## Attachment C-9

2012 Economic Census

Information; Professional, Scientific, and Technical Services; Management of Companies and Enterprises; Administrative and Support and Waste Management and Remediation Services; Educational Services; Health Care and Social Assistance; Arts, Entertainment, and Recreation; and Other Services (Except Public Administration) Sectors

Variable Content for Item 22 - Detail of Sales, Shipments, Receipts, or Revenue

Information
Sector 51

## IN-51059

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)

## Receipts from providing services to clients outside your enterprise.

Line 1a-Report receipts from hosting a client's website and related files in a location that provides fast, reliable connection to the Internet.

Line 1b - Report receipts from providing software applications on a leased, fee, or subscription basis from a centralized, hosted, and managed computing environment.

Line 1c-Report receipts from providing a bundled service package that combines information technology-intensive services with labor (manual or professional), machinery, and facilities to support, host, and manage a business process for a customer.

Line 1d - Report receipts from providing rack space within a secured facility for the placement of servers and enterprise platforms. The service includes space for the customer's hardware and software, connection to the Internet or other communication networks, and routine monitoring services.
Line 1e-Report receipts from managing or administering the storage and back-up of data (i.e., remote back-up services, storage, or hierarchical storage management). Include data migration services.

Line $1 f$ - Report receipts from providing ongoing management and administration of data as an organizational resource. Services may include modeling, mobilization, mapping/rationalization, and mining of data.

Line 1 g - Report receipts from sending audio and video data over the Internet, or providing services associated with the storage, production (including encoding), and support of video and audio streaming over the Internet.

Line 1h - Report receipts from other IT hosting or infrastructure provisioning services, such as hosting a client's application, processing client's data, and computer time sharing.

Description of sales, shipments, receipts, or revenue

1. Data processing services
a. Website hosting services, with or without integration of related services
b. Application service provisioning, with or without integration of related services
c. Business process management services, including financial, human resources, supply-chain, customer relations, and vertical markets management
d. Collocation services
e. Data storage services
f. Data management services
g. Video and audio streaming services
h. Other IT infrastructure provisioning services - Describe type of content
$\qquad$
2. Information technology (IT) design and development services
a. Custom application design and development services
b. Network design and development services
c. Computer systems design, development, and integration services


## IN-51059

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| Description of sales, shipments, receipts, or revenue |
| :--- |

## IN-51101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 and line 2 - Include receipts from print, Internet, and other media.
Line 1a and line 2a - Report receipts from newspapers with a broad audience and community newspapers.
Line 1b and line 2b-Report receipts from newspapers that focus on a specific topic or theme. Exclude shoppers newspapers containing only consumer advertising.
Line 4 - Report receipts from publishing books, periodicals, journals, etc., for others (Include self-publishing writers) who maintain copyright and editorial control. Include services related to publishing, such as editing, proofreading, content development, research, writing, and word processing. Include printing and distribution if these activities are provided in combination with the activities listed above. Report graphic design services on line 7.
Line 5 - Report receipts from the printing of books, periodicals, newspapers, journals, newsletters, posters, etc., for others.

Line 6 - Report receipts from distributing publications and other products for others. Examples include flyers, periodicals, books, newsletters, calendars, newspaper delivery, and product samples.
Line 9 - Report receipts from granting permission to use content owned or controlled by this establishment. Include receipts from the right to reproduce or adapt to another format, medium, language, or territory. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue

1. Newspapers - Subscriptions and sales
a. General newspapers
(1) Daily (Published at least four times a week)
(2) Other than daily (Published less than four times a week)
(3) Sum lines $1 \mathrm{a}(1)$ and $1 \mathrm{a}(2)$
b. Specialized newspapers
2. Newspapers - Sale of advertising space
a. General newspapers
(1) Daily (Published at least four times a week)
(2) Other than daily (Published less than four times a week)
(3) Sum lines 2a(1) and 2a(2)
b. Specialized newspapers
3. Other publishing, excluding newspaper publishing
a. Subscriptions and sales - Describe type of publication on line 3b
b. Sale of advertising space - Describe type of publication $\nabla$
4. Publishing service for others - Describe type of content

## IN-51101

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
5. Printing services for others
6. Distribution services for others
7. Graphic design services
8. Convention and trade show organization services
9. Licensing of rights to use intellectual property
10. Resale of merchandise
11. All other receipts - Describe if more than 10 percent of total receipts 7
12. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 35560 |  |  |  |  |  |
| 35570 |  |  |  |  |  |
| 38550 |  |  |  |  |  |
| 35590 |  |  |  |  |  |
| 39400 |  |  |  |  |  |
| 39601 |  |  |  |  |  |
| 39701 |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

## IN-51102

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 and line 2 - Include receipts from print, Internet, and other media.
Line 1a-Report receipts from workbooks, teacher's manuals and resource materials, reference books specifically for the educational system, as well as interactive materials. Report standardized tests on line 3a.

Line 1b-Report receipts from books containing research, advanced knowledge, or information for the academic and research community. Include books used by individuals in the practice of specific occupations or professions (e.g., lawyers, doctors, accountants, business, or computer professionals). Include specialized reference books.
Line 1c-Report receipts from books published for children and young adults (up to age 15). Include picture books, children's reference books, and educational books not intended for use in the classroom.

Line 1d - Report receipts from dictionaries, encyclopedias, thesauruses, maps, and atlases. Report reference books for the educational system on the appropriate detail lines under line 1a, specialized reference books on the appropriate detail lines under line 1b, and children's reference books on line $1 \mathbf{c}$.
Line 1e(2) - Report receipts from literary fiction and nonfiction. Include poetry, historical books, biographies, home and garden, how-to books, cook books, travel guides, etc.
Line 4 - Report receipts from publishing books, periodicals, journals, etc., for others (including self-publishing writers) who maintain copyright and editorial control. Include services related to publishing, such as editing, proofreading, content development, research, writing, and word processing. Include printing and distribution if these activities are provided in combination with the activities listed above.
Line 5 - Report receipts from the printing of books, periodicals, newspapers, journals, newsletters, posters, etc., for others.
Line 6 - Report receipts from third party distribution services, done under contract, which normally includes warehousing, processing of orders, shipping, billing, and collecting money.
Line 7 - Report receipts from providing training services in relation to book publishing to other companies, entities, or persons. Include workshops in relation to book publishing.
Line 8 - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Include receipts from the right to reproduce or adapt to another format, medium, language, or territory. Exclude outright sale of rights in perpetuity.

| 0723 | Description of sales, shipments, receipts, or revenue | Census use | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
|  |  | 0720 | 0721 |  |  |  | 0722 |
| 1. Books |  |  |  |  |  |  |  |
| a. Textbooks |  |  |  |  |  |  |  |
|  | (1) Elementary and secondary school textbooks | 34591 |  |  |  |  |  |
|  | (2) Post-secondary textbooks | 34592 |  |  |  |  |  |
|  | (3) Sum lines 1a(1) and 1a(2) | 34590 |  |  |  |  |  |
| b. Professional, technical, and scholarly books |  |  |  |  |  |  |  |
|  | (1) Professional and technical books | 34601 |  |  |  |  |  |
|  | (2) Scholarly books | 34602 |  |  |  |  |  |
|  | (3) Sum lines $1 \mathrm{~b}(1)$ and 1 b (2) | 34600 |  |  |  |  |  |
|  | c. Children's books (Exclude coloring and activity books, sticker books, and water painting books) | 34610 |  |  |  |  |  |
|  | d. General reference books (Including maps, atlases, dictionaries, encyclopedias, and thesauruses) | 34620 |  |  |  |  |  |

## IN-51102

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Books - Continued
e. Adult trade books
(1) Religious books
(2) All other adult trade books
(3) Sum lines $1 \mathrm{e}(1)$ and $1 \mathrm{e}(2)$
2. Sale of advertising space - Books
3. Other publishing, excluding book publishing
a. Subscriptions and sales - Describe type of publication on line 3b
b. Sale of advertising space - Describe type of publication $\mathbb{Z}$
4. Publishing service for others - Describe type of content $\square$
$\qquad$
5. Printing services for others
6. Fulfillment services (Third party distributors of merchandise on a contract basis)
7. Training services (Related to book publishers)
8. Licensing of rights to use intellectual property protected by copyright
9. Resale of merchandise
10. All other receipts - Describe if more than 10 percent of total receipts $₹$
11. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars

| Cen- <br> sus <br> use | Estimates are acceptable. |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | \$eport dollars OR percents. |  |  |  |  |

## IN-51103

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 and line 2 - Include receipts from print, Internet, and other media.
Line 1a(1) and line 2a(1) - Report receipts from periodicals specializing in art, photography, music, literature, theater, cinema, TV schedules, history, sports, automotive, geography, science and technology, travel, entertainment, etc.

Line 1a(2) and line 2a(2) - Report receipts from periodicals specializing in fashion, interior decorating, housekeeping, food and beverage, childcare, women, men, youth, seniors, alternative lifestyles, health and fitness, gardening, etc.
Line 1a(3) and line 2a(3) - Report receipts from periodicals specializing in subjects of political, social, and business news of interest to a broad audience. Include national, regional, city, and metropolitan area magazines.
Line $\mathbf{1 a ( 4 )}$ and line 2a(4) - Report receipts from periodicals specializing in other subjects not mentioned elsewhere of interest to a broad audience. Examples include consumer advertising, alumni periodicals, and shoppers newspapers containing only consumer advertising.
Line $\mathbf{1 b}$ and line 2b - Report receipts from trade journals, law reports, taxation and accountancy, financial or investment data, as well as research by the academic community.
Line 1c and line 2c-Report receipts from religious periodicals and periodicals with specialized advertisements that target the institutional or corporate market.
Line 4 - Report receipts from publishing books, periodicals, journals, etc., for others (including self-publishing writers) who maintain copyright and editorial control. Include services related to publishing, such as editing, proofreading, content development, research, writing, and word processing. Include printing and distribution if these activities are provided in combination with the activities listed above.
Line 5 - Report receipts from the printing of books, periodicals, newspapers, journals, newsletters, posters, etc., for others.

Line 9 - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Include receipts from the right to reproduce or adapt to another format, medium, language, or territory. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue

1. Periodicals - Subscriptions and sales
a. General interest periodicals
(1) Arts, culture, leisure, and entertainment periodicals
(2) Home and living periodicals
(3) Political, social, and business news periodicals
(4) Other general interest periodicals (Including shoppers newspapers)
(5) Sum lines $1 \mathrm{a}(1)$ through $1 \mathrm{a}(4)$
b. Financial, professional, and academic periodicals, including farming
c. Other periodicals
2. Periodicals - Sale of advertising space
a. General interest periodicals
(1) Arts, culture, leisure, and entertainment periodicals
(2) Home and living periodicals
(3) Political, social, and business news periodicals


## IN-51103

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Periodicals - Sale of advertising space - Continued
a. General interest periodicals - Continued
(4) Other general interest periodicals (Including shoppers newspapers)
(5) Sum lines 2a(1) through 2a(4)
b. Financial, professional, and academic periodicals, including farming
c. Other periodicals
3. Other publishing, excluding periodical publishing
a. Subscriptions and sales - Describe type of publication on line 3b
b. Sale of advertising space - Describe type of publication $\nabla$
4. Publishing service for others - Describe type of content
L-
5. Printing services for others
6. Rental or sale of mailing lists
7. Convention and trade show organization services
8. Rental or lease of goods and/or equipment
9. Licensing of rights to use intellectual property protected by copyright
10. Resale of merchandise
11. All other receipts - Describe if more than 10 percent of total receipts $\nabla$
12. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars

## IN-51104

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Include receipts from print, Internet, and other media.
Line 1b-Report receipts from other consumer publishing. Report newspaper, periodical, book, directory, database, and music publishing on line 3.

Line 1b(8) - Report receipts from publishing discount coupon books and all other consumer publications that are intended mainly for personal or household use.
Line 4 - Report receipts from publishing books, periodicals, journals, etc., for others (including self-publishing writers) who maintain copyright and editorial control. Include services related to publishing, such as editing, proofreading, content development, research, writing, and word processing. Include printing and distribution if these activities are provided in combination with the activities listed above.
Line 5 - Report receipts from the printing of books, periodicals, newspapers, journals, newsletters, posters, etc., for others.

Line 6 - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Include receipts from the right to reproduce or adapt to another format, medium, language, or territory. Exclude outright sale of rights in perpetuity.


## IN-51104

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Miscellaneous publishing - Continued
c. Business, trade, and professional publications (Exclude newspapers, periodicals, books, etc.)
(1) Catalogs
(2) Diaries and time schedulers
(3) All other business, trade, and professional publications Describe type 7
(4) Sum lines $1 \mathrm{c}(1)$ through $1 \mathrm{c}(3)$
2. Sale of advertising space
3. Other publications, including newspapers, books, periodicals, etc.
a. Subscriptions and sales - Describe type of publication on line 3b
b. Sale of advertising space - Describe type of publication $\nabla$
4. Publishing service for others - Describe type of content
5. Printing services for others
6. Licensing of rights to use intellectual property protected by copyright
7. Resale of merchandise
a. Software
b. Other merchandise
8. All other receipts - Describe if more than 10 percent of total receipts 7
$\square$
9. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 34781 |  |  |  |  |  |  |
| 34782 |  |  |  |  |  |  |
| 34783 |  |  |  |  |  |  |
| 34780 |  |  |  |  |  |  |
| 34790 |  |  |  |  |  |  |
| 34974 |  |  |  |  |  |  |
| 34984 |  |  |  |  |  |  |
| 35550 |  |  |  |  |  |  |
| 35560 |  |  |  |  |  |  |
| 39401 |  |  |  |  |  |  |
| 39604 |  |  |  |  |  |  |
| 39605 |  |  |  |  |  |  |
| 39704 |  |  |  |  |  |  |
| 39850 |  |  |  |  | 1 | 00 |

## IN-51105

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Include receipts from print, Internet, and other media. Report receipts from collections of systematically organized contact information. Descriptive information on persons, organizations, publications, or other entities is often included. Some examples are telephone directories, business and trade directories, and city directories.
Line 2 - Include receipts from print, Internet, and other media. Report receipts from collections of data or information in which the primary content is something other than contact information. These are usually compiled and organized for rapid retrieval by computer. Include custom designed databases.
Line 4 - Report receipts from the printing of books, periodicals, newspapers, journals, newsletters, posters, etc., for others.

Line 6 - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Include receipts from the right to reproduce or adapt to another format, medium, language, or territory. Exclude outright sale of rights in perpetuity.

## Description of sales, shipments, receipts, or revenue

1. Directories
a. Subscriptions and sales
b. Sale of advertising space
(1) Telephone
(2) Other-Describe 7
$\qquad$
2. Databases and other collections of information
a. Subscriptions and sales
b. Sale of advertising space
3. Other publishing, excluding directory and database publishing
a. Subscriptions and sales - Describe type of publication on line 3b
b. Sale of advertising space - Describe type of publication $\nabla$
4. Printing services for others
5. Rental or sale of mailing lists
6. Licensing of rights to use intellectual property protected by copyright
7. Resale of merchandise
8. All other receipts - Describe if more than 10 percent of total receipts 7
9. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . .

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 34820 |  |  |  |  |  |  |
| 34830 |  |  |  |  |  |  |
| 34831 |  |  |  |  |  |  |
| 34832 |  |  |  |  |  |  |
| 34850 |  |  |  |  |  |  |
| 34860 |  |  |  |  |  |  |
| 34975 |  |  |  |  |  |  |
| 34985 |  |  |  |  |  |  |
| 35560 |  |  |  |  |  |  |
| 36460 |  |  |  |  |  |  |
| 39401 |  |  |  |  |  |  |
| 39606 |  |  |  |  |  |  |
| 39705 |  |  |  |  |  |  |
|  |  |  |  |  | 1 | 00 |

## IN-51106

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from publishing low-level software required to manage computer resources and support the production or execution of application programs, but is not specific to any particular application.
Line 2 - Report receipts from publishing software programs that perform a specific function directly for the end user.
Line 2a-Report receipts from publishing software used for general business purposes to improve productivity, or in the home for entertainment, reference or educational purposes. Include office suite applications; graphics applications; project management software, computer-based training software, games, reference, etc.
Line 2c - Report receipts from publishing software for professional accounting, human resource management, customer relations management, geographic information systems, web page/site design, etc.

Line 2d - Report receipts from publishing software that performs a wide range of business functions for a specific industry, such as manufacturing, retail, healthcare, engineering, restaurants, etc.
Line $\mathbf{2 e}$ - Report receipts from publishing a computer program that performs a very specific task. Examples include compression programs, anti-virus programs, search engines, font, file viewers, and voice recognition software.
Line 3 - Report receipts from the development, analysis, design, and programming of software tailored to customer specifications. Include website design and development, database design and development, and customization and integration of packaged software. Exclude data storage, website hosting, and data management. Report application service provisioning on line 6, and business process management services on line 7.
Line 4 - Report receipts from providing advice on technical matters related to the use of information technology. Include advice on hardware and software requirements and procurement, systems integration, and systems security. Exclude advice on issues related to business strategy and service contracts where advice is bundled with the design and development of an IT solution.
Line 6 - Report receipts from providing software applications on a leased, fee, or subscription basis from a centralized, hosted, and managed computing environment.

Line 7 - Report receipts from providing a bundled service package that combines information technology-intensive services with labor (manual or professional), machinery, and facilities to support, host, and manage a business process for a customer.

Line 8 - Report receipts from providing customer support in using or troubleshooting the software, including upgrade services and the provision of patches and updates.
Line 9 - Report receipts from granting permission to reproduce and distribute computer software, protected by copyright owned or controlled by this establishment. Include the right to reproduce and distribute for an agreed period of time, manner, and place, such as in another format, medium, language, or territory. Exclude outright sale of rights in perpetuity.


## IN-51106

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Application software publishing
a. General business productivity and home use applications publishing
b. Game software publishing
c. Cross-industry application software publishing
d. Vertical market application software publishing
e. Utilities software publishing
f. Other application software publishing - Describe type

## g. Sum lines 2a through $2 f$

3. Custom computer application design and development services
4. Information technology (IT) technical consulting services
5. Information technology (IT) related training services
6. Application service provisioning
7. Business process management services
8. Software related technical support services
9. Licensing of rights to reproduce and distribute computer software
10. Resale of merchandise
a. Computer hardware and software
b. Other merchandise, excluding computer hardware and software
11. All other receipts - Describe if more than 10 percent of total receipts 7
12. TOTAL RECEIPTS - Sum of lines should equal $\boldsymbol{?}$ if reporting in dollars


## IN-51202

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 2 - Report receipts from packaged food and beverages purchased on own account for resale or sold on a fee or commission basis for others. Include vending machine sales. Also include packaged candy and soda.
Line 3 - Report receipts from meals, snacks, other food items, and beverages prepared and served or dispensed for immediate consumption. Include hotdogs, popcorn, and fountain drinks.
Line - Report receipts from providing services that facilitate attracting public attention to a product, business, or cause. Include provision of space or time in publications, screen advertising, and renting of display space in venues.
Line 5 - Report receipts from video games, pinball games, air hockey games, etc., owned by this establishment. Exclude gambling machines. Report renting space to others to place ride and game machines on line .

> Description of sales, shipments, receipts, or revenue

1. Admissions to feature film exhibitions (Exclude state and local taxes)
a. Domestic films
b. Foreign films
c. Sum lines 1 a and 1b
2. Packaged food and beverages
3. Meals and beverages prepared for immediate consumption
4. Advertising services
5. Coin-operated games and rides operated by this establishment
6. Rental or leasing of non-residential space in buildings or other facilities
7. Resale of other merchandise
8. All other receipts - Describe if more than 10 percent of total receipts 7


## IN-51204

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from granting permission to others to distribute audiovisual works, protected by copyright owned or controlled by this establishment, to the domestic commercial theater, television, home video market, etc. The distributor may or may not be responsible for reproducing the audiovisual works. Report licensing for foreign distribution of domestic audiovisual works on the appropriate detail lines under line 3a; and outright sale of rights on the appropriate detail lines under line 5.

Line 2 - Report receipts from granting permission to domestically exhibit, broadcast, or rent audiovisual works, protected by copyright owned or controlled by this establishment. Report licensing for foreign exhibition, broadcast, and rent of domestic works on line 3b; contract production services on the appropriate detail lines under line 4; outright sale of rights on the appropriate detail lines under line 5; and sale of copies of videos, DVDs, etc., to the wholesale, retail, and rental markets on line 7.

Line $\mathbf{2 a}$ - Report receipts from granting permission to domestically exhibit, broadcast, or rent live action or animated feature films. Include feature films intended for commercial theaters, drive-in theaters, open air theaters, etc., as well as subsequent distribution of the feature films through various other media (e.g., broadcast, home video). Report licensing of domestic exhibition, broadcast, and rent of short films on line $\mathbf{2 b}$; and licensing of made-for-TV movies on the appropriate detail lines under line 2c.
Line $\mathbf{2 b}$ - Report receipts from granting permission to domestically exhibit, broadcast, or rent live action or animated short films.
Line 2c-Report receipts from granting permission to domestically broadcast or rent television programming (documentaries, serials, news and public affairs shows, game shows, reality shows, made-for-TV movies, etc.). Include television programming for broadcast as well as to the home video market.
Line 3a - Report receipts from granting permission to others for the distribution of audiovisual works, protected by copyright owned or controlled by this establishment, to foreign markets. The distributor may or may not be responsible for reproducing the audiovisual works.
Line $\mathbf{3 b}$ - Report receipts from granting permission to exhibit, broadcast, and rent domestic audiovisual works, protected by copyright owned or controlled by this establishment, in foreign markets.
Line 4 - Report receipts from the contract production of audiovisual works that may result in the creation of works protected by copyright. Include all production aspects of an entire or piece of an audiovisual work.
Line 5 - Report receipts from the outright sale, with all attendant property rights, of copyrighted audiovisual works. Include productions intended for commercial theaters, television, or the home video market. Report audiovisual works produced under contract for others on the appropriate detail lines under line 4; and sale of copies of videos, DVDs, etc., to the wholesale, retail, and rental markets on line 7.
Line 7 - Report receipts from copies of audiovisual works (videos, DVDs, etc.) produced for sale to the wholesale, retail, and rental markets. Include copies of own works and of works that you have a license to distribute.
Line 8 - Report receipts from providing services for other producers on all phases of audiovisual preproduction. Include script editing, casting, location scouting, consultation, etc. This work is contracted or subcontracted by the production house on a contract or fee basis, usually for films and TV shows.

Line 9 - Report receipts from providing technical and artistic support services for other producers on all phases of an audiovisual production. Include cameramen, grips, sound engineers, extras, special effects services, etc. This work is contracted or subcontracted by the production house on a contract or fee basis, usually for films and TV shows.
Line 10 - Providing computerized and electronic image and sound processing services in audiovisual works.
Audiovisual works include film, video, digital media, etc.
Line 11 - Report receipts from creating large-run reproductions of audiovisual works (video, digital media, etc.) under contract for others. The reproductions may be produced in a variety of formats, including VHS, DVD, etc.

Line 12 - Report receipts from providing third-party distribution services under contract to producers and distributors of audiovisual works. Include warehousing, processing of orders, shipping, billing, collecting money, etc.
Line 13 - Report receipts from providing a bundled fulfillment and large-run duplication service under contract to producers and distributors of audiovisual works. Include assuming responsibility for generating copies of client's audiovisual works and performing the following distribution activities for the client: warehousing, processing of orders, shipping, billing, collecting money for the client, etc.
Line 15 - Report receipts from renting or leasing motion picture and video production facilities. Include soundstages, property, space on the lot, etc. Include related equipment and studio personnel if bundled with the studio rental service.
Line 16 - Report receipts from granting permission for the commercial use of trademarked property owned or controlled by this establishment on merchandise (e.g., T-shirts, hats, pens, toys, etc.) owned by other economic entities.

## IN-51204

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Licensing of domestic rights to distribute audiovisual works
a. Motion picture films
b. Television programming
c. Other audiovisual works
d. Sum lines 1a through 1 c
2. Licensing of domestic rights to exhibit, broadcast, or rent audiovisual works
a. Licensing of domestic rights to exhibit, broadcast, or rent feature films (Include "revenue-sharing" agreements.)
(1) Exhibit feature films
(2) Broadcast feature films on television
(3) Broadcast or exhibit feature films to other markets
(4) Rent feature films to the home video market
(5) Sum lines 2a(1) through 2a(4)
b. Licensing of domestic rights to exhibit, broadcast, or rent short films (Include "revenue-sharing" agreements.)
c. Licensing of domestic rights to broadcast or rent television and cable programming (Include "revenue-sharing" agreements.)
(1) Broadcast television or cable programming (Television Program Rights)
(2) Rent to the home video market
(3) Broadcast/rent to other markets
(4) Sum lines $\mathbf{2 c}(1)$ through $\mathbf{2 c}(3)$
d. Licensing of domestic rights to exhibit, broadcast, or rent other audiovisual works (Include exercise, travel, and training videos, public service messages, etc.)
3. Licensing of international rights to use audiovisual works
a. Licensing of international rights to distribute audiovisual works
(1) Motion picture films
(2) Television programming
(3) Other audiovisual works
(4) Sum lines 3a(1) through 3a(3)

| Cen- <br> sus <br> use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35001 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 35002 |  |  |  |  |  |  |
| 35003 |  |  |  |  |  |  |
| 35000 |  |  |  |  |  |  |
| 35021 |  |  |  |  |  |  |
| 35022 |  |  |  |  |  |  |
| 35023 |  |  |  |  |  |  |
| 35024 |  |  |  |  |  |  |
| 35020 |  |  |  |  |  |  |
| 35030 |  |  |  |  |  |  |
| 35046 |  |  |  |  |  |  |
| 35044 |  |  |  |  |  |  |
| 35045 |  |  |  |  |  |  |
| 35040 |  |  |  |  |  |  |
| 35050 |  |  |  |  |  |  |
| 35071 |  |  |  |  |  |  |
| 35072 |  |  |  |  |  |  |
| 35073 |  |  |  |  |  |  |

## IN-51204

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

3. Licensing of international rights to use audiovisual works - Continued
b. Licensing of international rights to exhibit, broadcast, or rent audiovisual works (Include "revenue-sharing" agreements.)
(1) Motion picture films
(2) Television programming
(3) Other audiovisual works
(4) Sum lines $\mathbf{3 b}(1)$ through $\mathbf{3 b}(3)$
c. Licensing of international rights to use the concept of domestic audiovisual works (Include works that use different actors than the domestic original.)
d. Licensing of international rights for other uses of audiovisual works
4. Contract production services for audiovisual works
a. Motion picture films
b. Television programming
c. Commercials
d. Music videos
e. Other audiovisual works
f. Sum lines $\mathbf{4 a}$ through $\mathbf{4 e}$
5. Outright sale of audiovisual works
a. Motion picture films
b. Television programming
c. Other audiovisual works
d. Sum lines 5a through 5c
6. Audiovisual works sold directly to the consumer
a. Physical media (e.g., DVD, Blu-ray, videos, etc.)
b. Download of electronic media
c. Sum lines 6a and 6b
7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets
8. Preproduction services for audiovisual works
9. Production support services for audiovisual works

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35081 |  |  |  |  |  |  |
| 35082 |  |  |  |  |  |  |
| 35083 |  |  |  |  |  |  |
| 35080 |  |  |  |  |  |  |
| 35090 |  |  |  |  |  |  |
| 35100 |  |  |  |  |  |  |
| 35111 |  |  |  |  |  |  |
| 35112 |  |  |  |  |  |  |
| 35113 |  |  |  |  |  |  |
| 35114 |  |  |  |  |  |  |
| 35115 |  |  |  |  |  |  |
| 35110 |  |  |  |  |  |  |
| 35121 |  |  |  |  |  |  |
| 35122 |  |  |  |  |  |  |
| 35123 |  |  |  |  |  |  |
| 35120 |  |  |  |  |  |  |
| 35451 |  |  |  |  |  |  |
| 35452 |  |  |  |  |  |  |
| 35450 |  |  |  |  |  |  |
| 35130 |  |  |  |  |  |  |
| 35140 |  |  |  |  |  |  |
| 35150 |  |  |  |  |  |  |

## IN-51204

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | Census use$\qquad$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | $\begin{aligned} & \hline \text { Percent } \\ & 0722 \end{aligned}$ |
|  |  |  | 0721 |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11. Large-run duplication services for audiovisual works . . . . . . . . . . . . 35503 |  |  |  |  |  |  |  |
|  | Fulfillment services for audiovisual works | 35160 |  |  |  |  |  |
| 13. | Bundled fulfillment and duplication service for audiovisual works | 35170 |  |  |  |  |  |
| 14. | Rental of equipment for motion picture and video production (Include cameras, lighting, sound recording equipment, etc.) | 39514 |  |  |  |  |  |
| 15. | Rental of motion picture and video production studios | 39515 |  |  |  |  |  |
| 16. | Merchandise licensing - Domestic and international | 35460 |  |  |  |  |  |
|  | Resale of merchandise - Describe 7 |  |  |  |  |  |  |
|  |  | 39612 |  |  |  |  |  |
| 18. All other receipts - Describe if more than 10 percent of total receipts 7 |  |  |  |  |  |  |  |
|  |  | 39708 |  |  |  |  |  |
| 19. | TOTAL RECEIPTS - Sum of lines should equal $\boldsymbol{?}$ if reporting in dollars | 39850 |  |  |  |  | 100 |

## IN-51205

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from providing computerized and electronic image and sound processing services for audiovisual works (films, videos, digital media, etc.). Include editing, transfer, color correction, digital restoration, visual effects, animation, duplication of masters, format conversion, digital encoding, captioning, titling, sound editing, etc.
Line 1a-Report receipts from organizing and arranging the visual and audio aspects of the final version of an audiovisual work, using a sequential editing process that requires each image to be found, cued, and then recorded in sequence into the new tape. Include incorporating stock shots selected from film and video libraries into film or video.
Line 1b-Report receipts from organizing and arranging the visual and audio aspects of the final version of an audiovisual work, using a computerized random access editing process where non-sequential segments can be found and cued anytime, making it possible for a sequence of edits to be previewed and assembled in real time in any order. Include incorporating stock shots selected from film and video libraries into film or video.

Line $1 \mathbf{c}$ - Report receipts from transferring an audiovisual work from one format to another with the purpose of adapting the production to a format selected for its presentation or preservation. Examples include transfer of film to tape, tape to film, digital media to film, digital media to tape, photo to video, etc.
Line 1d - Report receipts from converting an audiovisual work to a different ratio of picture dimension.
Line 1e - Report receipts from converting an audiovisual work to a different standard for viewing, such as converting the North American standard (NTSC) to the European standard (PAL, SECAM). These conversions apply to video, television programming, etc.
Line $1 \mathbf{f}$ - Report receipts from using bit-rate reduction techniques to reduce the size of media for storage and for transmission (e.g., encoding using MPEG, JPEG) of an audiovisual work. This service also consists of recording digital information to CD-ROM format.

Line $\mathbf{1 g}$ - Report receipts from adding, modifying, or excluding color from an audiovisual work electronically, using digital techniques.
Line $\mathbf{1 h}$ - Report receipts from removing defects, shaking, scratches, dirt, repairing tears, etc., from audiovisual works by using digital techniques.
Line 1i-Report receipts from introducing visual effects to audiovisual works by applying photographic or digital technology to the work after the principal photography or main shooting has occurred. Examples include miniatures, optical and digital effects, matte paintings, double printing, fades, and vignetting.

Line 1j - Report receipts from creating pictures, abstract designs, and similar original compositions using various techniques, including computerized animation or by sequences of drawings. This service includes claymation (animation of personages and objects created with clay).
Line $1 \mathbf{k}$ - Report receipts from adding text to an audiovisual work by using a character generator or a captioning data generation system. Include open captioning services, which creates text always visible on screen, and closed captioning services, which creates text made visible on screen at the option of the user.
Line 11 - Report receipts from adding typesetter and graphical elements that serve to identify and enhance the audiovisual work through text, including beginning titles, credits, and words.
Line $1 \mathbf{m}$ - Report receipts from superimposing text on the screen that translates the dialogue and titles of the original audiovisual work to the language of the country in which the film or video is exhibited.
Line 1n - Report receipts from creating, adding, and recording the sound elements (dialogue, music, sounds, and silences) of an audiovisual work for a soundtrack that synchronizes the audio with the visual portion of the work.

Line $1 \mathrm{n}(1)$ - Report receipts from contract production services for the creation of original music for audiovisual works that can be protected by copyright. Include composing, recording, mixing, and mastering of original music that is timed to the sequence of and suitable for integration into an audiovisual work. The music may be either background or foreground music. Report contract production services for original music not included in audiovisual works on line 7.
Line $1 \mathbf{n}(2)$ - Report receipts from recording of music that is timed to the sequence of an audiovisual work. The music may be either background or foreground music. May include mixing and/or mastering of the recording to render it suitable for integration into the audiovisual work.

Line 1 n(3) - Report receipts from creating, recording, and incorporating live sounds into an audiovisual work. Examples include footsteps, doors closing, bird calls, heavy breathing, short gasps, etc.
Line $1 n(4)$ - Report receipts from recording of additional dialogue for an audiovisual work, using the original actors, or voice-doubles for the original actors, as part of the initial production process. This process corrects speaking errors not caught in the original production process, improves the existing dialogue recording, or replaces dialogue that was corrupted by outside noises (such as a passing jet, etc.).
Line $1 \mathbf{n}(5)$ - Report receipts from creating a foreign language dialogue soundtrack for an audiovisual work, so that the words of the new version correspond to the lip movements and actions of the actors in the original work.
Line $\mathbf{1 n}(6)$ - Report receipts from integrating music and sounds into an audiovisual work and synchronizing the sound elements to coincide with the image of the work.
Line 2a - Report receipts from chemical processing (photographic development) of motion picture film.

## IN-51205

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line 2b - Report receipts from other laboratory services for motion picture film, including negative matching, color timing, printing (workprints, answer prints, intermediates, etc.), release printing, film cleaning, etc.

## Line 3 - Report duplication of film on line $\mathbf{2 b}$.

Line 3a-Report receipts from creating limited high-quality reproductions of the master of audiovisual works (video, digital media, etc.). Include edit masters, generic edit masters, high definition masters, component masters, sub-masters, clones (an exact copy of the digital master), etc. These masters can be with or without titles, sent to a broadcaster to air on television, or sent to a manufacturer to produce copies for mass duplication for further distribution.
Line $\mathbf{3 b}$ - Report receipts from creating small-run reproductions of audiovisual works (video, digital media, etc.) intended for audiovisual business use, such as screening copies and approval copies, as well as copies of special events, such as weddings, institutional videos, business videos, etc. The reproductions may be produced in a variety of formats, including VHS, DVD, streaming video, etc.
Line 3c - Report receipts from creating large-run reproductions of audiovisual works (video, digital media, etc.) under contract for others. The reproductions may be produced in a variety of formats, including VHS, DVD, etc.
Line 4 - Report receipts from providing services required for finalizing a DVD, including menu creation and mastering.
Line 5 - Report receipts from granting permission to use music protected by copyright owned or controlled by this establishment.
Line 6 - Report receipts from granting permission to use audiovisual works that are protected by copyright owned or controlled by this establishment. Include the right to use video graphics media that may serve as a media source for final use in an audiovisual work, usually in documentaries.
Line 7 - Report receipts from contract production services for the creation of original music for uses other than for audiovisual works. Include music that can be implicitly or explicitly protected by copyright. The contract specifies the disposition of any intellectual property rights arising from the work performed under the contract. Report contract production services for original music, included in audiovisual works on line $1 \mathbf{n}(1)$.

Description of sales, shipments, receipts, or revenue

1. Postproduction services for audiovisual works
a. Linear editing
b. Nonlinear editing
c. Transfers
d. Screen ratio conversion
e. Standards conversion
f. Compression and digital encoding
g. Color correction services
h. Digital restoration
i. Visual effects
j. Animation
k. Captioning
I. Titling
m. Subtitling

| Cen- <br> sus <br> use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35190 |  |  |  |  |  |  |
| 35200 |  |  |  |  |  |  |
| 35210 |  |  |  |  |  |  |
| 35220 |  |  |  |  |  |  |
| 35230 |  |  |  |  |  |  |
| 35240 |  |  |  |  |  |  |
| 35250 |  |  |  |  |  |  |
| 35260 |  |  |  |  |  |  |
| 35270 |  |  |  |  |  |  |
| 35280 |  |  |  |  |  |  |
| 35290 |  |  |  |  |  |  |
| 35300 |  |  |  |  |  |  |
| 35310 |  |  |  |  |  |  |

## IN-51205

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Postproduction services for audiovisual works - Continued
n. Sound editing and design
(1) Contract production services for original music
(2) Orchestration
(3) Foley stage
(4) Additional dialogue recording (ADR)
(5) Foreign language dubbing
(6) Sound integration and synchronization
(7) Other sound services for audiovisual works - Describe 7
(8) Sum lines $1 \mathrm{n}(1)$ through $1 \mathrm{n}(7)$
o. Other postproduction services - Describe $\downarrow$
2. Motion picture film laboratory services
a. Film processing
b. Other film laboratory services, including release printing - Describe $\downarrow$ (

## c. Sum lines 2a and 2b

3. Duplication and copying services for audiovisual works
a. Duplication of masters
b. Small-run duplication services
c. Large-run duplication services
4. DVD authoring services
5. Licensing of rights to use music
6. Licensing of rights to use audiovisual works
7. Contract production services for original music, excluding music for audiovisual works


## IN-51205

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
8. All other receipts - Describe if more than 10 percent of total receipts 7
9. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | $\begin{aligned} & \hline \text { \$ Bil. } \\ & \hline 0721 \\ & \hline \end{aligned}$ | Mil. | Thou. | Dol. | Percent $0722$ |
| 39709 |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

## IN-51206

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from granting permission to use a musical composition, protected by copyright owned or controlled by this establishment. A musical composition may be the lyrics, the music, or both. Include the right to broadcast, publish, reproduce, record, modify, incorporate, or distribute musical compositions for an agreed period of time, manner, and place, such as the right to reproduce or adapt to another format, medium, language, or territory. Include licensing to use musical compositions on Internet radio or other similar programs where the sound file containing a recording of a musical composition is not available on an "on-demand" basis. Exclude outright sale of rights in perpetuity. Report licensing of rights to use a copyrighted musical recording on the appropriate detail lines under line 3.
Line 1a-Report receipts from a musical composition as part of a public performance for broadcast. The broadcast performance may be live, live-to-tape, or off of a recording. Include broadcasts over radio, television, and cable.

Line 1b - Report receipts from a musical composition as part of a public performance other than in a broadcast. The performance can be live or the public replaying of a recording of the musical composition in any public venue, such as a stadium, shopping center, theater, etc.
Line 1c-Report receipts from using a musical composition for recording or reproducing for distribution.
Line $1 \mathbf{f}$ - Report receipts from a musical composition used in audiovisual works other than television or motion picture films. Include slide presentations, laser light shows, and other audiovisual works.
Line $\mathbf{1 g}$ - Report receipts from reproducing an audiovisual work containing a recording of a musical composition, including reproductions of videocassettes, DVDs, or laserdiscs. The audiovisual work being reproduced may have originally been produced and used for broadcast television or cable, as a motion picture, or for direct-to-video release.
Line 1h - Report receipts from a musical composition used in product advertisements and commercials. Include the permission to produce and use television commercials, theatrical commercials, and radio commercials, as well as print advertisements using copyrighted lyrics.

Line 1i-Report receipts to make a print reproduction of a musical composition. Include permission to use photographs, likenesses of the artists, and biographical material of the artist associated with producing a personality folio.
Line 1j - Report receipts from a musical composition for commercial use that will not be distributed as a phonorecord. Examples include licensing the rights to use musical compositions in the recording and reproduction of prerecorded syndicated radio programs or in background music services for a retail store or an airline.
Line 1k - Report receipts from a musical composition used in a dramatic presentation (any work employing narration, scenery, plot, costuming, etc.). Include permission to use a musical composition in an opera, operetta, ballet, skit, dramatic play, or musical, and the permission to create a dramatic presentation based on a musical composition.
Line 11-Report receipts from a musical composition used in software, multimedia presentations, music boxes, musical greeting cards, video arcade games, etc., and permission to use a musical composition over the Internet in a manner that would not be considered a "performance" by a performing rights organization.
Line 2 - Report receipts from a publisher in a foreign country to license and promote a domestic musical composition. The foreign "sub-publisher" represents permissions and interests of the composer, the original domestic publisher, or both in that country. The original domestic publisher receives a portion of all fees from licenses granted by the sub-publisher. Licensing of foreign musical compositions in the domestic country on behalf of a foreign publisher is classified identically to domestic licensing.
Line 3 - Report receipts from granting permission to use a musical recording, protected by copyright owned or controlled by this establishment. Include the right to broadcast, publish, reproduce, record, modify, incorporate, distribute, or rent musical recordings for an agreed period of time, manner, and place, such as the right to reproduce or adapt to another format, medium, language or territory. Exclude outright sale of rights in perpetuity. Report licensing of rights to use a copyrighted musical composition on the appropriate detail lines under line 1.
Line 3b-Report receipts from granting permission to distribute a domestic musical recording, protected by copyright owned or controlled by this establishment, domestically. Licensing of foreign musical recordings in the domestic country on behalf of a foreign publisher is classified identically to domestic licensing.
Line 3c - Report receipts from granting permission to distribute a domestic musical recording, protected by copyright owned or controlled by this establishment, in foreign countries.
Line 3d - Report receipts from using a domestic musical recording for purposes not elsewhere classified, such as for use in television, film, advertisements, etc. Include downloadable sound files as well as files that are available only on an "on-demand" basis by the user via streaming technology, usually through a subscription.
Line 4 - Report sales of physical media (CDs, cassette tapes, vinyl records, etc.) or electronic sound files containing recordings of musical sound material.
Line 5 - Report sales of non-musical sound material, such as a comedic routine or play recorded onto a physical or electronic medium.
Line 6 - Report receipts from marketing, promoting, and distributing phonorecords to wholesalers and retailers for other record labels.

Line 7 - Report receipts from the outright sale, with all attendant property rights, of copyrighted audiovisual works. Include productions intended for commercial theaters, television, or the home theater market.

## IN-51206

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line 9 - Report sales of musical compositions in printed form or electronic text. Include prints of owned compositions and of those for which this establishment has obtained rights to the copyrighted composition. Printed compositions are distributed as sheet music, folios, books in printed form, or electronic text to wholesalers and retailers for consumers.
Line 10 - Report receipts from administering copyright licenses owned by others. Include administration of all copyrights to a musical work on behalf of a copyright holder, and also the administration of only certain copyrights, such as management of performance rights to a musical composition on behalf of the copyright holder by a performing rights organization. Include fees received from ensuring that the copyright owner is paid for the use by others of their copyrighted material. Report international subpublishing on line 2.

Line 11 - Report receipts from granting permission for the commercial use of trademarked property owned or controlled by this establishment on merchandise (e.g., T-shirts, hats, pens, toys, etc.) owned by other economic entities.

Description of sales, shipments, receipts, or revenue

1. Licensing of rights to use musical compositions
a. In broadcast performances (i.e., broadcast performance rights)
b. In public performances, excluding broadcast (i.e., performance rights, excluding broadcast)
c. To reproduce and distribute recordings (i.e., mechanical rights)
d. In television programs (i.e., television synchronization rights)
e. In motion picture films (i.e., movie synchronization rights)
f. In other audiovisual works
g. To reproduce a recording in audiovisual works (i.e., videogram rights)
h. In commercial advertisements (i.e., commercial advertisement rights)
i. To print musical compositions (i.e., print rights)
j. To record and reproduce for commercial use, excluding distribution as phonorecords (i.e., electrical transcription rights)
k. In a dramatic work (i.e., grand rights and dramatic adaptation rights)
I. In other works - Describe

## m. Sum lines 1a through 11

2. Licensing of international rights to publish domestic musical compositions (i.e., international sub-publishing)
3. Licensing of rights to use musical recordings
a. To copy onto another record
b. Domestic rights to distribute recordings
c. International rights to distribute domestic recordings

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35321 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 35322 |  |  |  |  |  |  |
| 35323 |  |  |  |  |  |  |
| 35324 |  |  |  |  |  |  |
| 35325 |  |  |  |  |  |  |
| 35326 |  |  |  |  |  |  |
| 35327 |  |  |  |  |  |  |
| 35328 |  |  |  |  |  |  |
| 35329 |  |  |  |  |  |  |
| 35331 |  |  |  |  |  |  |
| 35332 |  |  |  |  |  |  |
| 35333 |  |  |  |  |  |  |
| 35320 |  |  |  |  |  |  |
| 35340 |  |  |  |  |  |  |
| 35351 |  |  |  |  |  |  |
| 35352 |  |  |  |  |  |  |
| 35353 |  |  |  |  |  |  |

## IN-51206

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
3. Licensing of rights to use musical recordings - Continued
d. In other works - Describe 7

## e. Sum lines 3a through 3d

4. Musical phonorecords
a. Musical compact discs
b. Musical cassette tapes
c. Electronic musical phonorecords
d. Other musical phonorecords - Describe $\downarrow$
e. Sum lines 4a through 4d
5. Non-musical phonorecords
6. Distribution of phonorecords for other record labels
7. Outright sale of musical works
8. Audiovisual works sold directly to the consumer
a. Physical media (e.g., DVD, Blu-ray, videos, etc.)
b. Download of electronic media
c. Sum lines 8a and 8b
9. Print music
a. Music books
b. Sheet music, folios, and electronic musical text
c. Sum lines 9a and 9b
10. Administration of copyrights for others
11. Merchandise licensing
12. Resale of merchandise - Describe 7


## IN-51206

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
13. All other receipts - Describe if more than 10 percent of total receipts 7
14. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{array}{\|l} \text { Cen- } \\ \text { sus } \\ \text { use } \end{array}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
|  |  |  |  |  |  |
| 39711 |  |  |  |  |  |
|  |  |  |  |  | 100 |

## IN-51207

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from studio recording services for making a musical recording in a sound recording studio. Include the recording of music albums, singles, and demos. Include recording, mixing, mastering, re-mixing, and remastering work done with material for motion picture soundtracks to produce a soundtrack album. Report recordings produced primarily for spoken-word clients on line 2; recordings produced primarily for radio material on line 3; recordings made for synchronization with an audiovisual work, such as a television program, feature film, video release, etc., on the appropriate detail lines under line 4.
Line 1a-Report receipts from producing an initial recording for a music client in a sound recording studio, with the intent of conducting primary mixing at a later time.
Line 1b-Report receipts from producing an initial recording for a music client in a sound recording studio, where the primary mixing is done alongside the production of the initial recording. This recording will proceed to mastering with only minor mixing done in the future, as part of the mastering process. This process is commonly used for making orchestral recordings, in which there are a large number of sound elements. Include recording and mixing sold together.
Line 1c-Report receipts from altering and enhancing the sound elements in an existing musical recording. The end results of the mixing process are the conversion from a multi-track recording to a stereo recording and the production of a recorded "track" for each musical piece that is suitable for mastering. Include all intermediate mixing sessions between production of the initial recording and mastering.
Line 1d - Report receipts from converting a set of pre-existing recordings of musical performances into a format that is suitable for duplication. The final product is known as a "Grade A Redbook." Include normalization of the individual tracks, ordering and fading of the individual tracks, production of a PQ sheet, and final, minor alterations to the mixes on the individual tracks.
Line 1 e - Report receipts from offering the service of mastering combined with any other step in the production process. Include mastering combined with the production of the initial recording and mastering combined with a primary mixing session. Report mastering offered without a recording session or special mixing session, where only minor mixing adjustments are made as part of the typical mastering process, on line $\mathbf{1 d}$.
Line $1 \mathbf{f}$ - Report receipts from altering and enhancing sound elements on a musical recording that has already been mastered and distributed. Include mastering and mixing work done on a motion picture soundtrack to convert the recordings that were already made for the soundtrack into a retail musical album.
Line 2 - Report receipts from studio recording services for recordings that are primarily non-musical in nature, such as audio books and comedic routines that are done inside a sound recording studio. For audio books, the literary work is adapted and recreated with the use of storytelling, background sounds, and sound effects. Include all phases of production from initial recording to mastering.
Line 3 - Report receipts from producing prerecorded sound recordings intended for broadcast over radio, in a sound recording studio. The studio provides all services necessary to make the recording and provide the client with a recording that is suitable for broadcast.
Line 3a-Report receipts from recording of radio spots, including commercials, promotional announcements, political ads, and public service announcements.
Line 3b - Report receipts from recording and producing feature programming intended for later broadcast over radio, including radio plays, prerecorded news broadcasts, and radio documentaries.
Line 4 - Report receipts from creating, adding, and recording the sound elements (dialogue, music, sounds, and silences) of an audiovisual work for a soundtrack that synchronizes the audio with the visual portion of the work.

