U.S. DEPARTMENT OF COM Economics and Statistics Admin U.S. CENSUS BUREAU FORM OSS-5(E) (DRAFT)	stration QUARTERLY	SERVICES SURVEY
Due Date		
Need help or have questions? Call 1-800-772-7851 (8:30 a.m 5:00 p.m. ET, M-F)		
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.		
	(Please correct any errors in n	
Return via Internet: econhelp.census.gov/qss	<b>Return via Fax:</b> 1-800-447-4613	To view Survey Results: census.gov/services
Username:		
Password:		
	GENERAL INSTRUCTIONS	
Throughout this survey, an address area or the new Ell only include data for the El	reference to "this firm" is referring to the E I that was provided as a response in <b>2</b> . Any I referenced.	EIN that is printed in the mailing responses related to "this firm" should
<ul> <li>For establishments sold of</li> </ul>	this firm's operations should be noted in <b>3</b> r acquired during the quarter(s), report data c	only for the period the establishments
<ul> <li>were operated by this firm</li> <li>Estimates are acceptable</li> <li>Enter "0" where applicable</li> </ul>	f book figures are not available	
• Report data on an accrual	basis Bil. Mil.	. Thou. Dol.
<ul> <li>Dollars should be rounder</li> <li>If a figure is \$1,030,280,45</li> </ul>		
Construction operations) • Data for auxiliary facilities	primarily engaged in supporting services to	this firm's establishment(s) such as
warenouses, garages, cer	tral administrative offices, and repair services	

21918016

n QSS-5(E) (DRAFT)				Pa	ge 2
SURVEY COVERAGE					
Did this firm provide the business activities described below?					
□ Yes					
□ No - Specify this firm's business activity					1
FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN)					1
Does this firm report payroll under EIN					
Yes					
		EIN (9 digits)			
No - Enter current 9-digit EIN <b>AND</b> date payroll was first reported for this EIN		EIN (9 digits)			
		-		Year	· · · · · ·
		EIN (9 digits)		Year	     
		-		Year	
		-		Year	· · · · · · · · · · · · · · · · · · ·
ORGANIZATIONAL CHANGE A. Did this firm experience any acquisitions, sales, mergers, and/or d	divestitures	_ Month	Day		
ORGANIZATIONAL CHANGE A. Did this firm experience any acquisitions, sales, mergers, and/or d of 2012?	divestitures	_ Month	Day		
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ORGANIZATIONAL CHANGE A. Did this firm experience any acquisitions, sales, mergers, and/or d of 2012?  Yes No - Go to  B. Which of the following organizational changes occurred in third of	or second q	s in third or s	Day second	quarter	
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#### 5 SALES, RECEIPTS, OR REVENUE

Firms operating on a commission basis should report commissions, fees, and other operating revenue income, not gross billings or sales.

# **Taxable Firms**

## Include:

- Total value of service contracts
- Amounts received for work subcontracted to others
- Revenue from services performed by domestic locations for foreign parent firms, subsidiaries, branches, etc.
- Market value of compensation in lieu of cash
- Franchise sales, fees, and royalties
- ·Sale or licensing of rights to intellectual property protected by copyright or as industrial property (e.g., patents, trademarks)

## Exclude:

- Taxes (sales, amusement, occupancy, use, or other) collected directly form customers or clients and paid directly to a local, State, or Federal tax agency
- Revenue from a domestic parent organization, or from franchise locations owned by others
- Rents from and revenue of separately operated departments, concessions, etc., which are leased to others
- Revenue from customers for carrying or other credit charges
- Commissions from vending machine operators
- Revenue of foreign subsidiaries (those located outside the U.S., i.e., outside the 50 states, District of Columbia, U.S. Commonwealth Territories, or U.S. Possessions)
- Nonoperating revenue such as income from investments, sales of company-owned real estate (land and building), or other assets (except inventory held for resale), securities, gifts, loans, contributions, or grants
- Revenue from the sale of used equipment

A. What was this firm's revenue in third and second quarters of 2012? . . .

- Installment payments from leasing under capital, finance, or full-payout leases
- Intracompany transfers
- Interest income
- Gross contributions, gifts, and grants (whether or not restricted for use in operations)

# **Tax-exempt firms**

Month

Day

#### Include:

- Program service revenue
- Gross sales of merchandise, minus returns and allowances

Year

Month

Day

Year

- Income form interest, dividends, gross rents (including display space rentals and share of receipts from departments operated by other companies), royalties, and other investments
- Net gains (losses) from the sale of real estate (land and buildings), investments, or other assets (except inventory held for resale)
- Gross contributions, gifts, and grants (whether or not restricted for use in operations)
- Dues and assessments from members and affiliates
- Commissions earned from the sale of merchandise owned by others (including commissions from vending machine operators)
- Gross receipts from fundraising activities

# Exclude:

- Sales and other taxes collected directly from customers or clients and paid directly to a local, State, or Federal tax agency
- Gross receipts of departments or concessions operated by other companies
- Amounts transferred to operating funds from capital or reserve funds

					-	1.0			
	Third	l Quarter		Second Quarter					
\$ Bil.	Mil.	Thou.	Dol.	\$ Bil.	Mil.	Thou.	Dol.		
1									

# Form QSS-5(E) (DRAFT)

	tour subscrip all combined	issions tax	other m	ide the	e sale of g	eneral	or specin	c event ad	missions	ickets excl	lusiv	e of a	ny s	tate		
How much of the revenue reported in QA was received from the following sources of revenue in third and second quarters of 2012?         Quarter         Percent           A, Admissions revenue         A. Admissions revenue         Image: Contract in the following sources of the image: Contract in the image: Contract in the image: Contract in the image: Contract in the following the contract in the image: Contract in the following the image: Contract in the following the contract in the image: Contract in the following the contract in the fo		l admission	n/dinner	receipt	m guarante ts. Profess	ee and ional a	percentag thletic clu	ge arrange bs should	ments. Di report tot	nner theatı al receipts	res s form	hould n adm	l inc nissi	lude		
of revenue in third and second quarters of 2012?       Percent       Percent       Percent         A. Admissions revenue       90	low much of the revenue reported in <b>O</b> A upon received from the following courses															
A Administron's revenue  A Administron's reve	How much of the revenue reported in <b>G</b> A was received from the following sources of revenue in third and second quarters of 2012?										Р	ercen	t			
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