

2007 Form Number	2012 Form Number	2012 Title	2012 Item No.	2007 Item No.	Description	Comments
All	All	All Standard and Consolidated Report Forms	1	1	<u>Added</u> text “, or Form 944, Employer’s Annual Federal Tax Return”	Added to make reference to Form 944
All	All	All Standard and Consolidated Report Forms	7	7	<u>Added</u> text “, or Form 944, Employer’s annual Federal Tax Return.”	Added to make reference to Form 944
All	All	All Standard and Consolidated Report Forms	N/A	N/A	<u>Modified</u> “Mailing Address” label area	Modified to accommodate the new format for EIN, USERID, Password, and new Intelligent Mail bar code
All	All	All Standard and Consolidated Report Forms	N/A	N/A	<u>Modified</u> “Dollar Reporting Instruction” area	Modified to replace the dollar reporting example in order to add a watermark “EXAMPLE” to indicate this is not a response field
TW-48160-TW-48801, RE-53101-RE-53301, FI-52101-FI-52205, FI-52250, FI-52301, FI-52401-FI-52402, FI-52450-FI-52460	TW-48160-TW-48801, RE-53101-RE-53301, FI-52101-FI-52205, FI-52250, FI-52301, FI-52401-FI-52402, FI-52450-FI-52460	Selected Standard and Consolidated Report Forms	22	22	<u>Detail Sales, Shipment, Receipts, or Revenue</u> <u>Revised</u> to reflect current economic structure	See Attachment C-3 for the revised list of products
TW-48460, TW-48560, TW-48801, RE-53101, RE-53160, RE-53201, RE-53202, RE-53203	TW-48460, TW-48560, TW-48801, RE-53101, RE-53160, RE-53201, RE-53202, RE-53203	Selected Transportation and Warehousing and Real Estate and Rental and Leasing Forms	26	26	<u>Special Inquiries</u> <u>Added</u> an inquiry titled “Enter franchisor trade name” with an associated space for a write-in to the Franchise inquiry	Added to get actual data for validation purposes on franchisor trade name – new inquiry
UTILITIES SECTOR						
UT-22101	UT-22101	Electric, Gas, and Water Utilities	19	19	<u>Kind of Business</u>	
UT-22150	UT-22150	Electric, Gas, and Water Utilities (Consolidated)			1. <u>Added</u> “Finance Services” section to include “Commodity contracts dealing	Added to assist respondents in choosing the appropriate

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					on own account" 2. <u>Modified</u> NAICS codes for "Geothermal", "Solar", "Wind", "Biomass", and "Other" in the "Electric Services" section	classification Modified NAICS codes for further classification of types of power generation
UT-22101 UT-22150	UT-22101 UT-22150	Electric, Gas, and Water Utilities Electric, Gas, and Water Utilities (Consolidated)	22	22	<u>Detail of Sales, Shipments, Receipts, or Revenue</u> 1. <u>Unbundled</u> "Electricity – generation and distribution" to create two separate lines of "Electricity – generation" and "Electricity – distribution"	Unbundled per Bureau of Economic Analysis (BEA) request
UT-22101 UT-22150	UT-22101 UT-22150	Electric, Gas, and Water Utilities Electric, Gas, and Water Utilities (Consolidated)	26	26	<u>Special Inquiries</u> 1. <u>Added</u> "Revenue from the sale of electricity purchased for resale" to the "Cost of Electricity" inquiry	Added per BEA request
TRANSPORTATION AND WAREHOUSING SECTOR						
TW-48160	TW-48160	Air Transportation	22	22	<u>Detail Sales, Shipment, Receipts, or Revenue</u> 1. <u>Added</u> "Transportation of bulk liquids and gases by air" 2. <u>Added</u> "Transportation of automobiles and light trucks by air" 3. <u>Added</u> "Transportation of other goods by air" 4. <u>Added</u> "Recreational services, air-based" 5. <u>Added</u> "Other specialty flying services" 6. <u>Deleted</u> "Airline network agreements" 7. <u>Deleted</u> "Licensing of rights to use computer software protected by copyright" 8. <u>Deleted</u> "Other related services, not elsewhere classified"	Added new products for 2012 Deleted because this is no longer a product Deleted NAPCS products not specific to this industry