Line 4a - Report receipts from contract production services for the creation of original music for audiovisual works that can be protected by copyright. Include composing, recording, mixing, and mastering of original music that is timed to the sequence of and suitable for integration into an audiovisual work. The music may be either background or foreground music. Report contract production services for original music not included in audiovisual works on line 12.
Line 4b - Report receipts from recording of music that is timed to the sequence of an audiovisual work. The music may be either background or foreground music. May include mixing and/or mastering of the recording to render it suitable for integration into the audiovisual work.

Line 4c-Report receipts from creating, recording, and incorporating live sounds into an audiovisual work. Examples include footsteps, doors closing, bird calls, heavy breathing, short gasps, etc.

Line 4d - Report receipts from recording of additional dialogue for an audiovisual work, using the original actors, or voice-doubles for the original actors, as part of the initial production process. This process corrects speaking errors not caught in the original production process, improves the existing dialogue recording, or replaces dialogue that was corrupted by outside noises (such as a passing jet, etc.).
Line $\mathbf{4 e}$ - Report receipts from creating a foreign language dialogue soundtrack for an audiovisual work, so that the words of the new version correspond to the lip movements and actions of the actors in the original work.
Line 4f - Report receipts from integrating music and sounds into an audiovisual work and synchronizing the sound elements to coincide with the image of the work.
Line 5 - Report receipts from adding recorded sound elements (music, sounds, and samples) to an audio work.
Line 6a-Report receipts from on-location recording of a conference, meeting, or seminar.

## IN-51207

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line 6b - Report receipts from on-location recording of live events not elsewhere classified, such as live recording of concerts.

Line 7 - Report receipts from permitting others to use a sound recording studio, without provision of engineers, producers, and other operators of equipment. The studio may provide an expert assistant to supervise the client's operation of the sound recording equipment.
Line 8 - Report receipts from granting permission to use music protected by copyright owned or controlled by this establishment.
Line 9 - Report receipts from providing creative services, such as sound engineer, narrator, musician, graphic artist, and composing services that may be used to support the production of a sound recording by others.
Line 10 - Report receipts from converting an existing recording from one format to another format.
Line 11 - Report receipts from reproduction of a sound recording based on an original master copy.
Line 12 - Report receipts from contract production services for the creation of original music for uses other than for audiovisual works. Include music that can be implicitly or explicitly protected by copyright. The contract specifies the disposition of any intellectual property rights arising from the work performed under the contract. Report contract production services for original music, included in audiovisual works on line 4a.
Line 13 - Report receipts from creating and designing graphic material for packaging and promotion of recordings, such as CD liners and promotional posters.

## Description of sales, shipments, receipts, or revenue

1. Studio recording services for music clients
a. Studio recording, excluding mixing of musical recordings
b. Studio recording, including mixing of musical recordings
c. Mixing of musical recordings
d. Mastering of musical recordings
e. Mixing and mastering of musical recordings
f. Remixing and remastering of musical recordings
g. Sum lines 1a through $1 f$
2. Studio recording services for spoken word clients
3. Studio recording services for radio material
a. Radio spots
b. Radio programs
c. Sum lines 3a and 3b
4. Sound editing and design services for audiovisual works
a. Contract production services for original music
b. Orchestration
c. Foley stage
d. Additional dialogue recording (ADR)
e. Foreign language dubbing


## IN-51207

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
4. Sound editing and design services for audiovisual works - Continued
f. Sound integration and synchronization
g. Other sound services for audiovisual works - Describe 7
h. Sum lines $\mathbf{4 a}$ through $\mathbf{4 g}$
5. Sound editing and design services, excluding audiovisual works
6. Live audio recording services
a. Audio recording of meetings, conferences, and seminars
b. Audio recording of other events
c. Sum lines 6a and 6b
7. Rental of recording studio facilities
8. Licensing of rights to use music
9. Support services for sound recording by others
10. Audio transfer services
11. Audio copying services
12. Contract production services for original music, excluding music for audiovisual works
13. Graphic design services
14. All other receipts - Describe if more than 10 percent of total receipts 7
15. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars

## IN-51250

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source for this consolidated reporting unit, either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 1 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from granting permission to others to distribute audiovisual works, protected by copyright owned or controlled by this establishment, to the domestic commercial theater, television, home video market, etc. The distributor may or may not be responsible for reproducing the audiovisual works. Report licensing for foreign distribution of domestic audiovisual works on the appropriate detail lines under line 3a; and outright sale of rights on the appropriate detail lines under line 5.

Line 2 - Report receipts from granting permission to domestically exhibit, broadcast, or rent audiovisual works, protected by copyright owned or controlled by this establishment. Report licensing for foreign exhibition, broadcast, and rent of domestic works on line 3b; contract production services on the appropriate detail lines under line 4; outright sale of rights on the appropriate detail lines under line 5; and sale of copies of videos, DVDs, etc., to the wholesale, retail, and rental markets on line 7.

Line 2a-Report receipts from granting permission to domestically exhibit, broadcast, or rent live action or animated feature films. Include feature films intended for commercial theaters, drive-in theaters, open air theaters, etc., as well as subsequent distribution of the feature films through various other media (e.g., broadcast, home video). Report licensing of domestic exhibition, broadcast, and rent of short films on line $\mathbf{2 b}$; and licensing of made-for-TV movies on the appropriate detail lines under line $\mathbf{2 c}$.
Line $\mathbf{2 b}$ - Report receipts from granting permission to domestically exhibit, broadcast, or rent live action or animated short films.

Line 2c-Report receipts from granting permission to domestically broadcast or rent television programming (documentaries, serials, news and public affairs shows, game shows, reality shows, made-for-TV movies, etc.). Include television programming for broadcast as well as to the home video market.
Line 3a - Report receipts from granting permission to others for the distribution of audiovisual works, protected by copyright owned or controlled by this establishment, to foreign markets. The distributor may or may not be responsible for reproducing the audiovisual works.
Line $\mathbf{3 b}$ - Report receipts from granting permission to exhibit, broadcast, and rent domestic audiovisual works, protected by copyright owned or controlled by this establishment, in foreign markets.
Line 4 - Report receipts from the contract production of audiovisual works that may result in the creation of works protected by copyright. Include all production aspects of an entire or piece of an audiovisual work.
Line 5 - Report receipts from the outright sale, with all attendant property rights, of copyrighted audiovisual works. Include productions intended for commercial theaters, television, or the home video market. Report audiovisual works produced under contract for others on the appropriate detail lines under line 4; and sale of copies of videos, DVDs, etc., to the wholesale, retail, and rental markets on line 7.

Line 7 - Report receipts from copies of audiovisual works (videos, DVDs, etc.) produced for sale to the wholesale, retail, and rental markets. Include copies of own works and of works that you have a license to distribute.
Line 8 - Report receipts from providing services for other producers on all phases of audiovisual preproduction. Include script editing, casting, location scouting, consultation, etc. This work is contracted or subcontracted by the production house on a contract or fee basis, usually for films and TV shows.

Line 9 - Report receipts from providing technical and artistic support services for other producers on all phases of an audiovisual production. Include cameramen, grips, sound engineers, extras, special effects services, etc. This work is contracted or subcontracted by the production house on a contract or fee basis, usually for films and TV shows.
Line 10 - Report receipts from providing computerized and electronic image and sound processing services for audiovisual works (films, videos, digital media, etc.). Include editing, transfer, color correction, digital restoration, visual effects, animation, duplication of masters, format conversion, digital encoding, captioning, titling, sound editing, etc.
Line 11 - Report receipts from creating large-run duplications of audiovisual works (video, digital media, etc.) under contract for others. Exclude limited high-quality reproductions of the master of a video, digital media, etc. (edit masters, high definition masters, clones, etc.); reproducing film for the purposes of distribution to exhibition houses; and smallrun reproductions of audiovisual works intended for audiovisual business use, such as screening copies and approval copies, as well as copies of special events, such as weddings, institutional videos, business videos, etc.
Line 12 - Report receipts from providing third-party distribution services under contract to producers and distributors of audiovisual works. Include warehousing, processing of orders, shipping, billing, collecting money, etc.
Line 13 - Report receipts from providing a bundled fulfillment and large-run duplication service under contract to producers and distributors of audiovisual works. Include assuming responsibility for generating copies of client's audiovisual works and performing the following distribution activities for the client: warehousing, processing of orders, shipping, billing, collecting money for the client, etc.
Line 15 - Report receipts from renting or leasing motion picture and video production facilities. Include soundstages, property, space on the lot, etc. Include related equipment and studio personnel if bundled with the studio rental service.
Line 16 - Report receipts from granting permission for the commercial use of trademarked property owned or controlled by this establishment on merchandise (e.g., T-shirts, hats, pens, toys, etc.) owned by other economic entities.

## IN-51250

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Licensing of domestic rights to distribute audiovisual works
a. Motion picture films
b. Television programming
c. Other audiovisual works
d. Sum lines 1a through 1 c
2. Licensing of domestic rights to exhibit, broadcast, or rent audiovisual works
a. Licensing of domestic rights to exhibit, broadcast, or rent feature films (Include "revenue-sharing" agreements.)
(1) Exhibit feature films
(2) Broadcast feature films on television
(3) Broadcast or exhibit feature films to other markets
(4) Rent feature films to the home video market
(5) Sum lines 2a(1) through 2a(4)
b. Licensing of domestic rights to exhibit, broadcast, or rent short films (Include "revenue-sharing" agreements.)
c. Licensing of domestic rights to broadcast or rent television and cable programming (Include "revenue-sharing" agreements.)
(1) Broadcast television or cable programming (Television Program Rights)
(2) Rent to the home video market
(3) Broadcast/rent to other markets
(4) Sum lines $\mathbf{2 c}(1)$ through $\mathbf{2 c}(3)$
d. Licensing of domestic rights to exhibit, broadcast, or rent other audiovisual works (Include exercise, travel, and training videos, public service messages, etc.)
3. Licensing of international rights to use audiovisual works
a. Licensing of international rights to distribute audiovisual works
(1) Motion picture films
(2) Television programming
(3) Other audiovisual works
(4) Sum lines 3a(1) through 3a(3)


## IN-51250

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

3. Licensing of international rights to use audiovisual works - Continued
b. Licensing of international rights to exhibit, broadcast, or rent audiovisual works (Include "revenue-sharing" agreements.)
(1) Motion picture films
(2) Television programming
(3) Other audiovisual works
(4) Sum lines $\mathbf{3 b}(1)$ through $\mathbf{3 b}(3)$
c. Licensing of international rights to use the concept of domestic audiovisual works (Include works that use different actors than the domestic original.)
d. Licensing of international rights for other uses of audiovisual works
4. Contract production services for audiovisual works
a. Motion picture films
b. Television programming
c. Commercials
d. Music videos
e. Other audiovisual works
f. Sum lines $\mathbf{4 a}$ through $\mathbf{4 e}$
5. Outright sale of audiovisual works
a. Motion picture films
b. Television programming
c. Other audiovisual works
d. Sum lines 5a through 5c
6. Audiovisual works sold directly to the consumer
a. Physical media (e.g., DVD, Blu-ray, videos, etc.)
b. Download of electronic media
c. Sum lines 6a and 6b
7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets
8. Preproduction services for audiovisual works
9. Production support services for audiovisual works

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35081 |  |  |  |  |  |  |
| 35082 |  |  |  |  |  |  |
| 35083 |  |  |  |  |  |  |
| 35080 |  |  |  |  |  |  |
| 35090 |  |  |  |  |  |  |
| 35100 |  |  |  |  |  |  |
| 35111 |  |  |  |  |  |  |
| 35112 |  |  |  |  |  |  |
| 35113 |  |  |  |  |  |  |
| 35114 |  |  |  |  |  |  |
| 35115 |  |  |  |  |  |  |
| 35110 |  |  |  |  |  |  |
| 35121 |  |  |  |  |  |  |
| 35122 |  |  |  |  |  |  |
| 35123 |  |  |  |  |  |  |
| 35120 |  |  |  |  |  |  |
| 35451 |  |  |  |  |  |  |
| 35452 |  |  |  |  |  |  |
| 35450 |  |  |  |  |  |  |
| 35130 |  |  |  |  |  |  |
| 35140 |  |  |  |  |  |  |
| 35150 |  |  |  |  |  |  |

## IN-51250

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued
Description of sales, shipments, receipts, or revenue
(Report receipts by source for this consolidated reporting unit, either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 1 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from granting permission to use a musical composition, protected by copyright owned or controlled by this establishment. A musical composition may be the lyrics, the music, or both. Include the right to broadcast, publish, reproduce, record, modify, incorporate, or distribute musical compositions for an agreed period of time, manner, and place, such as the right to reproduce or adapt to another format, medium, language, or territory. Include licensing to use musical compositions on Internet radio or other similar programs where the sound file containing a recording of a musical composition is not available on an "on-demand" basis. Exclude outright sale of rights in perpetuity. Report licensing of rights to use a copyrighted musical recording on the appropriate detail lines under line 3.
Line 1a-Report receipts from a musical composition as part of a public performance for broadcast. The broadcast performance may be live, live-to-tape, or off of a recording. Include broadcasts over radio, television, and cable.

Line 1b - Report receipts from a musical composition as part of a public performance other than in a broadcast. The performance can be live or the public replaying of a recording of the musical composition in any public venue, such as a stadium, shopping center, theater, etc.
Line 1c-Report receipts from using a musical composition for recording or reproducing for distribution.
Line $1 \mathbf{f}$ - Report receipts from a musical composition used in audiovisual works other than television or motion picture films. Include slide presentations, laser light shows, and other audiovisual works.
Line $\mathbf{1 g}$ - Report receipts from reproducing an audiovisual work containing a recording of a musical composition, including reproductions of videocassettes, DVDs, or laserdiscs. The audiovisual work being reproduced may have originally been produced and used for broadcast television or cable, as a motion picture, or for direct-to-video release.
Line 1h - Report receipts from a musical composition used in product advertisements and commercials. Include the permission to produce and use television commercials, theatrical commercials, and radio commercials, as well as print advertisements using copyrighted lyrics.
Line 1i - Report receipts to make a print reproduction of a musical composition. Include permission to use photographs, likenesses of the artists, and biographical material of the artist associated with producing a personality folio.
Line 1j - Report receipts from a musical composition for commercial use that will not be distributed as a phonorecord. Examples include licensing the rights to use musical compositions in the recording and reproduction of prerecorded syndicated radio programs or in background music services for a retail store or an airline.
Line 1k - Report receipts from a musical composition used in a dramatic presentation (any work employing narration, scenery, plot, costuming, etc.). Include permission to use a musical composition in an opera, operetta, ballet, skit, dramatic play, or musical, and the permission to create a dramatic presentation based on a musical composition.
Line 11 - Report receipts from a musical composition used in software, multimedia presentations, music boxes, musical greeting cards, video arcade games, etc., and permission to use a musical composition over the Internet in a manner that would not be considered a "performance" by a performing rights organization.
Line 2 - Report receipts from a publisher in a foreign country to license and promote a domestic musical composition. The foreign "sub-publisher" represents permissions and interests of the composer, the original domestic publisher, or both in that country. The original domestic publisher receives a portion of all fees from licenses granted by the sub-publisher. Licensing of foreign musical compositions in the domestic country on behalf of a foreign publisher is classified identically to domestic licensing.
Line 3 - Report receipts from granting permission to use a musical recording, protected by copyright owned or controlled by this establishment. Include the right to broadcast, publish, reproduce, record, modify, incorporate, distribute, or rent musical recordings for an agreed period of time, manner, and place, such as the right to reproduce or adapt to another format, medium, language or territory. Exclude outright sale of rights in perpetuity. Report licensing of rights to use a copyrighted musical composition on the appropriate detail lines under line 1.
Line 3b-Report receipts from granting permission to distribute a domestic musical recording, protected by copyright owned or controlled by this establishment, domestically. Licensing of foreign musical recordings in the domestic country on behalf of a foreign publisher is classified identically to domestic licensing.
Line 3c - Report receipts from granting permission to distribute a domestic musical recording, protected by copyright owned or controlled by this establishment, in foreign countries.
Line 3d - Report receipts from using a domestic musical recording for purposes not elsewhere classified, such as for use in television, film, advertisements, etc. Include downloadable sound files as well as files that are available only on an "on-demand" basis by the user via streaming technology, usually through a subscription.
Line 4 - Report sales of physical media (CDs, cassette tapes, vinyl records, etc.) or electronic sound files containing recordings of musical sound material.
Line 5 - Report sales of non-musical sound material, such as a comedic routine or play recorded onto a physical or electronic medium.
Line 6 - Report receipts from marketing, promoting, and distributing phonorecords to wholesalers and retailers for other record labels.
Line 7 - Report receipts from the outright sale, with all attendant property rights, of copyrighted audiovisual works. Include productions intended for commercial theaters, television, or the home theater market.

## IN-51251

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line 9 - Report sales of musical compositions in printed form or electronic text. Include prints of owned compositions and of those for which this establishment has obtained rights to the copyrighted composition. Printed compositions are distributed as sheet music, folios, books in printed form, or electronic text to wholesalers and retailers for consumers.
Line 10 - Report receipts from administering copyright licenses owned by others. Include administration of all copyrights to a musical work on behalf of a copyright holder, and also the administration of only certain copyrights, such as management of performance rights to a musical composition on behalf of the copyright holder by a performing rights organization. Include fees received from ensuring that the copyright owner is paid for the use by others of their copyrighted material. Report international subpublishing on line 2.

Line 11 - Report receipts from granting permission for the commercial use of trademarked property owned or controlled by this establishment on merchandise (e.g., T-shirts, hats, pens, toys, etc.) owned by other economic entities.

Description of sales, shipments, receipts, or revenue

1. Licensing of rights to use musical compositions
a. In broadcast performances (i.e., broadcast performance rights)
b. In public performances, excluding broadcast (i.e., performance rights, excluding broadcast)
c. To reproduce and distribute recordings (i.e., mechanical rights)
d. In television programs (i.e., television synchronization rights)
e. In motion picture films (i.e., movie synchronization rights)
f. In other audiovisual works
g. To reproduce a recording in audiovisual works (i.e., videogram rights)
h. In commercial advertisements (i.e., commercial advertisement rights)
i. To print musical compositions (i.e., print rights)
j. To record and reproduce for commercial use, excluding distribution as phonorecords (i.e., electrical transcription rights)
k. In a dramatic work (i.e., grand rights and dramatic adaptation rights)
I. In other works - Describe 7
$\square$

## m. Sum lines 1a through 11

2. Licensing of international rights to publish domestic musical compositions (i.e., international sub-publishing)
3. Licensing of rights to use musical recordings
a. To copy onto another record
b. Domestic rights to distribute recordings
c. International rights to distribute domestic recordings

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35321 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 35322 |  |  |  |  |  |  |
| 35323 |  |  |  |  |  |  |
| 35324 |  |  |  |  |  |  |
| 35325 |  |  |  |  |  |  |
| 35326 |  |  |  |  |  |  |
| 35327 |  |  |  |  |  |  |
| 35328 |  |  |  |  |  |  |
| 35329 |  |  |  |  |  |  |
| 35331 |  |  |  |  |  |  |
| 35332 |  |  |  |  |  |  |
| 35333 |  |  |  |  |  |  |
| 35320 |  |  |  |  |  |  |
| 35340 |  |  |  |  |  |  |
| 35351 |  |  |  |  |  |  |
| 35352 |  |  |  |  |  |  |
| 35353 |  |  |  |  |  |  |

## IN-51251

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
3. Licensing of rights to use musical recordings - Continued
d. In other works - Describe $\boldsymbol{7}$
e. Sum lines 3a through 3d
4. Musical phonorecords
a. Musical compact discs
b. Musical cassette tapes
c. Electronic musical phonorecords
d. Other musical phonorecords - Describe
e. Sum lines 4a through 4d
5. Non-musical phonorecords
6. Distribution of phonorecords for other record labels
7. Outright sale of musical works
8. Audiovisual works sold directly to the consumer
a. Physical media (e.g., DVD, Blu-ray, videos, etc.)
b. Download of electronic media
c. Sum lines 8a and 8b
9. Print music
a. Music books
b. Sheet music, folios, and electronic musical text
c. Sum lines 9a and 9b
10. Administration of copyrights for others
11. Merchandise licensing
12. Resale of merchandise-Describe 7

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35354 |  |  |  |  |  |  |
| 35350 |  |  |  |  |  |  |
| 35361 |  |  |  |  |  |  |
| 35362 |  |  |  |  |  |  |
| 35363 |  |  |  |  |  |  |
| 35364 |  |  |  |  |  |  |
| 35360 |  |  |  |  |  |  |
| 35370 |  |  |  |  |  |  |
| 35390 |  |  |  |  |  |  |
| 35680 |  |  |  |  |  |  |
| 35451 |  |  |  |  |  |  |
| 35452 |  |  |  |  |  |  |
| 35450 |  |  |  |  |  |  |
| 35401 |  |  |  |  |  |  |
| 35402 |  |  |  |  |  |  |
| 35400 |  |  |  |  |  |  |
| 35410 |  |  |  |  |  |  |
| 35460 |  |  |  |  |  |  |
| 39613 |  |  |  |  |  |  |

## IN-51251

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
13. All other receipts - Describe if more than 10 percent of total receipts $\nabla$
14. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars


## IN-51501

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a(1) and line 2a(1) - Report receipts from network compensation, which includes payments received, for allowing networks the use of air time for national advertisements.
Line $\mathbf{1 a ( 2 )}$, line $\mathbf{1 a ( 3 )}$, line $\mathbf{2 a ( 2 )}$, and line $\mathbf{2 a ( 3 )}$ - Report receipts from advertising that includes the provision of air time on radio or television for the broadcasting of advertising and sponsorship messages. Include trade-outs, barter, and political advertising revenue. Exclude commissions paid to agency representatives and brokers.
Line $\mathbf{1 a ( 4 )}$ and line $\mathbf{2 a ( 4 )}$ - Report receipts from providing radio or television air time for broadcasting program content, live or recorded, on radio or television stations and networks and on cable and other subscription radio or television program systems. Include local, regional, or national air time for news, financial, religious, educational, community information programs, etc. Exclude infomercials and other advertising.
Line $\mathbf{1 b}$ and line 2b-Report receipts from the provision of radio or television broadcasts, generally without the insertion of advertising messages, for the benefit of the public at large.
Line $1 \mathbf{c}$ and line $\mathbf{2 c}$ - Report receipts from granting permission to broadcast (in whole or in part) a copyrighted radio or television program owned or controlled by this establishment. Include the right to broadcast for an agreed period of time, manner, and place, such as in another format, medium, language, or territory.
Line 1d and line 2d - Report receipts from granting permission to broadcast specialty audio or television programming (usually an entire channel), protected by copyright owned or controlled by this establishment. Examples include licenses granted to programming distributors, such as cable, direct-to-home satellite (DTH), and multipoint distribution service (MDS) operators. Include the right to broadcast specialty musical programs by building operators (shopping malls, office buildings, etc.) and movies in hotels, etc. Include the right to broadcast for an agreed period of time, manner, and place, such as in another format, medium, language, or territory.
Line 1e-Report receipts from providing preproduction, production, and postproduction services (whether separate or in combination) for third-party radio programs (including commercials) on a contract or fee basis. Include services such as sound recording, sound editing and mastering, music track insertion and master reproduction, whether provided separately or in combination.

Line 3 - Report receipts from providing services for other producers on all phases of preproduction and production. This work is contracted or subcontracted by the production house on a contract or fee basis, usually for films and TV shows. Include receipts from providing computerized and electronic image and sound processing services in audiovisual works (film, video, digital media, etc.).
Line 5 - Report receipts from the provision of space of electronic advertising over the Internet.

Description of sales, shipments, receipts, or revenue

1. Radio broadcasting
a. Air time - Radio
(1) Network compensation
(2) National and regional advertising (net)
(3) Local advertising (net)
(4) Programs
(5) Sum lines $1 \mathrm{a}(1)$ through $1 \mathrm{a}(4)$
b. Public and non-commercial programming services - Radio (Include contributions, gifts, and grants)
c. Licensing of rights to broadcast radio programs (Radio program rights)


## IN-51501

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Television broadcasting and cable networks
a. Air time - Television or cable
(1) Network compensation
(2) National and regional advertising (net)
(3) Local advertising (net)
(4) Programs
(5) Sum lines 2a(1) through 2a(4)
b. Public and non-commercial programming services - Television (Include contributions, gifts, and grants)
c. Licensing of rights to broadcast television programs (Television program rights)
d. Licensing of rights to distribute specialty programming content
3. Production services - Television or cable
4. Public and non-commercial programming services-Television or cable
5. Sale of online advertising space
6. Resale of merchandise
7. All other receipts - Describe if more than 10 percent of total receipts 7
8. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars


## IN-51701

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a-Report receipts from audio and/or video programming on a subscription basis in analog or digital mode by using a cable, satellite, or wireless terrestrial network, including fiber optic and digital subscriber line technologies. The programming is provided in packages that consist of a set of predefined channels or one time viewing packages.

Line 1a(1) - Report receipts from subscriber access to a basic range of programming services generally for a monthly fee. This package contains the minimum number of channels available to subscribers, as defined by each cable, satellite, or MDS operator, and must be purchased to obtain any higher-level programming package.
Line 1b-Report receipts from television air time to clients for broadcasting both advertising and program content, on television stations, networks, cable, and other subscription television program systems. Include air time for advertising content, such as advertising messages, real estate listings, infomercials, etc., and air time for non-commercial programs, such as news, financial, religious, educational programs, etc.

Line 3a-Report receipts from wired or wireless telecommunications facilities to originate, terminate, or transit calls for another telecommunications service provider, including transoceanic telecommunications. Include interconnection and settlement charges for the termination of domestic or international calls, charges to long distance carriers for calls originating at a payphone or within another carriers local network, charges for jointly used facilities, such as pole attachments, and charges for the exclusive use of circuits. Satellite operators/carriers should report on the carrier services line if their customers are telecommunication companies. Non-telecommunications companies should report on line 4, Private network services.

Line 3b-Report receipts from the public switched telephone network (PSTN) for the transmission and switching of voice, data, and video within a local calling area. Include related local services, such as connection charges, 911 services, operator services, and local directory assistance; and subscriber line services to end user customers.
Line $\mathbf{3 b}(\mathbf{1})$ and Line $\mathbf{3 b}(\mathbf{3})$ - Include call services that are self-defined in the carriers tariffs or other documents detailing the terms of service.

Line 3d - Report receipts from transmitting and switching of voice, data, and video over the public switched telephone network between local calling areas and where the call is made from a fixed customer location and is paid for by the caller.
Line 3 e - Report receipts from calls made from a fixed customer location which are paid for by the call recipient.
Line 4 - Report receipts from wired or wireless (satellite, microwaves, cellular, etc.) telecommunication link(s) between specified points for the exclusive use of the client. Exclude the provision of private links to telecommunication service providers.
Line 5 - Report receipts from providing a direct connection to the Internet, wired or wireless, for the transmission of voice or data to fixed local telephone locations on the public switched telephone network. May include 911 service and a number to mimic a local fixed telephone number for the purpose of receiving calls from local fixed telephone users in the same local calling area. Include voice over Internet protocol (VOIP) and related Internet telephony services.
Line 7 - Report receipts from granting permission to use content protected as industrial property (i.e., by patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue


## IN-51701

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Cable and other program distribution - Continued
b. Air time - Program distribution networks (Include local, regional, and national.)
(1) Advertising
(2) Programs
(3) Sum lines $1 \mathrm{~b}(1)$ and $1 \mathrm{~b}(2)$
2. Program distribution related services
a. Installation services for connections to program distribution networks
b. Rental of program distribution equipment
c. Resale of program distribution equipment
d. Other program distribution related services - Describe $\downarrow$
3. Telecommunication services
a. Carrier services and Internet backbone services (Include network access services to other telecommunication carriers.)
b. Basic fixed local telephony services (Include subscriber line services to end user.)
(1) Residential
(2) Business
(3) Public
(4) Sum lines $\mathbf{3 b}(1)$ through $\mathbf{3 b}(3)$
c. Calling features - Fixed telephony (Include call waiting, caller ID, voice mail, etc.)
d. Basic fixed long distance telephony - Outbound
e. Basic fixed long distance telephony - Inbound
f. Basic fixed all distance telephony (Include both local and long distance calls.)
4. Private network services
5. Internet telephony
a. Residential
b. Business

| $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 36041 |  |  |  |  |  |  |
| 36042 |  |  |  |  |  |  |
| 36040 |  |  |  |  |  |  |
| 36470 |  |  |  |  |  |  |
| 39516 |  |  |  |  |  |  |
| 39673 |  |  |  |  |  |  |
| 36480 |  |  |  |  |  |  |
| 35840 |  |  |  |  |  |  |
| 35851 |  |  |  |  |  |  |
| 35852 |  |  |  |  |  |  |
| 35853 |  |  |  |  |  |  |
| 35850 |  |  |  |  |  |  |
| 35860 |  |  |  |  |  |  |
| 35870 |  |  |  |  |  |  |
| 35880 |  |  |  |  |  |  |
| 35890 |  |  |  |  |  |  |
| 35900 |  |  |  |  |  |  |
| 35981 |  |  |  |  |  |  |
| 35982 |  |  |  |  |  |  |

## IN-51701

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
6. Internet access services
a. Broadband (i.e., always-on)
(1) Residential
(2) Business
(3) Sum lines 6a(1) and 6a(2)
b. Narrowband (i.e., dial-up)
7. Licensing of rights to use intellectual property protected as industrial property
8. Resale of other merchandise - Describe
$\square$
9. All other receipts - Describe if more than 10 percent of total receipts 7
10. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars


## IN-51702

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from wired or wireless telecommunications facilities to originate, terminate, or transit calls for another telecommunications service provider, including transoceanic telecommunications. Include interconnection and settlement charges for the termination of domestic or international calls, charges to long distance carriers for calls originating at a payphone or within another carriers local network, charges for jointly used facilities, such as pole attachments, and charges for the exclusive use of circuits. Satellite operators/carriers should report on the carrier services line if their customers are telecommunication companies. Non-telecommunications companies should report on line 7, Private network services.
Line 2 - Report receipts from the public switched telephone network (PSTN) for the transmission and switching of voice, data, and video within a local calling area. Include related local services, such as connection charges, 911 services, operator services, and local directory assistance; and subscriber line services to end user customers.

Line 2a and Line 2c-Include call services that are self-defined in the carriers tariffs or other documents detailing the terms of service.
Line 4 - Report receipts from transmitting and switching of voice, data, and video over the public switched telephone network between local calling areas and where the call is made from a fixed customer location and is paid for by the caller.

Line 5 - Report receipts from calls made from a fixed customer location which are paid for by the call recipient.
Line 7 - Report receipts from wired or wireless (satellite, microwaves, cellular, etc.) telecommunication link(s) between specified points for the exclusive use of the client. Exclude the provision of private links to telecommunication service providers.
Line 10 - Report receipts from providing access to the public switched and/or mobile switching center telephone networks for the transmission and switching of voice, data, and video between local calling areas, where the call is made from or received with a portable handset. Include roaming charges.
Line 11 - Report receipts from providing access to the public switched and/or mobile switching center telephone networks for the transmission and switching of voice, data, and video, where the call originates from or terminates into a portable handset and where the charges are not distance sensitive.
Line 12 - Report receipts from mobile radio service that subscribers primarily use to receive voice, text, or tone messages with small radio receivers. These devices may or may not be accessed by the public switched telephone network (PSTN).
Line 13 - Report receipts from non-switched radio transmission services, such as dispatch services for taxis or field service personnel and mobile data for police departments.
Line 14 - Report receipts from providing specialized wireless applications, such as ship-to-shore, air-to-ground, and on-train wireless systems. In most cases the portable transmitter/receiver is supplied by the service provider and the service is billed a fixed charge plus usage or just fixed charges.
Line 15 - Report receipts from providing a direct connection to the Internet, wired or wireless, for the transmission of voice or data to fixed local telephone locations on the public switched telephone network. May include 911 service and a number to mimic a local fixed telephone number for the purpose of receiving calls from local fixed telephone users in the same local calling area. Include voice over Internet protocol (VOIP) and related Internet telephony services.
Line 17e - Report receipts from designing, developing, and implementing customer's networks, such as intranets, extranets, and virtual private networks. Exclude service contracts where this service is bundled with the day-to-day management of the client's network.
Line 19a - Report receipts from audio and/or video programming on a subscription basis in analog or digital mode by using a cable, satellite, or wireless terrestrial network, including fiber optic and digital subscriber line technologies. The programming is provided in packages that consist of a set of predefined channels or one time viewing packages.

Line 19a(1) - Report receipts from subscriber access to a basic range of programming services generally for a monthly fee. This package contains the minimum number of channels available to subscribers, as defined by each cable, satellite, or MDS operator, and must be purchased to obtain any higher-level programming package.

Line 22 - Report receipts from granting permission to use content protected as industrial property (i.e., by patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue

0723

1. Carrier services and Internet backbone services (Include network access services to other telecommunication carriers.)

|  | Cen- <br> sus <br> sus <br> use |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Estimates are acceptable. <br> Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
|  |  |  |  |  |  |
| 35840 |  |  |  |  |  |

## IN-51702

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
2. Basic fixed local telephony services (Include subscriber line services to end user.)
a. Residential
b. Business
c. Public

## d. Sum lines 2a through 2c

3. Calling features - Fixed telephony (Include call waiting, caller ID, voice mail, etc.)
a. Residential
b. Business
c. Public
d. Sum lines 3a through 3c
4. Basic fixed long distance telephony - Outbound
a. Residential
b. Business
c. Public

## d. Sum lines 4a through 4c

5. Basic fixed long distance telephony - Inbound
6. Basic fixed all distance telephony (Include both local and long distance calls.)
a. Residential
b. Business
c. Sum lines 6a and 6b
7. Private network services
8. Mobile local telephony (Include cellular, PCS, ESMR technology, and satellite services.)
a. Residential
b. Business
c. Sum lines 8a and 8b


## IN-51702

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

9. Calling features - Mobile telephony
a. Residential
b. Business
c. Sum lines 9a and 9b
10. Mobile long distance telephony (Include cellular, PCS, ESMR technology, and satellite services.)
a. Residential
b. Business
c. Sum lines 10a and 10b
11. Mobile all distance telephony
a. Residential
b. Business
c. Sum lines 11 a and 11 b
12. Messaging (paging) services
13. Mobile dispatch services (RCC)
14. Specialized wireless services
15. Internet telephony
a. Residential
b. Business
c. Sum lines $15 a$ and $15 b$
16. Other telecommunications services -Describe $ך$
17. Telecommunications related services
a. Installation services for telecommunications equipment
b. Resale of telecommunications equipment
c. Rental of telecommunications equipment (Include leasing)
d. Repair and maintenance services for telecommunications equipment
e. Network design and development services, other than security

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35921 |  |  |  |  |  |  |
| 35922 |  |  |  |  |  |  |
| 35920 |  |  |  |  |  |  |
| 35931 |  |  |  |  |  |  |
| 35932 |  |  |  |  |  |  |
| 35930 |  |  |  |  |  |  |
| 35941 |  |  |  |  |  |  |
| 35942 |  |  |  |  |  |  |
| 35940 |  |  |  |  |  |  |
| 35950 |  |  |  |  |  |  |
| 35960 |  |  |  |  |  |  |
| 35970 |  |  |  |  |  |  |
| 35981 |  |  |  |  |  |  |
| 35982 |  |  |  |  |  |  |
| 35980 |  |  |  |  |  |  |
| 35990 |  |  |  |  |  |  |
| 36070 |  |  |  |  |  |  |
| 39625 |  |  |  |  |  |  |
| 39517 |  |  |  |  |  |  |
| 36100 |  |  |  |  |  |  |
| 37422 |  |  |  |  |  |  |

## IN-51702

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
18. Internet access services
a. Broadband (i.e., always-on)
(1) Residential
(2) Business
(3) Sum lines 18a(1) and 18a(2)
b. Narrowband (i.e., dial-up)
19. Cable and other program distribution
a. Multichannel programming distribution services (analog and digital)
(1) Basic programming package (Include startup and reconnect fees.)
(2) Premium programming package
(3) Pay-per-view
(4) Sum lines 19a(1) through 19a(3)
b. Air time - Program distribution networks (Include local, regional, and national.)
20. Program distribution related services
a. Installation services for connections to program distribution networks
b. Rental of program distribution equipment
c. Resale of program distribution equipment
d. Other program distribution related services - Describe 7
21. Advertising space in directories
22. Licensing of rights to use intellectual property protected as industrial property
23. Resale of other merchandise - Describe $\nabla$

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 36191 |  |  |  |  |  |  |
| 36192 |  |  |  |  |  |  |
| 36190 |  |  |  |  |  |  |
| 36200 |  |  |  |  |  |  |
| 36031 |  |  |  |  |  |  |
| 36032 |  |  |  |  |  |  |
| 36033 |  |  |  |  |  |  |
| 36030 |  |  |  |  |  |  |
| 36040 |  |  |  |  |  |  |
| 36470 |  |  |  |  |  |  |
| 39516 |  |  |  |  |  |  |
| 39673 |  |  |  |  |  |  |
| 36480 |  |  |  |  |  |  |
| 36080 |  |  |  |  |  |  |
| 39402 |  |  |  |  |  |  |
| 39616 |  |  |  |  |  |  |

## IN-51702

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
24. All other receipts - Describe if more than 10 percent of total receipts 7
25. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars


## IN-51750

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source for this consolidated reporting unit, either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 1 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from wired or wireless telecommunications facilities to originate, terminate, or transit calls for another telecommunications service provider, including transoceanic telecommunications. Include interconnection and settlement charges for the termination of domestic or international calls, charges to long distance carriers for calls originating at a payphone or within another carriers local network, charges for jointly used facilities, such as pole attachments, and charges for the exclusive use of circuits. Satellite operators/carriers should report on the carrier services line if their customers are telecommunication companies. Non-telecommunications companies should report on line 7, Private network services.
Line 2 - Report receipts from the public switched telephone network (PSTN) for the transmission and switching of voice, data, and video within a local calling area. Include related local services, such as connection charges, 911 services, operator services, and local directory assistance; and subscriber line services to end user customers.
Line 2a and Line 2c - Include call services that are self-defined in the carriers tariffs or other documents detailing the terms of service.
Line 4 - Report receipts from transmitting and switching of voice, data, and video over the public switched telephone network between local calling areas and where the call is made from a fixed customer location and is paid for by the caller.

Line 5 - Report receipts from calls made from a fixed customer location which are paid for by the call recipient.
Line 7 - Report receipts from wired or wireless (satellite, microwaves, cellular, etc.) telecommunication link(s) between specified points for the exclusive use of the client. Exclude the provision of private links to telecommunication service providers.
Line 10 - Report receipts from providing access to the public switched and/or mobile switching center telephone networks for the transmission and switching of voice, data, and video between local calling areas, where the call is made from or received with a portable handset. Include roaming charges.
Line 11 - Report receipts from providing access to the public switched and/or mobile switching center telephone networks for the transmission and switching of voice, data, and video, where the call originates from or terminates into a portable handset and where the charges are not distance sensitive.
Line 12 - Report receipts from mobile radio service that subscribers primarily use to receive voice, text, or tone messages with small radio receivers. These devices may or may not be accessed by the public switched telephone network (PSTN).
Line 13 - Report receipts from non-switched radio transmission services, such as dispatch services for taxis or field service personnel and mobile data for police departments.
Line 14 - Report receipts from providing specialized wireless applications, such as ship-to-shore, air-to-ground, and on-train wireless systems. In most cases the portable transmitter/receiver is supplied by the service provider and the service is billed a fixed charge plus usage or just fixed charges.
Line 15 - Report receipts from providing a direct connection to the Internet, wired or wireless, for the transmission of voice or data to fixed local telephone locations on the public switched telephone network. May include 911 service and a number to mimic a local fixed telephone number for the purpose of receiving calls from local fixed telephone users in the same local calling area. Include voice over Internet protocol (VOIP) and related Internet telephony services.
Line 16 - Report receipts from communications telemetry, radar station operation services, and other telecommunication services not elsewhere classified.

Line 17e - Report receipts from designing, developing, and implementing customer's networks, such as intranets, extranets, and virtual private networks. Exclude service contracts where this service is bundled with the day-to-day management of the client's network.
Line 19a - Report receipts from audio and/or video programming on a subscription basis in analog or digital mode by using a cable, satellite, or wireless terrestrial network. The programming is provided in packages that consist of a set of predefined channels or one time viewing packages. Also include charges for initial connection or reconnection to the network on the basic programming package.
Line 19a(1) - Report receipts from subscriber access to a basic range of programming services generally for a monthly fee. This package contains the minimum number of channels available to subscribers, as defined by each cable, satellite, or MDS operator, and must be purchased to obtain any higher-level programming package.
Line 22 - Report receipts from granting permission to use content protected as industrial property (i.e., by patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue

1. Carrier services and Internet backbone services (Include network access services to other telecommunication carriers.)

2012
Estimates are acceptable.
Report dollars OR percents.

| \$ Bil. | Mil. | Thou. | Dol. | Percent |
| :--- | :--- | :--- | :--- | :--- |
| 0721 |  |  |  | 0722 |
|  |  |  |  |  |
|  |  |  |  |  |

## IN-51750

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
2. Basic fixed local telephony services (Include subscriber line services to end user.)
a. Residential
b. Business
c. Public

## d. Sum lines 2a through 2c

3. Calling features - Fixed telephony (Include call waiting, caller ID, voice mail, etc.)
a. Residential
b. Business
c. Public
d. Sum lines 3a through 3c
4. Basic fixed long distance telephony - Outbound
a. Residential
b. Business
c. Public

## d. Sum lines 4a through 4c

5. Basic fixed long distance telephony - Inbound
6. Basic fixed all distance telephony (Include both local and long distance calls.)
a. Residential
b. Business
c. Sum lines 6a and 6b
7. Private network services
8. Mobile local telephony (Include cellular, PCS, ESMR technology, and satellite services.)
a. Residential
b. Business
c. Sum lines 8a and 8b


## IN-51750

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

9. Calling features - Mobile telephony
a. Residential
b. Business
c. Sum lines 9a and 9b
10. Mobile long distance telephony (Include cellular, PCS, ESMR technology, and satellite services.)
a. Residential
b. Business
c. Sum lines 10a and 10b
11. Mobile all distance telephony
a. Residential
b. Business
c. Sum lines 11 a and 11 b
12. Messaging (paging) services
13. Mobile dispatch services (RCC)
14. Specialized wireless services
15. Internet telephony
a. Residential
b. Business
c. Sum lines $15 a$ and $15 b$
16. Other telecommunications services -Describe $ך$
17. Telecommunications related services
a. Installation services for telecommunications equipment
b. Resale of telecommunications equipment
c. Rental of telecommunications equipment (Include leasing)
d. Repair and maintenance services for telecommunications equipment
e. Network design and development services, other than security

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 35921 |  |  |  |  |  |  |
| 35922 |  |  |  |  |  |  |
| 35920 |  |  |  |  |  |  |
| 35931 |  |  |  |  |  |  |
| 35932 |  |  |  |  |  |  |
| 35930 |  |  |  |  |  |  |
| 35941 |  |  |  |  |  |  |
| 35942 |  |  |  |  |  |  |
| 35940 |  |  |  |  |  |  |
| 35950 |  |  |  |  |  |  |
| 35960 |  |  |  |  |  |  |
| 35970 |  |  |  |  |  |  |
| 35981 |  |  |  |  |  |  |
| 35982 |  |  |  |  |  |  |
| 35980 |  |  |  |  |  |  |
| 35990 |  |  |  |  |  |  |
| 36070 |  |  |  |  |  |  |
| 39625 |  |  |  |  |  |  |
| 39517 |  |  |  |  |  |  |
| 36100 |  |  |  |  |  |  |
| 37422 |  |  |  |  |  |  |

## IN-51750

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
18. Internet access services
a. Broadband (i.e., always-on)
(1) Residential
(2) Business
(3) Sum lines 18a(1) and 18a(2)
b. Narrowband (i.e., dial-up)
19. Cable and other program distribution
a. Multichannel programming distribution services (analog and digital)
(1) Basic programming package (Include startup and reconnect fees.)
(2) Premium programming package
(3) Pay-per-view
(4) Sum lines 19a(1) through 19a(3)
b. Air time - Program distribution networks (Include local, regional, and national.)
20. Program distribution related services
a. Installation services for connections to program distribution networks
b. Rental of program distribution equipment
c. Resale of program distribution equipment
d. Other program distribution related services - Describe 7
21. Advertising space in directories
22. Licensing of rights to use intellectual property protected as industrial property
23. Resale of other merchandise - Describe $\nabla$

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 36191 |  |  |  |  |  |  |
| 36192 |  |  |  |  |  |  |
| 36190 |  |  |  |  |  |  |
| 36200 |  |  |  |  |  |  |
| 36031 |  |  |  |  |  |  |
| 36032 |  |  |  |  |  |  |
| 36033 |  |  |  |  |  |  |
| 36030 |  |  |  |  |  |  |
| 36040 |  |  |  |  |  |  |
| 36470 |  |  |  |  |  |  |
| 39516 |  |  |  |  |  |  |
| 39673 |  |  |  |  |  |  |
| 36480 |  |  |  |  |  |  |
| 36080 |  |  |  |  |  |  |
| 39402 |  |  |  |  |  |  |
| 39616 |  |  |  |  |  |  |

## IN-51750

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
0723
24. All other receipts - Describe if more than 10 percent of total receipts 7
25. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars


## IN-51751

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source for this consolidated reporting unit, either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 1 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 a - Report receipts from audio and/or video programming on a subscription basis in analog or digital mode by using a cable, satellite, or wireless terrestrial network, including fiber optic and digital subscriber line technologies. The programming is provided in packages that consist of a set of predefined channels or one time viewing packages.

