

Attachment 1. Detailed Form Collection

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 and Warehousing												
SA-22010A	Electric Power Generation, Transmission and Distribution; Natural Gas Distribution	T	X	X	X	X	X	X			X	
SA-22010E	Electric Power Generation, Transmission and Distribution; Natural Gas Distribution	T	X	X	X	X	X	X			X	
SA-22130A	Water, Sewage and Other Systems	T	X	X	X	X	X	X			X	
SA-22130E	Water, Sewage and Other Systems	T	X	X	X	X	X	X			X	
SA-48000A	Scenic and Sightseeing Transportation; Support Activities for Transportation	T	X		X	X	X	X				
SA-48000E	Scenic and Sightseeing Transportation; Support Activities for Transportation	T	X		X	X	X	X				
SA-48100A	Air Transportation	T	X	X	X	X	X	X				
SA-48100E	Air Transportation	T	X	X	X	X	X	X				
SA-48300A	Water Transportation	T	X	X	X	X	X	X				
SA-48300E	Water Transportation	T	X	X	X	X	X	X				
SA-48400A	Truck Transportation	T	X	X	X	X	X	X		X		
SA-48400E	Truck Transportation	T	X	X	X	X	X	X		X		
SA-48500A	Transit and Ground Passenger Transportation	T	X	X	X	X	X	X				
SA-48500E	Transit and Ground Passenger Transportation	T	X	X	X	X	X	X				
SA-48610A	Pipeline Transportation	T	X	X	X	X	X	X				
SA-48610E	Pipeline Transportation	T	X	X	X	X	X	X				

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SA-51210E	Motion Picture and Video Production; Motion Picture and Video Distribution	T	x	x	x	x	x	x	x	x		
SA-51213A	Motion Picture and Video Exhibition	T	x	x	x	x	x	x		x		
SA-51213E	Motion Picture and Video Exhibition	T	x	x	x	x	x	x		x		
SA-51219A	Postproduction Services and Other Motion Picture and Video Industries	T	x	x	x	x	x	x	x	x		
SA-51219E	Postproduction Services and Other Motion Picture and Video Industries	T	x	x	x	x	x	x	x	x		
SA-51222A	Integrated Record Production/Distribution	T	x	x	x	x	x	x		x		
SA-51222E	Integrated Record Production/Distribution	T	x	x	x	x	x	x		x		
SA-51223A	Music Publishers	T	x	x	x	x	x	x		x		
SA-51223E	Music Publishers	T	x	x	x	x	x	x		x		
SA-51224A	Sound Recording Studios	T	x	x	x	x	x	x		x		
SA-51224E	Sound Recording Studios	T	x	x	x	x	x	x		x		
SA-51510A	Radio and Television Broadcasting	T	x	x	x	x	x	x				
SA-51510E	Radio and Television Broadcasting	T	x	x	x	x	x	x				
SA-51520A	Cable and Other Subscription Programming	T	x	x	x	x	x	x				
SA-51520E	Cable and Other Subscription Programming	T	x	x	x	x	x	x				
SA-51710A	Wired Telecommunications Carriers	T	x	x	x	x	x	x			x	

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SA-51710E	Wired Telecommunications Carriers	T	X	X	X	X	X	X			X	
SA-51721A	Wireless Telecommunications Carriers (except Satellite)	T	X	X	X	X	X	X			X	
SA-51721E	Wireless Telecommunications Carriers (except Satellite)	T	X	X	X	X	X	X			X	
SA-51730A	Telecommunications Resellers	T	X	X	X	X	X	X			X	
SA-51730E	Telecommunications Resellers	T	X	X	X	X	X	X			X	
SA-51740A	Satellite Telecommunications	T	X	X	X	X	X	X				
SA-51740E	Satellite Telecommunications	T	X	X	X	X	X	X				
SA-51790A	All Other Telecommunications	T	X		X	X	X	X				
SA-51790E	All Other Telecommunications	T	X		X	X	X	X				
SA-51820A	Data Processing, Hosting, and Related Services	T	X	X	X	X	X	X				
SA-51820E	Data Processing, Hosting, and Related Services	T	X	X	X	X	X	X				
SA-51911A	News Syndicates	T	X	X	X	X	X	X				
SA-51911E	News Syndicates	T	X	X	X	X	X	X				
SA-51912A	Libraries and Archives	T	X	X	X	X	X	X				
SA-51912E	Libraries and Archives	T	X	X	X	X	X	X				
SA-51913A	Internet Publishing and Broadcasting and Web Search Portals	T	X	X	X	X	X	X			X	
SA-51913E	Internet Publishing and Broadcasting and Web Search Portals	T	X	X	X	X	X	X			X	