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TW-48360	TW-48360	Water Transportation	22	22	<u>Detail Sales, Shipments, Receipts, or Revenue</u> 1. Deleted "Coordination of provisions for marine vessels and offshore oil platforms"	Deleted because this is no longer a product
TW-48459 & TW-48460	TW-48459 & TW-48460	Trucking and Warehousing (Enterprise Support) Trucking and Warehousing	22	22	<u>Detail Sales, Shipments, Receipts, or Revenue</u> 1. Added "Packing services for goods" 2. Deleted "Repositioning services" 3. Deleted "Warehouse specialty services" 4. Deleted "Integrated third-party logistics services" 5. Deleted "Hauling services for truck trailers"	Added new product for 2012 Deleted because these are no longer products
TW-48560	TW-48560	Transit and Ground Passenger Transportation	22	22	<u>Detail Sales, Shipments, Receipts, or Revenue</u> 1. Added "Local, fixed-route passenger transportation by road, except school and common carrier routes" 2. Deleted "Long-distance tour packages by bus"	Added to assist respondents in choosing appropriate classification Deleted because this is no longer a product
TW-48601	TW-48601	Pipelines	19	19	<u>Kind of Business</u> 1. Modified "Natural gas distribution" to "Natural gas distribution, including marketers and brokers"	Modified to clarify classification
TW-48801	TW-48801	Transportation Services	22	22	<u>Detail Sales, Shipments, Receipts, or Revenue</u> 1. Added new line "Freight transportation arrangement services" 2. Deleted "Domestic freight transportation arrangement service" 3. Deleted "International freight"	Respondents do not have the ability to differentiate between domestic and international revenue so we are replacing them with new line.

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					transportation arrangement services” 4. Deleted “Import freight forwarding services” 5. Deleted “Export freight forwarding services” 6. Deleted “Operations and supply chain management consulting and implementation bundle”	Deleted to reduce respondent burden Deleted because this is no longer a product
FINANCE AND INSURANCE						
FI-52101	FI-52101	Monetary Authorities	19	19	<u>Kind of Business</u> 1. Deleted “Bank primarily engaged in full service commercial banking – state charter” 2. Deleted “Federal savings institution” 3. Deleted “Nonfederal savings institution”	Deleted due to lack of response
FI-52101	FI-52101	Monetary Authorities	26	26	<u>Special Inquiries</u> 1. <u>Modified</u> to add “Loan Services Income”	Modified wording to match products
FI-52201, FI-52250	FI-52201, FI-52250	Commercial Banking, Savings Institutions, and Other Depository Credit Intermediation (Standard and Consolidated Forms)	19	19	<u>Kind of Business</u> 1. Deleted “Bank primarily issuing credit cards – national charter” 2. Deleted “Bank primarily issuing credit cards – state charter” 3. Deleted “Agency of foreign bank – primarily trade finance”	Deleted due to lack of response
FI-52201, FI-52202, FI-52203, FI-52250	FI-52201, FI-52202, FI-52203, FI-52250	Selected Finance and Insurance Standard and Consolidated Forms	22	22	<u>Detail of Sales, Shipments, Receipts, or Revenue</u> 1. <u>Added</u> “Loans to financial businesses” 2. Deleted “Direct insurance products – premiums” 3. Deleted “Reinsurance products – premiums”	Added to eliminate unnecessary KB write-ins Deleted lines due to lack of response

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FI-52201, FI-52202, FI-52203, FI-52250	FI-52201, FI-52202, FI-52203, FI-52250	Selected Finance and Insurance Standard and Consolidated Forms	26	26	<u>Special Inquiries</u> 1. <u>Added</u> "Interest Expense" section	"Interest Expense" section added per BLS comments
FI-52202	FI-52202	Other Banks and Depository Institutions, Except Credit Unions	19	19	<u>Kind of Business</u> 1. <u>Deleted</u> "Agreement or Edge Act corporation – primarily trade finance, including U.S. owned" 2. <u>Deleted</u> "Foreign currency exchange"	Deleted due to lack of response
FI-52203	FI-52203	Credit Unions	19	19	<u>Kind of Business</u> 1. <u>Added</u> "Bank primarily engaged in full service commercial banking – national charter" 2. <u>Added</u> "Bank primarily engaged in full service commercial banking – state charter"	Added based on KB write-ins
FI-52204	FI-52204	Credit Card Issuing and Sales Financing	19	19	<u>Kind of Business</u> 1. <u>Added</u> "Intermediate investment bank" 2. <u>Added</u> "Insurance agent or broker" 3. <u>Deleted</u> "Agreement or Edge Act corporation – primarily trade finance, including U.S. owned" 4. <u>Deleted</u> "Federally-sponsored credit agency – primarily trade finance"	Added based on KB write-ins Deleted due to lack of response
FI-52201- FI-52206, FI-52250, FI-52360	FI-52201- FI-52206, FI-52250, FI-52360	Selected Finance and Insurance Standard Forms	26	26	<u>Special Inquiries</u> 1. <u>Modified</u> wording to replace "products" with "services"	Modified wording to match service based products
FI-52205	FI-52205	Nondepository Credit Intermediation, Except Credit Card Issuing and Sales Financing	19	19	<u>Kind of Business</u> 1. <u>Modified</u> "Payday loans or deferred deposit loans" to "Payday loans" 2. <u>Deleted</u> "Depository Morris Plan"	Modified wording to make more recognizable – association mailout request Deleted due to lack of response