Line 1a(1) - Report receipts from subscriber access to a basic range of programming services generally for a monthly fee. This package contains the minimum number of channels available to subscribers, as defined by each cable, satellite, or MDS operator, and must be purchased to obtain any higher-level programming package.
Line 1b-Report receipts from television air time to clients for broadcasting both advertising and program content, on television stations, networks, cable, and other subscription television program systems. Include air time for advertising content, such as advertising messages, real estate listings, infomercials, etc., and air time for non-commercial programs, such as news, financial, religious, educational programs, etc.
Line 3a-Report receipts from wired or wireless telecommunications facilities to originate, terminate, or transit calls for another telecommunications service provider, including transoceanic telecommunications. Include interconnection and settlement charges for the termination of domestic or international calls, charges to long distance carriers for calls originating at a payphone or within another carriers local network, charges for jointly used facilities, such as pole attachments, and charges for the exclusive use of circuits. Satellite operators/carriers should report on the carrier services line if their customers are telecommunication companies. Non-telecommunications companies should report on line 4, Private network services.

Line 3b-Report receipts from the public switched telephone network (PSTN) for the transmission and switching of voice, data, and video within a local calling area. Include related local services, such as connection charges, 911 services, operator services, and local directory assistance; and subscriber line services to end user customers.
Line $\mathbf{3 b}(\mathbf{1})$ and Line $\mathbf{3 b}(\mathbf{3})$ - Include call services that are self-defined in the carriers tariffs or other documents detailing the terms of service.

Line 3d - Report receipts from transmitting and switching of voice, data, and video over the public switched telephone network between local calling areas and where the call is made from a fixed customer location and is paid for by the caller.

Line 3 e - Report receipts from calls made from a fixed customer location which are paid for by the call recipient.
Line 4 - Report receipts from wired or wireless (satellite, microwaves, cellular, etc.) telecommunication link(s) between specified points for the exclusive use of the client. Exclude the provision of private links to telecommunication service providers.

Line 5 - Report receipts from providing a direct connection to the Internet, wired or wireless, for the transmission of voice or data to fixed local telephone locations on the public switched telephone network. May include 911 service and a number to mimic a local fixed telephone number for the purpose of receiving calls from local fixed telephone users in the same local calling area. Include voice over Internet protocol (VOIP) and related Internet telephony services.
Line 7 - Report receipts from granting permission to use content protected as industrial property (i.e., by patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue


## IN-51751

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Cable and other program distribution - Continued
b. Air time - Program distribution networks (Include local, regional, and national.)
(1) Advertising
(2) Programs
(3) Sum lines $1 \mathrm{~b}(1)$ and $1 \mathrm{~b}(2)$
2. Program distribution related services
a. Installation services for connections to program distribution networks
b. Rental of program distribution equipment
c. Resale of program distribution equipment
d. Other program distribution related services - Describe 7
3. Telecommunication services
a. Carrier services and Internet backbone services (Include network access services to other telecommunication carriers.)
b. Basic fixed local telephony services (Include subscriber line services to end user.)
(1) Residential
(2) Business
(3) Public
(4) Sum lines $\mathbf{3 b}(1)$ through $\mathbf{3 b}(3)$
c. Calling features - Fixed telephony (Include call waiting, caller ID, voice mail, etc.)
d. Basic fixed long distance telephony - Outbound
e. Basic fixed long distance telephony - Inbound
f. Basic fixed all distance telephony (Include both local and long distance calls.)
4. Private network services
5. Internet telephony
a. Residential
b. Business

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 36041 |  |  |  |  |  |  |
| 36042 |  |  |  |  |  |  |
| 36040 |  |  |  |  |  |  |
| 36470 |  |  |  |  |  |  |
| 39516 |  |  |  |  |  |  |
| 39673 |  |  |  |  |  |  |
| 36480 |  |  |  |  |  |  |
| 35840 |  |  |  |  |  |  |
| 35851 |  |  |  |  |  |  |
| 35852 |  |  |  |  |  |  |
| 35853 |  |  |  |  |  |  |
| 35850 |  |  |  |  |  |  |
| 35860 |  |  |  |  |  |  |
| 35870 |  |  |  |  |  |  |
| 35880 |  |  |  |  |  |  |
| 35890 |  |  |  |  |  |  |
| 35900 |  |  |  |  |  |  |
| 35981 |  |  |  |  |  |  |
| 35982 |  |  |  |  |  |  |

## IN-51751

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
6. Internet access services
a. Broadband (i.e., always-on)
(1) Residential
(2) Business
(3) Sum lines 6a(1) and 6a(2)
b. Narrowband (i.e., dial-up)
7. Licensing of rights to use intellectual property protected as industrial property
8. Resale of other merchandise - Describe $\nabla$
$\square$
9. All other receipts - Describe if more than 10 percent of total receipts 7
10. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in
dollars . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . dollars dols

| Cen- <br> sus <br> use | Estimates are acceptable. |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  | \$eport dollars OR percents. |  |  |  |  |  |

## IN-51801

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a-Report receipts from hosting a client's website and related files in a location that provides fast, reliable connection to the Internet.
Line 1b - Report receipts from providing software applications on a leased, fee, or subscription basis from a centralized, hosted, and managed computing environment.
Line $1 \mathbf{c}$ - Report receipts from providing a bundled service package that combines information technology-intensive services with labor (manual or professional), machinery, and facilities to support, host, and manage a business process for a customer.
Line 1d - Report receipts from providing rack space within a secured facility for the placement of servers and enterprise platforms. The service includes space for the customer's hardware and software, connection to the Internet or other communication networks, and routine monitoring services.
Line 1e-Report receipts from managing or administering the storage and back-up of data (i.e., remote back-up services, storage, or hierarchical storage management). Include data migration services.
Line 1f-Report receipts from providing ongoing management and administration of data as an organizational resource. Services may include modeling, mobilization, mapping/rationalization, and mining of data.
Line $\mathbf{1 g}$ - Report receipts from sending audio and video data over the Internet, or providing services associated with the storage, production (including encoding), and support of video and audio streaming over the Internet.
Line 1h - Report receipts from providing other IT hosting or infrastructure provisioning services, such as hosting customer's application, processing customer's data, and computer time sharing.
Line 2a-Report receipts from the development, analysis, design, and programming of software tailored to customer specifications. Include website design and development, database design and development, and customization and integration of packaged software. Report website hosting on line 1a, application service provisioning on line 1b, business process management on line 1c, data storage on line 1e, and data management on line $1 \mathbf{f}$.
Line 3a-Report receipts from providing customer support in using or troubleshooting the software, including patches and upgrades.
Line 3c - Report receipts from providing customer support or troubleshooting computer combined hardware and software.
Line 3e - Report receipts from retrieval or recovery of customer's data from a damaged or unstable hard drive or other storage medium.
Line $3 f$ - Report receipts from providing standby computer equipment and duplicate software in a separate location to enable a customer to relocate regular staff in order to resume and maintain routine computerized operations in the event of a disaster, such as a fire or flood.
Line 6 - Report receipts from publishing software programs that perform a specific function directly for the end user.
Line 7a - Report receipts from managing and monitoring communication networks and connected hardware to diagnose networking problems and gather capacity and usage statistics for the administration and fine-tuning of network traffic. Include remotely managing security systems or providing security-related services.
Line 7b-Report receipts from providing day-to-day management and operation of a client's computer system.
Line 9 - Report receipts from providing advice on technical matters related to the use of information technology. Include advice on hardware and software requirements and procurement, systems integration, and systems security. Exclude advice on issues related to business strategy and service contracts where advice is bundled with the design and development of an IT solution.

Description of sales, shipments, receipts, or revenue

1. Data processing services
a. Website hosting services
(1) With integration of related services
(2) Without integration of related services
(3) Sum lines 1a(1) and 1a(2)

| Cen- <br> sus <br> use | Estimates are acceptable. <br> ueport dollars OR percents. |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
|  | 0721 |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 36121 |  |  |  |  |  |
| 36122 |  |  |  |  |  |
| 36120 |  |  |  |  |  |

## IN-51801

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Data processing services - Continued
b. Application service provisioning
(1) With integration of related services
(2) Without integration of related services
(3) Sum lines 1 b(1) and $1 b(2)$
c. Business process management services
(1) Financial
(2) Human resources
(3) Supply-chain management
(4) Customer relations management
(5) Vertical markets
(6) Other business process management services - Describe 7

## (7) Sum lines $1 \mathrm{c}(1)$ through $1 \mathrm{c}(6)$

d. Collocation services
e. Data storage services
f. Data management services
g. Video and audio streaming services
h. Other IT infrastructure provisioning services - Describe type of content
2. Information technology (IT) design and development services
a. Custom application design and development services
b. Network design and development services
c. Computer systems design, development, and integration services
3. Information technology (IT) technical support services
a. Software related technical support services
b. Hardware related technical support services

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 34931 |  |  |  |  |  |  |
| 34932 |  |  |  |  |  |  |
| 34930 |  |  |  |  |  |  |
| 34941 |  |  |  |  |  |  |
| 34942 |  |  |  |  |  |  |
| 34943 |  |  |  |  |  |  |
| 34944 |  |  |  |  |  |  |
| 34945 |  |  |  |  |  |  |
| 34946 |  |  |  |  |  |  |
| 34940 |  |  |  |  |  |  |
| 36130 |  |  |  |  |  |  |
| 36140 |  |  |  |  |  |  |
| 36150 |  |  |  |  |  |  |
| 36160 |  |  |  |  |  |  |
| 36170 |  |  |  |  |  |  |
| 37410 |  |  |  |  |  |  |
| 37420 |  |  |  |  |  |  |
| 37430 |  |  |  |  |  |  |
| 37521 |  |  |  |  |  |  |
| 37522 |  |  |  |  |  |  |

## IN-51801

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
3. Information technology (IT) technical support services - Continued
c. Combined hardware and software technical support services
d. Auditing and assessing computer operations
e. Data recovery services
f. Disaster recovery services (business continuity services)
g. Computer forensics
h. Domain name registration services
i. Other IT technical support or consulting services - Describe 7

## j. Sum lines 3a through 3i

4. Information and document transformation services
a. Imaging and other data capture services
b. Data conversion and migration services
c. Sum lines 4a and 4b
5. System software publishing
6. Application software publishing
7. IT infrastructure and network management services
a. Network management services
b. Computer systems management
c. Sum lines 7a and 7b
8. Internet access services
a. Broadband (i.e., always-on)
b. Narrowband (i.e., dial-up)
9. Information technology (IT) technical consulting services
10. Resale of merchandise
a. Computer hardware and software
b. Other merchandise, excluding computer hardware and software

| $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 37523 |  |  |  |  |  |  |
| 37524 |  |  |  |  |  |  |
| 37525 |  |  |  |  |  |  |
| 37526 |  |  |  |  |  |  |
| 37528 |  |  |  |  |  |  |
| 37529 |  |  |  |  |  |  |
| 37531 |  |  |  |  |  |  |
| 37520 |  |  |  |  |  |  |
| 36221 |  |  |  |  |  |  |
| 36222 |  |  |  |  |  |  |
| 36220 |  |  |  |  |  |  |
| 34880 |  |  |  |  |  |  |
| 34890 |  |  |  |  |  |  |
| 37511 |  |  |  |  |  |  |
| 37512 |  |  |  |  |  |  |
| 37510 |  |  |  |  |  |  |
| 36190 |  |  |  |  |  |  |
| 36200 |  |  |  |  |  |  |
| 34910 |  |  |  |  |  |  |
| 39607 |  |  |  |  |  |  |
| 39618 |  |  |  |  |  |  |

## IN-51801

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
11. All other receipts - Specify if more than 10 percent of total receipts $\nabla$
12. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars


## IN-51901

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 2a - Report receipts from providing access to library resources for a fee. Include library card or membership fees, when charged; research fees; fines for overdue or lost items; equipment use fees; and other user fees.
Line 2b - Report receipts from providing archival services for a fee, such as the right of entry or access to archives and other information.
Line 3a-Report receipts from granting permission to use news reports, articles, headlines, features, and exclusives; reprints and transcripts of news items; news photos, graphics, and film clips; and all other news and news-related content.
Line 3b-Report receipts from granting permission to use ready-to-air radio or television programs, excluding news, distributed to multiple users for broadcast on-air or online.
Line 3c - Report receipts from granting permission to use other syndicated media content, such as editorial cartoons, comic strips, puzzles, horoscopes, advice columns, and all other special-interest features.
Line 4 - Report receipts from providing a systematic search for, and retrieval of, documents, datasets, and archived copies of back issues of newspapers or other information, based on a certain criteria established by the client. Also include advice and compilation services tailored to the subject matter under investigation.
Line 5 - Report receipts from providing stock photo services, telephone-based information recordings, and all other services not elsewhere classified. These services involve either collecting and disseminating information or providing access to it on a fee or contract basis.

Line 8 - Report receipts from collecting and recording editorial coverage published in various mass media about the client or its competition ("clipping service") and preparing analysis of the coverage.


## IN-51901

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued


## IN-51902

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a-Report receipts from newspapers published on the Internet in a digital file that can be accessed or downloaded and may contain text links to other sources or publications. Include publications issued daily or more frequently, consisting mainly of current news of all types. Include newspapers, as well as portions of newspapers, such as headlines e-mailed daily or more frequently, that are paid for by subscription or by single copy access fees.
Line 1b-Report receipts from periodicals published on the Internet in a digital file that can be accessed or downloaded and may contain text links to other sources or publications. Include publications whose main content is updated at fixed intervals, less often than daily and more often than annually, usually on a weekly or monthly basis. Include periodicals and periodic newsletters that are paid for by subscription or by single copy access fees.

Line 1c-Report receipts from books (single, non-periodic publications) published on the Internet in a digital file that can be accessed or downloaded and may contain text links to other sources or publications.

Line 1d - Report receipts from collections of systematically organized contact information published on the Internet in a digital file that can be accessed, searched, or downloaded and may contain text links to other sources or publications. Include descriptive information on persons.

Line 1e-Report receipts from collections of data or information published on the Internet in a digital file that can be accessed, searched, or downloaded and may contain text links to other sources or publications. Include online access to collections of public domain materials, such as legal cases and annual reports of publicly traded companies; past newspaper and periodical articles; audio and video clips; and compilations of other collections that are paid for through subscriptions, fixed fees, or fees for downloads.
Line 1f - Report receipts from games that are intended to be played on the Internet. Examples include card, action, children's, role-playing, and strategy games. Include games paid for by various methods, such as subscriptions and pay-per-play.
Line $\mathbf{1 g}$ - Report receipts from adult content published or broadcast over the Internet. Include graphics, prerecorded video, live feeds, interactive performances, and virtual activities. Include content paid for by various methods, such as subscriptions, membership fees, and pay-per-view.

Line 1 h - Report receipts from other online content not elsewhere included, such as greeting cards, jokes, cartoons, graphics, maps, educational content, streaming news, music, video, and chat rooms. Include content paid for by various methods, such as pay-per-play, pay-per-view, subscriptions, and access fees.

Line 8 - Report receipts from granting permission to use content protected by copyright or as industrial property (i.e., by patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

1. Internet publishing and broadcasting - Subscriptions and sales
a. Internet newspaper publishing
b. Internet periodical publishing
c. Internet book publishing
d. Internet directories publishing
e. Internet databases and other collections publishing
f. Internet gaming
g. Internet adult content (Include mature and sexually explicit material.)
h. Other Internet content - Describe


## IN-51902

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Sale of advertising space - Internet
a. Sale of search and textual advertising space - Internet
b. Sale of display and other advertising space - Internet
c. Sum lines 2a and 2b
3. Other publishing - Subscriptions and sales
a. Print publishing - Describe type of content
b. Electronic and other media - Describe type of content 7
4. Other publishing-Sale of advertising space
a. Print
b. Electronic and other media
5. Rental or sale of mailing lists
6. Website hosting services
7. Internet access services
a. Broadband (i.e., always-on)
(1) Residential
(2) Business
(3) Sum lines 7a(1) and 7a(2)
b. Narrowband (i.e., dial-up)
8. Licensing of rights to use intellectual property
9. Resale of computer hardware and software
10. Resale of other merchandise (Exclude computer hardware and software.) - Describe

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 36341 |  |  |  |  |  |  |
| 36342 |  |  |  |  |  |  |
| 36340 |  |  |  |  |  |  |
| 36290 |  |  |  |  |  |  |
| 36310 |  |  |  |  |  |  |
| 36330 |  |  |  |  |  |  |
| 36350 |  |  |  |  |  |  |
| 36460 |  |  |  |  |  |  |
| 36120 |  |  |  |  |  |  |
| 36191 |  |  |  |  |  |  |
| 36192 |  |  |  |  |  |  |
| 36190 |  |  |  |  |  |  |
| 36200 |  |  |  |  |  |  |
| 39400 |  |  |  |  |  |  |
| 39607 |  |  |  |  |  |  |
| 39618 |  |  |  |  |  |  |

## IN-51902

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
11. All other receipts - Describe if more than 10 percent of total receipts $\nabla$
12. TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | $\begin{aligned} & \hline \text { \$ Bil. } \\ & \hline 0721 \end{aligned}$ | Mil. | Thou. | Dol. | $\begin{aligned} & \text { Percent } \\ & 0722 \end{aligned}$ |
| 39718 |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

Professional, Scientific, and Technical Services
Sector 54

## PS-54059

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)

## Receipts from providing services to clients outside your enterprise.

Line 3 - Report receipts from designing, developing, and implementing a customer's networks, such as intranets, extranets, and virtual private networks. Include network security systems design and development. Exclude network management services.
Line 4 - Report receipts from assessing an organization's computer requirements, advising on hardware and software acquisitions, and developing system specifications. Include putting the system in place or providing the necessary specification to put the new system in place. Include training and support services for the client.
Line 15 through line 18 - Report receipts from basic research undertaken to gain new knowledge and/or applied research undertaken to develop practical applications for the knowledge acquired through basic research.
Line 16 - Report receipts from providing basic and applied research services focused on biotechnology (e.g., genetic engineering and enzyme technology, industrial biotechnology, diagnostic applications, genetic technologies, sitedirected autogenesis or mutagenesis, transgenesis, process biotechnology, etc.).
Line 19 and 20 - Report receipts from the creation of new or significantly improved products or processes.
Line 21 - Report receipts from granting permission to use content protected by copyright or as industrial property (i.e., by patent or trademark) owned or controlled by this establishment. Report outright sale of rights in perpetuity on line 22.

Line 22 - Report receipts from the outright sale of intellectual property (e.g., copyrights, patents) in perpetuity.

Description of sales, shipments, receipts, or revenue

1. Information technology (IT) technical consulting services
2. Custom application design and development services
3. Network design and development services
4. Computer systems design, development, and integration services
5. Financial auditing services
6. General accounting services
7. Bookkeeping and compilation services
8. Payroll accounting services

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 34910 |  |  |  |  |  |  |
| 37410 |  |  |  |  |  |  |
| 37420 |  |  |  |  |  |  |
| 37430 |  |  |  |  |  |  |
| 36820 |  |  |  |  |  |  |
| 36860 |  |  |  |  |  |  |
| 36490 |  |  |  |  |  |  |
| 36880 |  |  |  |  |  |  |
| 39320 |  |  |  |  |  |  |
| 39280 |  |  |  |  |  |  |
| 39330 |  |  |  |  |  |  |

## PS-54059

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
31. Marketing research services


## PS-54101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from the practice of criminal law on the appropriate line(s). Include reimbursement of expenses incurred for clients.
Line 2 - Report receipts from the practice of civil law on the appropriate line(s). Include reimbursement of expenses incurred for clients.
Line 4a - Report receipts from researching public land records to gather information relating to real estate titles; preparing documents necessary for the transfer of the title, financing, and settlement; conducting final real estate settlements and closings; and filing legal and other documents relating to the sale of real estate.
Line 4b - Report receipts from document filing and search services. Report all document preparation on line 4c.
Line 5 - Report receipts from the serving of legal documents. Include all forms of writs, warrants, summons, citations, libels, and orders used in judicial proceedings.
Line 11 - Report distributions from law partnerships to individual lawyers who are members of the partnership and organized as professional service corporations/associations. Report fees for legal services provided directly to clients on the appropriate detail lines under line 1 and line 2.

## Description of sales, shipments, receipts, or revenue

1. Legal services, criminal law
2. Legal services, civil law
a. Real estate law
b. Wills, estates, and trusts
c. Family law
d. Business and commercial law
(1) Bankruptcy law
(2) Intellectual property law
(3) Taxation Iaw
(4) Other business and commercial law, including antitrust, incorporation, banking, securities, and insurance law - Describe 7 nest
(5) Sum lines 2d(1) through 2d(4)
e. Civil negligence
f. Labor and employment law
g. Other civil law
(1) Environmental law
(2) Public and international
(3) Health care law

2012

| Census use | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 36710 |  |  |  |  |  |
| 36370 |  |  |  |  |  |
| 36380 |  |  |  |  |  |
| 36390 |  |  |  |  |  |
| 36401 |  |  |  |  |  |
| 36402 |  |  |  |  |  |




PS-54101
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Legal services, civil law - Continued
g. Other civil law - Continued
(4) Other civil law, including immigration/refugee, consumer, and other non-criminal law
(5) Sum lines $\mathbf{2 g}(1)$ through $\mathbf{2 g}(4)$
3. Arbitration and mediation services
a. Arbitration and mediation services, international commercial
b. Arbitration and mediation services, excluding international commercial
c. Sum lines 3a and 3b
4. Legal research and document services
a. Title, abstract, and settlement services
b. Patent, copyright, and other intellectual property document filing and search services
c. Other document filing and search services
d. Sum lines 4a through 4c
5. Process server services
6. Notarization and certification services
7. Legal translation services
8. Appraisal services, except real estate
9. Seizure and execution services
10. Expert witness services
11. Distributions from law partnerships to professional corporations/ associations
12. All other operating receipts - Describe if more than 10 percent of total receipts 7
13. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 36434 |  |  |  |  |  |  |
| 36430 |  |  |  |  |  |  |
| 36731 |  |  |  |  |  |  |
| 36732 |  |  |  |  |  |  |
| 36730 |  |  |  |  |  |  |
| 36741 |  |  |  |  |  |  |
| 36742 |  |  |  |  |  |  |
| 36743 |  |  |  |  |  |  |
| 36740 |  |  |  |  |  |  |
| 36750 |  |  |  |  |  |  |
| 36760 |  |  |  |  |  |  |
| 36770 |  |  |  |  |  |  |
| 37970 |  |  |  |  |  |  |
| 36790 |  |  |  |  |  |  |
| 36800 |  |  |  |  |  |  |
| 36810 |  |  |  |  |  |  |
| 39721 |  |  |  |  |  |  |
| 39850 - |  |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 a - Report receipts from examinations of accounting records and other supporting evidence for the purpose of expressing an opinion as to whether financial statements are presented fairly in accordance with an appropriate, disclosed basis of accounting.
Line 2 - Report receipts from analysis of reported financial statements to determine plausibility within the framework of the appropriate criteria. Include receipts from engagements to provide reports on the results of applying client-specified procedures to financial information.
Line 5 - Report receipts from audits, reviews, and agreed-upon procedures performed in relation to non-financial matters.

Line 6 - Report receipts from bookkeeping, compilation, and one or more of the following services (which were charged as a single fee): payroll services or tax preparation services. Report bookkeeping and compilation combined with payroll calculations only on line 8.
Line 8 - Report bookkeeping services and compilation of financial statements. Bookkeeping may include payroll calculation services.

Line 9a-Report receipts from the combination of collection and processing of payroll information and paychecks; pay deposits and pay statements; withholding amounts from employees' pay for government-mandated and other deductions; remitting the amounts withheld to the appropriate authorities and plan administrators; filing regulatory and tax reports with regard to deductions; remitting the employer's contribution; filing regulatory and tax reports with regard to government-mandated and other contributions by the employer to employee benefit plans; and preparation of special payroll reports at client's request.
Line 9b - Report receipts from the stand-alone sale of individual payroll services. Include payroll calculation services; customized payroll reports; payroll deduction, remittance, and reporting; and other individual payroll services.
Line 11 - Report receipts from preparation of income and other tax returns, review of returns prepared by others, filing of returns, preparation of supplementary documents associated with returns, and preparation for and representation at tax audits and appeals. Include compilation of financial statements when provided as a package with tax preparation for a single fee.
Line 12 - Report receipts from providing consultation, design, development, installation, or customization of a computerized accounting system. Include receipts from providing training and support that enable the client to use the computerized accounting system.
Line 13 - Report receipts from providing advice, assistance, and implementation services in the areas of strategic and organizational planning, finance, human resources, marketing, and production. Include executive search services and other management consulting services. Report tax consulting on the appropriate detail lines under line 10.
Line 14 - Report receipts from assisting an individual client in planning for financial goals, including examining the client's tax situation. The firm may provide investment advice and make investments on the client's behalf.


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
8. Bookkeeping and compilation services
a. Full-service bookkeeping with compilation services
b. Bookkeeping services sold separately
c. Compilation services sold separately
d. Sum lines 8a through 8c
9. Payroll accounting services
a. Full-service payroll services
b. Payroll services sold separately
c. Sum lines 9a and 9b
10. Tax planning and consulting services
a. Individuals and unincorporated businesses
b. Corporate and other clients
c. Sum lines 10a and 10b
11. Tax preparation and representation services
a. Individuals and unincorporated businesses
b. Corporate and other clients
12. Computerized accounting systems services
13. Management consulting services - Describe type of consulting work $\nabla$
14. Personal financial planning services
15. Sale of accounting forms and publications
16. All other operating receipts - Describe if more than 10 percent of total receipts 7
17. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars


DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a(2) - Report receipts from architectural services that are provided for multi-family residential building projects, including the design of apartment blocks. Report architectural services for non-residential building projects on the appropriate detail lines under line $\mathbf{1 b}$.
Line 1b - Report receipts from architectural services that are provided for non-residential building projects. Include the design of hotels, resorts, and similar temporary overnight accommodation building projects. Report historical restoration projects on line $\mathbf{1 c}$.
Line 1b(2) - Report receipts from architectural services for retail stores, restaurants, and similar buildings. Include shopping centers, and gas stations. Report historical restoration projects on line $\mathbf{1 c}$.

Line $\mathbf{1 b}(6)$ - Report receipts from architectural services for entertainment, recreational, and cultural building projects. Include cinemas, museums, zoos, health clubs, swimming pools, stadiums, community centers, and monuments.
Line 1b(7) - Report receipts from architectural services for primary and secondary education building projects. Include day care centers. Report stadiums and arenas on line $\mathbf{1 b}(6)$.
Line $\mathbf{1 b}(8)$ - Report receipts from architectural services for college, university and other post-secondary educational building projects. Include dormatories. Report stadiums and arenas on line 1b(6).
Line 1b(9) - Report receipts from architectural services for industrial buildings. Include manufacturing plants and similar processing and assembly buildings. Report warehouses on line 1b(10).
Line 1b(10) - Report receipts from architectural services for transportation and distribution facility projects. Include bus stations, train stations, airport terminals, warehouses, distribution centers, and truck terminals.
Line 1b(12) - Report receipts from architectural services for buildings related to the administration of justice. Include courthouses, police stations, prisons and other correctional buildings.

Line 1d - Report receipts from providing advice, studies, and reports on architectural matters. Report receipts from providing advice, studies, and reports in conjunction with a specific project on the appropriate detail lines under lines 1a through 1 c .
Line 2a-Report receipts from residential landscape architectural services that consist of a complete project or phase of a project. Report nursing homes and similar residential health care building projects, hotel and motel projects, and resort projects on the appropriate detail lines under line $\mathbf{2 b}$. Report projects that consist of a specific element of a residential landscape project on line 2d.

Line 2a(3) - Report receipts from projects that consist of a mix of single and multiple-family buildings. Include lowincome housing development projects.
Line 2b-Report receipts from non-residential landscape architectural services that consist of a complete project or phase of a project. Report recreational and other open space projects on the appropriate detail lines under line $\mathbf{2 c}$. Report projects that consist of a specific element of a non-residential landscape project on line 2d.

Line 2b(1) - Report receipts from landscape architectural services for building projects of a general commercial nature, such as office buildings, office and industrial parks, shopping centers, mixed-use projects, and manufacturing plants.

Line 2b(4) - Report receipts from landscape architectural services for other non-residential building projects. Include transportation terminals such as airports and train stations, nursing homes, hospitals, etc.
Line 2c - Report receipts from recreational and open space landscape architectural services that consist of a project or phase of a project. Include outdoor recreation or sporting activities of the non-building type, such as baseball diamonds and soccer fields. Include services for parks and for transportation corridors. Report stadium and arena projects on line $\mathbf{2 b}(\mathbf{2})$. Report projects that consist of a specific element of a recreational and open space project on line 2d.
Line 2c(1) - Report receipts from landscape architectural services that consist of a complete project or phase of a project for city centers, public squares, streetscape projects, urban plazas, urban waterfront projects, etc. Report projects that consist of a specific element of a recreational or open space project on line 2d.
Line $\mathbf{2 c}(\mathbf{2})$ - Report receipts from landscape architecture services that consist of a complete project or phase of a project for recreation or open space projects where activity is not enclosed in a building. Include fields for football, soccer, baseball; golf courses; ski areas; restoration of wetlands or other natural areas; and services for parks, greenways or trails. Report projects that consist of both hotel buildings and non-building recreational and open space facilities on line $\mathbf{2 c}(4)$. Report projects that consist of a specific element of one of the above projects on line 2d.
Line $\mathbf{2 c ( 3 )}$ - Report receipts from landscape architecture services that consist of a complete project or phase of a project for transportation corridors such as landscape design of highways. Report services for streetscapes on line $\mathbf{2 c}(\mathbf{1})$. Report projects that consist of a specific element of transportation corridors on line $\mathbf{2 d}$.

Line 2c(4) - Report receipts from landscape architecture services that consist of a complete project or phase of a project for resorts that may be comprised of both hotel buildings and non-building recreation or open space projects. Include golf courses and ski areas that include hotel accommodations. Report projects that consist of a specific element of one of the above projects on line 2d.
Line 2d - Report receipts from designs that are provided as a stand-alone service, although they may be incorporated in a larger project.

## PS-54103

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued
Line 3a - Report receipts from urban planning services. These services develop plans for the use of land in order to achieve a community's objectives for a built and natural environment that is esthetically pleasing, efficient, and functional. Report the design of site master plans for actual construction projects on line 3c.
Line 3a(1) - Report receipts from the development of plans that describe the long-term objectives of cities or towns for the development of infrastructure, housing, industry, commercial, recreational, and other facilities. Comprehensive plans cover a large geographical area for a lengthy time period.

Line $\mathbf{3 a}(2)$ - Report receipts from community plans that are developed within the framework of a comprehensive plan.
Line 3b-Report receipts from urban planning advisory services that are not related to the development of a specific comprehensive, community, or element plan. Advisory services use the professional expertise of the urban planner to provide advice on an issue. Studies and research may be conducted as part of the service.
Line 3c - Report receipts from services that provide plans for a construction site, showing the proposed location of buildings, roads, parking lots, etc. Report urban planning services on the appropriate detail lines under line 3a.
Line 3d - Report receipts from general contractor services (e.g., erection, repair, renovation) of buildings, other structures, or civil engineering works. Report design-build services that provide both design and construction where the contractor undertakes the construction risk and the design risk. Include the "build" services under a design-bid-build project.
Line 3 e - Report receipts from planning, supervising, and coordinating the work of tradesmen, laborers, and contractors on a construction site. May include assistance with the procurement of materials and subcontractors. Report services performed as a component of project management services on line $\mathbf{3 f}$.
Line 4e - Report receipts from granting permission to use content protected by copyright or as industrial property (e.g., patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue

1. Architectural services, excluding landscape architecture
a. Architectural services for residential building projects
(1) Single-family residential projects
(2) Multi-family residential projects
(3) Sum lines 1a(1) and 1a(2)
b. Architectural services for non-residential building projects
(1) Office building projects
(2) Retail and restaurant projects
(3) Hotels and convention centers
(4) Hospitals and clinical buildings used for active health care
(5) Nursing homes and similar buildings used for medium- and long-term health care
(6) Entertainment, recreational, and cultural building projects
(7) Primary and secondary school projects
(8) College and university projects
(9) Industrial building projects
(10) Transportation and distribution facility projects
(11) Religious building projects


Description of sales, shipments, receipts, or revenue

1. Architectural services, excluding landscape architecture - Continued
b. Architectural services for non-residential building projects Continued
(12) Justice system building projects
(13) Other non-residential building projects
(14) Sum lines $1 \mathrm{~b}(1)$ through $1 \mathrm{~b}(13)$
c. Historical restoration architectural services
d. Architectural consulting services (Include expert witness services)
2. Landscape architectural services
a. Landscape architectural services for residential building projects
(1) Single-family residential building projects
(2) Multiple-family residential building projects
(3) Residential subdivision projects
(4) Sum lines 2a(1) through 2a(3)
b. Landscape architectural services for non-residential building projects
(1) Corporate building projects
(2) Hotel, convention center, stadium, and arena building projects
(3) Educational building projects
(4) Other non-residential building projects
(5) Sum lines $\mathbf{2 b}(1)$ through $\mathbf{2 b}(4)$
c. Landscape architectural services for recreational and open space projects
(1) City centers and public squares
(2) Non-building recreational facilities, parks, and natural areas
(3) Transportation corridors
(4) Resorts
(5) Other recreational and open space projects
(6) Sum lines 2c(1) through 2c(5)


Description of sales, shipments, receipts, or revenue
2. Landscape architectural services - Continued
d. Landscape architectural services - Specific elements
e. Landscape architectural consulting services (Include expert witness services)
3. Other architectural related services
a. Urban planning services
(1) Development of comprehensive urban plans
(2) Development of community urban plans
(3) Development of urban plan elements
(4) Sum lines 3a(1) through 3a(3)
b. Urban planning consulting services (Include expert witness services)
c. Project site master planning services
d. Design-build and general contractor services (Include design-bidbuild construction services)
e. Construction management services
f. Project management services
4. Other services
a. Landscaping services, commercial and/or residential
b. Interior design services
c. Engineering services - Describe $\downarrow$
d. Research and development - Describe
e. Licensing of rights to use intellectual property
(1) Protected by copyright
(2) Protected as industrial property
(3) Sum lines $4 e(1)$ and $4 e(2)$
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | $$ |
|  |  | 0720 | 0721 |  |  |  |  |
|  | Other services - Continued | 39623 |  |  |  |  |  |
|  | f. Resale of merchandise - Describe 7 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | g. All other operating receipts - Describe if more than 10 percent of total revenue | 39723 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 5. | TOTAL OPERATING RECEIPTS - Sum of lines should equal? if reporting in dollars | 39850 |  |  |  |  | 100 |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a - Report receipts from collecting data about the earth's surface from aircraft or space borne platforms. Products may be geospatially referenced. In the case of aerial photography, there may be additional processing.
Line 1b - Report receipts from the processing of photos and images acquired from aircraft or space-borne platforms. Include orthorectification, elevation and terrain modeling, aerotriangulation, photomosaics, photogrammetric mosaics, and photogrammetric restitution services.
Line 1c - Report receipts from analysis of a photograph or other imagery of the earth's surface in order to identify or describe objects, natural and man-made features, and surface characteristics.
Line 1d - Report receipts from the acquisition of data and information about real property and/or the earth's surface, and the subsequent portrayal of this information in report, map, or plat format.
Line 1d(1) - Report receipts from surveying for the purpose of determining the shape (relief) of the surface of the land, and/or the location of natural and man-made features on the surface; and the preparation or revision of a map indicating the slope and elevation of the surface (relative to a datum).
Line 1d(2) - Report receipts from surveying for the purpose of determining the geometric and dynamic characteristics of bodies of water, including the depth, temperature, or salinity of water; configuration of the bottom; velocities of currents; heights and times of tides and water stages; the location of fixed objects used in navigation; and the preparation or revision of maps showing this information.
Line 1d(5) - Report receipts from surveying prior to and during construction to control elevation, configuration, and horizontal location and dimensions; to determine if the construction was adequately completed; and to obtain dimensions essential for calculating quantities used in paying for construction.
Line 1d(6) - Report receipts from surveying for the purpose of determining the precise horizontal and/or vertical position of points or monumented locations to provide a reference framework for further surveys.
Line 1e-Report receipts from preparation and revision of thematic maps, orthophoto maps, nautical charts and aeronautical charts.
Line 1f - Report receipts from designing the structure and/or writing the computer code necessary to create and/or implement software for a geospatial-referenced information system.
Line 1h - Report receipts from the conversion of geospatially-referenced data from one medium to another, which typically entails the scanning or digitizing of hardcopy products to digital format; or the conversion of digital data from one medium or format to another.
Line $1 \mathbf{i}$ - Report receipts from geospatial products produces for sale in pre-packaged, off-the-shelf format. Examples include scanned map products, electronic atlases, and related products; aerial photographs (such as contacts, slides, and enlargements); and specialized software. Publications may be in print, online, electronic or other media.
Line 2a - Report receipts from the collection of geophysical data (seismic, gravity, magnetic, etc.) for the purpose of characterizing subsurface conditions. Report the collection of geophysical borehole data on line 2d(5).
Line $\mathbf{2 b}$ - Report receipts for the processing of geophysical data in order to facilitate interpretation. May include reprocessing data or integration of other sets of data collected by the same method. Report processing of geophysical borehole data on line 2d(5).
Line 2c - Report receipts from analysis of processed geophysical data to generate models and predictions about the properties and structures of the subsurface. Include integration of geophysical data collected by other methods, and additional data, including non-geophysical data. Report receipts from analysis of geophysical borehole data on line 2d(5).
Line 2d - Report receipts from services which include two or more phases of the process used to carry out geophysical surveys. Include geophysical borehole surveys on line 2d(5).
Line 2d(5) - Report receipts from the collection, processing, and analysis of geophysical borehole logging surveys.
Line $\mathbf{2 e}$ - Report receipts from the sale of and brokerage of geophysical data. Include data that are available on a licensed basis and custom designed databases. Publications may be in print, online, on electronic or other media.
Line $\mathbf{2 f}$ - Report receipts from the management and administration of geophysical data as an organizational resource. Include data modeling, mobilization, mapping/rationalization, mining, archiving, storage, cataloging, building databases and system architecture.
Line 3a - Report receipts from the provision of designs, plans, and studies related to engineering projects.
Line 3b - Report receipts from granting permission to use content protected by copyright or as industrial property (e.g., patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue

1. Surveying and mapping services (Exclude geophysical services)
a. Geospatial photo and image acquisition
b. Geospatial photo and image processing
c. Geospatial data interpretation
d. Integrated surveying and mapping services
(1) Topographic and planimetric surveying and mapping services
(2) Hydrographic and bathymetric surveying and mapping services
(3) Boundary, property line, and cadastral surveying and mapping services
(4) Subdivision layout and design services
(5) Construction surveying services
(6) Geodetic surveying and ground control support services
(7) Sum lines $1 \mathrm{~d}(1)$ through $1 \mathrm{~d}(6)$
e. Thematic mapping, orthophoto mapping, and charting services
f. GIS (geographic information system) custom software design and development services
g. Geospatial consulting services (Include expert witness services) . . .
h. Geospatial data conversion services
i. Geospatial product sales
2. Geophysical surveying and mapping services
a. Geophysical data collection
(1) Geophysical data acquired by seismic methods
(2) Geophysical data acquired by non-seismic methods
(3) Sum lines 2a(1) and 2a(2)
b. Geophysical data processing
c. Geophysical data interpretation services

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 37210 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 37220 |  |  |  |  |  |  |
| 37230 |  |  |  |  |  |  |
| 37241 |  |  |  |  |  |  |
| 37242 |  |  |  |  |  |  |
| 37243 |  |  |  |  |  |  |
| 37244 |  |  |  |  |  |  |
| 37245 |  |  |  |  |  |  |
| 37246 |  |  |  |  |  |  |
| 37240 |  |  |  |  |  |  |
| 37250 |  |  |  |  |  |  |
| 37260 |  |  |  |  |  |  |
| 37270 |  |  |  |  |  |  |
| 37280 |  |  |  |  |  |  |
| 37290 |  |  |  |  |  |  |
| 37311 |  |  |  |  |  |  |
| 37312 |  |  |  |  |  |  |
| 37310 |  |  |  |  |  |  |
| 37320 |  |  |  |  |  |  |
| 37330 |  |  |  |  |  |  |

PS-54105
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Geophysical surveying and mapping services - Continued
d. Integrated geophysical services
(1) Acquiring and processing geophysical data collected by seismic methods
(2) Acquiring and processing geophysical data collected by nonseismic methods
(3) Processing and interpreting geophysical data
(4) Acquiring, processing, and interpreting geophysical data
(5) Geophysical borehole logging surveys
(6) Sum lines 2d(1) through 2d(5)
e. Geophysical data sales
f. Geophysical data management services
g. Geophysical consulting services (Include expert witness services) . .
3. Other services
a. Engineering services - Describe
b. Licensing of rights to use intellectual property
c. Resale of merchandise
d. All other operating receipts - Describe if more than 10 percent of total receipts 7
4. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a - Report receipts from the development, analysis, design, and programming of software tailored to client specifications. Include website design and development, database design and development, and customization and integration of packaged software. Report website hosting services on line 2a, application service provisioning on line $\mathbf{2 b}$, business process management services on line 2c, and data storage services on line 2d.
Line 1a(1) - Report receipts from creating the content, appearance, and layout of a customer's Internet, intranet, or extranet website. Include static HTML design as well as the design/programming of templates, which control the display characteristics of information, such as text, graphics, and images stored in databases.
Line 1a(2) - Report receipts from designing the structure and content of a database and/or writing the computer code necessary to create and implement a database (data warehouse).
Lines $\mathbf{1 a ( 4 )}$ and $\mathbf{1 a ( 5 )}$ - Report receipts from adapting (including modifying, configuring, etc.) and installing an existing cross-industry or vertical market application so that it is functional within a customer's information system environment. Include custom programming and training. Exclude service contracts where the service is combined with hosting and management of the application on a continual basis.
Line 1b-Report receipts from designing, developing, and implementing a customer's networks, such as intranets, extranets, and virtual private networks. Include network security systems design and development. Report network management services on line $\mathbf{2 f ( 1 )}$.
Line 1c-Report receipts from the assessment of a customer's computer requirements, advisement on hardware and software acquisitions, and providing the client with design specifications.
Line 1e - Report receipts from analysis of a customer's current computer system and its present and future computing requirements, purchase of new computer equipment, development or modification of software, and packaging of software and hardware to create an integrated system designed for specific applications.
Line $\mathbf{2 b}$ - Report receipts from providing software applications on a leased, fee, or subscription basis from a centralized, hosted, and managed computing environment.
Line 2c - Report receipts from providing a bundled service package that combines information-technology-intensive services with labor (manual or professional), machinery, and facilities to support, host, and manage business processes for a client.

Line 2d - Report receipts from managing or administering the storage and back-up of data (i.e., remote back-up services, storage, or hierarchical storage management). Include data migration services.
Line $\mathbf{2 e}$ - Report receipts from sending audio and video data over the Internet, or providing services associated with the storage, production (including encoding), and support of video and audio streaming over the Internet.
Line $\mathbf{2 f ( 1 )}$ - Report receipts from managing and monitoring communication networks and connected hardware to diagnose networking problems and gather capacity and usage statistics for the administration and fine-tuning of network traffic. These services also remotely manage security systems or provide security-related services.
Line $\mathbf{2 f ( 2 )}$ - Report receipts from providing day-to-day management and operation of a customer's computer system.
Line 2g(1) - Report receipts from providing customer support in using or troubleshooting the software. Include patches and upgrades.
Line $\mathbf{2 g}(\mathbf{2})$ - Report receipts from providing customer support in using or troubleshooting the computer hardware. Include routine testing and cleaning, and repair of IT equipment. Include technical assistance in moving a client's computer system to a new location.

Line 2g(5) - Report receipts from providing standby computer equipment and duplicate software in a separate location to enable a customer to relocate regular staff in order to resume and maintain routine computerized operations in event of a disaster, such as a fire or flood.
Line $\mathbf{2 i}$ - Report receipts from providing advice or expert opinion on technical matters related to the use of information technology. Include advice on matters, such as hardware and software requirements and procurement, systems integration, and systems security. Exclude advice on issues related to business strategy, and service contracts where advice is bundled with the design and development of an IT solution.

Line 2l - Report receipts from publishing low-level software required to manage computer resources and support the production or execution of application programs, but is not specific to any particular application.

Line $\mathbf{2 m}$ - Report receipts from publishing a software program that performs a specific function directly for the end user.
Line $2 n$ - Report receipts from granting permission to reproduce and distribute computer software, protected by copyright owned or controlled by this establishment. Include the right to reproduce and distribute for an agreed period of time, manner, and place, such as in another format, medium, language, or territory. Exclude outright sale of rights in perpetuity.
Line 3c - Report receipts from providing training in the use of computer hardware, software, networks, or other ITrelated topics.

Description of sales, shipments, receipts, or revenue

1. Information technology (IT) design and development services
a. Custom application design and development services
(1) Website design and development services
(2) Database design and development services
(3) Other custom application design and development services Describe 7
(4) Customization and integration of cross-industry application software
(5) Customization and integration of vertical market application software
(6) Customization and integration of other packaged software Describe type

## (7) Sum lines 1a(1) through 1a(6)

b. Network design and development services
(1) Network security design and development services
(2) Network design and development services, other than security
(3) Sum lines 1 b(1) and 1 b(2)
c. Computer systems design services
d. Computer systems design and development services
e. Computer systems integration services, including telephony
2. Computer and systems support services
a. Website hosting services
b. Application service provisioning
c. Business process management services
d. Data storage services
e. Video and audio streaming services $\qquad$ . . . . . . . . . . . . . . . . . . .

