writers, and Performers	Т	х		х	х	Х	Х	Х			
SA-71311A	Amusement and Theme Parks	Т	х	х	х	х	х	Х				
SA-71311E	Amusement and Theme Parks	Т	х	x	х	х	х	×				
SA-81000A	Repair and Maintenance; Personal and Laundry Services	Т	x		х	x	Х	x				
SA-81000E	Repair and Maintenance; Personal and Laundry Services	Т	х		х	х	Х	х				
SA-81300A	Grantmaking, Civic, Professional, and Similar Organizations	E	х	Х	х	х	х	х				х

Form No.	Description	Tax Status	Total Revenue	Product Data	Total Expenses	Detailed Expense Lines	Purchased Services	E-Commerce Receipts	Exported Services Revenue	Year-end Inventories	Class of Customer	Interest Expense
SA-81300E	Grantmaking, Civic, Professional, and Similar Organizations	E	x	×	x	x	х	x				x
					SAS H -	Health						
SA-62000A	Ambulatory Services except Medical/Diagnostic Labs; Hospitals; Nursing/Residential Facilities	T/E	х	X	Х	х	Х	х				х
SA-62000E	Ambulatory Services except Medical/Diagnostic Labs; Hospitals; Nursing/Residential Facilities	T/E	Х	x	x	X	X	Х				х
SA-62150A	Medical and Diagnostic Laboratories	Т	х	x	х	х	х	×				
SA-62150E	Medical and Diagnostic Laboratories	Т	х	х	х	х	х	Х				
SA-62400A	Social Assistance	T/E	Х	Х	Х	Х	Х	Х				Х
SA-62400E	Social Assistance	T/E	Х	Х	Х	Х	Х	х				Х

Tax Status:

T: Taxable, T/E: Taxable and Tax-Exempt, E: Tax-Exempt