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					3. <u>Deleted</u> "Real estate investment trust – mortgage REIT"	Deleted REIT – out of scope
FI-52201- FI-52203, FI-52205, FI-52206, FI-52250, FI-52360, FI-52403, FI-52460	FI-52201- FI-52203, FI-52205, FI-52206, FI-52250, FI-52360, FI-52403, FI-52460	Selected Finance and Insurance Standard Forms	22	22	<u>Detail of Sales, Shipments, Receipts, or Revenue</u> 1. <u>Added</u> "Mergers and acquisition financial consulting services"	Item added per BLS request
FI-52206	FI-52206	Activities Related to Credit Intermediation	19	19	<u>Kind of Business</u> 1. <u>Modified</u> "Payday loans or deferred deposit loans" to "Payday loans" 2. <u>Added</u> "Agent or broker – residential real estate" 3. <u>Added</u> "Agent or broker – nonresidential real estate" 4. <u>Added</u> "Insurance agent or broker" 5. <u>Deleted</u> "Representative office of foreign bank" 6. <u>Deleted</u> "Real estate investment trust – mortgage REIT"	Modified wording to make more recognizable – association mailout request Added based on KB write-ins Deleted due to lack of response
FI-52360	FI-52360	Securities and Commodity Contracts Intermediation and Brokerage and Other Financial Investments	19	19	<u>Kind of Business</u> 1. <u>Added</u> "Bank primarily engaged in full service commercial banking – national charter" 2. <u>Added</u> "Bank primarily engaged in full service commercial banking – state charter" 3. <u>Added</u> "Payday loans" 4. <u>Added</u> "Foreign currency exchange"	Added based on KB write-ins
FI-52401, FI-52450	FI-52401, FI-52450	Life, Health, and Medical Insurance Carriers (Standard and Consolidated Forms)	19	19	<u>Kind of Business</u> 1. <u>Added</u> "Dental and/or vision insurance carrier"	Added due to KB write-ins

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FI-52401, FI-52450	FI-52401, FI-52450	Life, Health, and Medical Insurance Carriers (Standard and Consolidated Forms)	22	22	<u>Detail of Sales, Shipments, Receipts, or Revenue</u> <ol style="list-style-type: none"> 1. <u>Added</u> "Other life" 2. <u>Added</u> "Dental service plans – group and individual" 3. <u>Added</u> "Supplemental Medicare insurance plans" 4. <u>Added</u> "Supplemental CHAMPUS/TRICARE insurance plans" 5. <u>Added</u> "Group managed care medical service plans" 6. <u>Added</u> "Group fee-for-service medical service plans" 7. <u>Added</u> "Accidental death and dismemberment, and disability income insurance plans" 8. <u>Deleted</u> "Variable deferred annuities" 9. <u>Deleted</u> "Fixed rate deferred annuities" 10. <u>Deleted</u> "Immediate annuities" 11. <u>Deleted</u> "Comprehensive medical service plans" 12. <u>Deleted</u> "Accident insurance products – net premiums earned including accidental death and dismemberment, and disability income insurance" 	<p>Added per BLS request</p> <p>Deleted per BLS request – added new lines to replace these</p> <p>Deleted because accident insurance is now combined with health in NAPCS</p>
FI-52402, FI-52451	FI-52402, FI-52451	Insurance Carriers, Except Life, Health, and Medical (Standard and Consolidated Forms)	19	19	<u>Kind of Business</u> <ol style="list-style-type: none"> 1. <u>Modified</u> KB code for "Workers' compensation insurance carrier" from "52412610" to "52412690" 2. <u>Modified</u> "Surety, fidelity, and liability insurance carrier" to "Surety and fidelity insurance carrier" 3. <u>Added</u> "Property insurance carrier" 4. <u>Added</u> "Life insurance carrier" 5. <u>Added</u> "Health insurance carrier" 	<p>Modified KB code – NAICS change</p> <p>Modified per association mailout request</p> <p>Added due to KB write-ins</p>