PS-54107
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Computer and systems support services - Continued
f. IT infrastructure and network management services
(1) Network management services
(2) Computer systems management
(3) Sum lines $2 f(1)$ and $2 f(2)$
g. Information technology (IT) technical support services
(1) Software related technical support services
(2) Hardware related technical support services
(3) Combined hardware and software technical support services
(4) Domain name registration services
(5) Disaster recovery services (business continuity services)
(6) Computer forensics
(7) Other IT technical support or consulting services - Describe 7
$\square$
(8) Sum lines $\mathbf{2 g}(1)$ through $\mathbf{2 g}(\mathbf{7})$
h. Computer repair
i. Information technology (IT) technical consulting services
j. Internet access services - Broadband
k. Internet access services - Narrowband
I. System software publishing
m. Application software publishing
n. Licensing of rights to reproduce and distribute computer software protected by copyright
3. Other services
a. Temporary staffing - Information technology (IT)
b. Rental and leasing of computer hardware
c. Information technology (IT) related training services

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 37511 |  |  |  |  |  |  |
| 37512 |  |  |  |  |  |  |
| 37510 |  |  |  |  |  |  |
| 37521 |  |  |  |  |  |  |
| 37522 |  |  |  |  |  |  |
| 37523 |  |  |  |  |  |  |
| 37529 |  |  |  |  |  |  |
| 37526 |  |  |  |  |  |  |
| 37528 |  |  |  |  |  |  |
| 37531 |  |  |  |  |  |  |
| 37520 |  |  |  |  |  |  |
| 31920 |  |  |  |  |  |  |
| 34910 |  |  |  |  |  |  |
| 36190 |  |  |  |  |  |  |
| 36200 |  |  |  |  |  |  |
| 34880 |  |  |  |  |  |  |
| 34890 |  |  |  |  |  |  |
| 37570 |  |  |  |  |  |  |
| 32734 |  |  |  |  |  |  |
| 37600 |  |  |  |  |  |  |
| 37610 |  |  |  |  |  |  |

PS-54107
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
|  |  | 0720 | 0721 |  |  |  | 0722 |
| 3. Other services - Continued <br> d. Engineering services, excluding software engineering - Describe $\square$ |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| e. Resale of computer hardware and software <br> f. Resale of other merchandise (Exclude computer hardware and software.) - Describe マ |  | 39607 |  |  |  |  |  |
|  |  | 39618 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| g. All other operating receipts - Describe if more than 10 percent of total receipts 7 |  | 39725 |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 4. | TOTAL OPERATING RECEIPTS - Sum of lines should equal? if reporting in dollars |  | 39850 |  |  |  |  | 100 |

## PS-54110

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from placing advertising in media, materials supplied and services performed by other business organizations, and services performed by this agency, such as consultations, special services performed inagency, and other service fees.
Line 2 - Report receipts from the specialized activity of creating the basic idea for an advertisement. Include drafting the words or copy that will appear in the ad or be spoken by an actor, designing the layout for a print ad, or the filming sequence of a television commercial. When such services are part of integrated or multiple ad agency services, report commissions and fees from the combined activities on line 1.
Line 3 - Report receipts from developing plans for specific promotional activities or campaigns to stimulate consumer purchasing and improve distribution efficiency. Include implementing the campaign.
Line 6 - Report receipts from providing a full range of public relation services (i.e., developing and implementing communications strategies with segments of the public to influence their attitudes and opinions).
Line 7 - Report receipts from media planning and selection, negotiating media prices and placement, managing the flow of finished advertisements, monitoring performance, post campaign analysis, and acquiring advertising time or space from broadcast, print, and other media owners on behalf of advertisers or advertising agencies.
Line 8 - Report receipts from the sale of advertising space or time on behalf of media companies.
Line 9 - Report receipts from leasing display advertising media space. Include installation, maintenance, and removal of advertising substrate and related services.

Line 10d - Report receipts from printing the mailing pieces for a direct mail advertising package, such as letters, flyers, brochures, coupons, advertisements, envelopes, shipping labels, etc.
Line 10e - Report receipts from preparing the letters and delivering them to a mail facility or other distribution center, using a mailing list rented to the client by the direct mail advertising agency. Include folding, addressing and personalizing, inserting, and affixing postage.
Line 10f - Report receipts from picking, packaging, and mailing merchandise ordered through response to a direct mail advertising campaign.
Line 12 - Report receipts from sale of advertising specialties (e.g., key chains, magnets) bearing the name or logo of a business to promote its products or services. Include fees from the design of the specialty item and/or the coordination of production.
Line 17a - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.
Line 17b - Report receipts from granting permission to use content protected as industrial property (i.e., by patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

Description of sales, shipments, receipts, or revenue

1. Advertising placement services (Include bundled placement and creative services)
2. Advertising creative services billed separately (Include graphic design services)
3. Sales promotion services
4. Direct marketing services
5. Marketing research services
6. Public relations services
a. Full public relations services
b. Media relations services
c. Crisis management services
d. Lobbying services

2012


## Description of sales, shipments, receipts, or revenue

6. Public relations services - Continued
e. Event management services
f. Media monitoring and analysis
g. Development and/or fundraising services
h. Sum lines 6a through 6g
7. Media planning and/or buying services
a. Full media planning and buying services
b. Media planning services
c. Media buying services
d. Sum lines 7a through 7c
8. Media representation services
a. Sales agent services for advertising space in print media
b. Sales agent services for advertising time on television
c. Sales agent services for advertising time on radio
d. Sales agent services for advertising time on the Internet
e. Sales agent services for advertising time or space in media, excluding print, television, and radio and Internet
f. Sum lines $\mathbf{8 a}$ through $\mathbf{8 e}$
9. Display advertising services
a. Leased display advertising media space, large format
b. Leased display advertising media space, transit
c. Leased display advertising media space, street furniture and other urban fixtures
d. Leased display advertising media space, other
e. Sum lines 9a through 9d
10. Direct mail advertising services
a. Full direct mail services
b. Concept development services for a direct mail advertising campaign
c. Mailing list support services

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | $$ |
| 0720 | 0721 |  |  |  |  |
| 37705 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 37706 |  |  |  |  |  |
| 37707 |  |  |  |  |  |
| 37700 |  |  |  |  |  |
| 37711 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 37712 |  |  |  |  |  |
| 37713 |  |  |  |  |  |
| 37710 |  |  |  |  |  |
| 37721 |  |  |  |  |  |
| 37722 |  |  |  |  |  |
| 37723 |  |  |  |  |  |
| 37725 |  |  |  |  |  |
| 37726 |  |  |  |  |  |
| 37720 |  |  |  |  |  |
| 37731 |  |  |  |  |  |
| 37732 |  |  |  |  |  |
| 37733 |  |  |  |  |  |
| 37734 |  |  |  |  |  |
| 37730 |  |  |  |  |  |
| 37741 |  |  |  |  |  |
| 37742 |  |  |  |  |  |
| 37743 |  |  |  |  |  |

Description of sales, shipments, receipts, or revenue
10. Direct mail advertising services - Continued
d. Print services for direct mail advertising materials
e. Letter shop services
f. Fulfillment services
g. Other direct mail advertising services
h. Sum lines 10a through $\mathbf{1 0 g}$
11. Distribution of advertising materials, other than by mail
a. Door-to-door
b. In public locations
c. Other, excluding mail, door-to-door, and in public locations
d. Sum lines 11 a through 11 c
12. Coordination of production and delivery of premiums (advertising specialties)
13. Product or merchandise demonstrations
14. Display lettering services
15. Signs, custom fabrication, including banners, a-frame, neon, and outdoor
16. Other services related to advertising - Describe $\downarrow$
17. Licensing of rights to use intellectual property
a. Protected by copyright
b. Protected as industrial property
18. Resale of merchandise - Describe if more than 10 percent of total receipts 7
$\qquad$
19. All other operating receipts - Describe if more than 10 percent of total receipts 7
20. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from engineering services for new and existing homes, row housing, apartments, and mixeduse buildings predominantly used for residential housing.
Line 2 - Report receipts from engineering services for new and existing commercial, public, and institutional buildings, including mixed-use buildings that are predominantly used for commercial, public, or institutional purposes.
Line 4 - Report receipts from engineering services related to highways, roads, streets, bridges, tunnels, railways, subways, airports, harbors, canals and locks, and other transportation infrastructure.
Line 5 - Report receipts from the provision of designs, plans, and studies related to municipal utility projects. Include services provided on a subcontract basis.
Line 6b-Report receipts from services related to facilities that generate electrical power from the energy in falling water.

Line 6d - Report receipts from services related to facilities that generate electrical power from sources of energy such as solar power, wind power, geothermal power, hydrokinetic power, and waste power. Include cogeneration facilities.
Line 8 - Report receipts from the provision of designs, plans, and studies related to systems for the transmission or distribution of voice, data, and programming. Include those provided on a subcontract basis.
Line 9 - Report receipts from the provision of designs, plans, and studies related to systems for the collection, treatment, disposal of hazardous and industrial waste, and the control of pollution. Include those provided on a subcontract basis.
Line 9b - Report receipts from management of nuclear waste, chemical agent destruction, brownfield redevelopment, groundwater modeling, and contaminated site remediation.
Line 11 - Report receipts from the provision of advice, studies, and reports on engineering matters.Exclude advice related to a specific project. Include policy analysis services, regulatory studies, audits, forensic investigations, and expert witness services.
Line 12a - Report receipts from planning, supervising, and coordinating the activities involved in carrying out a project with regard to time, cost, performance requirements, and other constraints. May also include the arranging of financing for a project and procurement of equipment and subcontractors. Refer only to situations in which project management is offered as a stand-alone service.
Line 12b - Report receipts from planning, supervising, and coordinating the work of tradesmen, laborers, and contractors on a construction site. May include assistance with the procurement of materials and subcontractors. Report services performed as a component of project management services on line 12a.
Line 12c-Report receipts from general contractor services (e.g., erection, repair, renovation) of buildings, other structures, or civil engineering works. Report design-build services that provide both design and construction where the contractor undertakes the construction risk and the design risk. Include the "build" services under a design-bid-build project.
Line 12d - Report receipts from producing detailed layouts, plans, drawings, illustrations, graphics, or models based on engineering or architectural specifications for use in the design, manufacture, installation, construction, repair, or maintenance of buildings, structures, systems, or components.
Line 121-Report receipts from granting permission to use content protected by copyright or as industrial property
(e.g., patent or trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | Percent <br> 0722 |
|  |  | 0720 | 0721 |  |  |  |  |
| 1. | Engineering services for residential building projects |  |  |  |  |  |  |
|  | a. New residential building projects | 38051 |  |  |  |  |  |
|  | b. Residential building renovation projects | 38052 |  |  |  |  |  |
|  | c. Sum lines 1a and 1b | 38050 |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
2. Engineering services for commercial, public, and institutional building projects
a. New commercial, public, and institutional building projects
b. Commercial, public, and institutional building renovation projects
c. Sum lines 2a and 2b
3. Engineering services for industrial and manufacturing projects
a. Petroleum and petrochemical plant and process projects
b. Other industrial and manufacturing plant and process projects
c. Engineering design services for industrial and manufactured products (Include aerospace and defense)
d. Sum lines 3a through 3c
4. Engineering services for transportation projects
a. Highway and roadway projects
b. Mass transit systems projects (Include light rail and all related bridges and tunnels)
c. All other transportation projects (Include aviation, railway, and marine)
d. Sum lines 4a through 4c
5. Engineering services for municipal utility projects
a. Water collection, distribution, treatment, and disposal projects
b. Municipal waste collection and disposal projects
c. Other municipal utility projects
d. Sum lines 5a through 5c
6. Engineering services for power generating unit projects
a. Fossil fuel power generating unit projects
b. Hydropower generating unit projects
c. Nuclear power generating unit projects
d. Other power generating projects - Describe 7
e. Sum lines 6a through 6d

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 38061 |  |  |  |  |  |  |
| 38062 |  |  |  |  |  |  |
| 38060 |  |  |  |  |  |  |
| 38071 |  |  |  |  |  |  |
| 38072 |  |  |  |  |  |  |
| 38073 |  |  |  |  |  |  |
| 38070 |  |  |  |  |  |  |
| 38081 |  |  |  |  |  |  |
| 38082 |  |  |  |  |  |  |
| 38083 |  |  |  |  |  |  |
| 38080 |  |  |  |  |  |  |
| 38091 |  |  |  |  |  |  |
| 38092 |  |  |  |  |  |  |
| 38093 |  |  |  |  |  |  |
| 38090 |  |  |  |  |  |  |
| 38161 |  |  |  |  |  |  |
| 38162 |  |  |  |  |  |  |
| 38163 |  |  |  |  |  |  |
| 38164 |  |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
7. Engineering services for power transmission and distribution projects (overhead and underground)
8. Engineering services for telecommunications and broadcasting projects
9. Engineering services for hazardous and industrial waste systems projects
a. Industrial waste collection, treatment, and disposal systems projects
b. Hazardous waste remediation projects
c. Sum lines 9a and 9b
10. Engineering services for all other projects - Describe type of project 7
$\qquad$
11. Engineering advisory and consulting services, performed independently of an engineering project (Include forensic investigation)
12. Other services
a. Project management services
b. Construction management services
c. Design-build and general contractor services (Include design-bidbuild construction services)
d. Drafting services - Describe 7
L
e. Surveying and mapping services, excluding geophysical services Describe 7
$\qquad$
f. Geophysical surveying services - Describe
$\square$
g. Research and development - Describe
h. Home inspection services
i. Commercial building inspection services

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 38170 |  |  |  |  |  |  |
| 38110 |  |  |  |  |  |  |
| 38121 |  |  |  |  |  |  |
| 38122 |  |  |  |  |  |  |
| 38120 |  |  |  |  |  |  |
| 38130 |  |  |  |  |  |  |
| 38140 |  |  |  |  |  |  |
| 33660 |  |  |  |  |  |  |
| 33630 |  |  |  |  |  |  |
| 38190 |  |  |  |  |  |  |
| 38530 |  |  |  |  |  |  |
| 39300 |  |  |  |  |  |  |
| 39310 |  |  |  |  |  |  |
| 37190 |  |  |  |  |  |  |
| 38200 |  |  |  |  |  |  |
| 38230 |  |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
12. Other services - Continued
j. Environmental hazard detection services (Include lead-based paint, radon, asbestos, and mold)
k. Specific element inspection services
I. Licensing of rights to use intellectual property
m. Resale of merchandise - Describe $ך$
n. All other operating receipts - Describe if more than 10 percent of total receipts
13. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

## PS-54113

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from visual examinations of the components forming a commercial property, such as the structure; interior and exterior elements; heating, cooling, ventilation, and electrical systems; roofing; plumbing; insulation; fireplaces and solid fuel burning appliances. This service usually includes a report to the client on any defects or deficiencies. Include estimates of the cost of the remediation action, as well as an interview and record search related to the property under examination. Report inspection services related to homes and residential properties with fewer than 4 residential units on line 2.
Line 2 - Report receipts from visual examinations of the components forming a residential property, such as the structure; interior and exterior elements; heating, cooling, ventilation, and electrical systems; roofing; plumbing; insulation; fireplaces and solid fuel burning appliances. This service usually includes a report to the client on any defects or deficiencies. Include estimates of the cost of the remediation action, as well as an interview and record search related to the property under examination. Report inspection services related to homes and residential properties with 4 or more residential units on line 1. Report inspection services related to new home construction on

## line 3.

Line 4 - Report receipts from visual examinations of residential property combined with assessing the level of activity and extent of damage caused by termites or other wood-destroying organisms. This service usually includes a report to the client on any defects or deficiencies and may include estimates of the cost of remedial action as well as an interview and record search related to the property under examination. Report pest inspection services when not combined with home inspection services on line 7.
Line 5 - Report receipts from the detection of the presence of environmental hazards such as lead-based paint, radon, asbestos, mold, water or air contamination, carbon monoxide or carbon dioxide, and underground fuel tanks, etc.
Line 6 - Report receipts from specific element, system, or site feature inspection services when not undertaken as part of a standard property condition assessment.

Line $\mathbf{6 f}$ - Report receipts from visual examination of a building's exterior elements to identify type, material, condition, potential impact on building, capacity, general adequacy, and safety concerns. Include examination of vegetation, drainage, patios, balconies, stairs, railings, wall cladding, flashing, exterior doors and windows, parking, pools, fountains, lighting, and signage.

Line 6h - Report receipts from visual examination of a property's recreational facilities. Include spas, saunas, steam baths, swimming pools, tennis courts, playground equipment, and other exercise, entertainment, or athletic facilities.
Line $6 \mathbf{i}$ - Report receipts from a visual examination of specific elements, systems, or site features forming part of a property not elsewhere classified. Include examining elevators and escalators; life safety equipment such as fire alarms, fire sprinkler systems, and security systems; docks, break-walls, and sea walls; etc.

Line 9 - Report receipts from other services related to building inspection. Include expert witness services; technical audits and reserve fund studies of condominiums and co-operative dwellings; economic analysis of building defects, including cost estimates; and other post-inspection consulting services; etc.

Description of sales, shipments, receipts, or revenue

1. Commercial building inspection services
2. Home inspection services (Include only buildings with fewer than 4 residences)
3. New home construction inspection services
4. Combined home and pest inspection services
5. Environmental hazard detection services (Include lead-based paint, radon, asbestos, and mold)
6. Specific element inspection services
a. Structural component inspection services
b. Electrical system inspection services
c. Roofing inspection services
d. Heating and cooling system inspection services

2012

| Cen- <br> sus <br> use | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 38230 |  |  |  |  |  |
| 38200 |  |  |  |  |  |
| 38220 | , | , | - |  |  |
| 38210 | , |  | 1 |  |  |
| 38240 |  |  | $\square$ |  |  |
| 36571 |  |  |  |  |  |
| 36572 |  |  |  |  |  |
| 36573 |  |  |  |  |  |
| 36574 |  |  |  |  |  |

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
6. Specific element inspection services - Continued
e. Septic system inspection services
f. Exterior inspection services
g. Moisture intrusion analysis services
h. Recreational facilities inspection services
i. Other specific element inspection services - Describe $\downarrow$
j. Sum lines 6athrough $\mathbf{6 i}$
7. Pest inspection services
8. All other inspection services - Describe

9. Other services related to building inspection - Describe
10. Resale of merchandise - Describe 7

|  | 39697 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| All other operating receipts - Describe if more than 10 percent of total receipts 7 |  |  |  |  |  |
|  | 39729 |  |  |  |  |
| TOTAL OPERATING RECEIPTS - Sum of lines should equal? if reporting in dollars | 39850 |  |  |  | 00 |

## PS-54114

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from producing detailed layouts, plans, drawings, illustrations, graphics or models for the use in the design, manufacture, installation, construction, repair or maintenance of a wide variety of mechanical and industrial equipment, systems, and components.

Line 2 - Report receipts from producing detailed layouts, plans, drawings, illustrations, graphics or models for the use in the design, manufacture, installation, construction, repair or maintenance of piping systems used in industrial operations and the oil and gas industry. Examples include piping spools and supports, process flow and instrumentation diagrams, and tank data sheets.
Line 8 - Report receipts from engineering drafting services in other specialized areas such as transportation equipment and components (e.g., aeronautical/aerospace, naval/marine, and automotive).
Line 9 - Report receipts from producing detailed layouts, plans, drawings, illustrations, graphics or models depicting the architectural design of buildings. Include drawings used for zoning, regulatory or client approval, permits, and assembly construction. Report receipts for detailed drawings of structural components of buildings on line 6. Report receipts from products used primarily in an artistic or esthetic nature on line 10.
Line 11 - Report receipts from producing as-built drawings of the interior or exterior of commercial, industrial, institutional, and residential buildings, and electrical, water, drainage and sewer systems that can be used for renovations, restorations, and facilities management. Include on-site verification and mark-ups.
Line 17 - Report fees from specialized design services related to creating and developing designs and specifications that optimize the function, value, and appearance of manufactured products.
Line 18 - Report receipts from the specialized activity of creating the basic idea for an advertisement. Include drafting the words or copy that will appear in the ad or be spoken by an actor, designing the layout for a print ad, or the filming sequence of a television commercial.

Description of sales, shipments, receipts, or revenue

1. Mechanical drafting services
a. Machine drafting services
b. Mechanical systems drafting services
c. Mechanical flow diagram drafting services
d. Industrial machinery and equipment layout drafting services
e. Sum lines 1a through 1d
2. Process piping systems drafting services
3. Electrical and electronic systems and components drafting services
4. Site drafting services for civil engineering projects
5. Structural components of civil engineering drafting services
6. Structural components of buildings drafting services
7. Steel detailing drafting services
8. Other engineering drafting services
9. Architectural drafting services
10. Display and presentation drafting services
11. Drafting of as-built drawings


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
12. Checking and revision services
13. Drafting consulting services
14. Other drafting services
a. Interior design drafting services
b. Landscape design drafting services
c. Other drafting services - Describe $\boldsymbol{Z}$

## d. Sum lines 14a through 14 c

15. Plotting, printing, and conversion services
16. Interior design services
17. Industrial design services
18. Advertising creative services (Include graphic design services such as patent drawing and trademark illustration)
19. Resale of merchandise - Describe $ך$
20. All other operating receipts - Describe if more than 10 percent of total receipts $\nabla$
21. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

## PS-54115

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 a - Report fees from a bundled service, including programming, conceptual design development (i.e., schematics), design development, specification of necessary items and components, preparation of construction documents, contract administration, and other interior design services. Report resale of merchandise on line 11.
Line 1b-Report fees from the stand alone sale of individual interior design services, such as programming, conceptual design services (i.e., schematics), design development services, preparation of construction documents, and other interior design services.
Line 2 - Report fees from providing specifications for items which will be used to furnish and decorate the interior space of the client. Report resale of merchandise on line 11.
Line 3 - Report fees from specialized design services related to creating and developing designs and specifications that optimize the function, value, and appearance of manufactured products.
Line 3b-Report fees from design and fabrication services for full-scale or reduced scale models of new product concepts. Models can be prepared for specific parts or sections of new products.
Line 5a - Report receipts from creating graphic images and designs for use by specific corporate clients.
Line 5e - Report receipts from creating the content, appearance, and layout of a client's Internet, intranet, or extranet website. Include static HTML design, as well as the design/programming of templates, which control the display characteristics of information, such as text, graphics, and images stored in databases.

Description of sales, shipments, receipts, or revenue

1. Interior design services
a. Full-service interior design services
(1) Full-service interior design services for residential buildings, except historical restoration
(2) Full-service interior design services for non-residential buildings, except historical restoration

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
| 0720 | $\begin{aligned} & \hline \text { \$ Bil. } \\ & \hline 0721 \\ & \hline \end{aligned}$ | Mil. | Thou. | Dol. | Percent 0722 |
| 0720 |  |  |  |  |  |
| 36591 |  |  |  |  |  |
| 36592 |  |  |  |  |  |
| 36593 |  |  |  |  |  |
| 36590 |  |  |  |  |  |
| 36594 |  |  |  |  |  |
| 36600 |  |  |  |  |  |
| 38521 |  |  |  |  |  |
| 38522 |  |  |  |  |  |
| 38523 |  |  |  |  |  |
| 38520 |  |  |  |  |  |
| 38530 |  |  |  |  |  |

2. Interior decorating services
3. Industrial design services
a. Product design services
b. Model design and fabrication services
c. Other industrial design services
d. Sum lines 3a through 3c
4. Drafting services - Describe $\downarrow$
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
5. Graphic and communication design services
a. Corporate and organization image design services
b. Advertising and promotional design creative services
c. Publication design services
d. Commercial illustration design services
e. Website and internet presence design and development services
f. All other graphic design services - Describe

## g. Sum lines 5a through 5f

6. Imaging and other data capture services
7. Printing services
8. Clothing design services
9. Other specialized design services - Describe $\square$
10. Photography services
11. Resale of merchandise
12. All other operating receipts - Describe if more than 10 percent of total receipts 7
13. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars
. . . . . . . . . . . . . . . . . . . . . . . . . . . .

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 38551 |  |  |  |  |  |  |
| 38552 |  |  |  |  |  |  |
| 38553 |  |  |  |  |  |  |
| 38554 |  |  |  |  |  |  |
| 38555 |  |  |  |  |  |  |
| 38556 |  |  |  |  |  |  |
| 38550 |  |  |  |  |  |  |
| 36221 |  |  |  |  |  |  |
| 35560 |  |  |  |  |  |  |
| 38580 |  |  |  |  |  |  |
| 38590 |  |  |  |  |  |  |
| 32440 |  |  |  |  |  |  |
| 39633 |  |  |  |  |  |  |
| 39732 |  |  |  |  |  |  |
| 39850 过 |  |  |  |  |  |  |

## PS-54116

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report fees from providing advice and guidance to the management of businesses and other organizations. Include fees from providing such advice combined with implementation (i.e., assisting clients with putting proposals and plans in place). Exclude receipts from the ongoing management and operation of a business activity for clients (e.g., accounting services, information technology infrastructure management, logistics management). Report Business process management services on Line 3.

Line 1a-Report receipts from consulting fees received for full-service provision of advice, guidance, and solution implementation services for a single fee, concerning the overall strategic direction, planning, and structuring and control of an organization. Include business strategy and planning, corporate development and restructuring, and crisis management.
Line 1a(1) - Report receipts from providing advice and guidance related to business start-ups and new venture planning, corporate objectives and policy formation, organization planning and structure, strategic and long-range planning, business plans, and succession planning.
Line 1a(2) - Report receipts from providing advice and guidance related to mergers and acquisitions, joint ventures and strategic alliances, diversifications, and privatization.
Line 1b(1) - Report receipts from providing advice and guidance related to budgeting, capital investment, responsibility accounting, financial information and reporting, and other accounting and controllership management functions.
Line $\mathbf{1 e ( 1 )}$ - Report receipts from providing advice and guidance concerning integrated supply chain management. Include inventory management, warehousing and storage, and distribution.
Line 1e(2) - Report receipts from providing advice and guidance concerning operations management services, excluding logistics. Include fees from providing such advice combined with implementation services. Include system and procedure improvements; office and service operations improvements, such as office layout and workflow planning; office automation; product development; quality assurance and quality management; plant safety, security, and protection; and other operations management services, excluding logistics.
Line 2a - Report receipts from providing advice and guidance on actuarial matters, such as life insurance and annuities; property and casualty insurance; public pension, health and other social insurance plans; and income loss.
Line 3 - Report receipts from providing a bundled service package that combines information-technology-intensive services with labor, machinery and facilities to support, host and manage a business process for a client (i.e., outsourcing).

Description of sales, shipments, receipts, or revenue

1. Management consulting and implementation services
a. Strategic management consulting and implementation services
(1) Business strategy and planning consulting and implementation services
(2) Corporate development and restructuring consulting and implementation services
(3) Other strategic management consulting and implementation services
(4) Sum lines 1a(1) through 1a(3)
b. Financial management consulting and implementation services
(1) Management accounting and controllership consulting and implementation services
(2) Other financial management consulting and implementation services


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Management consulting and implementation services - Continued
c. Marketing management consulting and implementation services
(1) Marketing strategy and market development consulting and implementation services
(2) Sales management and development consulting and implementation services
(3) Other marketing management consulting and implementation services
(4) Sum lines $1 \mathrm{c}(1)$ through $1 \mathrm{c}(3)$
d. Human resources management consulting and implementation services
(1) Compensation and benefits consulting services
(2) Other human resources management consulting services
(3) Sum lines 1d(1) and 1d(2)
e. Operations and supply chain management consulting and implementation services
(1) Integrated supply chain and logistics management consulting and implementation services
(2) Operations management consulting and implementation services, excluding logistics consulting
(3) Sum lines 1e(1) and 1e(2)
2. Other consulting services
a. Actuarial consulting services, excluding employee pensions and other benefits
b. Information technology (IT) technical consulting services
c. Scientific/technical consulting services, excluding environmental Describe 7
d. All other consulting services - Describe $\boldsymbol{\nabla}$
3. Business Process Management Services


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | $\begin{array}{\|l\|} \hline \text { \$ Bil. } \\ \hline 0721 \\ \hline \end{array}$ | Mil. | Thou. | Dol. | $$ |
|  | Accounting services <br> a. Financial auditing services | 36820 |  |  |  |  |  |
|  | b. General accounting services | 36860 |  |  |  |  |  |
|  | c. Bookkeeping and compilation services | 36490 |  |  |  |  |  |
|  | d. Payroll accounting services | 36880 |  |  |  |  |  |
| 5. | Information technology (IT) services <br> a. Custom computer application design and development services | 37410 |  |  |  |  |  |
| 6. | b. Computer systems design, development, and integration services | 37430 |  |  |  |  |  |
|  | c. IT infrastructure (computer) and network management services | 37510 |  |  |  |  |  |
|  | Other services <br> a. Other management services - Describe |  |  |  |  |  |  |
|  |  | 39010 |  |  |  |  |  |
|  | b. Resale of merchandise - Describe |  |  |  |  |  |  |
|  |  | 39634 |  |  |  |  |  |
|  | c. All other operating receipts - Describe if more than 10 percent of total receipts |  |  |  |  |  |  |
|  |  | 39733 |  |  |  |  |  |
| 7. | TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars | 39850 |  |  |  |  | 100 |

## PS-54117

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from objective studies undertaken for any one or more of the following purposes: identify whether or not environmental contamination exists at a particular site, and if so, determine the source, nature, and extent of the contamination; assess the risk to public health and safety from environmental contamination associated with a project that is proposed or in place; or evaluate the impact on the ecology, society, or economy of environmental contamination resulting from human or natural activity.
Line 1a - Report receipts from environmental assessments on two or more environmental categories (e.g., air, water, soil, noise).
Line 2 - Report receipts from an independent audit of the current status of a party's compliance with applicable environmental requirements or of a party's environmental compliance policies, practices, and controls.
Line 2a - Report receipts from environmental audits on two or more environmental categories (e.g., air, water, soil, noise).
Line 3 - Report receipts from preparation of a plan for the abatement of environmental contamination, usually at a specific site, and incorporating such technical or other criteria as may be prescribed by law or regulation.
Line 3a - Report receipts from site remediation planning services on two or more environmental categories (e.g., air, water, soil, noise).
Line 5 - Report receipts from providing unbiased information, advice, and guidance concerning the best practices for the ecologically sustainable development and use of land and forests; bodies of water; oil, gas, and mineral deposits; wildlife populations; and other natural resources.

Description of sales, shipments, receipts, or revenue

1. Environmental assessments
a. Integrated environmental assessments
b. Air assessments
c. Water assessments
d. Soil assessments
e. Noise assessments
f. Sum lines 1 a through $1 e$
2. Environmental audits
a. Integrated environmental audits
b. Air audits
c. Water audits
d. Soil audits
e. Noise audits
f. Sum lines 2a through $2 e$
3. Site remediation planning services
a. Integrated site remediation planning services
b. Air remediation planning services
c. Water remediation planning services


Description of sales, shipments, receipts, or revenue
3. Site remediation planning services - Continued
d. Soil remediation planning services
e. Noise remediation planning services
f. Sum lines 3a through 3e
4. Evaluation of environmental studies
5. Natural resource management consulting services
6. Waste management consulting services
a. Hazardous waste management consulting services
b. Non-hazardous waste management consulting services
c. Sum lines 6a and 6b
7. Environmental policy development consulting services
8. All other environmental consulting/services
a. Environmental licensing and permitting services
b. Litigation support services - Environmental
c. Other environmental consulting services - Describe $₹$

## d. Sum lines 8a through 8c

9. Economic consulting services
10. Agricultural, fisheries, and biological consulting services
11. Energy, mining, geological, and geophysical consulting services
12. Safety and security consulting services
a. Occupational health and safety consulting services
b. Public safety and security consulting services
c. Sum lines 12a and 12b
13. Other scientific and technical consulting services - Describe
14. Information technology (IT) technical consulting services

PS-54117
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
15. Management consulting services - Describe type of consulting work $\nabla$
16. Construction management services
17. Facilities management services, excluding computer - Describe $\nabla$
18. Other management services - Describe
19. Resale of merchandise
20. All other operating receipts - Describe if more than 10 percent of total receipts 7
21. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars $\qquad$


## PS-54118

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from objectively measuring or evaluating one or more characteristics of a substance or product, according to a specified scientific procedure. The nature of the tests can be physical, chemical, biological, environmental, acoustical, geotechnical, electrical, etc.; some tests are destructive and others non-destructive. A test report is usually issued indicating the results that cover both laboratory and in field testing. Include related support services such as sample collection. Exclude medical and veterinary testing services and auto emission testing services.
Line 1c-Report receipts from performing specific tests on water samples including drinking water, wastewater, groundwater, storm water and agricultural water. Exclude water testing as part of a bundled site assessment or remediation services.

Line 1d - Report receipts from performing tests on airborne materials. Include tests for indoor air quality, ambient air quality, fugitive emissions, and source emissions (stack testing). Exclude air testing as part of a bundled site assessment or remediation services.
Line 1I-Report receipts from performing specific tests on machinery, equipment, supplies, and appliances. Include testing electrical and electronic devices and equipment; boilers, pressure vessels and pipe work; transportation vehicles and equipment; machinery and mechanical appliances; energy generating equipment and appliances; and other machinery and equipment.

Line 1t-Report receipts from performing specific tests on metallic and non-metallic minerals and products. Metallic products include ferrous alloys and steels; nonferrous metals and alloys; semi-fabricated metallic products including extrusions and rolled sections; and cast, forged, and pressed metallic components. Non-metallic products include bituminous material, coal, coke, tar, cement, concrete, aggregates, ceramics, semiconductor materials and devices, petroleum refinery products (e.g., asphaltic materials, petrochemicals, and lubricants), petroleum crudes, and natural gas.
Line $1 \mathbf{1 u}$ - Report receipts from performing other testing services not elsewhere classified. Include shock and vibration testing, bioanalysis, and biological testing (except medical or veterinary).
Line 3 - Report receipts from providing third-party assurance, either at a point in time or on a continuous basis, that a product conforms to an established standard or specification. Include the issuance of a conformity certificate and/or certification marks.

Line 4 - Report receipts from providing third-party assurance that quality management systems (also referred to as quality assurance or quality control systems), environmental management systems, and other management systems conform to the requirements of an established management standard. The system, not a product, is registered and an official registration certificate is issued for the certified system.
Line 5 - Report receipts from providing third-party assurance that the characteristics and handling of products meet client-specified requirements at any one or more stages of the production process, including during preproduction, shipping, loading, and unloading phases. May include the issuing of a report or certificate.
Line 6 - Report receipts from the sale of standards-related material in printed or electronic format. Include documents describing published standards, software packages developed for the purpose of assisting with the use of an established standard, and user access rights to a standards information database.

Line 8 through line 10 - Report receipts from basic research undertaken to gain new knowledge and/or applied research undertaken to develop practical applications for the knowledge acquired through basic research.
Line 9 - Report receipts from providing basic and applied research services focused on biotechnology (e.g., genetic engineering and enzyme technology, industrial biotechnology, diagnostic applications, genetic technologies, sitedirected autogenesis or mutagenesis, transgenesis, process biotechnology, etc.).

Description of sales, shipments, receipts, or revenue

1. Testing services (Include destructive and non-destructive testing)
a. Agricultural
b. Food
c. Water
d. Air (Include radon and sick-building testing)
e. Asbestos
f. Insecticide and pesticide residue


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Testing services - Continued
g. Waste testing services, including solid and hazardous waste
h. Soil, rock, and sludge (Include geotechnical)
i. Acoustic and noise
j. Pharmaceutical, medical devices, and personal care products
k. Construction materials testing and inspection services
I. Machinery and equipment
m. Elastomers, protective coatings, and composite materials
n. Containers, paper, and paper products
o. Toys, children's products, sporting goods, and recreational equipment
p. Textile, leather, and leather products
q. Furniture and housewares
r. Wood and wood products
s. Household chemical products
t. Metallic and non-metallic minerals and products
u. Other testing services - Describe $ך$

## v. Sum lines 1a through 1 u

2. Calibration of instruments and reference materials
3. Product certification services
4. Management system registration services
5. Commercial inspection services
6. Sale of standards information
7. Consulting services for testing and related fields (Include expert witness services)
8. Basic and applied research in the physical and engineering sciences
9. Basic and applied research in biotechnology
10. Basic and applied research in the life sciences, excluding biotechnology

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 39025 |  |  |  |  |  |
| 39026 |  |  |  |  |  |
| 39027 |  |  |  |  |  |
| 39028 |  |  |  |  |  |
| 39029 |  |  |  |  |  |
| 39031 |  |  |  |  |  |
| 39032 |  |  |  |  |  |
| 39033 |  |  |  |  |  |
| 39034 |  |  |  |  |  |
| 39035 |  |  |  |  |  |
| 39036 |  |  |  |  |  |
| 39037 |  |  |  |  |  |
| 39038 |  |  |  |  |  |
| 39039 |  |  |  |  |  |
| 39045 |  |  |  |  |  |
| 39020 |  |  |  |  |  |
| 39050 |  |  |  |  |  |
| 39060 |  |  |  |  |  |
| 39070 |  |  |  |  |  |
| 39080 |  |  |  |  |  |
| 39090 |  |  |  |  |  |
| 39100 |  |  |  |  |  |
| 36620 |  |  |  |  |  |
| 39170 |  |  |  |  |  |
| 39180 |  |  |  |  | 39180 |

PS-54118
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
11. Engineering services - Describe 7
L
12. Resale of merchandise - Describe 7
13. All other operating receipts - Describe if more than 10 percent of total receipts 7
14. TOTAL OPERATING RECEIPTS - Sum of lines should equal? if reporting in dollars


## PS-54119

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from basic research undertaken to gain new knowledge and/or applied research undertaken to develop practical applications for the knowledge acquired through basic research.
Line 1b - Report receipts from providing basic and applied research services focused on biotechnology (e.g., genetic engineering and enzyme technology, industrial biotechnology, diagnostic applications, genetic technologies, sitedirected autogenesis or mutagenesis, transgenesis, process biotechnology, etc.).
Line 2 - Report receipts from the creation of new or significantly improved products or processes.
Line $\mathbf{3 a ( 1 )}$ - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Report outright sale of rights in perpetuity on line $\mathbf{3 b}$.

Line 3a(2) - Report receipts from granting permission to use content protected as industrial property (i.e., by patent or trademark) owned or controlled by this establishment. Report outright sale of rights in perpetuity on line $\mathbf{3 b}$.
Line 3b - Report receipts from the outright sale of intellectual property (e.g., copyrights, patents) in perpetuity.
Line 6 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 7.

Line 7 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

Description of sales, shipments, receipts, or revenue

1. Basic and applied research
a. Basic and applied research in the physical and engineering sciences
(1) Chemistry and chemical engineering
(2) Computer, electrical, and electronic engineering
(3) Earth and environmental sciences
(4) Material, mechanical, and industrial engineering
(5) Physics
(6) Astronomy
(7) Other physical sciences, including math, and other natural and exact sciences (Exclude biological sciences)
(8) Other engineering sciences, including civil, construction, and other engineering
(9) Sum lines $1 \mathrm{a}(1)$ through $\mathbf{1 a}(8)$
b. Basic and applied research in biotechnology
c. Basic and applied research in the life sciences, excluding biotechnology
(1) Pharmacology and pharmaceutical sciences
(2) Medical and health sciences
(3) Biological science
(4) Agriculture, forestry, and allied sciences
(5) Animal production, fisheries, and veterinary sciences

| Census <br> use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 36621 |  |  |  |  |
| 36622 |  |  |  |  |
| 36623 |  |  |  |  |
| 36624 |  |  |  |  |
| 36625 |  |  |  |  |
| 36626 |  |  |  |  |
| 36627 |  |  |  |  |
| 36628 |  |  |  |  |
| 36620 |  |  |  |  |
| 39170 |  |  |  |  |
| 39181 |  |  |  |  |
| 39182 |  |  |  |  |
| 39183 |  |  |  |  |
| 39184 |  |  |  |  |
| 39185 |  |  |  |  |

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723

1. Basic and applied research - Continued
c. Basic and applied research in the life sciences, excluding biotechnology Continued
(6) Other life sciences, excluding biotechnology
(7) Sum lines $\mathbf{1 c}(1)$ through $\mathbf{1 c}(6)$
d. Basic and applied research in the social sciences and humanities
(1) Psychology
(2) Education
(3) Economics
(4) Political science
(5) Other social sciences and humanities
(6) Sum lines 1d(1) through 1d(5)
2. Development services
a. Development services for goods
b. Development services for service products processes, systems, or methods
3. Other services
a. Licensing of rights to use intellectual property
(1) Protected by copyright
(2) Protected as industrial property
(3) Sum lines 3a(1) and 3a(2)
b. Outright sale of original works of intellectual property
c. Advisory and consulting services for research and development activities
d. Testing services (physical or product), excluding medical and veterinary services
e. Engineering services - Describe
f. Surveying and mapping services, excluding geophysical services - Describe

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 39186 |  |  |  |  |
| 39180 |  |  |  |  |
| 39191 |  |  |  |  |
| 39192 |  |  |  |  |
| 39193 |  |  |  |  |
| 39194 |  |  |  |  |
| 39195 |  |  |  |  |
| 39190 |  |  |  |  |
| 39210 |  |  |  |  |
| 39220 |  |  |  |  |
| 39401 |  |  |  |  |
| 39402 |  |  |  |  |
| 39400 |  |  |  |  |
| 39250 |  |  |  |  |
| 39260 |  |  |  |  |
| 39020 |  |  |  |  |
| 39280 |  |  |  |  |
| 39300 |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued


## PS-54120

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 4 - Report receipts from creating photographic or digital images for corporate, commercial, or industrial uses, including advertising, marketing, public relations, and illustrative or instructional materials and publications.
Line 5 - Report receipts from providing all other photographic and digital imaging and video services. Include receipts from aerial photography and legal video services.
Line 6 - Report receipts from providing photofinishing services. Include receipts from developing negatives, printing, re-sizing, and other effects. These services may be provided to photographic or digital images.

Description of sales, shipments, receipts, or revenue

1. Portrait photography services
a. General individual and group portrait photography services
b. School portrait services
c. Passport photography services
d. Other portrait photography services
e. Sum lines 1a through 1d
2. Wedding photography services
a. Wedding still photography services
b. Wedding video photography services
c. Sum lines 2a and 2b
3. Other special event photography or video services
4. Commercial or industrial photography services
5. Other photography services
6. Digital photo and photofinishing services
7. Licensing of rights to use stock photos
8. Maintenance and repair services for consumer electronics
9. Photographic equipment rental
10. Resale of photographic equipment and supplies
11. Resale of other merchandise - Describe if more than 10 percent of total receipts $\nabla$

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 37841 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 37842 |  |  |  |  |  |  |
| 37843 |  |  |  |  |  |  |
| 37844 |  |  |  |  |  |  |
| 37840 |  |  |  |  |  |  |
| 37851 |  |  |  |  |  |  |
| 37852 |  |  |  |  |  |  |
| 37850 |  |  |  |  |  |  |
| 37860 |  |  |  |  |  |  |
| 37870 |  |  |  |  |  |  |
| 37880 |  |  |  |  |  |  |
| 32440 |  |  |  |  |  |  |
| 37910 |  |  |  |  |  |  |
| 31910 |  |  |  |  |  |  |
| 39518 |  |  |  |  |  |  |
| 39628 |  |  |  |  |  |  |
| 39629 |  |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
12. All other operating receipts - Describe if more than 10 percent of total receipts
13. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars


## PS-54121

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)

Description of sales, shipments, receipts, or revenue

1. Veterinary services
a. Routine veterinary examinations
b. Surgical treatment of animals
c. Non-surgical treatment of animals
d. Veterinary laboratory services
e. Veterinary inspection and disease investigation services
f. Sum lines 1 a through $1 e$
2. Pet care services
a. Pet grooming services
b. Pet boarding services
c. Animal boarding services, excluding pets
d. Pet funeral services
e. Pet sitting and dog walking
f. Race animal training services
g. Animal training services, excluding race animals
h. Other pet care services - Describe
i. Sum lines 2a through $\mathbf{2 h}$
3. Resale of pet and animal supplies
4. Resale of other merchandise - Describe if more than 10 percent of total receipts
$\qquad$
5. All other operating receipts - Describe if more than 10 percent of total receipts

## 6. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 37941 |  |  |  |  |  |  |
| 37942 |  |  |  |  |  |  |
| 37943 |  |  |  |  |  |  |
| 37944 |  |  |  |  |  |  |
| 37945 |  |  |  |  |  |  |
| 37940 |  |  |  |  |  |  |
| 36651 |  |  |  |  |  |  |
| 36652 |  |  |  |  |  |  |
| 36653 |  |  |  |  |  |  |
| 36654 |  |  |  |  |  |  |
| 36655 |  |  |  |  |  |  |
| 36656 |  |  |  |  |  |  |
| 36657 |  |  |  |  |  |  |
| 36658 |  |  |  |  |  |  |
| 36650 |  |  |  |  |  |  |
| 39699 |  |  |  |  |  |  |
| 39629 |  |  |  |  |  |  |
| 39788 |  |  |  |  |  |  |
| 39850 |  |  |  |  | 1 | 00 |

## PS-54122

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from the provision of marketing research services to collect and analyze marketing data relating to the movement of products and services from sellers to buyers. These services include the entire research process and providing an analysis of the collected data to the customer.

Line $1 f$ - Report receipts from research services to collect data on, measure, and analyze audience size and demographics in media markets, including television, radio, Internet, motion picture, and print media.

Line 6 - Report receipts from providing expert assessment of the value of goods, such as jewelry, antiques, and art. Exclude receipts from real estate appraisal services.

Description of sales, shipments, receipts, or revenue

0723

1. Marketing research services
a. Marketing research services, conducted by telephone
b. Marketing research services, conducted over the Internet
c. Marketing research services, conducted by mail
d. Marketing research services, conducted using focus groups
e. Marketing research services, conducted using face-to-face methods, excluding focus groups
f. Media audience research services
g. Other marketing research services
h. Sum lines 1 a through 1 g
2. Public opinion research/polling services
3. Statistical sampling and survey design services
4. Translation and interpretation services
a. Translation services
b. Interpretation services
c. Sum lines 4a and 4b
5. Weather forecasting services
6. Appraisal services, except real estate
7. Consumer credit counseling and credit repair services
8. Visual inspection of electric transmission lines, gas lines, or pipelines
9. Commodity inspection services
10. Business brokering services
11. Arbitration, mediation, and conciliation services
12. Patent brokering (marketing) services
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | $$ |
|  |  | 0720 | 0721 |  |  |  |  |
| 13. Resale of merchandise - Describe if more than 10 percent of total receipts 7 |  | 39626 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | All other operating receipts - Describe if more than 10 percent of total receipts 7 |  | 39789 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars | 39850 |  |  |  |  | 100 |

Management of Companies and Enterprises
Sector 55

## MN-55101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report sources of revenue for this establishment, either as a dollar figure or as a whole percent of total revenue (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more lines.)
Line 1 - Report receipts from the sales of products manufactured or assembled at this establishment, sales of products manufactured or assembled at other establishments of this enterprise and sold by employees of this establishment, and resale of products manufactured or assembled by a different enterprise and sold by employees of this establishment.

Line 2 - Report interest and dividends from investments, holdings, and subsidiaries. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 4.
Line 3 - Report receipts from the direct lending of funds under legal contract. Include interest received, origination and other fees received, and revenue from sales of loans.
Line 4 - Report the net gain (or loss) from the sale or trade of real property, securities, and other financial assets, such as stocks and bonds. Exclude unrealized gains or losses.
Line 5 - Report receipts from providing a bundle of office administrative services, including day-to-day office administrative services, such as billing, record keeping, personnel, secretarial, mail room, and other administrative activities for establishments outside your enterprise.
Line 7 - Report receipts from franchise sales and fees from granting permission to operate a business under a trademark or brand name. Include receipts from business format franchising where the franchisee sells the franchisor's products or services and operates the business according to the system provided by the franchisor and from product distribution franchising where the franchisee sells the franchisor's products in a supplier-distributor or supplier-dealer relationship. Report receipts from product sales by the franchisor on line 1, report management and administrative services charged for separately by the franchisor on line 5, and report advertising services and training services charged for separately by the franchisor on line 10.
Line 8a-Report receipts from granting permission to use intellectual property owned or controlled by this establishment (i.e., by patent and trade secrets law). Include licenses to use property protected by utility, design, plant, software patents, etc. Include the right to publish, reproduce, modify, or distribute patented intellectual property for an agreed period of time, manner, and place.
Line $\mathbf{8 b}$ - Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment.
Line 8c - Report receipts from granting permission to use content protected by copyright that is owned or controlled by this establishment.