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SA-51919A	All Other Information Services	T	x	x	x	x	x	x				
SA-51919E	All Other Information Services	T	x	x	x	x	x	x				
SAS F - Finance												
SA-52000A	Exchanges; Insurance (except Direct Health & Medical Carriers); Other Finance & Insurance Activities	T	x		x	x	x	x				x
SA-52000E	Exchanges; Insurance (except Direct Health & Medical Carriers); Other Finance & Insurance Activities	T	x		x	x	x	x				x
SA-52200A	Credit Intermediation and Related Activities	T	x	x	x	x	x	x				x
SA-52200E	Credit Intermediation and Related Activities	T	x	x	x	x	x	x				x
SA-52311A	Investment Banking and Securities Dealing; Securities Brokerage	T	x	x	x	x	x	x	x			x
SA-52311E	Investment Banking and Securities Dealing; Securities Brokerage	T	x	x	x	x	x	x	x			x
SA-52312A	Commodity Contracts Dealing; Commodity Contracts Brokerage	T	x	x	x	x	x	x	x			x
SA-52312E	Commodity Contracts Dealing; Commodity Contracts Brokerage	T	x	x	x	x	x	x	x			x
SA-52390A	Portfolio Management; Investment Advice	T	x	x	x	x	x	x	x			x
SA-52390E	Portfolio Management; Investment Advice	T	x	x	x	x	x	x	x			x

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SA-52400A	Direct Health and Medical Insurance Carriers	T	x	x	x	x	x	x				x
SA-52400E	Direct Health and Medical Insurance Carriers	T	x	x	x	x	x	x				x
SA-61000A	Educational Services	T/E	x	x	x	x	x	x				
SA-61000E	Educational Services	T/E	x	x	x	x	x	x				
SAS G - Generic Forms												
SA-53000A	Rental and Leasing; Real Estate; Lessors of Nonfinancial Intangible Assets (except Copyrighted work)	T	x		x	x	x	x				
SA-53000E	Rental and Leasing; Real Estate; Lessors of Nonfinancial Intangible Assets (except Copyrighted work)	T	x		x	x	x	x				
SA-53211A	Passenger Car Rental	T	x		x	x	x	x			x	
SA-53211E	Passenger Car Rental	T	x		x	x	x	x			x	
SA-54000A	Consulting (except Management); Surveying and Mapping; Building and Landscape Design and Inspection; Analytical Testing	T	x		x	x	x	x	x			
SA-54000E	Consulting (except Management); Surveying and Mapping; Building and Landscape Design and Inspection; Analytical Testing	T	x		x	x	x	x	x			

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SA-54002A	Advertising Services (except Advertising and Public Relations Agencies); Other professional, Scientific, and Technical Services	T	x		x	x	x	x				
SA-54002E	Advertising Services (except Advertising and Public Relations Agencies); Other professional, Scientific, and Technical Services	T	x		x	x	x	x				
SA-54011A	Offices of Lawyers; Other Legal Services	T/E	x	x	x	x	x	x	x		x	x
SA-54011E	Offices of Lawyers; Other Legal Services	T/E	x	x	x	x	x	x	x		x	x
SA-54131A	Architectural Services	T	x	x	x	x	x	x	x			
SA-54131E	Architectural Services	T	x	x	x	x	x	x	x			
SA-54133A	Engineering Services	T	x	x	x	x	x	x	x			
SA-54133E	Engineering Services	T	x	x	x	x	x	x	x			
SA-54150A	Computer Systems Design and Related Services	T	x	x	x	x	x	x	x			
SA-54150E	Computer Systems Design and Related Services	T	x	x	x	x	x	x	x			
SA-54160A	Management Consulting Services	T	x	x	x	x	x	x	x			
SA-54160E	Management Consulting Services	T	x	x	x	x	x	x	x			
SA-54170A	Scientific Research and Development Services	T/E	x	x	x	x	x	x	x			x
SA-54170E	Scientific Research and Development Services	T/E	x	x	x	x	x	x	x			x
SA-54181A	Advertising Agencies	T	x	x	x	x	x	x				