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FI-52402, FI-52451	FI-52402, FI-52451	Insurance Carriers, Except Life, Health, and Medical (Standard and Consolidated Forms)	22	22	<u>Detail of Sales, Shipments, Receipts, or Revenue</u> 1. Deleted "Accident insurance products – net premiums earned including accidental death and dismemberment, and disability income insurance"	Deleted because accident insurance is now combined with health in NAPCS
FI-52402, FI-52451	FI-52402, FI-52451	Insurance Carriers, Except Life, Health, and Medical (Standard and Consolidated Forms)	26	26	<u>Special Inquiries</u> 1. <u>Revised</u> current section (now titled "Direct Losses Incurred and Administrative Expenses") to reflect current economic structure 2. <u>Added</u> new section "Direct Premiums Earned"	Revisions and additions made per BEA request
FI-52403	FI-52403	Insurance Agencies and Brokerages	19	19	<u>Kind of Business</u> 1. <u>Added</u> "Asset/portfolio manager, including investment advisory, with authority to make investment decisions for clients" 2. <u>Added</u> "Investment advice, without portfolio management authority"	Added due to KB write-ins
FI-52460	FI-52460	Other Insurance Related Activities and Employee Benefit Funds	19	19	<u>Kind of Business</u> 1. <u>Added</u> "Asset/portfolio manager, including investment advisory, with authority to make investment decisions for clients" 2. <u>Added</u> "Investment advice, without portfolio management authority" 3. <u>Added</u> "Trustee in bankruptcy"	Added due to KB write-ins
FI-52460	FI-52460	Other Insurance Related Activities and Employee Benefit Funds	22	22	<u>Detail of Sales, Shipments, Receipts, or Revenue</u> 1. Deleted "Trust products – fiduciary fees"	Deleted due to lack of response

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REAL ESTATE AND RENTAL AND LEASING						
RE-53101	RE-53101	Real Estate Services	19	19	<u>Kind of Business</u> 1. <u>Modified</u> "Real estate property management" to "Real estate property management (primarily engaged in managing property for others)" 2. <u>Modified</u> "Lessors of real estate" to "Lessors of real estate (Property owned by you)" 3. <u>Added</u> "Landman, right of way leasing" 4. <u>Added</u> "Construction of residential building on land owned by you, intended for rent or lease <i>Specify type of building</i> " 5. <u>Added</u> "Construction of nonresidential building on land owned by you, intended for rent or lease <i>Specify type of building</i> " 6. <u>Deleted</u> "Cemetery manager" 7. <u>Deleted</u> "Real estate asset management"	Modified to clarify classification Added due to KB write-ins Deleted based on lack of response
RE-53160	RE-53160	Real Estate Lessors	19	19	<u>Kind of Business</u> 1. <u>Modified</u> "Lessors of residential properties (except REITs)" to "Lessors of residential properties (property owned by you)" 2. <u>Modified</u> "Lessor of retirement housing with 5 or more housing units per building" to "Lessor of retirement housing with 5 or more housing units per building (without nursing care)" 3. <u>Modified</u> "Lessors of nonresidential properties (except REITs)" to "Lessors of nonresidential properties (property owned by you)" 4. <u>Modified</u> KB code "52593090" to	Modified to clarify classification Modified KB code to reflect current NAICS structure See Attachment C-2 for list of revised KB lines Reordered items Modified KB code to reflect the current NAICS handling of REITs

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					<p>"52599000" for "Real estate investment trust – mortgage REIT"</p> <p>5. <u>Modified</u> KB codes for Equity REITs to reclassify them from sector 52 to sector 53</p> <p>6. <u>Modified</u> "Property manager – residential real estate" to "Property manager (primarily engaged in managing property for others) – residential real estate"</p> <p>7. <u>Modified</u> "Property manager – nonresidential real estate" to "Property manager (primarily engaged in managing property for others) – nonresidential real estate"</p> <p>8. <u>Modified</u> KB code "53111090" to "77753111" for "Construction of residential building on land owned by you, intended for rent or lease – <i>Specify type of building</i>"</p> <p>9. <u>Modified</u> KB code "53112090" to "77753112" for "Construction of nonresidential building on land owned by you, intended for rent or lease – <i>Specify type of building</i>"</p> <p>10. <u>Deleted</u> "Cemetery manager"</p>	Deleted due to lack of response
RE-53201	RE-53201	Rental and Leasing of Automotive Equipment (Without Drivers)	19	19	<p><u>Kind of Business</u></p> <p>1. <u>Modified</u> "Renting trucks, including nonpassenger vans, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers on a short-term bases" to "Renting trucks, including nonpassenger vans, buses, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers on a short-term basis"</p> <p>2. <u>Modified</u> "Leasing trucks, including</p>	Modified to clarify classification