Line 9 - Report receipts from conducting original investigations undertaken on a systematic basis to gain new knowledge (research) and/or the application of research findings or other scientific knowledge for the creation of new or significantly improved products or processes (i.e., experimental development).

Description of sales, shipments, receipts, or revenue

1. Sale of merchandise - Describe major product sold if value is more than 10 percent of total receipts or revenue $\$$
2. Interest and dividends, including from subsidiaries
a. Interest
b. Dividends
c. Sum lines 2a and 2b
3. Loans
4. Gains (losses) from securities and other assets sold or traded (Report losses by including a dash prior to the dollar amount.)
5. Administrative and management services
6. Rental and leasing of non-residential space in buildings or other facilities


## MN-55101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
7. Franchising
8. Licensing of rights to use intellectual property
a. Protected by patent
b. Protected by trademark
c. Protected by copyright
9. Research and development services in the physical, engineering, and life sciences
10. All other revenue - Describe principal activity and estimated receipts 7
11. TOTAL REVENUE - Sum of lines should equal ? if reporting in dollars
. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . .

| $\begin{array}{\|l} \text { Cen- } \\ \text { sus } \\ \text { use } \end{array}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 34420 |  |  |  |  |  |
| 39404 |  |  |  |  |  |
| 39403 |  |  |  |  |  |
| 39401 |  |  |  |  |  |
| 34490 |  |  |  |  |  |
| 36501 |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

## MN-55102

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report sources of revenue for this establishment, either as a dollar figure or as a whole percent of total revenue (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more lines.)
Line 1 - Report receipts from sales of products manufactured or assembled at this establishment, sales of products manufactured or assembled at other establishments of this enterprise and sold by employees of this establishment, and resale of products manufactured or assembled by a different enterprise but sold at this establishment.

Line 2a - Report receipts from granting permission to use intellectual property owned or controlled by this establishment (i.e., by patent and trade secrets law). Include licenses to use property protected by utility, design, plant, software patents, etc. Include the right to publish, reproduce, modify, or distribute patented intellectual property for an agreed period of time, manner, and place.
Line $\mathbf{2 b}$ - Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment.
Line 2c - Report receipts from granting permission to use content protected by copyright that is owned or controlled by this establishment.
Line 3 - Report receipts from franchise sales and fees from granting permission to operate a business under a trademark or brand name. Include receipts from business format franchising where the franchisee sells the franchisor's products or services and operates the business according to the system provided by the franchisor and from product distribution franchising where the franchisee sells the franchisor's products in a supplier-distributor or supplier-dealer relationship. Report receipts from product sales by the franchisor on line 1, report management and administrative services charged separately by the franchisor on line 6, and report advertising services and training services charged for separately by the franchisor on line 11.
Line 5 - Report receipts from basic research undertaken to gain new knowledge and/or applied research undertaken to develop practical applications for the knowledge acquired through basic research.
Line 7 - Report receipts from the direct lending of funds under legal contract. Include interest received, origination and other fees received, and revenue from sales of loans.

Line 8 - Report interest and dividends from investments, holdings, and subsidiaries. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 9.

Line 9 - Report the net gain (or loss) from the sale or trade of real property, securities, and other financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

Description of sales, shipments, receipts, or revenue

0723

1. Sale of merchandise
a. Motor vehicles and parts
b. Furniture and home furnishings
c. Lumber, building materials; metals and minerals
d. Professional equipment and supplies, including computers and peripheral equipment
e. Electrical and communications equipment, excluding computers
f. Hardware, plumbing, and heating equipment
g. Other machinery and equipment
h. Paper and paper products
i. Drugs, pharmaceuticals, cosmetics, and toiletries
j. Clothing and apparel
k. Grocery and beverage products
I. Chemical and petroleum products


## MN-55102

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Sale of merchandise - Continued
m. Other-Describe
$\qquad$
n. Sum lines 1a through 1 m
2. Licensing of rights to use intellectual property
a. Protected by patent
b. Protected by trademark
c. Protected by copyright
3. Franchising
4. Rental and leasing
5. Research and development services in the physical, engineering, and life sciences
6. Administrative and management services
7. Loans
8. Interest and dividends, including from subsidiaries
a. Interest
b. Dividends
c. Sum lines 8a and 8b
9. Gains (losses) from securities and other assets sold or traded (Report losses by including a dash prior to the dollar amount.)
10. Contributions, gifts, and grants
11. All other revenue - Describe principal activity and estimated receipts $ך$
12. TOTAL REVENUE - Sum of lines should equal ? if reporting in dollars

| Census use | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 34414 |  |  |  |  |  |
| 34400 |  |  |  |  |  |
| 39404 |  |  |  |  |  |
| 39403 |  |  |  |  |  |
| 39401 |  |  |  |  |  |
| 34420 |  |  |  |  |  |
| 34480 |  |  |  |  |  |
| 34490 |  |  |  |  |  |
| 34470 |  |  |  |  |  |
| 34430 |  |  |  |  |  |
| 34441 |  |  |  |  |  |
| 34442 |  |  |  |  |  |
| 34440 |  |  |  |  |  |
| 34450 |  |  |  |  |  |
| 34460 |  |  |  |  |  |
| 36502 |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

Administrative and Support and Waste Management and Remediation Services
Sector 56

## AS-56059

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)

## Receipts from providing services to clients outside your enterprise.

Line 1 - Report gross billings from supplying temporary employees to client organizations.
Line 3 - Report receipts from editing, word processing (typing), or related document services.
Line 12 - Report commissions and fees for making reservations and providing travel services for passenger transportation, cruises, lodging, car rentals, event tickets, etc.

Description of sales, shipments, receipts, or revenue

1. Temporary staffing services
2. Payroll accounting services
3. Document preparation services, including editing, proofreading, layout, desktop publishing, etc.
4. Telephone answering and mesaging services, including contact/call center services.
5. Telemarketing services
6. Copying and reproduction services
7. Postal and shipping services and mailbox rentals
8. Packaging and labeling services
9. Collection services and debt recovery
10. Investigation services, including personal background checks.
11. Building security system services (with monitoring)
12. Commissions and fees for reservation and travel services
13. Pest extermination and control services
14. Residential interior cleaning services
15. Commercial cleaning services
16. Exterior window cleaning services
17. Building exterior cleaning services
18. Damage restoration cleaning services
19. Hard surface floor care services
20. Carpet, rug, and upholstery cleaning services
21. Other cleaning services for buildings and dwellings
22. Commercial landscaping services

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 32730 |  |  |  |  |  |  |
| 36880 |  |  |  |  |  |  |
| 32890 |  |  |  |  |  |  |
| 32960 |  |  |  |  |  |  |
| 32950 |  |  |  |  |  |  |
| 32920 |  |  |  |  |  |  |
| 32980 |  |  |  |  |  |  |
| 33010 |  |  |  |  |  |  |
| 33020 |  |  |  |  |  |  |
| 33100 |  |  |  |  |  |  |
| 33330 |  |  |  |  |  |  |
| 33270 |  |  |  |  |  |  |
| 33420 |  |  |  |  |  |  |
| 33440 |  |  |  |  |  |  |
| 33450 |  |  |  |  |  |  |
| 33460 |  |  |  |  |  |  |
| 33470 |  |  |  |  |  |  |
| 33480 |  |  |  |  |  |  |
| 33490 |  |  |  |  |  |  |
| 33500 |  |  |  |  |  |  |
| 33510 |  |  |  |  |  |  |
| 33530 | 33530 |  |  |  |  |  |

## AS-56059

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | Census use | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
|  |  | 0720 | 0721 |  |  |  | 0722 |
| 23. Resale of merchandise - Describe |  |  |  |  |  |  |  |
|  |  | 39608 |  |  |  |  |  |
| 24. All other operating receipts - Describe principal activity and estimated receipts 7 |  |  |  |  |  |  |  |
| 39779 |  |  |  |  |  |  |  |
| 25. | TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars | 39850 |  |  |  |  | 100 |

## AS-56101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report commissions or fees from recruiting, selecting, and referring candidates to the client to fill positions on the client's payroll. Report employee leasing services on the appropriate detail lines under line 8.
Line 2 - Report commissions or fees from recruiting, selecting, and referring candidates to work as independent contractors. Report employee leasing services on the appropriate detail lines under line 8.
Line 3 - Report receipts from specialized search and recruitment services limited to filling highly paid executive, senior manager, and professional positions, according to client specifications. Services may include conducting detailed interviews with the client organization's management team, developing job profiles, conducting original research and advertising to locate potential job candidates, screening possible candidates, negotiating compensation, and providing post-hire follow-up. The client makes the decision as to which candidate to hire. The search agency's fee is charged whether or not the candidate is hired.

Line 4 - Report gross billings from supplying temporary employees to client organizations.
Line 5 - Report fees from the conversion of temporary staff to a client's workforce. Report temporary staffing fees on the appropriate detail lines under line 4.
Line 6 - Report fees from the coordination of temporary help staff for clients.
Line 7 - Report amounts received for carrying client's employees on this establishment's payroll.
Line 8 - Report gross billings from providing a staffing arrangement in which the organization, a Professional Employer Organization (PEO), co-employs a client's workforce.
Line 9 - Report billings for the calculation of employee hours worked, pay rates, deductions, and other payroll-related data from clients. Include receipts from generating paychecks, payroll reports, and tax filings.
Line 10 - Report receipts from operating online job or resume listing services, job site memberships, and employment database search services.
Line 12 - Report fees from providing a "solutions package" to a customer where this firm is responsible for the final outcome (e.g., completed project, cost savings).

Description of sales, shipments, receipts, or revenue

1. Permanent (direct employee) placement services
2. Independent contractor placement services
3. Executive search services
4. Temporary staffing services
a. Office/clerical and administrative support staff
b. Industrial/trades staff
c. Health care staff
d. Information technology (IT) staff
e. Engineering staff
f. Scientific staff
g. Accounting/financial staff
h. Management (including executives) staff
i. Sales/marketing staff
j. Legal staff

| Cen- <br> sus <br> use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 32700 |  |  |  |  |  |  |
| 32710 |  |  |  |  |  |  |
| 32720 |  |  |  |  |  |  |
| 32731 |  |  |  |  |  |  |
| 32732 |  |  |  |  |  |  |
| 32733 |  |  |  |  |  |  |
| 32734 |  |  |  |  |  |  |
| 32735 |  |  |  |  |  |  |
| 32736 |  |  |  |  |  |  |
| 32737 |  |  |  |  |  |  |
| 32738 |  |  |  |  |  |  |
| 32739 |  |  |  |  |  |  |
| 32741 |  |  |  |  |  |  |

## AS-56101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
4. Temporary staffing services - Continued
k. Other professional staff
I. Other temporary staffing services - Describe
m. Sum lines 4a through 4I
5. Temporary staffing-to-permanent placement services
6. Management and coordination of temporary help (program management at client's location)
7. Payrolling services (Long term staffing)
8. Employee leasing services
a. Employee leasing services with payroll and benefit services
b. Employee leasing services with payroll and human resource services
c. Employee leasing services with payroll, benefit, and human resource services
d. Sum lines 8a through 8c
9. Payroll accounting services
10. Online employment services
11. Sale of online job site advertising space
12. Managed services (outsourcing) - Describe
13. Human resource consulting services
14. Medical examinations for employment
15. Outplacement/career counseling services
16. Training services
17. Personal background checks
18. Resale of merchandise - Describe 7

| $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 32742 |  |  |  |  |  |  |
| 32743 |  |  |  |  |  |  |
| 32730 |  |  |  |  |  |  |
| 32750 |  |  |  |  |  |  |
| 32760 |  |  |  |  |  |  |
| 32770 |  |  |  |  |  |  |
| 32781 |  |  |  |  |  |  |
| 32782 |  |  |  |  |  |  |
| 32783 |  |  |  |  |  |  |
| 32780 |  |  |  |  |  |  |
| 36880 |  |  |  |  |  |  |
| 32790 |  |  |  |  |  |  |
| 32800 |  |  |  |  |  |  |
| 39010 |  |  |  |  |  |  |
| 32830 |  |  |  |  |  |  |
| 32860 |  |  |  |  |  |  |
| 32850 |  |  |  |  |  |  |
| 32870 |  |  |  |  |  |  |
| 33100 |  |  |  |  |  |  |
| 39638 |  |  |  |  |  |  |

## AS-56101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
|  |  | 0720 | 0721 |  |  |  | 0722 |
| 19. All other operating receipts - Describe if more than 10 percent of total receipts |  | 39737 |  |  |  |  |  |
|  |  |  |  |  |  |  |
| $20 .$ | TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars |  | 39850 |  |  |  |  | 100 |

## AS-56102

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 4 - Report receipts from providing copying and reproduction services from an original hard copy or an electronic copy. Include reprinting blueprints and architectural drawings. Exclude quick and digital printing.
Line 5 - Report receipts from providing black and white or color printing services of all sizes. Include offset, quick, and digital printing services. Exclude lithographic, gravure, flexography, and screen printing services.
Line 7 - Report receipts from telemarketing services, including promotional and advertising telephone-based services, market research and polling telephone-based services, fundraising telephone-based services, and customer service telephone-based services.
Line 10 - Report receipts from providing packaging and labeling services on contract, or outsourced basis of clientowned products.
Line 13 - Report receipts from providing credit reports on individuals or businesses containing information on the ability to pay bills, arrest records, records of bankruptcy, job stability, credit history, credit scores, etc.
Line 16 - Report receipts from the production and management of special events, such as trade fairs and conventions. Include receipts from a variety of sources, such as products sold, advertising, admissions, and management fees.

Line - Report receipts from planning, organizing, marketing, and managing a live sports or performing arts event on behalf of others, including venue owners, performers, etc.

Description of sales, shipments, receipts, or revenue

1. Document preparation services (Include editing, proofreading, layout, desktop publishing, etc.)
2. Typing services (Include transcription services)
3. Document finishing services (Include binding, mounting, laminating, folding, etc.)
4. Copying and reproduction services
5. Printing services
a. Quick
b. Digital
c. Other printing services - Describe $\nabla$

## d. Sum lines 5a through 5c

6. Stenographic services (Include court reporting services)
7. Telemarketing services
a. Outbound telemarketing services
b. Inbound telemarketing services
c. Sum lines 7a and 7b
8. Telephone answering and messaging services (Include contact/call center services)

| Census use | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percen |
| 0720 | 0721 |  |  |  | 0722 |
| 32890 |  |  |  |  |  |
| 32900 |  |  |  |  |  |
| 32910 |  |  |  |  |  |
| 32920 |  |  |  |  |  |
| 35561 |  |  |  |  |  |
| 35562 |  |  |  |  |  |
| 35563 |  |  |  |  |  |
| 35560 |  |  |  |  |  |
| 32940 |  |  |  |  |  |
| 32951 |  |  |  |  |  |
| 32952 |  |  |  |  |  |
| 32950 |  |  |  |  |  |
| 32960 |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
9. Postal, shipping, and mailing services
a. Postal and shipping services and mailbox rentals
b. Mail presorting services and address barcoding
c. Fax transmission services
10. Packaging and labeling services
11. Collection services and debt recovery
a. Consumer debt collection
b. Commercial debt collection
c. Sum lines 11a and 11b
12. Repossession and collateral recovery services
13. Credit rating services (Include credit investigation services, reporting bureaus, and credit agencies)
a. Individual credit rating services
b. Commercial credit rating services
c. Government rating services
d. Sum lines 13a through 13c
14. Fundraising organization services (on a contract or fee basis for clients, individuals, or organizations)
15. Distance conferencing services
16. Convention and trade show organization services
17. Sports and performing arts event management services
18. Investigation services (Include personal background checks)
19. Resale of merchandise-Describe 7
20. All other operating receipts - Describe if more than 10 percent of total receipts
21. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | $$ |
| 0720 | 0721 |  |  |  |  |
| 32980 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 32990 |  |  |  |  |  |
| 33000 |  |  |  |  |  |
| 33010 |  |  |  |  |  |
| 33021 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 33022 |  |  |  |  |  |
| 33020 |  |  |  |  |  |
| 33030 |  |  |  |  |  |
| 33041 |  |  |  |  |  |
| 33042 |  |  |  |  |  |
| 33043 |  |  |  |  |  |
| 33040 |  |  |  |  |  |
| 33060 |  |  |  |  |  |
| 33070 |  |  |  |  |  |
| 35590 |  |  |  |  |  |
| 31530 |  |  |  |  |  |
| 33100 |  |  |  |  |  |
| 39639 |  |  |  |  |  |
| 39738 |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

## AS-56103

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report commissions and fees for making reservations and providing travel services for passenger transportation, cruises, lodging, car rentals, event tickets, etc.
Line $\mathbf{1 i}$ and $\mathbf{1 j}$ - Report commissions and fees from acting as a sales or referral agent for tour operators. Report the difference between the selling price of pre-packaged tours (wholesale or retail) and the amount paid to suppliers.
Line 2 - Report receipts for assisting travelers by assembling travel information, advice, and travel plans on a fee basis. Include ticket issuing fees and other fees paid directly to travel agents by travelers.
Line 3 - Report receipts from arranging, assembling, and marketing tour packages for travel agents, tour wholesalers, or individuals, which may include any or all of the following: transportation, tourist visas, lodging and hotel transfers, with or without other services, such as activities, cruises, attractions, and meals. Include city sightseeing tours.
Line 4 - Report receipts from assembling, organizing, and reserving custom tour packages for groups of people with a common interest (e.g., sports, culture, adventure, religion, education, conferences, and conventions). May include negotiating special rates for: airline, rail or bus seats, lodging, local sightseeing tours, meals, greens fees at golf clubs, and contracting for specialized communications.
Line 5 - Report the fees and commissions for the resale of pre-packaged tours acquired from other tour operators, travel agents, and/or individuals.

Line 6a-Report receipts for assisting clients in locating meeting space, preparing and gathering customized proposals, checking hotel availability, arranging escorted site inspections of the venues, providing meeting planner guides, and website access or other reference materials with destination details. Include negotiating special group rates for lodging.
Line 6b-Report receipts from the provision of information (including sightseeing tour information) to visitors or potential visitors about their destination area through brochures and by personal consultation. Include helping a group or association locate restaurants for its members, as well as promoting and marketing of destinations.
Line 6c - Report receipts from the provision of local registration personnel who know the city. Ensures that clients meet florists, photographers, and other necessary professionals within the local market. Assist clients in scheduling shuttle services, limo pickups for VIPs, and any special assistance needed for handicapped attendees.
Line 7a - Report membership dues and fees for services, such as emergency road service, trip planning, supplying guidebooks and maps, and negotiating discounts for accommodations, attractions, and other services to members.
Line 7b - Report receipts for brokering timeshare swaps between timeshare owners. Exclude timeshare sales.
Line 8d - Report receipts from the provision of cellular telephones to clients while in travel status, and the provision of assistance, such as medical, legal, dental, consular, or air ambulance services.
Line 8e-Report receipts from other travel related services. Include foreign currency exchange services and wire transfer services. Include corporate travel management software services to business clients for travel management information systems, automated expense accounting systems, automated booking systems, credit card reconciliation systems, including software and reports.

Description of sales, shipments, receipts, or revenue

1. Commissions and fees for reservation and travel services
a. Airline seats - International travel
b. Airline seats - Domestic travel
c. Rail seats
d. Vehicle rental
e. Cruises - One day
f. Cruises - More than one day
g. Lodging - Domestic
h. Lodging - International

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 33271 |  |  |  |  |  |
| 33272 |  |  |  |  |  |
| 33273 |  |  |  |  |  |
| 33274 |  |  |  |  |  |
| 33275 |  |  |  |  |  |
| 33276 |  |  |  |  |  |
| 33277 |  |  |  |  |  |
| 33278 |  |  |  |  |  |
| 33279 |  |  |  |  |  |

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

0723

1. Commissions and fees for reservation and travel services - Continued
j. Packaged tours - International
k. Event tickets
I. Computerized reservation system services
m. Other reservation services - Describe $\boldsymbol{\nabla}$
$\qquad$

## n. Sum lines 1a through 1 m

2. Trip planning services
3. Arranging, assembling, and marketing pre-packaged tours
a. International travel
b. Domestic travel
c. Sum lines 3a and 3b
4. Assembling, organizing, and reserving customized group tour packages
a. International travel
b. Domestic travel
c. Sum lines 4a and 4b
5. Pre-packaged tour reselling services
6. Services provided to support conventions and promote tourism, including services funded through local appropriations or tax receipts
a. Convention planning and assistance services
b. Visitor information and sightseeing tour services
c. Convention support services
7. Other travel services
a. Automobile club services
b. Condominium time-share exchange services
8. Other travel related services
a. Travel insurance services
b. Travel document services


## AS-56103

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | Cen- <br> sus <br> use $\qquad$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | $\begin{array}{\|l\|} \hline \text { \$ Bil. } \\ \hline 0721 \\ \hline \end{array}$ | Mil. | Thou. | Dol. | $\begin{aligned} & \hline \text { Percent } \\ & 0722 \end{aligned}$ |
|  | Other travel related serv <br> c. Travelers check sales | 33263 |  |  |  |  |  |
|  | d. Cellular phone and emergency travel services | 33264 |  |  |  |  |  |
|  | e. Other travel related services - Describe | 33265 |  |  |  |  |  |
|  | f. Sum lines 8a through 8e | 33260 |  |  |  |  |  |
|  | Resale of travel accessories and other merchandise <br> All other operating receipts - Describe if more than 10 percent of total receipts | 39641 |  |  |  |  |  |
| 10. |  | 39739 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 11. | TOTAL OPERATING RECEIPTS - Sum of lines should equal? if reporting in dollars | 39850 |  |  |  |  | 100 |

## AS-56104

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from providing a systematic inquiry, examination, or analysis of people, events, or documents to determine the facts of a given situation. The evaluation is submitted in the form of a report or provided as a testimony in legal proceedings. Different techniques may be used to gather the information, such as surveillance, background check, computer searches, fingerprinting, lie detector services, or interviewing.
Line 1e - Report receipts from investigation of corporate theft/fraud, workplace threat assessment, identity theft, Internet fraud, or bank fraud.

Line 2 - Report receipts from providing protection of people and property using guards and patrols. May include dog security. Include providing access control at a property's entrance and vehicle gates by ensuring that employees and visitors display proper identification before entering the facility. Patrol officers may also provide protection to an establishment by driving in clearly marked vehicles to prevent and detect criminal activity, along with other safetyrelated issues. Include remote monitoring services performed by security guard and patrol personnel, surveillance by video camera (i.e., at a casino), and passenger screening services provided by security guards. Report protecting people using escorts and bodyguards on line 3.
Line 4 - Report receipts from providing armored car transportation of cash and valuables, automated teller machine services, and other armored car services. Include cash management and handling services bundled with armored car services. Include mobile security escort services (i.e., providing an escort vehicle to accompany trucks and other vehicles). Report protecting people using personal escorts and bodyguards on line 3. Report cash management and handling services, not bundled with armored car services on line 11.
Line 4b - Report receipts from providing services, such as cash replenishment and settlement, deposit collection, balancing of machines, replenishment of paper supplies, etc., for the appropriate operation of automated teller machines (ATMs). Include receipts from maintenance of ATMs.
Line 5 - Report receipts from the installation, maintenance, and monitoring of security and fire alarm systems. Include receipts from sales, leases, and repair. Include remote monitoring services by video camera. Exclude vehicle tracking and monitoring services; and emergency police, fire, and ambulance dispatch services.

Line 6 - Report receipts from the sale or lease, along with installation and repair, of building lock and security systems, without monitoring services. Include unlocking services, re-keying and re-coding of locks, and maintenance of safes and vaults. Report installation and/or repair of building security systems, bundled with monitoring services on the appropriate detail lines under line 5.

Description of sales, shipments, receipts, or revenue

1. Investigation services (Include personal background checks)
a. Domestic and family investigation services
b. Legal investigation services
c. Pre-employment services (e.g., background investigations, etc.)
d. Insurance investigation services
e. Corporate investigation services
f. Other investigation services - Describe $\downarrow$
$\underline{\square}$

## g. Sum lines 1a through $1 f$

2. Security guard and patrol services
a. Security guard and patrol services for buildings and grounds
b. Security services for special events, including crowd control
c. Sum lines 2a and 2b


Description of sales, shipments, receipts, or revenue
3. Bodyguard services
4. Armored car services
a. Armored car transportation of cash and valuables (except for automated teller machines)
b. Armored car automated teller machine services
c. Other armored car services - Describe $\square$

## d. Sum lines 4a through 4c

5. Building security system services (with monitoring)
a. Residential security system services
b. Non-residential security system services
c. Sum lines 5a and 5b
6. Building security system and lock installation, including repair services (without monitoring)
a. Residential
b. Non-residential
c. Sum lines 6a and 6b
7. Key duplication services
8. Security consulting services
9. Security training services
10. Rental and leasing of locks, security systems, safes, and other equipment
11. Cash handling and management services for business
12. Resale of merchandise, over-the-counter or separate from services provided - Describe 7

All other operating receipts - Describe if more than 10 percent of total
receipts
14. TOTAL OPERATING RECEIPTS - Sum of lines should equal? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 33310 |  |  |  |  |  |  |
| 33321 |  |  |  |  |  |  |
| 33322 |  |  |  |  |  |  |
| 33323 |  |  |  |  |  |  |
| 33320 |  |  |  |  |  |  |
| 33331 |  |  |  |  |  |  |
| 33332 |  |  |  |  |  |  |
| 33330 |  |  |  |  |  |  |
| 33341 |  |  |  |  |  |  |
| 33342 |  |  |  |  |  |  |
| 33340 |  |  |  |  |  |  |
| 33350 |  |  |  |  |  |  |
| 33360 |  |  |  |  |  |  |
| 33370 |  |  |  |  |  |  |
| 39508 |  |  |  |  |  |  |
| 33410 |  |  |  |  |  |  |
| 39642 |  |  |  |  |  |  |
| 39741 |  |  |  |  |  |  |
| 39850 |  |  |  |  | 10 | 00 |

## AS-56105

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 5 - Report receipts from building exterior cleaning services, including pressure or power washing services.
Line 6 - Report receipts from providing on-site cleaning and restoration to residential or commercial buildings damaged by fire, smoke, water, vandalism, and other natural or man-made disasters. Include water extraction, drying and dehumidification, deodorization, mold and mildew remediation, post-disaster cleanup, debris removal, and site restoration. Exclude new building construction; alterations, renovations, or additions to existing structures; and extensive structural repair or rebuilding.
Line 7 - Report receipts from providing specialized on-site cleaning and maintenance of hard surface floors, or a combination of carpeted and hard surface floors.
Line 8a-Report receipts from on-site carpet, rug, furniture, and upholstery cleaning at residential locations, by methods such as hot water extraction/steam cleaning, dry cleaning, etc. Include the on-site cleaning of drapes, curtains, blinds, wall coverings, and motor vehicle carpets or upholstery. Report residential cleaning of carpets, rugs, furniture, and upholstery as part of the residential interior cleaning services on line 2. Report on-site cleaning and maintenance of hard surface floors, or a combination of carpeted and hard surface floors on line 7.
Line 8b - Report receipts from on-site carpet, rug, furniture, and upholstery cleaning at commercial locations, by methods such as hot water extraction/steam cleaning, dry cleaning, etc. Include the on-site cleaning of drapes, curtains, blinds, and wall coverings, and the cleaning and application of fire retardants in airplane and bus aisles. Report commercial cleaning of carpets, rugs, furniture, and upholstery as part of the commercial cleaning services on line 3. Report on-site cleaning and maintenance of hard surface floors, or a combination of carpeted and hard surface floors on line 7.

Line 8c - Report receipts from off-site carpet, rug, furniture, and upholstery cleaning by hot water extraction/steam cleaning, dry cleaning, etc.
Line 11 - Report receipts from providing the care and maintenance (including installation) of trees, shrubs, plants, lawns, or gardens. Include the control of insects and weeds on commercial, industrial, and institutional properties, such as parks, playgrounds, highways, roads, bridges, level crossings, etc. Exclude commercial pest control not provided as part of landscaping services or lawn care, as well as the construction or installation of walls, decks, fences, sprinkler systems, etc., without landscaping services.

Description of sales, shipments, receipts, or revenue

1. Pest extermination and control services
a. Residential - Rodent
b. Residential - Insect
c. Residential - Other
d. Non-residential - Rodent
e. Non-residential - Insect
f. Non-residential - Other

## g. Sum lines 1 a through $1 f$

2. Residential interior cleaning services
3. Commercial cleaning services
a. Janitorial and custodial services
b. Hotel and hospitality industry housekeeping services
c. General cleaning services for public and private offices
d. General cleaning services for hospitals and doctors' offices


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
3. Commercial cleaning services - Continued
e. Other commercial or industrial cleaning - Describe

## f. Sum lines 3a through 3e

4. Exterior window cleaning services
5. Building exterior cleaning services
6. Damage restoration cleaning services
7. Hard surface floor care services
8. Carpet, rug, and upholstery cleaning services
a. On-site, including curtains and drapes - Residential
b. On-site, including curtains and drapes - Commercial
c. Off-site, excluding curtains and drapes
d. Sum lines $\mathbf{8 a}$ through $\mathbf{8 c}$
9. Other cleaning services for buildings and dwellings
a. Chimney cleaning services
b. Drain and gutter cleaning services
c. Swimming pool cleaning and maintenance services
d. Ventilation duct and hood cleaning services
e. Snow removal services
f. Parking lot sweeping services
g. Other cleaning services - Describe
h. Sum lines $\mathbf{9 a}$ through $\mathbf{9 g}$
10. Residential landscaping services
11. Commercial landscaping services
a. Interior landscaping services
b. Exterior landscaping services - Topical fertilization and propagation


AS-56105
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued


## AS-56106

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)

Line 1a-Report receipts from providing day-to-day office administrative services, such as billing, record keeping, personnel, secretarial, mail room, and other administrative activities.
Line 1b - Report receipts from providing services to manage and service a facility, which the client uses to carry out its own activity. The services provided are "non-core" with respect to the client's activity. The bundle of services is generally customized, but may include administrative, security, mail room, grounds keeping, janitorial, and arrangement of garbage removal (i.e., a facility support service provided to a military base would clean and repair buildings, landscape the grounds, and operate eating places and dormitories).
Line 1c - Report receipts from planning, supervising, and coordinating the work of tradesmen, laborers, and contractors on a construction site. May include assistance with the procurement of materials and subcontractors.
Line 2a - Report receipts from consulting fees received for full-service provision of advice, guidance, and solution implementation services for a single fee, concerning the overall strategic direction, planning, and structuring and control of an organization. Include business strategy and planning, corporate development and restructuring, and crises management.
Line 2b-Report receipts from consulting fees received for full-service provision of advice, guidance, and solution implementation services for a single fee, concerning financial strategies, planning, and control.

Line 2c - Report receipts from consulting fees received for full-service provision of advice, guidance, and solution implementation services for a single fee, concerning marketing strategy, market development, and sales management and development.
Line 2d - Report receipts from consulting fees received for full-service provision of advice, guidance, and solution implementation services for a single fee, concerning the development or modification of human resource strategies, policies, practices, and procedures.
Line $\mathbf{2 e}$ - Report receipts from consulting fees received for full-service provision of advice, guidance, and solution implementation services for a single fee, concerning operations and supply chain management.

Description of sales, shipments, receipts, or revenue

1. Management services
a. Office administrative services
b. Facilities support services
c. Construction management services
d. Correctional facilities operation
e. Property management services (real estate)
f. Project management services
g. Computer systems management
h. Third party administration of insurance and pension funds
i. Medical case management services
j. Other management services - Describe
2. Management consulting services
a. Strategic management consulting and implementation services
b. Financial management consulting and implementation services


## AS-56106

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Management consulting services - Continued
c. Marketing management consulting and implementation services . .
d. Human resources management consulting and implementation services
e. Operations and supply chain management consulting and implementation services
. . . . . . . . . . . . . . . . .
3. Other services
4. Bookkeeping and compilation services
a. Scientific/technical consulting - Describe
b. Research and development - Describe $\nabla$
c. Resale of merchandise - Describe $\boldsymbol{Z}$
d. All other operating receipts - Describe if more than 10 percent of total receipts 7

## 5. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if

 reporting in dollars $\qquad$

## AS-56202

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a - Report receipts from subcontracted collection services for non-hazardous waste, garbage, rubbish, refuse, and trash. Waste may be collected from residential and non-residential locations and may include recyclable material. The waste is taken to the location specified by the contractor who pays for its disposal.

Line 1b - Report receipts from the collection of non-hazardous garbage, refuse, rubbish, trash, and recyclable materials, pre-sorted or not, from housing. Include compartmentalized buildings and condominiums.

Line 1 e - Report receipts from destruction services for confidential documents and other diverse non-hazardous products by means of special equipment.
Line 1g(1) - Report receipts for consolidation, temporary storage, and preparation for transport of non-hazardous waste to an appropriate facility that processes waste for disposal or reuse. Include drop-off center services, transfer, and container stations.

Line $\mathbf{1 g}(2)$ - Report receipts from recovery of recyclable material (e.g., paper, plastics, metals, glass, organic waste) from the non-hazardous waste stream by baling, cleaning, sorting, reducing volume, and preparing for shipment.
Line 11 - Report receipts from energy generated on own account through the incineration of non-hazardous waste.
Line 2a(1) - Report receipts from subcontracted collection services of hazardous waste (residential or non-residential), including materials that may be hazardous to human health or the environment, due to their nature or quantity, and require special handling techniques.
Line 2a(2) - Report receipts from the collection of hazardous waste originating from residential dwellings and may include recyclable materials.
Line 2b-Report receipts from the consolidation, storage, and preparation for transport of hazardous waste, and the recovery of recyclable material from the hazardous waste stream.

Line $\mathbf{2 h}$ - Report receipts from energy generated on own account through the incineration of hazardous waste.
Line 3a - Report receipts from providing management of a contaminated site, for prevention, minimization, or mitigation of damage to human health or the environment. Services pertain to remediation of the air, soil, ground and/ or surface water (fresh or salt).

Description of sales, shipments, receipts, or revenue

## 1. Non-hazardous waste management services

a. Non-hazardous waste and recyclable material subcontracted collection services
b. Non-hazardous waste and recyclable material collection services, residential
(1) Waste collection services, residential
(2) Recyclable material collection services, residential
(3) Sum lines 1 b(1) and 1 b(2)
c. Non-hazardous waste and recyclable material collection services, non-residential
(1) Waste collection services, non-residential, industrial
(2) Waste collection services, non-residential, non-industrial
(3) Recyclable material collection services, non-residential
(4) Sum lines $1 \mathrm{c}(1)$ through $1 \mathrm{c}(3)$
d. Non-hazardous waste collection services, construction and demolition sites


AS-56202
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

1. Non-hazardous waste management services - Continued
e. Non-hazardous waste destruction services
f. Other non-hazardous waste collection services
(1) Street/road cleaning services
(2) Waste holding and drain facilities, cleaning and maintenance services
(3) Septic tank maintenance services
(4) Portable toilets rental services
(5) All other non-hazardous waste collection services, including snowplowing services - Describe 7
(6) Sum lines $1 \mathrm{f}(1)$ through $\mathbf{1 f ( 5 )}$
g. Non-hazardous waste and recyclable material consolidation, storage, and preparation services
(1) Waste transfer facility services
(2) Recyclable material recovery and preparation services
(3) Sum lines $\mathbf{1 g}(1)$ and $1 g(2)$
h. Non-hazardous waste and recyclable material transportation services
i. Non-hazardous waste disposal services
(1) Waste landfilling services
(2) Waste incineration disposal services
(3) Other non-hazardous waste disposal services - Describe

## (4) Sum lines $\mathbf{1 i}(1)$ through $\mathbf{1 i}(3)$

j. Non-hazardous waste or recyclable material brokerage services
k. Non-hazardous waste management equipment, leasing or rental services
I. Non-hazardous waste energy generation services

AS-56202
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

1. Non-hazardous waste management services - Continued
m. Sale of non-hazardous waste, including recovered methane gas, compost, and recyclable materials
n. Other non-hazardous waste management services - Describe
2. Hazardous waste management services
a. Hazardous waste collection services
(1) Subcontracted waste collection services
(2) Waste collection services, residential
(3) Waste collection services, non-residential
(4) Waste holding facilities cleaning and removal services
(5) Sum lines 2a(1) through 2a(4)
b. Hazardous waste and recyclable material consolidation, storage, and preparation services
c. Hazardous waste transportation services
d. Hazardous waste treatment services
(1) Waste treatment services for biological-infectious waste
(2) Waste treatment services for radioactive waste
(3) Waste treatment services for other hazardous waste, excluding waste water - Describe
(4) Sum lines $\mathbf{2 d}(1)$ through $\mathbf{2 d ( 3 )}$
e. Hazardous waste disposal services
(1) Waste disposal services by controlled confinement, landfilling
(2) Waste disposal services by controlled confinement, other than landfilling
(3) Hazardous waste disposal services by other methods Describe
(4) Sum lines $\mathbf{2 e}(1)$ through $\mathbf{2 e}(3)$


AS-56202
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Hazardous waste management services - Continued
f. Hazardous waste brokerage services
g. Hazardous waste management equipment, leasing or rental services
h. Hazardous waste energy generation services
i. Other hazardous waste management services - Describe
3. Other services
a. Site remediation services
b. Environmental emergency response services
c. Resale of merchandise - Describe $\nabla$
d. All other operating receipts - Describe if more than 10 percent of total receipts 7
4. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| Cen <br> sus <br> use | Estimates are acceptable. |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Report dollars OR percents. |  |  |  |  |

## AS-56203

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a-Report receipts from providing management of a contaminated site, for prevention, minimization, or mitigation of damage to human health or the environment. Include remediation of the air, soil, ground and/or surface water (fresh or salt).

Line 1b-Report receipts from the development and implementation of a remediation plan that removes, destroys, contains, or otherwise reduces contaminants in a building. Include remediation of asbestos, lead paint, radon, etc.
Line 1d - Report receipts from services undertaken for the purpose of remediation, not elsewhere classified. Include products related to remediation, such as materials recovered from remediation activities, equipment rentals, leasing and resales, as well as decommissioning or closure of an industrial facility.
Line 2d(1) - Report receipts from consolidation, temporary storage, and preparation for transport of non-hazardous waste to an appropriate facility that processes waste for disposal or reuse. Include drop-off center services, transfer, and container stations.
Line 2d(2) - Report receipts from recovery of recyclable material (e.g., paper, plastics, metals, glass, organic waste) from the non-hazardous waste stream by baling, cleaning, sorting, reducing volume, and preparing for shipment.

2012

Description of sales, shipments, receipts, or revenue

1. Remediation services
a. Site remediation services
(1) Site assessment services
(2) Site remediation planning services
(3) Site remediation clean-up services, air
(4) Site remediation clean-up services, water
(5) Site remediation clean-up services, soil
(6) Other site remediation clean-up services - Describe 7
(7) Control, containment, and monitoring services
(8) Other site remediation services, excluding clean-up services Describe

## (9) Sum lines $1 \mathrm{a}(1)$ through $1 \mathrm{a}(8)$

b. Building remediation services
(1) Remediation services, asbestos contamination
(2) Remediation services, lead paint contamination
(3) Remediation services, radon contamination


AS-56203
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Remediation services - Continued
b. Building remediation services - Continued
(4) Remediation services, other contamination - Describe $\square$

## (5) Sum lines $1 \mathrm{~b}(1)$ through $1 \mathrm{~b}(4)$

c. Environmental emergency response services
d. Other remediation services, excluding building and site remediation services - Describe
2. Other waste management services
a. Non-hazardous waste and recyclable material collection services, residential
b. Non-hazardous waste and recyclable material collection services, non-residential
c. Other non-hazardous waste collection services
(1) Street/road cleaning services
(2) Non-hazardous waste holding and drain facilities cleaning and maintenance services
(3) Septic tank maintenance services
(4) Portable toilets rental services
(5) All other non-hazardous waste collection services, including snowplowing services - Describe $\nabla$

(6) Sum lines 2c(1) through 2c(5)
d. Non-hazardous waste and recyclable material consolidation, storage, and preparation services
(1) Waste transfer facility services
(2) Recyclable material recovery and preparation services
(3) Sum lines 2d(1) and 2d(2)
e. Non-hazardous waste and recyclable material transportation services
f. Non-hazardous waste or recyclable material brokerage services

## AS-56203

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
2. Other waste management services - Continued
g. Sale of non-hazardous waste, including recovered methane gas, compost, and recyclable materials
h. Hazardous waste collection services
3. Environmental consulting services - Describe
4. Resale of merchandise-Describe 7
5. All other operating receipts - Describe if more than 10 percent of total receipts 7
6. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| Cen <br> sus <br> use | Estimates are acceptable. |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Report dollars OR percents. |  |  |  |  |

Educational Services
Sector 61

## ED-61101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)

Line 1 - Report receipts from instructional programs and courses at the pre-primary through elementary/secondary level for children and adults, in order to provide for basic and fundamental skills needed to prepare for advanced studies; or to qualify for an occupation or range of occupations.

Line 31 - Report receipts from all other personal, protective, and transportation training, including pilot/flight training and commercial driver's license (CDL) training.

Line 3m - Report receipts from all other occupational, technical and trade; professional development; and management training programs and courses; including beauty and cosmetology schools.
Line 4 - Report receipts from instructional programs and credit courses at the "higher education" level, that emphasizes either: education on higher theoretical and technical subjects to qualify for specific occupations or professions with high skills requirements; to prepare for further studies and research; or to satisfy an advanced research qualification.

Line 5c - Report receipts from instruction in football, baseball, skating, tennis, swimming, gymnastics, yoga, fitness, martial arts, etc.
Line 7 - Report receipts from services not covered by tuition or lab fees to current or prospective students. Include health services, athletic facilities use, and other services for which supplemental student fees are paid.
Line 8 - Report receipts from non-instructional services provided in support of educational systems or processes, usually on a fee for service or contract basis. Include educational testing and examination services and student exchange program services.
Line 9 - Report receipts from providing assistance on educational objectives to individuals or organizations, and on curricula and other educational matters.
Line 16 - Report receipts from providing facilities and services to host conferences and workshops.
Line 18 - Report receipts from the outright sale of intellectual property (e.g., copyrights, patents) in perpetuity.
Line 19 - Report receipts from the contract production of works that may result in creation of intellectual property that can be protected by copyright or as industrial property (i.e., by patent or trademark).
Line 20 - Report receipts from granting permission to use content protected by copyright or as industrial property (i.e., by patent or trademark) that is owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.
Line 24 - Program service revenue includes income earned by the organization for providing a government agency with a service, facility, or product that benefited that government agency directly rather than benefiting the public as a whole. Include revenue from program services which are the basis of your exemption from taxes. Report unrelated program service business revenues on lines 1 through 23.
Line 26 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 27.
Line 27 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

Description of sales, shipments, receipts, or revenue

1. Basic education and personal improvement programs and courses (Include tuition receipts for literacy programs, GED, second language programs, and educational camps for students who excel)
2. Driver education training (Report CDL training on line 3I)
3. Occupational, technical, and trade; professional development; and management training programs and courses
a. Education (Include training in instructional techniques and professional development for educators)
b. Visual and performing arts and communications technologies
c. Humanities, including literature, history, philosophy, etc.
d. Social and behavioral sciences and law
e. Business, management, and public administration

2012

| Cen- <br> sus <br> use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30020 |  |  | $1 \quad 1$ |  |
| 30068 |  |  | , |  |
| 30031 |  |  |  |  |
| 30032 |  |  | 1 |  |
| 30033 |  |  | + |  |
| 30034 |  |  | \| |  |
| 30035 |  |  |  |  |

## ED-61101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued
Description of sales, shipments, receipts, or revenue
echnical, and trade; professional development; and management
ms and courses - Continued

| Census use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30036 |  |  |  |  |
| 30037 |  |  |  |  |
| 30038 |  |  |  |  |
| 30039 |  |  |  |  |
| 30041 |  |  |  |  |
| 30042 |  |  |  |  |
| 30043 |  |  |  |  |
| 30044 |  |  |  |  |
| 30030 |  |  |  |  |
| 30050 |  |  |  |  |
| 30061 |  |  |  |  |
| 30062 |  |  |  |  |
| 30063 |  |  |  |  |
| 30064 |  |  |  |  |
| 30065 |  |  |  |  |
| 30066 |  |  |  |  |
| 30069 |  |  |  |  |
| 30071 |  |  |  |  |
| 30072 |  |  |  |  |
| 30070 |  |  |  |  |
| 30080 |  |  |  |  |

7. Student services

## ED-61101

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
8. Educational support services
9. Educational consulting services
10. Child day care services
11. Prerecorded educational courses, programs, or supplements using software or other media
12. Special events, interschool athletics, and recreation (On a fee-for-admissions basis)
13. Meals and beverages, prepared and served or dispensed, for immediate consumption
14. Rental of non-residential space in buildings or other facilities
15. Rental of supplies and equipment
16. Conference services
17. Personal care services (Include fees for hair, nail, skin care)
18. Outright sale of original works of intellectual property
19. Contract production services for intellectual property
20. Licensing of rights to use intellectual property
21. Resale of merchandise - Describe 7

All other operating receipts - Describe if more than 10 percent of total receipts or
revenue 7
23. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ?, line B
24. Program service revenue including government fees and contracts
25. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
26. Investment income, including interest and dividends
27. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)

| Census use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30090 |  |  |  |  |
| 30100 |  |  |  |  |
| 30590 |  |  |  |  |
| 30110 |  |  |  |  |
| 30120 |  |  |  |  |
| 39460 |  |  |  |  |
| 39550 |  |  |  |  |
| 39500 |  |  |  |  |
| 30130 |  |  |  |  |
| 30140 |  |  |  |  |
| 39250 |  |  |  |  |
| 30150 |  |  |  |  |
| 39400 |  |  |  |  |
| 39648 |  |  |  |  |
| 39746 |  |  |  |  |
| 39850 |  |  |  |  |
| 39940 |  |  |  |  |
| 39900 |  |  |  |  |
| 39910 |  |  |  |  |
| 39920 |  |  |  |  |
| 39930 |  |  |  |  |

## ED-61101

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. |
|  |  | 0720 | 0721 |  |  |  |
| 28. All other revenue - Describe if more than 10 percent of total receipts or revenue $\downarrow$ |  | 39964 |  |  |  |  |
|  |  |  |  |  |  |
| 29. | TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1 |  | 39990 |  |  |  |  |

Health Care and Social Assistance
Sector 62

## HC-62104

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Note - Report receipts from individuals, government programs (e.g., Medicare, Medicaid), and insurance and health plans for providing medical goods and services to patients. Practitioners receiving payments for health services NOT billed separately (i.e., capitation fees and percentages of department billings) should estimate their receipts by service category.
Line 1 - Report receipts from medical services, related to ICD-9 major category, provided in support of medical treatment for patients, based on primary diagnosis. Include visits and consultations services, surgical and non-surgical procedures, facilities services, medical laboratory and diagnostic imaging services, and anesthesia services.
Line 3 - Report receipts from meals, snacks, beverages, and other food items (ready for consumption with little or no further cooking or other preparation).