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SA-54181E	Advertising Agencies	T	x	x	x	x	x	x				
SA-54182A	Public Relations Agencies	T	x	x	x	x	x	x				
SA-54182E	Public Relations Agencies	T	x	x	x	x	x	x				
SA-54186A	Direct Mail Advertising	T	x	x	x	x	x	x				
SA-54186E	Direct Mail Advertising	T	x	x	x	x	x	x				
SA-54210A	Accounting, Tax Preparation, Bookkeeping, and Payroll Services	T	x	x	x	x	x	x				
SA-54210E	Accounting, Tax Preparation, Bookkeeping, and Payroll Services	T	x	x	x	x	x	x				
SA-56000A	Administrative and Support Services (excluding Employment Services, Travel Arrangement and Reservation Services) and Remediation Services	T	x		x	x	x	x				
SA-56000E	Administrative and Support Services (excluding Employment Services, Travel Arrangement and Reservation Services) and Remediation Services	T	x		x	x	x	x				
SA-56130A	Employment Placement Agencies; Temporary Help Services	T	x	x	x	x	x	x				
SA-56130E	Employment Placement Agencies; Temporary Help Services	T	x	x	x	x	x	x				
SA-56132A	Executive Search Services	T	x	x	x	x	x	x				
SA-56132E	Executive Search Services	T	x	x	x	x	x	x				

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SA-56134A	Professional Employer Organizations	T	x		x	x	x	x				
SA-56134E	Professional Employer Organizations	T	x		x	x	x	x				
SA-56150A	Travel Agencies; All Other Travel Arrangement and Reservation Services	T	x	x	x	x	x	x	x			
SA-56150E	Travel Agencies; All Other Travel Arrangement and Reservation Services	T	x	x	x	x	x	x	x			
SA-56152A	Tour Operators	T	x	x	x	x	x	x	x			
SA-56152E	Tour Operators	T	x	x	x	x	x	x	x			
SA-56159A	Convention and Visitors Bureaus	T	x	x	x	x	x	x				
SA-56159E	Convention and Visitors Bureaus	T	x	x	x	x	x	x				
SA-56210A	Waste Collection	T	x	x	x	x	x	x				
SA-56210E	Waste Collection	T	x	x	x	x	x	x				
SA-56220A	Waste Treatment and Disposal	T	x	x	x	x	x	x				
SA-56220E	Waste Treatment and Disposal	T	x	x	x	x	x	x				
SA-56291A	Materials Recovery Facilities; All Other Waste Management Services	T	x	x	x	x	x	x				
SA-56291E	Materials Recovery Facilities; All Other Waste Management Services	T	x	x	x	x	x	x				
SA-71000A	Agents and Managers for Public Figures; Amusement Arcades; Casinos	T	x		x	x	x	x				

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SA-71000E	Agents and Managers for Public Figures; Amusement Arcades; Casinos	T	x		x	x	x	x				
SA-71002A	Event Promoters; Museums; Historical Sites; Other Recreation Industries	T/E	x	x	x	x	x	x				x
SA-71002E	Event Promoters; Museums; Historical Sites; Other Recreation Industries	T/E	x	x	x	x	x	x				x
SA-71110A	Performing Arts Companies	T/E	x	x	x	x	x	x	x			x
SA-71110E	Performing Arts Companies	T/E	x	x	x	x	x	x	x			x
SA-71120A	Spectator Sports	T	x	x	x	x	x	x				
SA-71120E	Spectator Sports	T	x	x	x	x	x	x				
SA-71150A	Independent Artists, Writers, and Performers	T	x		x	x	x	x	x			
SA-71150E	Independent Artists, Writers, and Performers	T	x		x	x	x	x	x			
SA-71311A	Amusement and Theme Parks	T	x	x	x	x	x	x				
SA-71311E	Amusement and Theme Parks	T	x	x	x	x	x	x				
SA-81000A	Repair and Maintenance; Personal and Laundry Services	T	x		x	x	x	x				
SA-81000E	Repair and Maintenance; Personal and Laundry Services	T	x		x	x	x	x				
SA-81300A	Grantmaking, Civic, Professional, and Similar Organizations	E	x	x	x	x	x	x				x

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SA-81300E	Grantmaking, Civic, Professional, and Similar Organizations	E	x	x	x	x	x	x				x
SAS H - Health												
SA-62000A	Ambulatory Services except Medical/Diagnostic Labs; Hospitals; Nursing/Residential Facilities	T/E	x	x	x	x	x	x				x
SA-62000E	Ambulatory Services except Medical/Diagnostic Labs; Hospitals; Nursing/Residential Facilities	T/E	x	x	x	x	x	x				x
SA-62150A	Medical and Diagnostic Laboratories	T	x	x	x	x	x	x				
SA-62150E	Medical and Diagnostic Laboratories	T	x	x	x	x	x	x				
SA-62400A	Social Assistance	T/E	x	x	x	x	x	x				x
SA-62400E	Social Assistance	T/E	x	x	x	x	x	x				x

Tax Status:

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