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					<p>nonpassenger vans, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers" to "Leasing trucks, including nonpassenger vans, buses, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers"</p> <p>3. <u>Modified</u> "Renting motor homes and travel trailers" to "Renting motor homes, travel trailers, and RV's"</p> <p>4. <u>Added</u> "Modular building rental/leasing (not on site)"</p>	Added due to KB write-ins
RE-53201	RE-53201	Rental and Leasing of Automotive Equipment (Without Drivers)	22	22	<p><u>Detail of Sales, Shipments, Receipts, or Revenue</u></p> <p>1. <u>Deleted</u> "Rental and leasing of motor homes, travel trailers and campers"</p> <p>2. <u>Deleted</u> "Rental and leasing of other road vehicles, except motor homes, travel trailers and campers"</p>	Deleted because data is not significant enough to warrant such detail and we do not have separate NAPCS products for these
RE-53202	RE-53202	Equipment Rental and Leasing: Consumer Goods	19	19	<p><u>Kind of Business</u></p> <p>1. <u>Modified</u> "Party supplies" to "Party supplies and equipment rental, including silverware, tables, etc."</p> <p>2. <u>Modified</u> "Video tape rental store – renting prerecorded video tapes, cassettes, discs, DVDs, or video games" to "Video rental store – renting prerecorded video tapes, cassettes, disks, DVDs, or video games"</p> <p>3. <u>Modified</u> "Renting trucks, including nonpassenger van, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers on a short-term basis" to "Renting trucks, including nonpassenger vans, buses, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers on a</p>	Modified to clarify classification

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					<p>short-term basis"</p> <p>4. <u>Modified</u> "Leasing trucks, including nonpassenger vans, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers" to "Leasing trucks, including nonpassenger vans, buses, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers"</p> <p>5. <u>Modified</u> "Other automotive equipment, including trailers and motor homes" to "Other automotive equipment, including trailers, motor homes, and RV's"</p> <p>6. <u>Added</u> NAICS 45122020 "DVD/Blu-ray Disc/video tape store – selling prerecorded DVDs/Blu-ray Discs/video tapes"</p> <p>7. <u>Added</u> "Banquet hall rental"</p> <p>8. <u>Added</u> "Carnival games rental/leasing, inflatables, dunk tank, etc."</p>	Added due to KB write-ins
RE-53203	RE-53203	Equipment Rental and Leasing: Commercial and Industrial	19	19	<p><u>Kind of Business</u></p> <p>1. <u>Modified</u> "Traffic equipment, including barricades, cones, and signage" to "Traffic/Safety equipment, including barricades, cones, and signage"</p> <p>2. <u>Modified</u> "Party supplies" to "Party supplies and equipment rental, including silverware, tables, etc."</p> <p>3. <u>Modified</u> "Renting trucks, including nonpassenger vans, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers on a short-term basis" to "Renting trucks, including nonpassenger vans, buses, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers on a short-term basis"</p> <p>4. <u>Modified</u> "Leasing trucks, including</p>	Modified to clarify classification

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					<p>nonpassenger vans, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers" to "Leasing trucks, including nonpassenger vans, buses, truck tractors, truck trailers, semitrailers, and storage semitrailers without drivers"</p> <p>5. <u>Modified</u> "Other automotive equipment, including trailers and motor homes" to "Other automotive equipment, including trailers, motor homes, and RV's"</p> <p>6. <u>Added</u> "Modular building rental/leasing (not on site)"</p> <p>7. <u>Added</u> "Restaurant/food service equipment rental/leasing"</p> <p>8. <u>Added</u> "Carnival games rental/leasing, inflatables, dunk tank, etc."</p> <p>9. <u>Added</u> "Commercial transportation equipment rental and/or leasing"</p>	Added due to KB write-ins
RE-53301	RE-53301	Miscellaneous Financial Investment Activities	19	19	<p><u>Kind of Business</u></p> <p>1. <u>Added</u> "Trademark leasing/licensing of products designed or invented by other companies"</p> <p>2. <u>Deleted</u> "Venture capital company"</p> <p>3. <u>Deleted</u> "Investment club"</p>	<p>Added due to KB write-ins</p> <p>Deleted due to lack of response</p>
RE-53301	RE-53301	Miscellaneous Financial Investment Activities	22	22	<p><u>Detail of Sales, Shipments, Receipts, or Revenue</u></p> <p>1. <u>Added</u> "Licensing of rights to use intellectual property protected as industrial property, not elsewhere classified"</p>	Added as a new product for 2012