Description of sales, shipments, receipts, or revenue

1. Patient care, related to ICD-9 major category, based on primary diagnosis
a. Infectious and parasitic diseases (001-139)
b. Neoplasms (tumors) (140-239)
c. Endocrine, nutritional and metabolic diseases, and immunity disorders (240-279)
d. Diseases of the blood and blood-forming organs (280-289)
e. Mental disorders (290-319)
f. Diseases of the nervous system and sense organs (320-389)
g. Diseases of the circulatory system (390-459)
h. Diseases of the respiratory system (460-519)
i. Diseases of the digestive system (520-579)
j. Diseases of the genitourinary system (reproductive and urinary system organs) (580-629)
k. Complications of pregnancy, childbirth, and the puerperium (630679)
I. Diseases of the skin and subcutaneous tissue (680-709)
m. Diseases of the musculoskeletal system and connective tissue (710739)
n. Congenital (present at birth) anomalies (740-759)
o. Certain conditions originating in the perinatal period (infant) (760779)
p. Symptoms, signs, and ill-defined conditions (780-799)
q. Injury and poisoning (800-999)


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

1. Patient care, related to ICD-9 major category, based on primary diagnosis - Continued
r. Supplementary classification of factors influencing health status and contact with health services (V01-V91) - Describe $\square$
$\qquad$
s. Supplementary classification of external causes of injury and poisoning (E800-E999) - Describe
t. All other patient care - Describe $\nabla$
$\qquad$
u. Sum lines 1a through $1 t$
2. Rental or lease of goods and/or equipment
a. Medical equipment
b. All other goods and/or equipment
c. Sum lines 2a and 2b
3. Meals and beverages, prepared and served or dispensed, for immediate consumption
4. Resale of merchandise
a. Pharmaceuticals
b. Optical goods
c. Orthopedic appliances
d. Hearing aids
e. All other resale of medical equipment and supplies
f. All other merchandise - Describe 7
g. Sum lines 4a through $4 f$

2012

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
5. All other operating receipts - Describe if more than 10 percent of total receipts or revenue $\boldsymbol{\beta}$
6. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars


## HC-62105

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 a - Report receipts for clinical oral evaluations, routine preventative services, diagnostic imaging, laboratory examinations, and procedures performed at an oral pathology laboratory.
Line 1b-Report receipts for preventative procedures, such as fluoride treatments, scaling and polishing, and passive dental appliances. Report preventative services bundled with consultation services on line 1a.
Line 2 and line $\mathbf{3}$ - Include pre-procedure consultation, diagnostic, anesthesia, post-procedure care, and prescription medicine services when bundled with these services.

Description of sales, shipments, receipts, or revenue

1. Dental visits and consultations
a. Consultation and diagnostic services
b. Preventative services
c. Sum lines 1a and 1b
2. Dental surgical intervention services
a. Surgical periodontal services
b. Implant services
c. Surgical oral and maxillofacial services
d. Surgical endodontic services
e. Other surgical intervention services - Describeマ
f. Sum lines $2 a$ through $2 e$
3. Dental non-surgical intervention services
a. Restorative dental services
b. Non-surgical endodontic services
c. Non-surgical periodontal services
d. Prosthodontic (fixed and removable) services
e. Orthodontics
f. Maxillofacial prosthetics
g. Other non-surgical intervention services - Describeマ
h. Sum lines 3a through $\mathbf{3 g}$

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | $$ |
| 0720 | 0721 |  |  |  |  |
| 30221 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 30222 |  |  |  |  |  |
| 30220 |  |  |  |  |  |
| 30231 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 30233 |  |  |  |  |  |
| 30234 |  |  |  |  |  |
| 30235 |  |  |  |  |  |
| 30236 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 30230 |  |  |  |  |  |
| 30241 |  |  |  |  |  |
| 30242 |  |  |  |  |  |
| 30243 |  |  |  |  |  |
| 30247 |  |  |  |  |  |
| 30246 |  |  |  |  |  |
| 30248 |  |  |  |  |  |
| 30249 |  |  |  |  |  |
| 30240 |  |  |  |  |  |

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
4. Medical and diagnostic testing
5. Anesthesia services
6. Resale of merchandise - Describe
7. All other operating receipts - Describe if more than 10 percent of total receipts or revenue $\nabla$
8. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars


## HC-62106

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from providing an intermittent/part-time bundle of medical and support services which are specified by a physician and delivered within the client's residence. Report receipts from services and equipment billed separately on lines 2 through 10

Line 1a-Depending on patient need, the bundle includes physical, occupational, and speech therapy; and may include skilled nursing care, medical social services, and home-aide services.
Line 1b - Depending on patient need, the bundle may include: skilled nursing care, medical social services, and homeaide services.
Line 2 - Report receipts, billed separately, for the services of a skilled nurse to patients for periods ranging from intermittent to 24 -hour live-in care, in accord with physician instruction. Report skilled nursing services provided as part of a bundle on lines 1a and 1b.

Line 3 - Report receipts, billed separately, from the care of the terminally ill, normally in the patient's residence (e.g. supportive medical, social, homemaker, and spiritual services).
Line 4 - Report receipts, billed separately, from home delivery and administration of intravenous life-sustaining nutrients, chemotherapy, antibiotics, and other medications that are needed to effectively treat certain conditions of patients that do not respond to products ingested orally.

Line 5 - Report receipts, billed separately, from home delivery and administration of respiratory medications and sleep disorder products to patients with conditions such as chronic obstructive pulmonary disease (COPD), asthma, lung cancer, and sleep apnea.
Line 6 - Report receipts, billed separately, from the provision of physical, occupational, and speech therapy services in accord with physician instruction, to treat patients at home who are recovering from injury, joint replacement, stroke, and other debilitating conditions.
Line 7 - Report receipts, billed separately, from providing therapeutic counseling in support of caregivers, family and other advocates of patients. May include emotional, financial, and social counseling.
Line 8a - Report receipts, billed separately, from personal care services only (no medical care) for elderly and disabled adults. Personal care services include assistance with bathing, eating, grooming, and assistance with self-administered medicines.
Line 8b - Report receipts, billed separately, from assistance to elderly and disabled adults with household cleaning, laundry, cooking, and shopping.
Line 9a - Report receipts, billed separately, from the rental or lease of medical equipment, such as hospital beds, wheelchairs, infusion and respiratory equipment, and supplies used by patients in their residences. Services may include delivery, set up, instruction, and maintenance of equipment.
Line 14 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 15.
Line 15 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

> Description of sales, shipments, receipts, or revenue

Description of sales, shipments, receipts, or revenue
7. Home support counseling services
8. Non-medical home aide services
a. Home aide services for elderly and disabled adults - Personal care services
b. Home aide services for elderly and disabled adults - Homemaker services
c. Home aide services for the general population, excluding children, youth, families, and elderly and disabled adults
9. Rental or lease of goods and/or equipment
a. Medical equipment
b. All other goods and/or equipment
c. Sum lines 9a and 9b
10. Resale of merchandise
a. Prescription drugs
b. Non-prescription drugs, vitamins, supplements, and herbal remedies
c. Optical goods
d. Orthopedic appliances
e. Hearing aids
f. All other resale of medical equipment and supplies
g. Resale of all other merchandise - Describe

## h. Sum lines 10a through $\mathbf{1 0 g}$

11. All other operating receipts - Describe if more than 10 percent of total receipts or revenue $Z$
12. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal $\mathbb{O}$, line $B$
13. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)

| Cen- <br> sus <br> use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30740 |  |  |  |  |
| 31562 |  |  |  |  |
| 31563 |  |  |  |  |
| 31620 |  |  |  |  |
| 39512 |  |  |  |  |
| 39513 |  |  |  |  |
| 39500 |  |  |  |  |
| 39655 |  |  |  |  |
| 39656 |  |  |  |  |
| 39651 |  |  |  |  |
| 39652 |  |  |  |  |
| 39621 |  |  |  |  |
| 39658 |  |  |  |  |
| 39654 |  |  |  |  |
| 39600 |  |  |  |  |
| 39751 |  |  |  |  |
| 39850 |  |  |  |  |
| 39900 |  |  |  |  |
| 39910 |  |  |  |  |

HC-62106
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

> Description of sales, shipments, receipts, or revenue
14. Investment income, including interest and dividends
15. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
16. All other revenue - Describe if more than 10 percent of total receipts or revenue $\downarrow$
17. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? ? line C1

|  | Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  | Mil. | Thou. | Dol. |  |
| 0720 |  |  |  |  |  |
| 39920 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39930 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39966 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39990 |  |  |  |  |  |

HC-62107
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1a-Report receipts from emergency ambulance transport by ground or water.
Line $\mathbf{1 b}(1)$ - Report receipts from emergency ambulance services in fixed wing air ambulance.
Line 1b(2) - Report receipts from emergency ambulance services in rotary wing air ambulance.
Line 2a - Report receipts from non-emergency ambulance transport by ground or water.
Line 3 - Report receipts from planning and stationing of ambulances and/or emergency medical personnel and equipment at entertainment and special event sites to provide ambulance transport and/or first-aid assistance if needed. Report receipts from providing actual transportation and medical assistance in an ambulance on the appropriate detail lines under lines 1 and 2.

Line 10 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 11.
Line 11 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

|  | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. |
| 0723 |  | 0720 | 0721 |  |  |  |
| 1. | Emergency ambulance servicesa. Surface ambulance . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 30760 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | b. Air ambulance(1) Fixed wing . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 30771 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | (2) Rotary wing | 30772 |  |  |  |  |
|  | (3) Sum lines $1 \mathrm{~b}(1)$ and 1 b (2) | 30770 |  |  |  |  |
| 2. | Non-emergency ambulance servicesa. Surface ambulance . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 30790 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | b. Air ambulance(1) Fixed wing . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 30801 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | (2) Rotary wing | 30802 |  |  |  |  |
|  | (3) Sum lines $\mathbf{2 b}(1)$ and $\mathbf{2 b}(2)$ | 30800 |  |  |  |  |
| 3. | Standby ambulance and/or first-aid services$\text { Other ambulance services - Describe } \downarrow$ | 30370 |  |  |  |  |
|  |  | 30360 |  |  |  |  |
|  |  |  |  |  |  |  |
|  | Rental or lease of goods and/or equipmenta. Medical equipment . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 39512 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | b. All other goods and/or equipment | 39513 |  |  |  |  |
|  | c. Sum lines 5a and 5b . . . . . . . . . . . . . . . . . . . . . | 39500 |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| Description of sales, shipments, receipts, or revenue |
| :--- |

## HC-62108

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1a - Report receipts of all red blood cells, either collected directly or extracted from whole blood collection. Include leukocyte-reduced and non-leukocyte-reduced red blood cells.
Line 1b-Report receipts from the collection, processing, and distribution of all plasma derivatives, excluding cryoprecipitate (cryo).
Line $1 \mathbf{c}$ - Report receipts from all other human blood services including blood sold by type, platelets, white blood cells (leukocytes), and cryoprecipitate (cryo) anti- hemophilic factors.
Line 2a-Report receipts from collections, testing, processing, storing, and delivering organs to the using organization for human health services and the operation of registries. May include animal organs for xenotransplantation.
Line 2b - Report receipts from collecting, processing, storing, and delivering human tissue, to the using organization for human health services and the operation of registries. May include animal tissue for xenotransplantation.
Line 2c - Report receipts from collecting, processing, storing, and delivering human sperm and embryo to the using organization for human health services and the operation of registries.
Line 5 - Report receipts for assisting patients, medical providers, and third party payers, such as employers and insurance providers, in recommending resolutions that are cost effective and medically optimal. Include services provided through workers compensation, utilization management services, and managing prescription drug programs for third party payers.
Line 6 - Report receipts for health examinations and screening services, except by offices of health practitioners. Includes health screening services conducted for insurance companies to help determine a person's insurance risk; mini, basic, and full paramedical insurance examination service; health examination services provided at industrial sites. Excludes health examination and screening services conducted by offices of health practitioners.

Line 7 - Report receipts from monitoring and responding to personal health emergencies using an electronic system whereby a person can access police, fire, and medical assistance. Include pacemaker monitoring services.

Line 9a-Report receipts from the rental or lease of medical equipment, such as hospital beds, wheelchairs, infusion and respiratory equipment, and supplies used by patients in their residences. Services may include delivery, set up, instruction, and maintenance of equipment.
Line 14 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 15.

Line 15 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

> Description of sales, shipments, receipts, or revenue

1. Human blood services
a. Human red blood cell (erythrocytes) collection, processing, and distribution services
b. Human blood plasma collection, processing, and distribution services
c. All other human blood services - Describe
$\square$

## d. Sum lines 1 a through 1 c

2. Human organ, tissue, and cell bank services
a. Organ bank services
b. Tissue bank services
c. Reproductive and stem cell bank services
d. Sum lines 2a through 2c

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30381 |  |  |  |  |
| 30382 |  |  |  |  |
| 30383 |  |  |  |  |
| 30380 |  |  |  |  |
| 30391 |  |  |  |  |
| 30392 |  |  |  |  |
| 30393 |  |  |  |  |
| 30390 |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued
Description of sales, shipments, receipts, or revenue
3. Home infusion therapy services
4. Home respiratory therapy services
5. Medical case management services
6. Health screening services, except by health practitioners
7. Personal emergency health monitoring and response service
8. Rental of medical equipment with operator
9. Rental or lease of goods and/or equipment
a. Medical equipment
b. All other goods and/or equipment
c. Sum lines 9a and 9b
10. Resale of merchandise
a. Prescription drugs
b. Non-prescription drugs, vitamins, supplements, and herbal remedies
c. Optical goods
d. Orthopedic appliances
e. Hearing aids
f. All other resale of medical equipment and supplies
g. All other merchandise - Describe 7

## h. Sum lines 10a through $\mathbf{1 0 g}$

11. All other operating receipts - Describe if more than 10 percent of total receipts or revenue 7
12. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ${ }^{3}$, line $B$
13. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)

| $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30290 |  |  |  |  |
| 30300 |  |  |  |  |
| 30400 |  |  |  |  |
| 30410 |  |  |  |  |
| 30420 |  |  |  |  |
| 30810 |  |  |  |  |
| 39512 |  |  |  |  |
| 39513 |  |  |  |  |
| 39500 |  |  |  |  |
| 39655 |  |  |  |  |
| 39656 |  |  |  |  |
| 39651 |  |  |  |  |
| 39652 |  |  |  |  |
| 39621 |  |  |  |  |
| 39658 |  |  |  |  |
| 39654 |  |  |  |  |
| 39600 |  |  |  |  |
| 39752 |  |  |  |  |
| 39850 |  |  |  |  |
| 39900 |  |  |  |  |
| 39910 |  |  |  |  |

HC-62108
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

> Description of sales, shipments, receipts, or revenue
14. Investment income, including interest and dividends
15. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
16. All other revenue - Describe if more than 10 percent of total receipts or revenue $\downarrow$
17. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? ? line C1

|  | Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  | Mil. | Thou. | Dol. |  |
| 0720 |  |  |  |  |  |
| 39920 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39930 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39968 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39990 |  |  |  |  |  |

## HC-62109

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Note - Report receipts from individuals, government programs (e.g., Medicare, Medicaid), and insurance and health plans for providing medical goods and services to patients. Practitioners receiving payments for health services NOT billed separately (i.e., capitation fees and percentages of department billings) should estimate their receipts by service category.
Line 1 - Report receipts from medical services, related to ICD-9 major category, provided in support of medical treatment for patients, based on primary diagnosis. Include visits and consultations services, surgical and non-surgical procedures, facilities services, medical laboratory and diagnostic imaging services, and anesthesia services.
Line 3 - Report receipts from meals, snacks, beverages, and other food items (ready for consumption with little or no further cooking or other preparation).
Line 8 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 9.
Line 9 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

|  | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. |
| 0723 |  | 0720 | 0721 |  |  |  |
| 1. | Patient care, related to ICD-9 major category, based on primary diagnosis |  |  |  |  |  |
|  | a. Infectious and parasitic diseases (001-139) | 30171 |  |  |  |  |
|  | b. Neoplasms (tumors) (140-239) | 30172 |  |  |  |  |
|  | c. Endocrine, nutritional and metabolic diseases, and immunity disorders (240279) | 30173 |  |  |  |  |
|  | d. Diseases of the blood and blood-forming organs (280-289) | 30174 |  |  |  |  |
|  | e. Mental disorders (290-319) | 30175 |  |  |  |  |
|  | f. Diseases of the nervous system and sense organs (320-389) | 30176 |  |  |  |  |
|  | g. Diseases of the circulatory system (390-459) | 30177 |  |  |  |  |
|  | h. Diseases of the respiratory system (460-519) | 30178 |  |  |  |  |
|  | i. Diseases of the digestive system (520-579) | 30179 |  |  |  |  |
|  | j. Diseases of the genitourinary system (reproductive and urinary system organs) (580-629) | 30181 |  |  |  |  |
|  | k. Complications of pregnancy, childbirth, and the puerperium (630-679) | 30182 |  |  |  |  |
|  | I. Diseases of the skin and subcutaneous tissue (680-709) | 30183 |  |  |  |  |
|  | m. Diseases of the musculoskeletal system and connective tissue (710-739) | 30184 |  |  |  |  |
|  | n. Congenital (present at birth) anomalies (740-759) | 30185 |  |  |  |  |
|  | o. Certain conditions originating in the perinatal period (infant) (760-779) | 30186 |  |  |  |  |
|  | p. Symptoms, signs, and ill-defined conditions (780-799) | 30187 |  |  |  |  |
|  | q. Injury and poisoning (800-999) . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 30188 |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued
Description of sales, shipments, receipts, or revenue
r. Supplementary classification of factors influencing health status and contact with health services (V01-V91) - Describe
s. Supplementary classification of external causes of injury and poisoning (E800E999) - Describe 7
t. All other patient care - Describe $\nabla$

2. Rental or lease of goods and/or equipment
a. Medical equipment
b. All other goods and/or equipment
c. Sum lines 2a and 2b
3. Meals and beverages, prepared and served or dispensed, for immediate consumption
4. Resale of merchandise
a. Pharmaceuticals
b. Optical goods
c. Orthopedic appliances
d. Hearing aids
e. All other resale of medical equipment and supplies
f. All other merchandise - Describe 7

## g. Sum lines 4a through $4 f$

5. All other operating receipts - Describe if more than 10 percent of total receipts or revenue 7


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
6. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ?, line $B$
7. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
8. Investment income, including interest and dividends
9. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
10. All other revenue - Describe if more than 10 percent of total receipts or revenue $\mathbb{Z}$
11. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1

| Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | \$ Bil. | Mil. | Thou. | Dol. |
|  | 0721 |  |  |  |
| 39850 |  |  |  |  |
|  |  |  |  |  |
| 39900 |  |  |  |  |
|  |  |  |  |  |
| 39910 |  |  |  |  |
| 39920 |  |  |  |  |
|  |  |  |  |  |
| 39930 |  |  |  |  |
|  |  |  |  |  |
| 39965 |  |  |  |  |
|  |  |  |  |  |
| 39990 |  |  |  |  |

## HC-62110

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 a - Report receipts from laboratory testing to diagnose disease based on the gross, microscopic, chemical, immunological, and molecular examination of organs, tissues, and whole body (autopsy), using the tools of histopathology, cytopathology, surgical pathology, electron microscopy, and forensic pathology.
Line 1b - Report receipts from laboratory tests to diagnose disease based on the analysis of body fluids (e.g., blood and urine) and tissues using the tools of chemistry, microbiology, hematology, and molecular pathology, etc.
Line 1c-Report receipts from laboratory services consisting of a combination of anatomical and clinical pathology test disciplines.
Line 4 - Report receipts from meals, snacks, beverages, and other food items (ready for consumption with little or no further cooking or other preparation).

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. |
|  |  | 0720 | 0721 |  |  |  |
| 4. | Meals and beverages, prepared and served or dispensed, for immediate consumption | 39460 |  |  |  |  |
| 5. | Resale of merchandise - Describe 7 |  |  |  |  |  |
|  |  | 39600 |  |  |  |  |
| 6. | All other operating receipts - Describe if more than 10 percent of total receipts or revenue |  |  |  |  |  |
|  |  | 39792 |  |  |  |  |
| 7. | OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ? , line B | 39850 |  |  |  |  |

## HC-62201

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from medical services, related to ICD-9 major category, provided in support of medical treatment for patients, based on primary diagnosis. Include visits and consultations services, surgical and non-surgical procedures, facilities services, medical laboratory and diagnostic imaging services, and anesthesia services. Report receipts from governments (e.g., Medicare, Medicaid), insurance carriers, health plans, and patients for medical services to individuals.

Line 3a-Report receipts from providing assistance with activities of daily living (ADLs) bundled with nursing services to residents of healthcare facilities, who require daily nursing care, but where rehabilitative services are not provided.
Line $\mathbf{3 b}$ - Report receipts from providing assistance with activities of daily living (ADLs) bundled with nursing services to residents of healthcare facilities, who require daily nursing care and physical or mental rehabilitation.
Line 4 - Report receipts from providing daily assisted living services to residents of intellectual and developmental disability facilities or to mentally ill residents in care facilities.
Line 5 - Report receipts from providing a bundled service for terminally ill residents of custodial health care facilities. Bundled services may include palliative care, rental of room space, meals, assisted daily living, and certain medical services. Exclude services billed or sold separately.
Line 6a - Report receipts from providing intermittent/part-time medical and support services which are specified by a physician and delivered within the client's residence. Depending on patient need this may include skilled nursing care, medical social services, home-aide services, physical, occupational, and speech therapy services. Exclude receipts from physician services or from medical equipment services billed separately.
Line 6b-Report receipts from the care of the terminally ill, normally in the patient's residence (e.g., supportive medical, social, homemaker, and spiritual services).

Line 7 - Report receipts or revenue from contract research only. Report grants received for research on the appropriate detail lines under line 14

Line 10 - Report receipts from meals, snacks, beverages, and other food items (ready for consumption with little or no further cooking or other preparation). Include sales that are charged separately from medical services provided.
Line 14 - Include grants received for research. Report receipts from contract research on line 7.
Line 15 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 16.

Line 16 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.
Line 17 - Exclude receipts from government programs (e.g., Medicare, Medicaid).

> Description of sales, shipments, receipts, or revenue

1. Hospital patient care (including inpatient and outpatient), related to ICD-9 major category, based on primary diagnosis
a. Infectious and parasitic diseases (001-139)
b. Neoplasms (tumors) (140-239)


(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
6. Home health care services
a. Home health care services
b. Home hospice (end of life) care services
7. Research and development - Describe
(2)
8. Rental or lease of goods and/or equipment
a. Medical equipment
b. All other goods and/or equipment
c. Sum lines $\mathbf{8 a}$ and $\mathbf{8 b}$
9. Rents and commissions from departments and concessions not owned and operated by this institution (Exclude gross sales or billings)
10. Meals and beverages, prepared and served or dispensed, for immediate consumption (Include cafeteria sales)
11. Resale of merchandise
a. Pharmaceuticals
b. Medical equipment
c. All other merchandise - Describe $\boldsymbol{\nabla}$
d. Sum lines 11 a through 11 c
12. All other operating receipts - Describe if more than 10 percent of total receipts or revenue 7
13. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ?, line B
14. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
15. Investment income, including interest and dividends
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
16. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
17. Appropriations from general government revenues and intergovernmental transfers (Only governmental or military institutions should report here.)
18. All other revenue - Describe if more than 10 percent of total receipts or revenue 7
19. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1

| Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | \$ Bil. | Mil. | Thou. | Dol. |  |
|  | 0721 |  |  |  |  |
|  |  |  |  |  |  |
| 39930 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39950 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39969 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

## HC-62301

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from providing services to residents in independent living facilities who do not require daily assistance with medical or personal care. Services may include periodic personal care assistance. Include the provision of independent living apartments for the elderly. Report receipts from halfway homes or disciplinary youth camps on line 3d(1), and receipts from daily assisted living services to orphans and foster children on line 2.
Line 2 - Report receipts from providing daily assisted living services to residents in care facilities who require help with activities of daily living (ADLs) (e.g., bathing, dressing, grooming, or eating) without providing rehabilitation or counseling services. Include daily assisted living services to orphans or foster children.
Line 3a - Report receipts from providing daily assisted living services bundled with mental and physical rehabilitation services to residents of intellectual and developmental disability facilities or to mentally ill residents in care facilities. Report inpatient treatment for substance abuse on lines $\mathbf{3 b}(1)$ and $\mathbf{3 b}(2)$.

Line 3b-Report receipts from providing daily assisted living services to residents of healthcare facilities that are suffering an addiction or dependency on alcohol or drugs. Services may include detoxification, substance abuse counseling, treatments, and therapies, and other designated medical care. Report receipts for outpatient substance abuse services on line 5.
Line 3c - Report receipts from providing daily assisted living services bundled with physical, speech, and/or occupational rehabilitation services to physically disabled residents of care facilities.
Line 3d - Report receipts from providing daily assisted living services bundled with counseling services to residents of care facilities who require behavioral remediation. Counseling services include programs to develop daily life management, personal finance management, and household and job seeking skills. Include halfway homes or disciplinary youth camps.
Line 4a-Report receipts from providing assistance with activities of daily living (ADLs) bundled with nursing services to residents of healthcare facilities, who require daily nursing care, but where rehabilitative services are not provided.
Line 4b - Report receipts from providing assistance with activities of daily living (ADLs) bundled with nursing services to residents of healthcare facilities, who require daily nursing care and physical or mental rehabilitation.
Line 5 - Report receipts from providing rehabilitation services for substance abuse on an outpatient basis. Examples include detoxification and substance abuse counseling, treatments, and therapies.
Line 6 - Report receipts from providing short term care in a health care facility, usually for temporary illnesses, or to periodically relieve regular caregivers of the burden of day-to-day care.
Line 11 - Report receipts from assuring a prospective or actual resident of a health care facility that space will be available in the future at the same facility, usually in return for advanced payment and/or monthly payments.
Line 12 - Report receipts from meals, snacks, beverages, and other food items (ready for consumption with little or no further cooking or other preparation).

Line 18 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses.
Report proceeds from the sale of investments and other assets on line 19.
Line 19 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

> Description of sales, shipments, receipts, or revenue

## 0723

1. Independent living services
2. Daily assisted living services without rehabilitation and counseling services
(Include children and adults. Exclude nursing facilities.)
3. Daily assisted living services with rehabilitation and therapy/counseling services (Exclude nursing facilities)
a. Mental rehabilitation services for the intellectually and developmentally disabled or the mentally ill (Exclude substance abuse)
(1) Children

| Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30450 |  |  |  |  |
|  |  |  |  |  |
| 30460 |  |  |  |  |
|  |  |  |  |  |
| 30491 |  |  |  |  |
| 30492 |  |  |  |  |
| 30490 |  |  |  |  |
|  |  |  |  |  |

HC-62301
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. |
|  |  | 0720 | 0721 |  |  |  |
| 3. | Daily assisted living services with rehabilitation and therapy/counseling services Continued |  |  |  |  |  |
|  | b. Detoxification and substance abuse therapy |  |  |  |  |  |
|  | (1) Children . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 30721 |  |  |  |  |
|  | (2) Adults | 30722 |  |  |  |  |
|  | (3) Sum lines $3 \mathrm{~b}(1)$ and $3 \mathrm{~b}(2)$ | 30720 |  |  |  |  |
|  | c. Daily assisted living services with physical, speech, and/or occupational rehabilitation services |  |  |  |  |  |
|  | (1) Children | 30731 |  |  |  |  |
|  | (2) Adults . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 30732 |  |  |  |  |
|  | (3) Sum lines 3c(1) and 3c(2) | 30730 |  |  |  |  |
|  | d. Daily assisted living services with counseling services |  |  |  |  |  |
|  | (1) Children | 30501 |  |  |  |  |
|  | (2) Adults | 30502 |  |  |  |  |
|  | (3) Sum lines 3d(1) and 3d(2) . . . . . . . . . . . . . . . . . . . . . . | 30500 |  |  |  |  |
| 4. | Daily assisted living and skilled nursing services |  |  |  |  |  |
|  | a. Skilled nursing services without rehabilitation services | 30510 |  |  |  |  |
|  | b. Skilled nursing services with rehabilitation services |  |  |  |  |  |
|  | (1) Physical, speech, and/or occupational rehabilitation services | 30521 |  |  |  |  |
|  | (2) Mental rehabilitation services (Exclude substance abuse) | 30522 |  |  |  |  |
|  | (3) Sum lines 4b(1) and 4b(2) | 30520 |  |  |  |  |
| 5. | Outpatient rehabilitation services for substance abuse . . . . . . . . . . . . . . . . | 30710 |  |  |  |  |
| 6. | Respite care services . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 30530 |  |  |  |  |
| 7. | Residential facility hospice care services . . . . . . . . . . . . . . . . . . . . . . . . | 30540 |  |  |  |  |
| 8. | Home hospice (end of life) care services . . . . . . . . . . . . . . . . . . . . . . . . . | 30280 |  |  |  |  |
| 9. | Adult day care services for elderly and disabled adults . . . . . . . . . . . . . . . . | 31565 |  |  |  |  |
| 10. | Child day care services . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 30590 |  |  |  |  |
| 11. | Right to occupy (life lease) services (Include entrance fees for continuing care retirement community.) | 30570 |  |  |  |  |
| 12. | Meals and beverages, prepared and served or dispensed, for immediate consumption (Include cafeteria sales) | 39460 |  |  |  |  |

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
13. Rental of non-residential space in buildings or other facilities
14. Resale of merchandise - Describe 7
0
15. All other operating receipts - Describe if more than 10 percent of total receipts or revenue 7
16. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ? line B
17. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
18. Investment income, including interest and dividends
19. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
20. All other revenue - Describe if more than 10 percent of total receipts or revenue
$\qquad$
21. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 39550 |  |  |  |  |
| 39659 |  |  |  |  |
| 39754 |  |  |  |  |
| 39850 |  |  |  |  |
| 39900 |  |  |  |  |
| 39910 |  |  |  |  |
| 39920 |  |  |  |  |
| 39930 |  |  |  |  |
| 39971 |  |  |  |  |
| 39990 |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from providing a wide variety of non-medical social assistance services to children, youth, and families, including disabled children. Report receipts from providing food services, shelter services, or emergency relief services on lines 4 through 6. Report receipts from providing child day care services on line 9.

Line 1c and line $2 f$ - Report receipts from providing advice and support by offering non-medical counseling and developmental services to promote the physical, emotional, and life skills development.
Line 1c(1) - Report receipts from providing access to a gathering of children, youth, or families with a common problem or concern to offer advice, emotional support, guidance, and feedback to each other.
Line 1c(2) - Report receipts from providing information and referrals to children, youth, and families on topics such as abuse, contraception, sexually transmitted disease, and other community resources.
Line $\mathbf{1 c ( 3 )}$ - Report receipts from providing immediate help by telephone in the form of non-judgmental, active listening, and information and referral, that assist the child or youth callers in dealing with an immediate problem.
Line 2b-Report receipts from providing assistance with activities of daily living (ADLs) at the homes of elderly and disabled adults, to enable them to continue living alone or with relatives, rather than in an institution. Include receipts for delivery of meals to the home (e.g., "meals-on-wheels").
Line 3 - Report receipts from providing social assistance services to the general population. Include counseling and information services, home-aid services, and vocational rehabilitation; exclude services for children, youth, families, and elderly and disabled adults. Report receipts from providing food services, shelter services, or emergency relief services on lines 4 through 6.
Line 8 - Report receipts from providing children and youth with opportunities for social interaction by offering various programs that support physical, emotional, and intellectual development. Examples include tutoring, after-school programs, overnight camping trips, team sports, and other recreational programs.
Line 9 - Report receipts from providing daily/recurring custodial care and supervision for children, including disabled children, who need assistance in a protective setting during the day. Services may be provided in the day-care center, child's home, or in other private residence. Report preschool receipts, including preschool combined with child day care, on line 10.

Line 11 - Report receipts from providing a bundle of services offered by civic and social organizations to members in exchange for payment of nonrefundable initiation fees and/or annual membership dues. Exclude receipts from services to members of religious congregations, services to members of performing arts organizations, services to members of other cultural organizations, or membership or initiation fees that are either refundable upon termination of the membership or are a transferrable asset.
Line 12 - Report receipts from providing seminars, workshops, and other training to promote social assistance.
Line 18 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 19.
Line 19 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

> Description of sales, shipments, receipts, or revenue

1. Social assistance services for children, youth, and families
a. Adoption services

| Cen- <br> sus <br> use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30860 |  |  |  |  |
| 30870 |  |  |  |  |
| 30891 |  |  |  |  |
| 30892 |  |  |  |  |
| 30893 |  |  |  |  |

Description of sales, shipments, receipts, or revenue

## (5) Sum lines $1 \mathrm{c}(1)$ through $1 \mathrm{c}(4)$

d. Other social assistance services for children, youth, and families - Describe 7
2. Social assistance services for elderly and disabled adults
a. Prepared meals for elderly and disabled adults, on-site (i.e., at senior centers)
b. Non-medical home aide services for elderly and disabled adults - Personal care services
c. Non-medical home aide services for elderly and disabled adults - Homemaker services
d. Vocational rehabilitation services for elderly and disabled adults
e. Adult day care services for elderly and disabled adults
f. Social interaction services for elderly and disabled adults, on-site (Include senior centers)
g. Counseling and information services for elderly and disabled adults
h. Other social assistance services for elderly and disabled adults - Describe $ך$

## i. Sum lines 2a through $\mathbf{2 h}$

3. Social assistance services for the general population, excluding children, youth, families, and elderly and disabled adults - Describe $\bar{\square}$
$\qquad$
4. Food, clothing, and related assistance services (Exclude prepared meals for elderly and disabled adults)
5. Shelter and related assistance services (Include homeless shelters)
6. Emergency relief services
7. Social assistance services for immigrants and refugees
s

2012


1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
8. Children and youth recreational programs
9. Child day care services
10. Pre-primary grade instructional programs (Include preschool programs combined with child day care)
11. Civic and social organization membership services (Include initiation fees and dues)
12. Training services related to social assistance
13. Outpatient rehabilitation services for substance abuse
14. Resale of merchandise - Describe 7
15. All other operating receipts - Describe if more than 10 percent of total receipts or revenue 7

16. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ? line B
17. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
18. Investment income, including interest and dividends
19. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
20. All other revenue - Describe if more than 10 percent of total receipts or revenue


| Census use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 31550 |  |  |  |  |
| 30590 |  |  |  |  |
| 30690 |  |  |  |  |
| 32510 |  |  |  |  |
| 30680 |  |  |  |  |
| 30710 |  |  |  |  |
| 39662 |  |  |  |  |
| 39756 |  |  |  |  |
| 39850 |  |  |  |  |
| 39900 |  |  |  |  |
| 39910 |  |  |  |  |
| 39920 |  |  |  |  |
| 39930 |  |  |  |  |
| 39973 |  |  |  |  |
| 39990 |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from providing a wide variety of non-medical social assistance services to children, youth, and families, including disabled children. Report receipts from providing food services, shelter services, or emergency relief services on lines 4 through 6. Report receipts from providing child day care services on line 9.
Line 1c, line 2f, and line 3c - Report receipts from providing advice and support by offering non-medical counseling and developmental services to promote the physical, emotional, and life skills development.
Line $\mathbf{1 c}(1)$ and line $\mathbf{3 c}(1)$ - Report receipts from providing access to a group gathering with a common problem or concern to offer advice, emotional support, guidance, and feedback to each other.
Line 1c(2) - Report receipts from providing information and referrals to children, youth, and families on topics such as abuse, contraception, sexually transmitted disease, and other community resources.
Line 1c(3) - Report receipts from providing immediate help by telephone in the form of non-judgmental, active listening, and information and referral, that assist the child or youth callers in dealing with an immediate problem.
Line 2b-Report receipts from providing assistance with activities of daily living (ADLs) at the homes of elderly and disabled adults, to enable them to continue living alone or with relatives, rather than in an institution. Include receipts for delivery of meals to the home (e.g., "meals-on-wheels").
Line 3 - Report receipts from providing social assistance services to the general population. Include counseling and information services, home-aid services, and vocational rehabilitation; exclude services for children, youth, families, and elderly and disabled adults. Report receipts from providing food services, shelter services, or emergency relief services on lines 4 through 6.
Line 3a - Report receipts from providing assistance with activities of daily living (ADLs) to people in their homes, except for elderly and disabled adults, to enable them to continue living alone or with relatives, rather than in an institution. Include receipts for delivery of meals to the home (e.g., "meals-on-wheels").
Line $\mathbf{3 c}(\mathbf{3})$ - Report receipts from providing crisis intervention and protective services for adults who have been abused, neglected, or exploited, and are unable to take steps to correct their situation.
Line 8 - Report receipts from providing children and youth with opportunities for social interaction by offering various programs that support physical, emotional, and intellectual development. Examples include tutoring, after-school programs, overnight camping trips, team sports, and other recreational programs.
Line 9 - Report receipts from providing daily/recurring custodial care and supervision for children, including disabled children, who need assistance in a protective setting during the day. Services may be provided in the day-care center, child's home, or in other private residence. Report preschool receipts, including preschool combined with child day care, on line 10.
Line 11 - Report receipts from providing a bundle of services offered by civic and social organizations to members in exchange for payment of nonrefundable initiation fees and/or annual membership dues. Exclude receipts from services to members of religious congregations, services to members of performing arts organizations, services to members of other cultural organizations, or membership or initiation fees that are either refundable upon termination of the membership or are a transferrable asset.
Line 12 - Report receipts from providing seminars, workshops, and other training to promote social assistance.
Line 18 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 19.
Line 19 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

## Description of sales, shipments, receipts, or revenue

1. Social assistance services for children, youth, and families
a. Adoption services

| Cen- <br> sus <br> use | 2012 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
|  |  |  |  |  |
| 30860 |  |  |  |  |
| 30870 |  |  |  |  |
|  |  |  |  |  |
| 30891 |  |  |  |  |
| 30892 |  |  |  |  |

Description of sales, shipments, receipts, or revenue

1. Social assistance services for children, youth, and families - Continued
c. Counseling and information services for children, youth, and families Continued
(3) Hotline/Crisis intervention services (Include youth telephone hotline services)
(4) Other counseling and information services for children, youth, and families - Describe 7
(5) Sum lines $\mathbf{1 c}(1)$ through $1 \mathrm{c}(4)$
d. Other social assistance services for children, youth, and families - Describe 7
2. Social assistance services for elderly and disabled adults
a. Prepared meals for elderly and disabled adults, on-site (i.e., at senior centers)
b. Non-medical home aide services for elderly and disabled adults - Personal care services
c. Non-medical home aide services for elderly and disabled adults - Homemaker services
d. Vocational rehabilitation services for elderly and disabled adults
e. Adult day care services for elderly and disabled adults
f. Social interaction services for elderly and disabled adults, on-site (Include senior centers)
g. Counseling and information services for elderly and disabled adults
h. Other social assistance services for elderly and disabled adults - Describe $\boldsymbol{\nabla}$

Description of sales, shipments, receipts, or revenue
ce services for the general population, excluding children, youth,
derly and disabled adults - Continued families, and elderly and disabled adults - Continued
c. Counseling and information services, excluding children, youth, families, and elderly and disabled adults
(1) Self-help group services
(2) Information and referral services
(3) Hotline/Crisis intervention services
(4) Other counseling and information services - Describe 7
Sum lines 3c(1) through 3c(4)
d. Other social assistance services, excluding children, youth, families, and elderly and disabled adults - Describe
$\qquad$
3. Food, clothing, and related assistance services (Exclude prepared meals for elderly and disabled adults)
4. Shelter and related assistance services (Include homeless shelters)
5. Emergency relief services
6. Social assistance services for immigrants and refugees
7. Children and youth recreational programs
8. Child day care services
9. Pre-primary grade instructional programs (Include preschool programs combined with child day care)
10. Civic and social organization membership services (Include initiation fees and dues)
11. Training services related to social assistance
12. Outpatient rehabilitation services for substance abuse
13. Resale of merchandise - Describe $₹$

All other operating receipts - Describe if more than 10 percent of total receipts or revenue 7

| Census use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 31581 |  |  |  |  |
| 31582 |  |  |  |  |
| 31583 |  |  |  |  |
| 31584 |  |  |  |  |
| 31580 |  |  |  |  |
| 31600 |  |  |  |  |
| 30630 |  |  |  |  |
| 30640 |  |  |  |  |
| 31610 |  |  |  |  |
| 30620 |  |  |  |  |
| 31550 |  |  |  |  |
| 30590 |  |  |  |  |
| 30690 |  |  |  |  |
| 32510 |  |  |  |  |
| 30680 |  |  |  |  |
| 30710 |  |  |  |  |
| 39663 |  |  |  |  |
| 39757 |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
16. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ?, line $B$
17. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
18. Investment income, including interest and dividends
19. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
20. All other revenue - Describe if more than 10 percent of total receipts or revenue
21. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1

| Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | \$ Bil. | Mil. | Thou. | Dol. |
|  | 0721 |  |  |  |
| 39850 |  |  |  |  |
|  |  |  |  |  |
| 39900 |  |  |  |  |
|  |  |  |  |  |
| 39910 |  |  |  |  |
| 39920 |  |  |  |  |
|  |  |  |  |  |
| 39930 |  |  |  |  |
|  |  |  |  |  |
| 39974 |  |  |  |  |
|  |  |  |  |  |
| 39990 |  |  |  |  |

## HC-62404

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from providing a wide variety of non-medical social assistance services to children, youth, and families, including disabled children. Report receipts from providing food services, shelter services, or emergency relief services on lines 4 through 6.

Line 2 - Report receipts from providing non-medical social assistance services for elderly and disabled adults.
Line 2b - Report receipts from providing assistance with activities of daily living (ADLs) at the homes of elderly and disabled adults, to enable them to continue living alone or with relatives, rather than in an institution. Include receipts for delivery of meals to the home (e.g., "meals-on-wheels").

Line 3 - Report receipts from providing social assistance services to the general population. Include counseling and information services, home-aid services, and vocational rehabilitation; exclude services for children, youth, families, and elderly and disabled adults. Report receipts from providing food services, shelter services, or emergency relief services on lines 4 through 6.
Line 3a - Report receipts from providing assistance with activities of daily living (ADLs) to people in their homes, except for elderly and disabled adults, to enable them to continue living alone or with relatives, rather than in an institution. Include receipts for delivery of meals to the home (e.g., "meals-on-wheels").
Line 3c(2) - Report receipts from providing information and referrals on topics, such as HIV/AIDS, substance abuse, pregnancy and parenting, health matters, contraception, and sexually transmitted diseases.
Line 4b - Report receipts from providing food supplies and other household goods to needy individuals.
Line 5c - Report receipts from providing low-cost permanent housing construction or housing repairs to the poor.
Line 5d - Report receipts from providing short to long-term ( 6 to 24 months) subsidized housing to low-income individuals and families.

Line 6 - Report receipts from providing food, shelter, clothing, medical relief, transportation, and other material goods to victims of domestic or international disasters.

Line 8 - Report receipts from providing a bundle of services offered by civic and social organizations to members in exchange for payment of nonrefundable initiation fees and/or annual membership dues. Exclude receipts from services to members of religious congregations, services to members of performing arts organizations, services to members of other cultural organizations, or membership or initiation fees that are either refundable upon termination of the membership or are a transferrable asset.

Line 9 - Report receipts from providing seminars, workshops, and other training to promote social assistance.
Line 15 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses.
Report proceeds from the sale of investments and other assets on line 16.
Line 16 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

Description of sales, shipments, receipts, or revenue

1. Social assistance services for children, youth, and families
2. Social assistance services for elderly and disabled adults
a. Prepared meals for elderly and disabled adults, on-site (i.e., at senior centers)
b. Non-medical home aide services for elderly and disabled adults - Personal care services
c. Non-medical home aide services for elderly and disabled adults - Homemaker services
d. Vocational rehabilitation services for elderly and disabled adults
e. Adult day care services for elderly and disabled adults
f. Social interaction services for elderly and disabled adults, on-site (Include senior centers)
g. Counseling and information services for elderly and disabled adults

| Cen- <br> sus <br> use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30850 |  |  |  |  |
| 31561 |  |  |  |  |
| 31562 |  |  |  |  |
| 31563 |  |  |  |  |
| 31564 |  |  |  |  |
| 31565 |  |  |  |  |
| 31566 |  |  |  |  |
| 31567 |  | 1 | $+$ |  |

Description of sales, shipments, receipts, or revenue


5. Shelter and related assistance services - Continued
d. Transitional housing services
e. Sum lines 5a through 5d
6. Emergency relief services
7. Social assistance services for immigrants and refugees
8. Civic and social organization membership services (Include initiation fees and dues)
9. Training services related to social assistance
10. Outpatient rehabilitation services for substance abuse
11. Resale of merchandise - Describe $ך$
12. All other operating receipts - Describe if more than 10 percent of total receipts or revenue 7
13. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ? , line B
14. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
15. Investment income, including interest and dividends
16. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
17. All other revenue - Describe if more than 10 percent of total receipts or revenue $\downarrow$
$\qquad$
18. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1


## HC-62405

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from providing a wide variety of non-medical social assistance services to children, youth, and families, including disabled children. Report receipts from providing food services, shelter services, or emergency relief services on lines 4 through 6. Report receipts from providing child day care services on line 9.

Line 1c(1) - Report receipts from providing access to a gathering of children, youth, or families with a common problem or concern to offer advice, emotional support, guidance, and feedback to each other.
Line 1c(2) - Report receipts from providing information and referrals to children, youth, and families on topics such as abuse, contraception, sexually transmitted disease, and other community resources.
Line $\mathbf{1 c ( 3 )}$ - Report receipts from providing immediate help by telephone in the form of non-judgmental, active listening, and information and referral, that assist the child or youth callers in dealing with an immediate problem.
Line 2 - Report receipts from providing non-medical social assistance services for elderly and disabled adults. Examples include prepared meals, home-aide services, vocational rehabilitation services, adult daycare services, social interaction services, and counseling and information services.
Line 3 - Report receipts from providing social assistance services to the general population. Include counseling and information services, home-aid services, and vocational rehabilitation; exclude services for children, youth, families, and elderly and disabled adults. Report receipts from providing food services, shelter services, or emergency relief services on lines 4 through 6.
Line 8 - Report receipts from providing children and youth with opportunities for social interaction by offering various programs that support physical, emotional, and intellectual development. Examples include tutoring, after-school programs, overnight camping trips, team sports, and other recreational programs.
Line 9 - Report receipts from providing daily/recurring custodial care and supervision for children, including disabled children, who need assistance in a protective setting during the day. Services may be provided in the day-care center, child's home, or in other private residence. Report preschool receipts, including preschool combined with child day care, on line 12.
Line 10 - Report receipts from providing a bundle of services offered by civic and social organizations to members in exchange for payment of nonrefundable initiation fees and/or annual membership dues. Exclude receipts from services to members of religious congregations, services to members of performing arts organizations, services to members of other cultural organizations, or membership or initiation fees that are either refundable upon termination of the membership or are a transferrable asset.
Line 11 - Report receipts from providing seminars, workshops, and other training to promote social assistance.
Line 18 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 19.
Line 19 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.


Description of sales, shipments, receipts, or revenue

## (5) Sum lines $1 \mathrm{c}(1)$ through $1 \mathrm{c}(4)$

d. Other social assistance services for children, youth, and families - Describe 7
$\qquad$
2. Social assistance services for elderly and disabled adults
3. Social assistance services for the general population, excluding children, youth, families, and elderly and disabled adults
4. Food, clothing, and related assistance services (Exclude prepared meals for elderly and disabled adults)
5. Shelter and related assistance services (Include homeless shelters)
6. Emergency relief services
7. Social assistance services for immigrants and refugees
8. Children and youth recreational programs
9. Child day care services
10. Civic and social organization membership services (Include initiation fees and dues)
11. Training services related to social assistance
12. Pre-primary grade instructional programs (Include preschool programs combined with child day care)
13. Outpatient rehabilitation services for substance abuse
14. Resale of merchandise - Describe
15. All other operating receipts - Describe if more than 10 percent of total receipts or revenue
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
16. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ?, line B
17. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
18. Investment income, including interest and dividends
19. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
20. All other revenue - Describe if more than 10 percent of total receipts or revenue
21. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1

| Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | \$ Bil. | Mil. | Thou. | Dol. |
|  | 0721 |  |  |  |
| 39850 |  |  |  |  |
|  |  |  |  |  |
| 39900 |  |  |  |  |
|  |  |  |  |  |
| 39910 |  |  |  |  |
| 39920 |  |  |  |  |
|  |  |  |  |  |
| 39930 |  |  |  |  |
|  |  |  |  |  |
| 39983 |  |  |  |  |
|  |  |  |  |  |
| 39990 |  |  |  |  |

## HC-62406

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1a - Report receipts from providing daily/recurring custodial care and supervision for children, including disabled children, who need assistance in a protective setting during the day at the child's home or other private residence. Includes services such as recreation, meals, and transportation. Report preschool receipts, including preschool combined with child day care, on line 2.
Line 1b-Report receipts from providing daily/recurring custodial care and supervision for children, including disabled children, who need assistance in a protective setting during the day at a day-care center. Includes services such as recreation, meals, transportation, and support for professional medical services. Report preschool receipts, including preschool combined with child day care, on line 2.

Line 2 - Report receipts from providing programs that combine education with child care and are designed to introduce very young children (at least 3 years old) to a school-type environment.

Line 3 - Report receipts from providing children and youth with opportunities for social interaction by offering various programs that support physical, emotional, and intellectual development. Examples include tutoring, after-school programs, overnight camping trips, team sports, and other recreational programs.
Line 4 - Report receipts from providing a wide variety of non-medical, social assistance services to children, youth, and families. Examples include adoption services, foster care and guardianship services, temporary shelter services, and counseling and information services.
Line 10 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 11.
Line 11 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

Description of sales, shipments, receipts, or revenue

1. Child day care services
a. Child daycare services, in-home
b. Child daycare services, in daycare center
c. Sum lines 1a and 1b
2. Pre-primary grade instructional programs (Include preschool programs combined with child day care)
3. Children and youth recreational programs
4. Social assistance services for children, youth, and families - Describe
$\qquad$
5. Adult day care services for elderly and disabled adults
6. Resale of merchandise - Describe 7
7. All other operating receipts - Describe if more than 10 percent of total receipts or revenue
8. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ?, line $B$

2012

| Cen- <br> sus <br> use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30591 |  |  |  |  |
| 30592 |  |  |  |  |
| 30590 |  |  |  |  |
| 30690 |  |  |  |  |
| 31550 |  |  |  |  |
| 30850 |  |  |  |  |
| 31565 |  |  |  |  |
| 39661 |  |  |  |  |
| 39794 |  |  |  |  |
| 39850 |  |  |  |  |

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
9. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
10. Investment income, including interest and dividends
11. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
12. All other revenue - Describe if more than 10 percent of total receipts or revenue
13. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1


Arts, Entertainment, and Recreation
Sector 71

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from the sale of tickets for admission to individual live sporting events. Receipts are from individual tickets, season tickets, personal seat licensing, and leasing of luxury suites or boxes. Personal seat licenses are a one-time fee that may be charged to purchase season tickets. Include admission to games of baseball, basketball, football, hockey, soccer, tennis, ice skating competitions, etc.
Line 2 - Report receipts from making a live public appearance or speech under contract to promoters, venue owners, and others. Include performances provided under contracts separate from intellectual property licensing agreements and under contracts that bundle performance and intellectual property licensing services. The contract specifies the disposition of any intellectual property rights arising from the work performed under the contract. Report licensing of rights to use intellectual property on the appropriate detail lines under line 5.
Line 3 - Report receipts from producing and presenting live sporting events under contract to individuals and business, or public entities (e.g., promoters, venue owners). Contracts may contain restrictions that define the time, manner, and geographical limits under which the client can commercially exploit the performance by selling admissions to the public. Examples of live sporting events under contract are: contract hockey, football, baseball, basketball, soccer, athlete or team services, tennis player services, and contract car and truck race driver and team services. Include receipts from prize money. Exclude receipts from technical (non-player) services. Report receipts from granting broadcast and other media rights to sporting events on line 6.
Line 4 - Report receipts from planning, organizing, marketing, and managing a live sports or performing arts event on behalf of others, including venue owners, performers, etc.
Line 5a - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment.

Line 5b - Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment.

Line 6 - Report receipts from granting the right of access to a sporting event, facility, or activity for the purpose of commercially exploiting sounds, images, and other information of the event, facility, or activity. The contracts define the type of exploitation permitted, and may specify the ownership of intellectual property rights relating to the sounds, images, and other information. Exclude licensing of the right to rebroadcast or reuse copyrighted original broadcasts of sporting events.
Line 7a - Report receipts from providing advertising time or space in broadcasts and other media. Include the creation and design of advertisements when bundled with the provision of advertising time or space.
Line 7b - Report receipts from leased display advertising media space. Include installation of the advertising substrate in the advertising space, maintenance, and removal of the advertising substrate. The leasing agreement may include additional services, such as storage and rotation.
Line 7c - Report receipts from granting the right to name a performing arts or spectator sports venue. This right is typically sold to companies and serves to increase exposure of a company's brand name.
Line 7d - Report receipts from granting the right to associate specific goods or services, or a corporation or other entity, with an activity, product, or project that is carried out by another entity. Sponsorships usually include the provision of advertising display space and may include exclusivity rights.
Line $\mathbf{7 e}$ - Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies.
Line 7f - Report receipts from granting the right to require that all sellers of a specified good or service sell only specific brands of that good or service (i.e., pouring rights).

Line 8 - Report receipts from providing advice and guidance to individual athletes and teams, designed to instruct and motivate in order to improve their competitiveness. The service may include one or more of the following components: instruction in the skills of a specific sport, assignment and monitoring of exercises and nutritional advice to improve general physical fitness, and provision of emotional and mental support to improve motivation.
Line 11a and line 11b - Report net receipts from providing access to pari-mutuel wagers on future, uncertain events, such as races and sporting events (e.g., pari-mutuel wagering on horse races, dog races, and jai-alai games). Report receipts from wagers using gambling machines on line 11 c .
Line 11c - Report net receipts from electronic and mechanical gambling machines (e.g., slot machines, video lottery terminals, coin-operated gambling machines). Exclude table games that use terminals to allow gamblers to enter their bets, keno games that operate as a lottery, gambling conducted over the Internet, and hosting gambling machines for a fee or commission.
Line 15 - Report receipts from the rental or leasing of space in buildings or other facilities for non-residential uses (e.g., office space, retail stores, or food service). Include rental of sites on a concession basis for such purposes as selling merchandise or meals at entertainment and sports venues. Include short-term rental of space for meetings, conventions, weddings, and similar events. Exclude receipts from rental of land, providing a location for the placement of coin-operated machines, and providing a location for the display of advertising messages. Report rental of parking spaces on line 12.

AE-71102
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Admissions to live sports events
2. Contract live public appearances and speeches
3. Contract live sporting events
4. Sports and performing arts event management services
5. Licensing of rights to use intellectual property
a. Protected by copyright
b. Protected by trademark
6. Sporting event broadcast and other media rights
a. Broadcast rights
b. Other media rights
c. Sum lines 6a and 6b
7. Advertising services
a. Advertising space and time in print, broadcast, and other media
b. Leased display advertising media space
c. Venue naming rights
d. Sponsorship rights
e. Endorsement services
f. Exclusivity rights
g. Other advertising services
h. Sum lines 7a through $\mathbf{7 g}$
8. Sports coaching services
9. Athletic instruction
10. Race animal training
11. Gambling services
a. Pari-mutuel sports gambling, on the event premises
b. Pari-mutuel sports gambling, away from the event premises
c. Gambling machines
12. Parking services

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 30910 |  |  |  |  |  |  |
| 30940 |  |  |  |  |  |  |
| 30930 |  |  |  |  |  |  |
| 31530 |  |  |  |  |  |  |
| 31480 |  |  |  |  |  |  |
| 31470 |  |  |  |  |  |  |
| 31461 |  |  |  |  |  |  |
| 31462 |  |  |  |  |  |  |
| 31460 |  |  |  |  |  |  |
| 31251 |  |  |  |  |  |  |
| 31252 |  |  |  |  |  |  |
| 31253 |  |  |  |  |  |  |
| 31254 |  |  |  |  |  |  |
| 31255 |  |  |  |  |  |  |
| 31256 |  |  |  |  |  |  |
| 31257 |  |  |  |  |  |  |
| 31250 |  |  |  |  |  |  |
| 31310 |  |  |  |  |  |  |
| 31320 |  |  |  |  |  |  |
| 31350 |  |  |  |  |  |  |
| 31201 |  |  |  |  |  |  |
| 31202 |  |  |  |  |  |  |
| 31190 |  |  |  |  |  |  |
| 33680 | 33680 |  |  |  |  |  |

## AE-71102

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
13. Meals and beverages, prepared and served or dispensed, for immediate consumption
a. Meals and non-alcoholic beverages
b. Alcoholic beverages
c. Sum lines 13a and 13b
14. Rental of material and equipment, including equipment for spectator sports and performing arts productions
15. Rental of non-residential space in buildings or other facilities
16. Resale of merchandise
17. All other operating receipts - Describe if more than 10 percent of total receipts 7
18. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars


## AE-71103

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)

Line 1 - Report receipts from individuals and/or groups attending live performances of theatrical, musical, dance, and other performing artists and companies. Include admissions through the sale of general public tickets, seasonal subscriptions, personal seat licenses, box leases, bundles of admissions with food and beverage services, backstage passes, etc. Include admission and coverage charges as well as membership fees paid primarily for the right of admission.

Line 2 - Report receipts from the sale of tickets for admission to individual live sporting events. Receipts are from individual tickets, season tickets, personal seat licensing, and leasing of luxury suites or boxes. Personal seat licenses are a one-time fee that may be charged to purchase season tickets. Include admission to games of baseball, basketball, football, hockey, soccer, tennis, ice skating competitions, etc.
Line 3 - Report receipts from producing and presenting a live performance in the performing arts under contract to promoters, venue owners, and others. Include performances provided under contracts separate from intellectual property licensing agreements and under contracts that bundle performance and intellectual property licensing services. The contract specifies the disposition of any intellectual property rights arising from the work performed under the contract. Report licensing of rights to use intellectual property on the appropriate detail lines under line 11.
Line 4 - Report receipts from producing and presenting live sporting events under contract to individuals and business, or public entities (e.g., promoters, venue owners). Contracts may contain restrictions that define the time, manner, and geographical limits under which the client can commercially exploit the performance by selling admissions to the public. Examples of live sporting events under contract are: contract hockey, football, baseball, basketball, soccer, athlete or team services, tennis player services, and contract car and truck race driver and team services. Include receipts from prize money. Exclude receipts from technical (non-player) services. Report receipts from granting broadcast and other media rights to sporting events on line 12.
Line 5 - Report receipts from planning, organizing, marketing, and managing a live sports or performing arts event on behalf of others, including venue owners, performers, etc.
Line 6 - Report receipts from managing and coordinating various career-related activities (i.e., bookings for performances and public appearances) of artists, athletes, entertainers, and other public figures. Include receipts from representation services bundled with career management services that can not be reported separately.

Line 7 - Report receipts from representing and advising artists, athletes, entertainers, and other public figures in contract negotiations. Include receipts from legal and other professional representation. Report bundled career management and representation services on line 6.

Line 8 - Report receipts from the sale of copyrighted intellectual property produced without contract for outright sale (i.e., with all-attendant property rights). Include intellectual properties for sale that are implicitly or explicitly protected by copyright (e.g., book, screen, film and stage play manuscripts, choreographic and musical compositions, image effect designs, performing arts productions, and photographic and fine art). Exclude the sale of paintings, sculptures, and other fine art with only conventional end-use rights (i.e., sales to consumers for own-use).

Line 9 - Report receipts from contract production services in artistic and literary fields that may result in the creation of intellectual property that can be implicitly or explicitly protected by copyright laws (e.g., book, screen, film and stage play manuscripts, choreographic and musical compositions, image effect designs, and photographic and fine art).
Line 10 - Report receipts from contract design of trademarked material (e.g., company or institutional logos, symbols, names) owned by the contractee.
Line 11a - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Include licenses to use property that is implicitly or explicitly protected by copyright laws (e.g., book, screen, film and stage play manuscripts, choreographic and musical compositions, image effect designs, and photographic and fine art).

Line 11b - Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment.

Line 12 - Report receipts from granting the right of access to a sporting event, facility, or activity for the purpose of commercially exploiting sounds, images, and other information of the event, facility, or activity. The contracts define the type of exploitation permitted, and may specify the ownership of intellectual property rights relating to the sounds, images, and other information. Exclude licensing of the right to rebroadcast or reuse copyrighted original broadcasts of sporting events.

Line 13a - Report receipts from providing advertising time or space in broadcasts and other media. Include the creation and design of advertisements when bundled with the provision of advertising time or space.

Line 13b - Report receipts from leased display advertising media space. Include installation of the advertising substrate in the advertising space, maintenance, and removal of the advertising substrate. The leasing agreement may include additional services, such as storage and rotation.

Line 13c - Report receipts from granting the right to name a performing arts or spectator sports venue. This right is typically sold to companies and serves to increase exposure of a company's brand name.

Line 13d - Report receipts from granting the right to associate specific goods or services, or a corporation or other entity, with an activity, product, or project that is carried out by another entity. Sponsorships usually include the provision of advertising display space and may include exclusivity rights.
Line 13e - Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies.

AE-71103
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued
Line 13 f - Report receipts from granting the right to require that all sellers of a specified good or service sell only specific brands of that good or service (i.e., pouring rights).
Line 13g - Report receipts from providing services that attract attention to a product, business, cause, etc., not elsewhere specified. Include the creation of advertising messages.
Line 14 - Report receipts from the sale of a bundle of services offered to members in exchange for payment of nonrefundable initiation fees and/or annual or periodic membership fees. Exclude receipts from membership or initiation fees that are either refundable upon termination of the membership or are a transferable asset. Report receipts from membership fees paid primarily for right of admission on the appropriate detail lines under line 1. Report receipts from the rental of meeting rooms, halls, etc., on line 16.
Line 16 - Report receipts from the rental or leasing of space in buildings or other facilities for non-residential uses (e.g., office space, retail stores, or food service). Include rental of sites on a concession basis for such purposes as selling merchandise or meals at entertainment and sports venues. Include short-term rental of space for meetings, conventions, weddings, and similar events. Exclude receipts from rental of land, providing a location for the placement of coin-operated machines, providing a location for the display of advertising messages, and rental of parking spaces.
Line 22 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 23.
Line 23 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

Description of sales, shipments, receipts, or revenue

1. Admissions to live performing arts performances
a. Theatrical performances, non-musical
b. Musical theater and opera performances
c. Symphony and classical music performances
d. Popular music performances
e. Dance performances, musical and non-musical
f. Public appearances and speeches
g. Other live performing arts performances, including fairs and festivals
h. Sum lines 1 a through $1 g$
2. Admissions to live sports events
3. Contract live performing arts performances
4. Contract live sporting events
5. Sports and performing arts event management services
6. Career management services
7. Representation services
a. Performance contracts
b. Sponsorship and endorsement contracts

| Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |

AE-71103
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued
Description of sales, shipments, receipts, or revenue
7. Representation services - Continued
c. Other contracts - Describe $\nabla$
$\qquad$
8. Outright sale of intellectual property protected by copyright
9. Contract production services for intellectual property protected by copyright, excluding live performing arts
10. Contract design services for intellectual property protected by trademark
11. Licensing of rights to use intellectual property
a. Protected by copyright
b. Protected by trademark
12. Sporting event broadcast and other media rights
13. Advertising services
a. Advertising space and time in print, broadcast, and other media
b. Leased display advertising media space
c. Venue naming rights
d. Sponsorship rights
e. Endorsement services
f. Exclusivity rights
g. Other advertising services
h. Sum lines 13a through $\mathbf{1 3 g}$
14. Membership services
15. Meals and beverages, prepared and served or dispensed, for immediate consumption
a. Meals and non-alcoholic beverages
b. Alcoholic beverages
c. Sum lines 15a and 15b

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 31273 |  |  |  |  |
| 31270 |  |  |  |  |
| 31500 |  |  |  |  |
| 31510 |  |  |  |  |
| 31520 |  |  |  |  |
| 31480 |  |  |  |  |
| 31470 |  |  |  |  |
| 31460 |  |  |  |  |
| 31251 |  |  |  |  |
| 31252 |  |  |  |  |
| 31253 |  |  |  |  |
| 31254 |  |  |  |  |
| 31255 |  |  |  |  |
| 31256 |  |  |  |  |
| 31257 |  |  |  |  |
| 31250 |  |  |  |  |
| 32510 |  |  |  |  |
| 39461 |  |  |  |  |
| 39462 |  |  |  |  |

AE-71103
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued


## AE-71104

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from individuals and/or groups attending live performances of theatrical, musical, dance, and other performing artists and companies. Include admissions through the sale of general public tickets, seasonal subscriptions, personal seat licenses, box leases, bundles of admissions with food and beverage services, backstage passes, etc. Include admission and coverage charges as well as membership fees paid primarily for the right of admission.

Line 2 - Report receipts from producing and presenting a live performance in the performing arts under contract to promoters, venue owners, and others. Include performances provided under contracts separate from intellectual property licensing agreements and under contracts that bundle performance and intellectual property licensing services. The contract specifies the disposition of any intellectual property rights arising from the work performed under the contract. Report licensing of rights to use intellectual property on the appropriate detail lines under line 6, and technical (non-performance) services on line 7.
Line 3 - Report receipts from the sale of copyrighted intellectual property produced without contract for outright sale (i.e., with all-attendant property rights). Include intellectual properties for sale that are implicitly or explicitly protected by copyright (e.g., book, screen, film, stage play manuscripts, choreographic and musical compositions, image effect designs, performing arts productions, and photographic and fine art). Report sale of paintings, sculptures, and other fine art with only conventional end-use rights (i.e., sales to consumers for own-use) on line 8.
Line 4 - Report receipts from contract production services in artistic and literary fields that may result in the creation of intellectual property that can be implicitly or explicitly protected by copyright laws (e.g., book, screen, film and stage play manuscripts, choreographic and musical compositions, image effect designs, and photographic and fine art).

Line 5 - Report receipts from contract design of trademarked material (e.g., company or institutional logos, symbols, names) owned by the contractee.

Line 6a-Report receipts from granting permission to use copyrighted intellectual property owned or controlled by this establishment. Include licenses to use property protected by copyrights (e.g., book, screen, film and stage play manuscripts, choreographic and musical compositions, image effect designs, performing arts productions, and photographic and fine art). Include the right to broadcast, publish, reproduce, record, modify, incorporate, distribute, or rent copyrighted intellectual property. Include temporary transfers of rights through licensing and permanent transfer of individual or some rights (e.g., book and/or film rights) through sale of such rights. Report permanent transfers of all rights granted through outright sale of intellectual property on line 3.
Line 6b - Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment.
Line 7 - Report receipts from providing technical and artistic support services during the production of an audiovisual or sound recording work owned by others. This work is performed on a contract or fee basis. Include production management, director, cameramen, grips, sound engineer, extras, lighting, special effects, set placement and removal, captioning, foreign language dubbing, and narrator and session musician services.
Line 8 - Report receipts from the sale of original and copies of original paintings, sculptures, and other fine arts created by artists. Report original works for outright sale with all attendant property rights on line 3.

Line 9 - Report receipts from providing services that attract attention to a product, business, cause, etc. Include the provision of space or time in print, electronic publications, or in broadcasts. Include the provision of display space on various surfaces, such as billboards and transit vehicles. Include the creation of advertising messages and agent services involved in buying and selling space or time for advertising messages. Include the sale of venue naming rights, sponsorship rights, endorsement services, and exclusivity rights.
Line 10 - Report receipts from planning, organizing, marketing, and managing a live sports or performing arts event on behalf of others, including venue owners, performers, etc.
Line 11 - Report receipts from representing and advising artists, athletes, entertainers, and other public figures in contract negotiations.

Line 13 - Report receipts from the sale of a bundle of services offered to members in exchange for payment of nonrefundable initiation fees and/or annual or periodic membership fees. Exclude receipts from membership or initiation fees that are either refundable upon termination of the membership or are a transferable asset. Report receipts from membership fees paid primarily for right of admission on the appropriate detail lines under line 1. Report receipts from the rental of meeting rooms, halls, etc., on line 16.
Line 16 - Report receipts from the rental or leasing of space in buildings or other facilities for non-residential uses (e.g., office space, retail stores, or food service). Include rental of sites on a concession basis for such purposes as selling merchandise or meals at entertainment and sports venues. Include short-term rental of space for meetings, conventions, weddings, and similar events. Exclude receipts from rental of land, providing a location for the placement of coin-operated machines, providing a location for the display of advertising messages, and rental of parking spaces.
Line 22 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 23.

Line 23 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

Description of sales, shipments, receipts, or revenue

1. Admissions to live performing arts performances
a. Theatrical performances, non-musical
b. Musical theater and opera performances
c. Symphony and classical music performances
d. Popular music performances
e. Dance performances, musical and non-musical
f. Public appearances and speeches
g. Other live performing arts performances

## h. Sum lines 1 a through 1 g

2. Contract live performing arts performances
a. Theatrical performances, non-musical
b. Musical theater and opera performances
c. Symphony and classical music performances
d. Popular music performances
e. Dance performances, musical and non-musical
f. Public appearances and speeches
g. Other contract live performing arts performances
h. Sum lines 2a through $\mathbf{2 g}$
3. Outright sale of intellectual property protected by copyright
4. Contract production services for intellectual property protected by copyright, excluding live performing arts
5. Contract design services for intellectual property protected by trademark
6. Licensing of rights to use intellectual property
a. Protected by copyright
b. Protected by trademark
7. Support services for production of audiovisual works and studio sound recordings
8. Sale of paintings, sculptures, and other fine arts - Describe $₹$

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 30901 |  |  |  |  |
| 30902 |  |  |  |  |
| 30903 |  |  |  |  |
| 30904 |  |  |  |  |
| 30905 |  |  |  |  |
| 30906 |  |  |  |  |
| 30907 |  |  |  |  |
| 30900 |  |  |  |  |
| 30921 |  |  |  |  |
| 30922 |  |  |  |  |
| 30923 |  |  |  |  |
| 30924 |  |  |  |  |
| 30925 |  |  |  |  |
| 30926 |  |  |  |  |
| 30927 |  |  |  |  |
| 30920 |  |  |  |  |
| 31500 |  |  |  |  |
| 31510 |  |  |  |  |
| 31520 |  |  |  |  |
| 31480 |  |  |  |  |
| 31470 |  |  |  |  |
| 30970 |  |  |  |  |
| 30950 |  |  |  |  |

AE-71104
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
9. Advertising services
10. Sports and performing arts event management services
11. Representation services
a. Performance contracts
b. Sponsorship and endorsement contracts
c. Other contracts - Describe

## d. Sum lines 11 a through 11 c

12. Fine arts and theatrical performance instruction
13. Membership services
14. Meals and beverages, prepared and served or dispensed, for immediate consumption
a. Meals and non-alcoholic beverages
b. Alcoholic beverages
c. Sum lines $14 a$ and $14 b$
15. Rental of material and equipment
16. Rental of non-residential space in buildings or other facilities
17. Resale of merchandise
18. All other operating receipts - Describe if more than 10 percent of total receipts 7
19. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ?, line B
20. Contributions, gifts, and grants - Government
a. National Endowment for the Arts
b. All other federal, state, county, and municipal
c. Sum lines 20a and 20b

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 31250 |  |  |  |  |
| 31530 |  |  |  |  |
| 31271 |  |  |  |  |
| 31272 |  |  |  |  |
| 31273 |  |  |  |  |
| 31270 |  |  |  |  |
| 31290 |  |  |  |  |
| 32510 |  |  |  |  |
| 39461 |  |  |  |  |
| 39462 |  |  |  |  |
| 39460 |  |  |  |  |
| 39500 |  |  |  |  |
| 39550 |  |  |  |  |
| 39665 |  |  |  |  |
| 39781 |  |  |  |  |
| 39850 |  |  |  |  |
| 39901 |  |  |  |  |
| 39902 |  |  |  |  |
| 39900 |  |  |  |  |

AE-71104
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
21. Contributions, gifts, and grants - Private
a. Individuals
b. Foundations
c. Business and industry
d. Other, including labor unions, etc.
e. Sum lines 21a through 21d
22. Investment income, including interest and dividends
23. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
24. All other revenue - Describe if more than 10 percent of total revenue $\nabla$
25. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? ? line C1

## AE-71105

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from individuals and/or groups attending live performances of theatrical, musical, dance, and other performing artists and companies. Include admissions through the sale of general public tickets, seasonal subscriptions, personal seat licenses, box leases, bundles of admissions with food and beverage services, backstage passes, etc. Include admission and coverage charges as well as membership fees paid primarily for the right of admission.

Line 2 - Report receipts from producing and presenting a live performance in the performing arts under contract to promoters, venue owners, and others. Include performances provided under contracts separate from intellectual property licensing agreements and under contracts that bundle performance and intellectual property licensing services. The contract specifies the disposition of any intellectual property rights arising from the work performed under the contract. Report licensing of rights to use intellectual property on the appropriate detail lines under line 7, and technical (non-performance) services on line 8.
Line 4 - Report receipts from the sale of copyrighted intellectual property produced without contract for outright sale (i.e., with all-attendant property rights). Include intellectual properties for sale that are implicitly or explicitly protected by copyright (e.g., book, screen, film, stage play manuscripts, choreographic and musical compositions, image effect designs, performing arts productions, and photographic and fine art). Report sale of paintings, sculptures, and other fine art with only conventional end-use rights (i.e., sales to consumers for own-use) on line 9.
Line 5 - Report receipts from contract production services in artistic and literary fields that may result in the creation of intellectual property that can be implicitly or explicitly protected by copyright laws (e.g., book, screen, film and stage play manuscripts, choreographic and musical compositions, image effect designs, and photographic and fine art).

Line 6 - Report receipts from contract design of trademarked material (e.g., company or institutional logos, symbols, names) owned by the contractee.

Line 7a - Report receipts from granting permission to use copyrighted intellectual property owned or controlled by this establishment. Include licenses to use property protected by copyrights (e.g., book, screen, film and stage play manuscripts, choreographic and musical compositions, image effect designs, performing arts productions, and photographic and fine art). Include the right to broadcast, publish, reproduce, record, modify, incorporate, distribute, or rent copyrighted intellectual property. Include temporary transfers of rights through licensing and permanent transfer of individual or some rights (e.g., book and/or film rights) through sale of such rights. Report permanent transfers of all rights granted through outright sale of intellectual property on line 4.
Line 7b - Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment.
Line 8 - Report receipts from providing technical and artistic support services during the production of an audiovisual or sound recording work owned by others. This work is performed on a contract or fee basis. Include production management, director, cameramen, grips, sound engineer, extras, lighting, special effects, set placement and removal, captioning, foreign language dubbing, and narrator and session musician services.
Line 9 - Report receipts from the sale of original and copies of original paintings, sculptures, and other fine arts created by artists. Report original works for outright sale with all attendant property rights on line 4.

Line 10 - Report receipts from providing services that attract attention to a product, business, cause, etc. Include the provision of space or time in print, electronic publications, or in broadcasts. Include the provision of display space on various surfaces, such as billboards and transit vehicles. Include the creation of advertising messages and agent services involved in buying and selling space or time for advertising messages. Include the sale of venue naming rights, sponsorship rights, endorsement services, and exclusivity rights.
Line 11 - Report receipts from planning, organizing, marketing, and managing a live sports or performing arts event on behalf of others, including venue owners, performers, etc.
Line 12 - Report receipts from representing and advising artists, athletes, entertainers, and other public figures in contract negotiations.

Line 14 - Report receipts from the sale of a bundle of services offered to members in exchange for payment of nonrefundable initiation fees and/or annual or periodic membership fees. Exclude receipts from membership or initiation fees that are either refundable upon termination of the membership or are a transferable asset. Report receipts from membership fees paid primarily for right of admission on the appropriate detail lines under line 1. Report receipts from the rental of meeting rooms, halls, etc., on line 17.
Line 17 - Report receipts from the rental or leasing of space in buildings or other facilities for non-residential uses (e.g., office space, retail stores, or food service). Include rental of sites on a concession basis for such purposes as selling merchandise or meals at entertainment and sports venues. Include short-term rental of space for meetings, conventions, weddings, and similar events. Exclude receipts from rental of land, providing a location for the placement of coin-operated machines, providing a location for the display of advertising messages, and rental of parking spaces.

AE-71105
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Admissions to live performing arts performances
a. Theatrical performances, non-musical
b. Musical theater and opera performances
c. Symphony and classical music performances
d. Popular music performances
e. Dance performances, musical and non-musical
f. Public appearances and speeches
g. Other live performing arts performances

## h. Sum lines 1 a through 1 g

2. Contract live performing arts performances
a. Theatrical performances, non-musical
b. Musical theater and opera performances
c. Symphony and classical music performances
d. Popular music performances
e. Dance performances, musical and non-musical
f. Public appearances and speeches
g. Other contract live performing arts performances
h. Sum lines 2a through $\mathbf{2 g}$
3. Contract performing arts performances for film and television
4. Outright sale of intellectual property protected by copyright
5. Contract production services for intellectual property protected by copyright, excluding live performing arts
6. Contract design services for intellectual property protected by trademark
7. Licensing of rights to use intellectual property
a. Protected by copyright
(1) To film intellectual property
(2) To record intellectual property
(3) To perform intellectual property

| Cen- <br> sus <br> use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol |
| 0720 | 0721 |  |  |  |
| 30901 |  |  |  |  |
| 30902 |  |  |  |  |
| 30903 |  |  |  |  |
| 30904 |  |  |  |  |
| 30905 |  |  |  |  |
| 30906 |  |  |  |  |
| 30907 |  |  |  |  |
| 30900 |  |  |  |  |
| 30921 |  |  |  |  |
| 30922 |  |  |  |  |
| 30923 |  |  |  |  |
| 30924 |  |  |  |  |
| 30925 |  |  |  |  |
| 30926 |  |  |  |  |
| 30927 |  |  |  |  |
| 30920 |  |  |  |  |
| 31040 |  |  |  |  |
| 31500 |  |  |  |  |
| 31510 |  |  |  |  |
| 31520 |  |  |  |  |
| 31481 |  |  |  |  |
| 31482 |  |  |  |  |

AE-71105
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

7. Licensing of rights to use intellectual property - Continued
a. Protected by copyright - Continued
(4) To broadcast intellectual property
(5) To publish intellectual property
(6) To reproduce intellectual property
(7) Other
(8) Sum lines 7a(1) through 7a(7)
b. Protected by trademark
8. Support services for production of audiovisual works and studio sound recordings
9. Sale of paintings, sculptures, and other fine arts - Describe 7
10. Advertising services
11. Sports and performing arts event management services
12. Representation services
a. Performance contracts
b. Sponsorship and endorsement contracts
c. Other contracts - Describe

## d. Sum lines 12a through 12c

13. Fine arts and theatrical performance instruction
14. Membership services
15. Meals and beverages, prepared and served or dispensed, for immediate consumption
a. Meals and non-alcoholic beverages
b. Alcoholic beverages
c. Sum lines 15a and 15b
16. Rental of material and equipment
17. Rental of non-residential space in buildings or other facilities

2012

| Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | \$ Bil. | Mil. | Thou. | Dol. |
|  | 0721 |  |  |  |


| 31530 |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 31271 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 31272 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 31273 |  |  |  |  |  |  |


| 31270 |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

AE-71105
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | Census use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. |
|  |  | 0720 | 0721 |  |  |  |
| 18. | Resale of merchandise | 39665 |  |  |  |  |
|  | All other operating receipts - Describe if more than 10 percent of total receipts $\bar{\square}$ |  |  |  |  |  |
|  |  | 39782 |  |  |  |  |
| 20. | TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars | 39850 |  |  |  |  |

AE-71201
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from the access or attendance to museums, historical and heritage sites, zoos, aquariums, botanical gardens, and natural areas, e.g., national parks. Include both single-admission and multiple-admission tickets, and season passes. Admission receipts may include benefits in addition to the right of access, such as use of games and rides, guided tours, or food and beverages. Receipts for this product include admission charges, surcharges for admission to special events, and membership fees paid primarily for the right of admission. Report receipts from separate admissions paid to attend films on line 9 and live performances on line 10.
Line 2 - Report receipts from the sale of a bundle of services offered to members in exchange for payment of nonrefundable initiation fees and/or annual or periodic membership fees. Exclude receipts from membership or initiation fees that are either refundable upon termination of the membership or are a transferable asset. Report receipts from membership fees paid primarily for right of admission on the appropriate detail lines under line 1. Report receipts from the rental of meeting rooms, halls, etc., on line 19.
Line 3 - Report receipts from providing exhibitions to other institutions for a fee or commission.
Line 7 - Report receipts from providing formal instruction by means of trips and tours that are designed to accomplish an educational objective. The trip or tour may be comprised of a complete course of instruction or be designed as a component of a course of instruction. Report travel tours with a cultural, historic, or natural theme, that are not part of a formal course of instruction on line 8.
Line 8 - Report receipts from providing tour packages designed to expose the tourist to the culture, history, or natural environment of the destination(s). Tour packages are combinations of transportation, accommodation, meals, and guide services. Receipts may include the provision of additional services, such as the arrangement of visas and entrance to attractions. Include cruise packages. Include customized tour packages when sold as a bundle. Exclude local sightseeing tours.
Line 11 - Report receipts from providing technical services to repair or stabilize the condition of artistic, historical, and cultural works or artifacts, and protect them from future deterioration.
Line 12a - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment.
Line 12b - Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment.
Line 13 - Report receipts from providing services that attract attention to a product, business, cause, etc. Include the provision of space or time in print, electronic publications, or in broadcasts. Include the provision of display space on various surfaces, such as billboards and transit vehicles. Include the creation of advertising messages and agent services involved in buying and selling space or time for advertising messages. Include the sale of venue naming rights, sponsorship rights, endorsement services, and exclusivity rights.
Line 18 - Report receipts from the rental of goods. Include receipts from the rental of artistic, cultural, historical, or natural works. The works may be part of the collection of a museum, gallery or other institution, or owned by a commercial establishment. The works may be rented to such institutions or to individuals.
Line 19 - Report receipts from the rental or leasing of space in buildings or other facilities for non-residential uses (e.g., office space, retail stores, or food service). Include rental of sites on a concession basis for such purposes as selling merchandise or meals at entertainment and sports venues. Include short-term rental of space for meetings, conventions, weddings, and similar events. Exclude receipts from rental of land, providing a location for the placement of coin-operated machines, and providing a location for the display of advertising messages. Report rental of parking spaces on line 15.
Line 24 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 25.
Line 25 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

> Description of sales, shipments, receipts, or revenue

1. Admissions to cultural institutions
a. Museums

| Cen- <br> sus <br> use | 2012 |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :---: |
|  | Estimates are acceptable |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |  |
| 0720 | 0721 |  |  |  |  |
|  |  |  |  |  |  |
| 30961 |  |  |  |  |  |
| 30962 |  |  |  |  |  |
| 30963 |  |  |  |  |  |
| 30964 |  |  |  |  |  |
|  |  |  |  |  |  |

AE-71201
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723

1. Admissions to cultural institutions - Continued
e. Nature parks and other natural areas
f. Sum lines 1 a through $1 e$
2. Membership services
3. Traveling exhibits
4. Guided tours and educative services
5. School visits, children's parties, and similar children's programs
6. Overnight recreational camps
7. Academic trips and tours
8. Packaged tours, with a cultural, historic, or natural theme
9. Admissions to film exhibitions
10. Admissions to live performing arts performances
11. Conservation services
12. Licensing of rights to use intellectual property
a. Protected by copyright
b. Protected by trademark
13. Advertising services
14. Amusement park and arcade-type rides, games, and attractions - Describe
0
15. Parking services
16. Recreational vehicle and tent sites for travelers
17. Meals and beverages, prepared and served or dispensed, for immediate consumption
18. Rental of art works and other goods
19. Rental of non-residential space in buildings or other facilities
a. Rental of retail space
b. Rental of space for food service


AE-71201
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued


AE-71302
DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1a-Report receipts from providing access to downhill and cross-country ski trails. Include admissions, sale of lift tickets and trail passes, annual membership fees that give access to lifts and trails, and nonrefundable initiation fees. Report corporate packages, birthday party packages, and similar party packages on line 7. Report prepared and served meals and beverages sold separately on the appropriate detail lines under line 23. Report ski equipment rental on line 14. Report admissions to races and competitions, as a spectator, on line 16.

Line 1b-Report receipts from providing access to and use of bowling lanes, for the purpose of playing five or ten-pin bowling. Include admissions and use fees, annual membership fees, and nonrefundable initiation fees. Report access to lawn bowling centers on line 1d. Report corporate packages, birthday party packages, and similar party packages on line 7. Report prepared and served meals and beverages sold separately on the appropriate detail lines under line 23. Report admissions to competitions, as a spectator, on line 16. Report membership in bowling leagues and associations on line 20.
Line 1 c - Report receipts from admission to dance halls, discotheques, clubs, and similar places where music is played and patrons can dance. A beverage may be included in the price of admission. Include admission fees that may be referred to as a cover charge, annual membership fees, and nonrefundable initiation fees. Exclude admission to live musical and dance performances in concert halls, etc. Report corporate packages, birthday party packages, and similar party packages on line 7.
Line 1d - Report receipts from admissions to all other amusement and recreational industries not elsewhere provided for including; amusement ride or coin operated non-gambling device; archery or shooting ranges; billiard or pool parlors; boating clubs; dance halls; miniature golf courses; recreational day camps; recreational sports clubs; and riding stables. Include use fees, annual membership fees, and non-refundable initiation fees.
Line 2 - Report receipts from providing access to use the greens and other sporting facilities of a golf course or country club. Include green fees, whether for single or multiple rounds of golf, annual membership fees, nonrefundable initiation fees, and any separate charges to use tennis, swimming, or other sport and recreational facilities. Exclude caddy services. Report receipts from corporate packages, birthday party packages, and similar party packages on line 7. Report prepared and served meals and beverages sold separately on the appropriate detail lines under line 23. Report rental of golf carts and golfing equipment on line14. Report admissions to tournaments, as a spectator, on line 16.

Line 2a-Report receipts from the sale of a bundle of services offered to members in exchange for payment of nonrefundable initiation fees and/or annual or periodic membership fees. Exclude membership fees paid primarily for right of admission and membership or initiation fees that are either refundable upon termination of the membership or are a transferable asset. Report receipts from the rental of meeting rooms, halls, etc., on line 12.

Line 3 - Report receipts from providing fitness and recreational sporting services or instruction in fitness and recreational sports facilities. Include fitness center membership fees, nonrefundable initiation fees, admission fees, and any separate fees to use tennis courts, swimming pools, skating rinks, weight rooms, squash courts, or other facilities. Report receipts from corporate packages, birthday party packages, and similar party packages on line 7. Report spa services charged for separately on line 9. Report prepared and served meals and beverages sold separately for immediate consumption on the appropriate detail lines under line 23. Report admissions to races and competitions, as a spectator, on line 16. Report fitness classes and sessions with personal trainers charged for separately on line 19.

Line 3a-Report receipts from the sale of a bundle of services offered to members in exchange for payment of nonrefundable initiation fees and/or annual or periodic membership fees. Exclude membership fees paid primarily for right of admission and membership or initiation fees that are either refundable upon termination of the membership or are a transferable asset. Report receipts from the rental of meeting rooms, halls, etc., on line 12.
Line 5 - Report receipts from providing space to dock a pleasure craft at a marina or other facility for a given period of time. Include launching and storing a pleasure craft, and supplying utility services to a pleasure craft at marinas, such as sewage pumping, water supply, television service, telephone service, etc. Include annual marina and yacht club membership fees, nonrefundable initiation fees, transient fees, and any separate admission charges to use tennis, swimming, or other facilities. Report receipts from the sale of fuel on line 24b, pleasure craft rental on line 14, and pleasure craft repair on line $\mathbf{1 5 a}$.
Line 6 - Report receipts from the right to participate in sports tournaments and competitions as an individual or as a member of a team.

Line 7 - Report receipts from providing a bundle of entertainment and recreational services for a group of people, based on access to the facilities and services offered by facilities, such as skiing facilities, golf courses, bowling centers, amusement arcades. The service includes the use of the facility's attractions, such as rides and games, additional entertainment, such as clowns, and/or food and beverage services.

Line 8 - Report receipts from providing direction to good locations for fishing and hunting, and advice on technique. The guide accompanies the client to the location and usually provides meals.
Line 12 - Report receipts from the rental or leasing of space in buildings or other facilities, for non-residential uses (e.g., office space, retail stores, or food service). Include rental of sites on a concession basis for such purposes as selling merchandise or meals at entertainment and sports venues. Include short-term rental of space for meetings, conventions, weddings, and similar events. Exclude receipts from rental of land, providing a location for the display of advertising messages, and rental of parking spaces. Report receipts from providing a location for the placement of coinoperated machines on line 13.

AE-71302
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line 13 - Report receipts from providing a location for the placement of coin-operated machines, such as vending machines, video games, children's mechanical rides, for a fee or commission paid by the owners or lessors of the machines. Exclude providing a location for the placement of coin-operated gambling machines, such as slot machines and video lottery terminals.
Line 17 - Report receipts from providing coin-operated recreational games and rides. Players may win prizes from these devices (e.g., video games, pinball games, and air hockey games). Exclude receipts from providing games and rides bundled with admission to an amusement arcade or theme park. Report receipts from carnival games on line 18, and receipts from gaming machines, such as slot machines and video lottery terminals on line 21.

Line 18 - Report receipts from providing games in which a prize is won, commonly known as carnival or midway games. These games are usually played in amusement arcades and agricultural fairs (e.g., ring toss games, dart games, air gun games, and rope ladder games).

Line 20 - Report receipts to access a sports facility provided by amateur sports teams, leagues, and associations. Include annual club membership fees, nonrefundable initiation fees, and any separate charges to use facilities or participate in the sport. Report receipts from rental of equipment on line 14. Report receipts from admissions to events, as a spectator, on line 16.
Line 21 - Report net receipts from electronic and mechanical gambling machines (e.g., slot machines, video lottery terminals, coin-operated gambling machines). Exclude table games that use terminals to allow gamblers to enter their bets, keno games that operate as a lottery, gambling conducted over the Internet, and hosting gambling machines for a fee or commission.
Line 28 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 29.
Line 29 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

> Description of sales, shipments, receipts, or revenue

1. Amusement and recreational services
a. Skiing facility services
b. Bowling center services
c. Admissions to dance halls and clubs
d. Other amusement and recreational services
2. Golf course and country club services
a. Memberships
b. Greens/guest fees
c. Sum lines 2a and 2b
3. Fitness and recreational sports center services
a. Memberships
b. Admissions
c. Sum lines 3a and 3b
4. Personal training services
5. Pleasure craft docking, launching, storage, and utilities services
a. Pleasure craft dockage services
b. Pleasure craft launching services


AE-71302
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued


AE-71302
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

|  | Description of sales, shipments, receipts, or revenue | $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. |
| 0723 |  | 0720 | 0721 |  |  |  |
| 23. | Meals and beverages, prepared and served or dispensed, for immediate consumption <br> a. Meals and non-alcoholic beverages | 39461 |  |  |  |  |
|  | b. Alcoholic beverages | 39462 |  |  |  |  |
|  | c. Sum lines 23a and 23b | 39460 |  |  |  |  |
| 24. | Resale of merchandise |  |  |  |  |  |
|  | a. Resale of equipment for sports and recreational activities | 39617 |  |  |  |  |
|  | b. Resale of fuel | 39669 |  |  |  |  |
|  | c. Resale of other merchandise | 39671 |  |  |  |  |
|  | d. Sum lines 24a through 24c | 39600 |  |  |  |  |
|  | All other operating receipts - Describe if more than 10 percent of total receipts | 39764 |  |  |  |  |
| 26. | OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ?, line B | 39850 |  |  |  |  |
| $27 .$ | Contributions, gifts, and grants <br> a. Government | 39900 |  |  |  |  |
|  | b. Private | 39910 |  |  |  |  |
| 28. | Investment income, including interest and dividends | 39920 |  |  |  |  |
| $29 .$ | Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.) | 39930 |  |  |  |  |
| $30 .$ | All other revenue - Describe if more than 10 percent of total revenueマ | 39979 |  |  |  |  |
| 31. | TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ?, line C1 | 39990 |  |  |  |  |

AE-71303
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from access or attendance to amusement parks, theme parks, and arcades. Include both singleadmission and multiple-admission tickets, and season passes. Include surcharges for admission to special events. Admissions may include benefits.

Line 2 - Report receipts from providing coin-operated recreational games and rides. Players may win prizes from these devices (e.g., video games, pinball games, and air hockey games). Exclude receipts from providing games and rides bundled with admission to an amusement arcade or theme park. Exclude receipts from gaming machines, such as slot machines and video lottery terminals. Report receipts from carnival games on line 3.
Line 3 - Report receipts from providing games in which a prize is won, commonly known as carnival or midway games. These games are usually played in amusement arcades and agricultural fairs (e.g., ring toss games, dart games, air gun games, and rope ladder games).
Line 7 - Report receipts from providing a bundle of entertainment and recreational services for a group of people, based on access to the facilities and services offered by facilities, such as amusement parks, theme parks, amusement arcades. The service includes the use of the facility's attractions, such as rides and games, additional entertainment, such as clowns, and/or food and beverage services.
Line 10 and Line 11 - Report receipts from arranging, assembling, and marketing tour packages, including customized group tour packages, to travel agents, tour wholesalers, or individuals. Include transportation, tourist visas, lodging and hotel transfers, with or without other services, such as activities, cruises, attractions, and meals. Include city sightseeing tours.
Line 12a - Report receipts from providing advertising time or space in broadcasts and other media. Include the creation and design of advertisements when bundled with the provision of advertising time or space.
Line 12b-Report receipts from leased display advertising media space. Include installation of the advertising substrate in the advertising space, maintenance, and removal of the advertising substrate. The leasing agreement may include additional services, such as storage and rotation.
Line 12c - Report receipts from granting the right to require that all sellers of a specified good or service sell only specific brands of that good or service (i.e., pouring rights).
Line 12d - Report receipts from granting the right to associate specific goods or services, or a corporation or other entity, with an activity, product, or project that is carried out by another entity. Sponsorships usually include the provision of advertising display space and may include exclusivity rights.
Line 12e-Report receipts from providing services that attract attention to a product, business, cause, etc., not elsewhere specified. Include the creation of advertising messages. Include the sale of venue naming rights and endorsement services. Exclude public relations services.
Line 13 - Report receipts from the rental or leasing of space in buildings or other facilities for non-residential uses (e.g., office space, retail stores, or food service). Include rental of sites on a concession basis for such purposes as selling merchandise or meals at entertainment and sports venues. Include short-term rental of space for meetings, conventions, weddings, and similar events. Exclude receipts from rental of land, providing a location for the placement of coin-operated machines, and providing a location for the display of advertising messages. Report rental of parking spaces on line 17.

Description of sales, shipments, receipts, or revenue

1. Admissions to amusement parks, arcades, and family entertainment centers
2. Coin-operated games and rides
a. Video games
b. Other coin-operated games and rides
c. Sum lines 2a and 2b
3. Carnival games and rides
4. Mechanical rides and attractions
5. Water rides and attractions

| Cen- <br> sus <br> use | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 31120 |  |  |  |  |  |
| 31131 |  |  |  |  |  |
| 31132 |  |  |  |  |  |
| 31130 |  |  |  |  |  |
| 31140 |  | , | + |  |  |
| 31150 |  |  |  |  |  |
| 31160 |  | + |  |  |  |

AE-71303
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Description of sales, shipments, receipts, or revenue

6. Other amusement park and arcade rides, games, and attractions
7. Corporate and party event services
8. Room or unit accommodation for travelers
9. Recreational vehicle and tent sites for travelers
10. Packaged tours - Domestic
11. Packaged tours - International
12. Advertising services
a. Advertising space and time in print, broadcast, and other media
b. Leased display advertising media space
c. Exclusivity rights
d. Sponsorship rights
e. Other advertising services
f. Sum lines 12a through $12 e$
13. Rental of non-residential space in buildings or other facilities
14. Rental of personal goods
a. Rental of sports and recreational equipment
b. Rental of other personal goods
c. Sum lines 14a and 14b
15. Rental of storage lockers
16. Rental of coin-operated amusement machines
17. Parking services
18. Meals and beverages, prepared and served or dispensed, for immediate consumption
a. Meals and non-alcoholic beverages
b. Alcoholic beverages
c. Sum lines 18a and 18b

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 31170 |  |  |  |  |  |  |
| 31400 |  |  |  |  |  |  |
| 39430 |  |  |  |  |  |  |
| 39440 |  |  |  |  |  |  |
| 33279 |  |  |  |  |  |  |
| 33281 |  |  |  |  |  |  |
| 31251 |  |  |  |  |  |  |
| 31252 |  |  |  |  |  |  |
| 31256 |  |  |  |  |  |  |
| 31254 |  |  |  |  |  |  |
| 31257 |  |  |  |  |  |  |
| 31250 |  |  |  |  |  |  |
| 39550 |  |  |  |  |  |  |
| 39504 |  |  |  |  |  |  |
| 39505 |  |  |  |  |  |  |
| 39500 |  |  |  |  |  |  |
| 39530 |  |  |  |  |  |  |
| 39507 |  |  |  |  |  |  |
| 33680 |  |  |  |  |  |  |
| 39461 |  |  |  |  |  |  |
| 39462 |  |  |  |  |  |  |
| 39460 |  |  |  |  |  |  |

AE-71303
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
19. Resale of merchandise
a. Books, newspapers, and periodicals $\qquad$
b. Packaged food and beverages
c. Apparel and memorabilia merchandise
d. Resale of other merchandise
e. Sum lines 19a through 19d
20. All other operating receipts - Describe if more than 10 percent of total receipts 7
21. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

AE-71304
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report net receipts from wagers on table games in which the bettor plays against people, rather than machines. Table games may use mechanical devices, such as terminals, for placing bets, but there is always a live dealer or similar person present who controls the operation of the game.
Line 2 - Report net receipts from electronic and mechanical gambling machines (e.g., slot machines, video lottery terminals, coin-operated gambling machines). Exclude gambling conducted over the Internet. Report table games that use terminals to allow gamblers to enter their bets on the appropriate detail lines under line 1, keno games that operate as a lottery on the appropriate detail lines under line 5, and hosting gambling machines for a fee or commission on line 7.

Line 3 - Report net receipts from pari-mutuel wagers on future, uncertain events, such as races and sporting events. The house pools the bets of all gamblers, takes a commission, and then distributes the remaining money to the winners. Exclude gambling conducted over the Internet. Report receipts from lotteries, even if tied to sporting events, on the appropriate detail lines under line 5.
Line 4 - Report net receipts from providing access to and making/taking wagers on sporting and other events where there is an uncertain outcome. Include gambling where the establishment sets the odds or line, and the player bets against the house (e.g., wagering on football, baseball, basketball, and hockey, and bookmaking for events, such as political elections).
Line 5 - Report net receipts from providing access to and making/taking wagers on games of chance that sell tokens, such as a ticket, some of which will win a prize. Include lottery receipts in which the gambler can pick a particular set of numbers, or have a set randomly selected, to be entered in a future drawing. Include receipts from instant-win tickets, break-apart tickets, scratch-and-win tickets, keno games, bingo games, raffles, and charitable gaming. Include receipts from lottery tickets on the Internet, as long as the drawing is held at a later time. Report receipts from the sale of lottery tickets for a fee or commission on line 6.

Line 6 - Report net receipts from the sale of games of chance tickets for others (e.g., instant lotteries, traditional lotteries, lottos) for a fee or commission (i.e., lottery agents).
Line 7 - Report net receipts from providing a location for the placement of coin-operated gambling machines, such as slot machines and video lottery terminals, for a fee or commission paid by the owners or lessors of the machines. Exclude receipts from providing a location for the placement of coin-operated non-gambling machines (e.g., vending machines, video games, and children's mechanical rides). Report receipts from operating coin-operated gambling machines on line 2.

> Description of sales, shipments, receipts, or revenue

1. Table wagering games
a. Table wagering games, played against the house
b. Table wagering games, played against other bettors
c. Sum lines 1a and 1b
2. Gambling machines
3. Pari-mutuel sports gambling
a. On the event premises
b. Away from the event premises
c. Sum lines 3a and 3b
4. Sports and other bookmaking
5. Lotteries
a. Instant lotteries
b. Lottos

| Cen- <br> sus <br> use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 31181 |  |  |  |  |  |  |
| 31182 |  |  |  |  |  |  |
| 31180 |  |  |  |  |  |  |
| 31190 |  |  |  |  |  |  |
| 31201 |  |  |  |  |  |  |
| 31202 |  |  |  |  |  |  |
| 31200 |  |  |  |  |  |  |
| 31210 |  |  |  |  |  |  |
| 31221 |  |  |  |  |  |  |
| 31222 |  |  |  |  |  |  |

## AE-71304

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
5. Lotteries - Continued
c. Bingo
d. Charitable gaming
e. Other lotteries - Describe $マ$

## f. Sum lines 5a through 5e

6. Sale of tickets to lotteries and other games of chance to gamblers, for a fee or commission
7. Hosting of coin-operated gambling machines
8. Admissions to live performing arts performances
9. Room or unit accommodation for travelers
10. Meals and beverages, prepared and served or dispensed, for immediate consumption
a. Meals and non-alcoholic beverages
b. Alcoholic beverages
c. Sum lines 10a and 10b
11. Resale of merchandise
12. All other operating receipts - Describe if more than 10 percent of total receipts 7
13. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | $$ |
| 0720 | 0721 |  |  |  |  |
| 31224 |  |  |  |  |  |
| 31225 |  |  |  |  |  |
| 31226 |  |  |  |  |  |
| 31220 |  |  |  |  |  |
| 31230 |  |  |  |  |  |
| 39562 |  |  |  |  |  |
| 30900 |  |  |  |  |  |
| 39430 |  |  |  |  |  |
| 39461 |  |  |  |  |  |
| 39462 |  |  |  |  |  |
| 39460 |  |  |  |  |  |
| 39676 |  |  |  |  |  |
| 39766 |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

Other Services (Except Public Administration)
Sector 81

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)

## Receipts from providing services to clients outside your enterprise.

Line 1a-Report receipts from washing or cleaning the exteriors and interiors of automobiles or light-duty trucks.
Service may be provided by automatic machines, manual labor, access to self-service facilities, or any combination.
Line 1b-Report receipts from providing body repair services. Include the installation of replacement parts for automobiles or light-duty trucks. Body repair services may include structural body repairs, painting, glass repair and replacement, conversions, upholstery repair, or minor dent repair.
Line 2a-Report receipts from washing or cleaning the exteriors and interiors of heavy trucks and buses. Report washing or cleaning services for automobiles and light-duty trucks on line 1a.
Line 2b-Report receipts from providing body repair services. Include the installation of replacement parts, for heavy trucks and buses. Report body repair services for automobiles and light-duty trucks on line $\mathbf{1 b}$.
Line 3a-Report receipts from providing maintenance and repair services. Include the installation of replacement parts, for computers, computer peripheral equipment, and other data processing equipment. Include parts or software bundled with maintenance and repair services. Include upgrading an existing computer system.

Line 3b-Report receipts from providing maintenance and repair services. Include the installation of replacement parts for office equipment (e.g., fax machines, shredders, and copy machines).

Line 3c-Report receipts from providing maintenance and repair services. Include the installation of replacement parts for communications and navigation equipment (e.g., telecommunications routers and switches, broadcasting equipment, two-way radios, cellular telephones, GPS devices, and handheld computers (PDA's)).
Line 3d - Report receipts from providing maintenance and repair services. Include the installation of replacement parts for consumer electronic equipment (e.g., televisions, computer monitors, home sound systems, and DVD players).
Line 4a-Report receipts from providing maintenance and repair services. Include the installation of replacement parts for commercial grade machinery and equipment used primarily in commercial or service industry establishments. Include maintenance and repair of equipment used in retail stores, hair salons, and restaurants.
Line 4b - Report receipts from providing maintenance and repair services. Include the installation of replacement parts for industrial machinery and equipment used primarily to manufacture or repair goods or to process or transform materials.
Line 5b - Report receipts from providing maintenance and repair services. Include the installation of replacement parts for personal and household goods (e.g., non-electric toys, blinds, carpets, cookware, dinnerware, utensils, and trophies).

Line 6a-Report receipts from providing laundry and dry cleaning services. Include ironing services for motels, hospitals, clinics, or other business institutions that already own their linen or uniforms and need laundry services to keep the items clean. Include time-scheduled pick-up, cleaning, maintenance, replacement when necessary, and delivery service.
Line 6b - Report receipts from providing digital photo and photofinishing services. Include the developing of electronic media, negatives, printing, re-sizing, and other effects. These services may be provided on-site or off-site and to film or digital photos.

> Description of sales, shipments, receipts, or revenue

1. Maintenance and repair services for cars and light trucks
a. Washing and cleaning services for cars and light trucks
b. Body repair services for cars and light trucks


## Description of sales, shipments, receipts, or revenue

2. Maintenance and repair services for heavy trucks and buses
a. Washing and cleaning services for heavy trucks and buses
b. Body repair services for heavy trucks and buses
c. Scheduled, factory-recommended, and preventative maintenance services for heavy trucks and buses
d. Other repair services for heavy trucks and buses - Describe 7
3. Maintenance and repair of electronic and precision equipment
a. Computer hardware and peripheral equipment
b. Office equipment, excluding computer hardware and peripheral equipment
c. Communications and navigation equipment
d. Consumer electronics
e. Other electronic and precision equipment - Describe
4. Maintenance and repair of commercial and industrial machinery and equipment
a. Commercial and service industry machinery and equipment
b. Industrial machinery and equipment
5. Maintenance and repair of personal and household goods
a. Appliances and powered household equipment
b. Other personal and household goods - Describe $\nabla$

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 31810 |  |  |  |  |  |  |
| 31820 |  |  |  |  |  |  |
| 31840 |  |  |  |  |  |  |
| 31880 |  |  |  |  |  |  |
| 31900 |  |  |  |  |  |  |
| 31950 |  |  |  |  |  |  |
| 32610 |  |  |  |  |  |  |
| 31910 |  |  |  |  |  |  |
| 31980 |  |  |  |  |  |  |
| 32010 |  |  |  |  |  |  |
| 32020 |  |  |  |  |  |  |
| 32050 |  |  |  |  |  |  |
| 32130 |  |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| 0723 | Description of sales, shipments, receipts, or revenue | $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | $$ |
|  |  | 0720 | 0721 |  |  |  |  |
| 6. | Other services <br> a. Laundry and/or dry cleaning services - Describe type of service | 32650 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | b. Digital photo and photofinishing services | 32440 |  |  |  |  |  |
|  |  | 32660 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 7. | Resale of merchandise - Describe | 39677 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 8. | All other operating receipts - Describe principal activity and estimated receipts 7 | 39767 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 9. | TOTAL OPERATING RECEIPTS - Sum of lines should equal? if reporting in dollars | 39850 |  |  |  |  | 100 |

(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1b(1) - Report receipts from providing body repair services, major or minor, for automobiles and light-duty trucks. Include installation of replacement parts. Body repair services may include frame or structural body repairs, restorations, customizations, collision, bumper and door, headlamp and mirror mechanism, and minor dent repair. Include body service repair work sublet to others or performed for others. Report receipts from providing body repair services, major and minor for heavy trucks and buses on line $\mathbf{3 b}(1)$.

Line 1b(2) - Report receipts from providing painting services for automobiles and light-duty trucks. Painting services may include pinstriping, graphics, customized paint, paint touch ups, and paint restoration. Include paint service work sublet to others or performed for others. Report receipts from providing painting services for heavy trucks and buses on line 3b(2).
Line 1b(3) - Report receipts from providing glass repair and replacement services for automobiles and light-duty trucks. Include installation of replacement parts. Glass repair and replacement services may also include window tinting and mirror glass replacement. Report flat glass or residential or business glass repair or replacement on line 5. Include glass repair and replacement service work sublet to others or performed for others. Report receipts from providing glass repair and replacement services for heavy trucks and buses on line 3b(3).
Line 1b(4) - Report receipts from providing body conversion services for automobiles and light-duty trucks. Include installation of replacement parts. Body conversion services may include body conversions to handicap accessible equipment, or specialty service use. Include body conversion service work sublet to others or performed for others. Report receipts from providing body conversion services for heavy trucks and buses on line 3b(4).
Line 1b(5) - Report receipts from providing automotive upholstery services for automobiles and light-duty trucks, including installation of replacement parts. Automotive upholstery services may include interior replacement and repair, interior restoration, interior customization, and convertible top replacement and repair. Include automotive upholstery work sublet to others or performed for others.
Line 1c-Report receipts from providing wheel and alignment services for automobiles and light-duty trucks. Include installation of replacement parts. Wheel and alignment services may include repair to suspension, struts, shocks, axles, ball joints, steering, and front ends. Report receipts from providing wheel and alignment services for heavy trucks and buses on line 3c.

Line 1 - Report receipts from providing powertrain, transmission, and engine services for automobiles and lightduty trucks, Include installation of replacement parts. Include also repair to clutches, belts, and rebuilding motors and transmissions. Include transmission, powertrain, and engine repair service work sublet to others or performed for others. Report receipts from providing transmission, powertrain, and engine repair services for heavy trucks and buses on line $\mathbf{3 e}$.

Line 1 g - Report receipts from providing electrical/electronic system repair services for automobiles and light-duty trucks. Include installation of replacement parts. Include repair of starters, alternators, automotive computers, and door and window mechanisms. Report receipts from providing electrical/electronic system repair services for heavy trucks and buses on line $\mathbf{3 g}$.
Line 3a - Report receipts from washing or cleaning the exteriors and interiors of heavy trucks and buses. Report washing or cleaning services for automobiles or light-duty trucks on the appropriate detail lines under line 1a and washing or cleaning services for motor homes, travel trailers, and campers on line 2.

Line 3j-Report receipts from providing other repair services. Include installation of replacement parts, for heavy trucks and buses. Report other repair services for automobiles and light-duty trucks on line $\mathbf{1 h}(\mathbf{5})$, and other repair services for motor homes, travel trailers, and campers on line 2.
Line 4b - Report receipts from providing maintenance and repair services. Include installation of replacement parts, for powered watercraft and powered sports vehicles (e.g, all-terrain-vehicles, snowmobiles, outboard motorboats, jet skis, and powered golf carts).
Line 7c - Report receipts from the sales of new cars, trucks, and other transportation vehicles. Report the sales of new parts on line $7 e$ unless installing new parts, then report under type of service part installed and type of vehicle in lines $1,2,3$, and 4.
Line 8 - Report all other operating receipts not already reported on another line. Report repair or services to vehicles by type of vehicle and type of repair on lines 1, 2, 3, or 4. Report other types of repair, not provided for vehicles, on line 5. Report merchandise sales by type of merchandise on line 7. Report parts included in installation under type of vehicle and type of installation under lines 1, 2, 3, or 4. All other operating receipts are reported here.

Description of sales, shipments, receipts, or revenue

1. Maintenance and repair services for cars and light trucks
a. Washing and cleaning services for cars and light trucks
(1) Detailing services
(2) Automatic washing and waxing services
(3) Hand washing, with or without waxing services
(4) Self-service washing and waxing
(5) Self-service vacuuming services
(6) Sum lines $1 \mathrm{a}(1)$ through $1 \mathrm{a}(5)$
b. Body repair services for cars and light trucks
(1) Body repair services, major and minor
(2) Painting services
(3) Glass repair and replacement services
(4) Body conversion services
(5) Automotive upholstery repair
(6) Other body repair services - Describe 7

## (7) Sum lines $\mathbf{1 b}(1)$ through $1 \mathrm{~b}(6)$

c. Wheel and alignment services for cars and light trucks
d. Scheduled, factory-recommended, and preventative maintenance services for cars and light trucks
(1) Oil change services
(2) Other scheduled, factory-recommended, and preventative maintenance services
(3) Sum lines $1 \mathrm{~d}(1)$ and $1 \mathrm{~d}(2)$
e. Powertrain, engine, and transmission repair services for cars and light trucks
f. Brake repair services for cars and light trucks
g. Electrical/electronic system repair services for cars and light trucks

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Maintenance and repair services for cars and light trucks - Continued h. Other repair services for cars and light trucks
(1) Muffler and exhaust systems repair services
(2) Tire repair services
(3) Heating, air conditioning, and radiator system repair services
(4) Regulatory safety inspections and emissions testing services
(5) Other repair services - Describe 7
(6) Sum lines $1 \mathrm{~h}(1)$ through $\mathbf{1 h ( 5 )}$
2. Maintenance and repair services for motor homes, travel trailers, and campers
3. Maintenance and repair services for heavy trucks and buses
a. Washing and cleaning services for heavy trucks and buses
b. Body repair services for heavy trucks and buses
(1) Body repair services, major and minor
(2) Painting services
(3) Glass repair and replacement services
(4) Body conversion services
(5) Other body repair services - Describe 7

## (6) Sum lines $\mathbf{3 b}(1)$ through $\mathbf{3 b}(5)$

c. Wheel and alignment services for heavy trucks and buses
d. Scheduled, factory-recommended, and preventative maintenance services for heavy trucks and buses
e. Powertrain, engine, and transmission repair services for heavy trucks and buses
f. Brake repair services for heavy trucks and buses
g. Electrical/electronic system repair services for heavy trucks and buses
h. Tire repair services for heavy trucks and buses

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 31781 |  |  |  |  |  |  |
| 31784 |  |  |  |  |  |  |
| 31785 |  |  |  |  |  |  |
| 31786 |  |  |  |  |  |  |
| 31787 |  |  |  |  |  |  |
| 31780 |  |  |  |  |  |  |
| 31790 |  |  |  |  |  |  |
| 31810 |  |  |  |  |  |  |
| 31821 |  |  |  |  |  |  |
| 31822 |  |  |  |  |  |  |
| 31823 |  |  |  |  |  |  |
| 31824 |  |  |  |  |  |  |
| 31825 |  |  |  |  |  |  |
| 31820 |  |  |  |  |  |  |
| 31830 |  |  |  |  |  |  |
| 31840 |  |  |  |  |  |  |
| 31850 |  |  |  |  |  |  |
| 31860 |  |  |  |  |  |  |
| 31870 |  |  |  |  |  |  |
| 31881 |  |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
3. Maintenance and repair services for heavy trucks and buses - Continued
i. Regulatory safety inspections and emissions testing services for heavy trucks and buses
j. Other repair services for heavy trucks and buses - Describe
4. All other vehicle repair
a. Maintenance and repair services for motorcycles
b. Maintenance and repair services for powered watercraft and powered sports vehicles
5. All other maintenance and repair services - Describe
$\qquad$
6. Rental or lease of goods and/or equipment
7. Resale of merchandise
a. Parts and supplies for road vehicles not included in repair work
b. Packaged food and beverages
c. New cars, trucks, and other transportation vehicles - Describe 7
d. Used cars, trucks, and other transportation vehicles - Describe $\nabla$
e. Other merchandise - Describe 7
8. All other operating receipts - Describe if more than 10 percent of total receipts 7
$\square$
9. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 31882 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 31880 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32111 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32114 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32160 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 39500 |  |  |  |  |  |
| 39678 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39679 |  |  |  |  |  |
| 39681 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39682 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39683 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39768 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1b-Report receipts from providing maintenance and repair services. Include the installation of replacement parts for communications and navigation equipment (e.g., telecommunications routers and switches, broadcasting equipment, two-way radios, cellular telephones, GPS devices, and handheld computers (PDA's)).
Line $1 \mathbf{c}$ - Report receipts from providing maintenance and repair services. Include the installation of replacement parts for office equipment (e.g., fax machines, shredders, and copy machines).
Line 1d(2) - Report receipts from providing maintenance and repair services, including installation of replacement parts, for home sound equipment (e.g., home stereos, sound systems, and external speakers).
Line 1e-Report receipts from providing maintenance and repair services, including installation of replacement parts, for precision electronic medical equipment (e.g., X-ray equipment, computerized axial tomography (CT/CAT) scanners, and magnetic resonance imaging (MRI) devices).
Line 2a - Report receipts from providing maintenance and repair services, including installation of replacement parts, for machinery and equipment used to manufacture goods or to process or transform materials. Includes parts bundled with maintenance and repair services.

Line 2b(1) - Report receipts from providing maintenance and repair services, including installation of replacement parts, for machinery and equipment used primarily in farming or harvesting of crops and livestock, such as farm tractors, combines, harvesters, plows, and other agricultural equipment.
Line $\mathbf{2 b} \mathbf{( 2 )}$ - Report receipts from providing maintenance and repair services, including installation of replacement parts, for off-road machinery and equipment used primarily in the construction industry, such as bulldozers, backhoes, front-end loaders, cranes, and off-road construction equipment.
Line 2b(3) - Report receipts from providing maintenance and repair services, including installation of replacement parts, for machinery and equipment used primarily in the extraction of ores, hydrocarbons, or minerals from the earth.
Line $\mathbf{2 b}(4)$ - Report receipts from providing maintenance and repair services, including installation of replacement parts, for machinery and equipment used primarily in forestry (e.g., skidders and grapple booms). Includes parts bundled with maintenance and repair services.
Line 2c-Report receipts from providing maintenance and repair services, including installation of replacement parts, for commercial grade machinery and equipment used primarily in commercial or service industry establishments. Include maintenance and repair of equipment used in retail stores, hair salons, and restaurants.

Line 2d - Report receipts from providing maintenance and repair services, including installation of replacement parts, for machinery and equipment used primarily to manufacture or repair goods or to process or transform materials.

Line $\mathbf{2 e}(1)$ - Report receipts from providing maintenance and repair services, including installation of replacement parts, for commercial-grade or commercial-type equipment used to maintain cold temperatures. Include maintenance and repair services for commercial refrigerators, display counters and cabinets that use a cooling mechanism, commercial refrigeration units on warehouses, storage rooms, truck trailers, rail cars, or intermodal containers.
Line $\mathbf{2 g}$ - Report receipts from cleaning commercial and industrial machinery and equipment using steam, water, chemicals, or compressed air. Includes post-cleaning water extraction.
Line 4a - Report receipts from providing technical expertise to solve problems for the client in using software, hardware, or the entire computer system. Include auditing and assessing computer operations, data recovery, and disaster recovery.

|  |  |  |  |  | 2012 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Description of sales, shipments, receipts, or revenue | Census use |  | Estim Repo | are ac ars OR | table rcent |  |
|  |  |  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0723 |  | 0720 | 0721 |  |  |  | 0722 |
|  | Maintenance and repair of electronic and precision equipment |  |  |  |  |  |  |
|  | a. Computer hardware and peripheral equipment |  |  |  |  |  |  |
|  | (1) Computer hard-drives, including back-ups and recoveries | 31901 |  |  |  |  |  |
|  | (2) Computer hardware, excluding hard-drives | 31902 |  |  |  |  |  |
|  | (3) Computer peripheral equipment (Include computer monitors, scanners, and printers) | 31903 |  |  |  |  |  |
|  | (4) Sum lines 1a(1) through 1a(3) | 31900 |  |  |  |  |  |
|  | b. Communications and navigation equipment | 32610 |  |  |  |  |  |

Description of sales, shipments, receipts, or revenue

1. Maintenance and repair of electronic and precision equipment Continued
c. Office equipment, excluding computer hardware and peripheral equipment
d. Consumer electronics
(1) Televisions
(2) Home sound equipment
(3) Other consumer electronics
(4) Sum lines 1d(1) through 1d(3)
e. Precision electronic medical equipment
f. Other electronic and precision equipment
2. Maintenance and repair of commercial and industrial machinery and equipment
a. Manufacturing and metalworking machinery and equipment
b. Agricultural, construction, mining, and forestry machinery and equipment
(1) Agricultural machinery and equipment
(2) Construction machinery and equipment
(3) Mining machinery and equipment
(4) Forestry machinery and equipment
(5) Sum lines $\mathbf{2 b}(1)$ through $\mathbf{2 b}(4)$
c. Commercial and service industry machinery and equipment
d. Industrial machinery and equipment
e. General purpose machinery and equipment
(1) Commercial refrigeration equipment
(2) Other general purpose machinery and equipment
(3) Sum lines $\mathbf{2 e}(1)$ and $\mathbf{2 e ( 2 )}$
f. Other business machinery and equipment
g. Cleaning services for commercial and industrial machinery and equipment

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 31911 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 31912 |  |  |  |  |  |
| 31913 |  |  |  |  |  |
| 31910 |  |  |  |  |  |
| 31970 |  |  |  |  |  |
|  |  |  |  |  |  |
| 31980 |  |  |  |  |  |
| 32620 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 32001 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32002 |  |  |  |  |  |
| 32003 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32004 |  |  |  |  |  |
| 32000 |  |  |  |  |  |
| 32010 |  |  |  |  |  |
| 32020 |  |  |  |  |  |
| 32031 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32032 |  |  |  |  |  |
| 32030 |  |  |  |  |  |
| 32040 |  |  |  |  |  |
| 32630 |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
3. All other maintenance and repair services - Describe $\downarrow$
$\qquad$
4. Other services
a. Information technology (IT) technical support services
b. Resale of merchandise
(1) Resale of parts and supplies not included in repair work
(2) Resale of new equipment - Describe 7
L
(3) Resale of used equipment - Describe 7
(4) Resale of other merchandise - Describe 7
(5) Sum lines 4b(1) through 4b(4)
c. Rental or lease of goods and/or equipment
d. All other operating receipts - Describe if more than 10 percent of total receipts 7
5. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars $\qquad$


## OS-81104

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1a(1) - Report receipts from providing maintenance and repair services, including installation of replacement parts, for household-type lawn, garden, or snow removal equipment (e.g., lawnmowers, chainsaws, edgers, blowers, pressure washers, tillers, and snow removal equipment).
Line 1a(2) - Report receipts from providing maintenance and repair services, including installation of replacement parts, for major household-type appliances (e.g., refrigerators, ovens, range-tops, microwave ovens, dishwashers, washing machines, and dryers).
Line 1a(3) - Report receipts from providing maintenance and repair services, including installation of replacement parts, for other home-type appliances or equipment (e.g., portable generators, space heaters, room air conditioners, dehumidifiers, sewing machines, trash compactors, vacuum cleaners, ice machines or icemakers, water purification equipment, grills or barbeques, coffee makers, blenders, can openers, electric razors, hair dryers, and curling irons).

Line 1b-Report receipts from providing maintenance and repair services, including installation of replacement parts, for home furniture (e.g., re-upholstery service, refinishing service, and restoring service for furniture).

Line 1e-Report receipts from providing maintenance and repair services, including installation of replacement parts, for garments. Include tailoring and alteration of garments and repair or maintenance services for leather clothing.
Line $\mathbf{1 f ( 1 )}$ - Report receipts from providing maintenance and repair services, including installation of replacement parts, for fishing or camping equipment (e.g., fishing poles, camping tents, sleeping bags, and related equipment).
Line $\mathbf{1 f ( 2 )}$ - Report receipts from providing maintenance and repair services, including installation of replacement parts, for water sports equipment (e.g., scuba equipment, water skis, rafts, and surfboards).
Line $\mathbf{1 g}(\mathbf{3})$ - Report receipts from providing maintenance and repair services, including installation of replacement parts, for unpowered boats and trailers (e.g., canoes, kayaks, rowboats, paddleboats, sailboats and for boat trailers and other non-motorized trailers).
Line $\mathbf{1 g}(4)$ - Report receipts from providing maintenance and repair services. Include installation of replacement parts, for powered watercraft and powered sports vehicles (e.g, all-terrain-vehicles, snowmobiles, outboard motorboats, jet skis, and powered golf carts).

Description of sales, shipments, receipts, or revenue

1. Maintenance and repair of personal and household goods
a. Appliances and powered household equipment
(1) Household-type lawn, garden, and snow removal equipment
(2) Major household-type appliances
(3) Other appliances and household equipment (Include household-type power hand tools)
(4) Sum lines $\mathbf{1 a}(1)$ through $1 \mathrm{a}(3)$
b. Household furniture
c. Footwear
d. Watches and jewelry
e. Garments
f. Sports and recreation equipment
(1) Fishing and camping equipment
(2) Water sports equipment (Exclude powered and non-powered watercraft)
(3) Personal firearms

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 32051 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 32052 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32053 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32050 |  |  |  |  |  |
| 32060 |  |  |  |  |  |
| 32070 |  |  |  |  |  |
|  |  |  |  |  |  |
| 32080 |  |  |  |  |  |
| 32090 |  |  |  |  |  |
| 32101 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 32102 |  |  |  |  |  |
| 32103 |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

1. Maintenance and repair of personal and household goods - Continued
f. Sports and recreation equipment - Continued
(4) Other sports and recreational equipment
(5) Sum lines $1 \mathrm{f}(1)$ through $1 \mathrm{f}(4)$
g. Recreational transportation equipment
(1) Motorcycles


## OS-81104

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
3. Other services - Continued
a. Resale of merchandise - Continued
(4) Resale of other merchandise - Describe 7
(5) Sum lines 3a(1) through 3a(4)
b. Rental or lease of goods and/or equipment
c. All other operating receipts - Describe if more than 10 percent of total receipts
4. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 39687 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 39600 |  |  |  |  |  |
| 39500 |  |  |  |  |  |
|  |  |  |  |  |  |
| 39784 |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

## OS-81201

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from the cutting, trimming, layering, texture modification, coloring, tinting, and styling of hair. May include shampooing and blow drying.
Line 6 - Report receipts from providing modification of the body by tanning, application of tattoos, removal of tattoos, piercing, and other body modification services. Exclude medical or surgical procedures for body modification.
Line 9 - Report receipts from providing non-medical services to assist clients in attaining or maintaining a desired weight, or managing their diet to attain or maintain a desired weight. Include weight loss and diet management programs. Report resale of diet and weight reducing food supplements on line 11.

## Description of sales, shipments, receipts, or revenue

1. Hair care services
a. Hair cut and styling services
b. Permanent hair texture modification
c. Hair coloring and tinting
d. Other hair care services
e. Sum lines 1a through 1d
2. Nail care services
a. Manicure services
b. Pedicure services
c. Other nail care services
d. Sum lines 2a through 2c
3. Skin care services
a. Temporary makeup services
b. Permanent makeup services
c. Facial services
d. Masks and body wrap services
e. Other skin care services
f. Sum lines 3a through 3e
4. Hair removal services
a. Permanent
b. Temporary
c. Sum lines 4a and 4b

2012

| Cen- <br> sus <br> use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 32206 |  |  |  |  |  |  |
| 32202 |  |  |  |  |  |  |
| 32203 |  |  |  |  |  |  |
| 32207 |  |  |  |  |  |  |
| 32200 |  |  |  |  |  |  |
| 32211 |  |  |  |  |  |  |
| 32212 |  |  |  |  |  |  |
| 32213 |  |  |  |  |  |  |
| 32210 |  |  |  |  |  |  |
| 32221 |  |  |  |  |  |  |
| 32222 |  |  |  |  |  |  |
| 32223 |  |  |  |  |  |  |
| 32224 |  |  |  |  |  |  |
| 32225 |  |  |  |  |  |  |
| 32220 |  |  |  |  |  |  |
| 32231 |  |  |  |  |  |  |
| 32232 |  |  |  |  |  |  |
| 32230 |  |  |  |  |  |  |

Description of sales, shipments, receipts, or revenue

0723
5. Massage services
a. Therapeutic
b. Other
c. Sum lines 5a and 5b
6. Tattoo and body modification services
a. Tanning services
b. Tattoo services
c. Tattoo removal services
d. Piercing services
e. Other body modification services
f. Sum lines 6a through 6e
7. Other beauty and personal care services - Describe 7

Rental of non-residential space in buildings or other facilities
a. Rental of booths and chairs in beauty and personal care establishments
b. Other rental of space
c. Sum lines 8a and 8b
9. Weight loss services
a. Non-medical weight loss programs
b. Non-medical diet management services
c. Sum lines 9a and 9b
10. Seminars and courses on beauty and personal care
11. Resale of diet/weight reducing food supplements
12. Resale of cosmetic products
13. Resale of other merchandise

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 32241 |  |  |  |  |  |
| 32242 |  |  |  |  |  |
| 32240 |  |  |  |  |  |
| 32251 |  |  |  |  |  |
| 32252 |  |  |  |  |  |
| 32253 |  |  |  |  |  |
| 32254 |  |  |  |  |  |
| 32255 |  |  |  |  |  |
| 32250 |  |  |  |  |  |
| 32260 |  |  |  |  |  |
| 39556 |  |  |  |  |  |
| 39557 |  |  |  |  |  |
| 39550 |  |  |  |  |  |
| 32271 |  |  |  |  |  |
| 32272 |  |  |  |  |  |
| 32270 |  |  |  |  |  |
| 32280 |  |  |  |  |  |
| 39688 |  |  |  |  |  |
| 39689 |  |  |  |  |  |
| 39691 |  |  |  |  |  |

OS-81201
1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
0723
14. All other receipts - Describe if more than 10 percent of total receipts $\nabla$
15. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars


## OS-81203

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from providing access to laundry machines, such as washers and dryers. Laundry machines may be operated by coin, card, or by the store attendant.
Line 2 - Report receipts from professional dry cleaning services using special solvents or water-based agents to clean garments and household textiles. Include stain removal, steam pressing, ironing, packaging services, and all other chemical treatments, such as mothproofing. Report drop-off services for dry cleaning services on line 4a.

Line 3 - Report receipts from providing laundry and ironing services for motels, hospitals, clinics, or other business institutions that already own their linen or uniforms and need laundry services to keep the items clean. Include timescheduled pick-up, cleaning, maintenance, replacement when necessary, and delivery service. Report drop-off services for commercial laundry services on line 4b.
Line 4 - Report receipts from acting as a retail agent for other laundries and dry cleaners, including drop-off and pickup services for items requiring cleaning. Report receipts from performing dry cleaning work on line 2, and receipts from performing commercial laundry work on line 3.
Line 7 - Report receipts from all other laundry services including steam pressing and ironing services.
Line 8 - Report receipts from providing rental space for vending machines, video games, and other coin-operated and self-service machines.
Line 9 - Report receipts from providing restoration and repair services of garments and textiles that have been damaged by smoke, flood, or mildew. Include stain removal, odor treatment, steam pressing, and ironing.
Line 10 - Report receipts from providing hem, tear, seam repair, tailoring, button replacement, and all other alteration services.

| Description of sales, shipments, receipts, or revenue |
| :--- |
|  |
|  |

Description of sales, shipments, receipts, or revenue
5. Rental of uniforms, linens, and other textiles
a. Linen supply garments, including gowns, coats, aprons, etc.
b. Linen supply flatwork and full dry linens
c. Industrial garments, excluding "clean room" operations
d. Industrial "clean room" garments
e. Industrial wiping cloths
f. Industrial mats, including launderable and unlaunderable
g. Industrial mops, cloths, and miscellaneous dust control items
6. Laundry and dry-cleaning agency services
a. Non-commercial laundry services
b. Steam pressing and ironing services
c. Seasonal apparel and textile storage services
d. Sum lines 6a through 6c
7. Other laundry services - Describe
$\qquad$
8. Rental of space for hosting coin-operated machines
9. Garment and textile restoration and repair services
10. Garment alteration and repair services
11. Shoe repair services
12. Resale of merchandise
13. All other operating receipts - Describe if more than 10 percent of total receipts $\nabla$
14. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| $\begin{aligned} & \text { Cen- } \\ & \text { sus } \\ & \text { use } \end{aligned}$ | 2012 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |
| 0720 | 0721 |  |  |  | 0722 |
| 32331 |  |  |  |  |  |
| 32332 |  |  |  |  |  |
| 32333 |  |  |  |  |  |
| 32334 |  |  |  |  |  |
| 32335 |  |  |  |  |  |
| 32336 |  |  |  |  |  |
| 32337 |  |  |  |  |  |
| 32411 |  |  |  |  |  |
| 32412 |  |  |  |  |  |
| 32413 |  |  |  |  |  |
| 32410 |  |  |  |  |  |
| 32530 |  |  |  |  |  |
| 39563 |  |  |  |  |  |
| 32170 |  |  |  |  |  |
| 32090 |  |  |  |  |  |
| 32070 |  |  |  |  |  |
| 39692 |  |  |  |  |  |
| 39772 |  |  |  |  |  |
| 39850 |  |  |  |  | 100 |

## OS-81204

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from providing care and handling of human remains prior to the final disposition of the body by burial, cremation, or other means.
Line 1a-Report receipts from funeral planning, arranging administrative matters, and coordinating the various steps and facilities involved. Include securing permits and death certificates, preparing notices, sheltering the remains, coordinating arrangements for or performing memorial services, and coordinating with a cemetery, crematory, or other third party for final disposition.
Line 1b - Report receipts from preparing the deceased body for visitation and final disposition, by washing, embalming, and/or grooming. Include final dressing, placement of the deceased in a casket, or preparation for cremation.
Line 1c - Report receipts from local transportation services. Include receipts from the local transportation of friends, relatives, and goods, to and from associated sites and functions.
Line 3 - Report receipts from providing burial of the human body. Include digging the grave, preparing the grave site for services or burial, final closing of the grave, and similar services provided for niches, mausoleum, or other similar facilities for storing ashes. Also include exhumation.
Line 4 - Report receipts from providing rental, lease, or sales of sites for the final disposition of human remains, such as grave sites, niches, or spaces in mausoleums. May include maintenance of the site. Report maintenance of the site by a separate maintenance contract on line 5.
Line 5 - Report receipts from providing care and maintenance of individual grave sites, mausoleums, and niches.
Line 8 - Report receipts from providing a package of services for the preparation and disposition of human remains. Include preparation of the body, arrangement and/or management of services, and cremation or burial of the remains. Report receipts providing care and handling of human remains prior to the final disposition on line 1.

Description of sales, shipments, receipts, or revenue

1. Pre-burial services for human remains
a. Funeral planning and coordination services (Include performing memorial service)
b. Body preparation services
c. Local transportation of human remains
d. Long distance transportation of human remains
e. Other pre-burial services for human remains
f. Sum lines 1 a through $1 e$
2. Cremation services for human remains
3. Interment of human remains
4. Graves, plots, and other spaces for human remains
a. Rented or leased
b. Sales
c. Sum lines 4a and 4b
5. Cemetery maintenance services
6. Pet funeral services

| Cen- <br> sus <br> use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 32351 |  |  |  |  |  |  |
| 32352 |  |  |  |  |  |  |
| 32353 |  |  |  |  |  |  |
| 32354 |  |  |  |  |  |  |
| 32355 |  |  |  |  |  |  |
| 32350 |  |  |  |  |  |  |
| 32180 |  |  |  |  |  |  |
| 32360 |  |  |  |  |  |  |
| 32371 |  |  |  |  |  |  |
| 32372 |  |  |  |  |  |  |
| 32370 |  |  |  |  |  |  |
| 32380 |  |  |  |  |  |  |
| 36654 |  |  |  |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue
7. Resale of funeral goods
a. Caskets
b. Urns and other containers for cremated human remains
c. Cemetery goods
d. Floral arrangements
e. Other funeral goods
f. Sum lines 7a through 7e
8. Packaged funeral services for the preparation and disposition of human remains
9. Resale of other merchandise - Describe 7
10. All other operating receipts - Specify if more than 10 percent of total receipts 7
11. TOTAL OPERATING RECEIPTS - Sum of lines should equal? if reporting in dollars

| Cen- <br> sus <br> use | Estimates are acceptable. |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | \$eport dollars OR percents. |  |  |  |  |

## OS-81206

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from providing parking for automobiles, motorcycles, and bicycles. Include the provision of space only and the provision of space bundled with an automobile parking service (valet service). Include the collection of fees for parking on streets, roads, and public places. Exclude rental services of lock-up garages or garage premises for vehicles by the month or year.

Description of sales, shipments, receipts, or revenue

1. Parking services
a. Off-street parking services
(1) Hourly or daily
(2) Weekly or monthly, in buildings
(3) Weekly or monthly, on lots
(4) Sum lines 1a(1) through 1a(3)
b. On-street parking services
c. Valet parking services
d. Management fees for the operation of parking facilities
2. Resale of merchandise
3. All other operating receipts - Describe if more than 10 percent of total receipts 7

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

4. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| Cen- <br> sus <br> use | Estimates are acceptable. |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  | \$eport dollars OR percents. |  |  |  |  |  |

## OS-81207

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ?). See HOW TO REPORT DOLLAR FIGURES on page 2 and HOW TO REPORT PERCENTS above. Do not combine data for two or more receipts lines.)
Line 1 - Report receipts from providing photofinishing services. Include the developing of negatives, printing, re-sizing, and other effects. These services may be provided on-site or off-site. The services may be provided to film or digital photos.

Line 7 - Report receipts from operating coin-operated machines, such as photo-taking machines, binoculars, telescopes, and lockers. Include machines in which paper money and credit cards are accepted as payment. Exclude receipts from coin-operated entertainment, gambling, laundry, and vending machines.

Description of sales, shipments, receipts, or revenue

1. Digital photo and photofinishing services
2. Dating services
3. Social event planning and coordination services
4. Escort services, social
5. Public washroom and shower services
6. Footwear repair
7. Operation of coin-operated machines
8. Other personal services
a. Bail bond services
b. Consumer buying services
c. Personal fitness trainers
d. Embroidery and monogramming services
e. Other personal services - Describe $\nabla$
f. Sum lines 8 a through $8 \mathbf{e}$
9. Resale of other merchandise
10. All other operating receipts - Describe if more than 10 perfect of total receipts 7
11. TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars

| Census use | 2012 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable. Report dollars OR percents. |  |  |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. | Percent |  |
| 0720 | 0721 |  |  |  | 0722 |  |
| 32440 |  |  |  |  |  |  |
| 32450 |  |  |  |  |  |  |
| 32460 |  |  |  |  |  |  |
| 33730 |  |  |  |  |  |  |
| 33750 |  |  |  |  |  |  |
| 32070 |  |  |  |  |  |  |
| 32490 |  |  |  |  |  |  |
| 33761 |  |  |  |  |  |  |
| 33762 |  |  |  |  |  |  |
| 33763 |  |  |  |  |  |  |
| 33764 |  |  |  |  |  |  |
| 33765 |  |  |  |  |  |  |
| 33760 |  |  |  |  |  |  |
| 39694 |  |  |  |  |  |  |
| 39786 |  |  |  |  |  |  |
| 39850 ( 100 |  |  |  |  |  |  |

## OS-81301

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from services offered to members in exchange for payment of nonrefundable initiation fees and/or annual membership fees. Services may include the right to participate in member events and decisionmaking activities of the organization, the use of organization facilities, the provision of organization newsletters and publications, and arranging for and providing access to specific goods and services at discounted prices.
Line 2a - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.
Line 2b - Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.
Line 4 - Report receipts from providing services that attract attention to a product, business, cause, etc. Include the provision of space in print or electronic publications, or time in broadcasts; display space on various surfaces, such as billboards and transit vehicles; creation of advertising messages; agent services involved in buying and selling space or time for advertising messages; and the sale of venue naming rights, endorsement services, and exclusivity rights.

Line 5 - Report receipts from providing social assistance (e.g., child care, counseling, community food, temporary shelter, relief, vocational rehabilitation) and related services to individuals and families.
Line 11 - Program service revenue includes income earned by the organization for providing a government agency with a service, facility, or product that benefited that government agency directly rather than benefiting the public as a whole. Include revenue from program services which are the basis of your exemption from taxes. Report unrelated program service business revenues on lines 1 through 10.
Line 13 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 14.

Line 14 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

## Description of sales, shipments, receipts, or revenue

1. Membership services
a. Labor union
b. Civic and social organization
c. Performing arts society and club
d. Cultural institution (except performing arts society and club)
e. Business and professional association
f. Other membership (including religious congregation) services
g. Sum lines 1 a through $1 f$
2. Licensing of rights to use intellectual property
a. Protected by copyright
b. Protected by trademark
3. Publishing directories, periodicals, and books - Describe 7
4. Advertising services (Include sales of advertising)

| Cen- <br> sus <br> use | Estimates are acceptable |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

| Lescription of sales, shipments, receipts, or revenue |
| :--- |

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Report receipts or revenue by source (reported in ?) in dollar figures. See HOW TO REPORT DOLLAR FIGURES on page 2. Do not combine data for two or more receipts or revenue lines. Both taxable and tax-exempt establishments should complete all applicable lines.)
Line 1 - Report receipts from services offered to members in exchange for payment of nonrefundable initiation fees and/or annual membership fees. Services may include the right to participate in member events and decisionmaking activities of the organization, the use of organization facilities, the provision of organization newsletters and publications, and arranging for and providing access to specific goods and services at discounted prices.
Line 3 - Report receipts from providing training in the organization, management, and operation of membership organizations.
Line 8a - Report receipts from granting permission to use content protected by copyright owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.
Line 8b-Report receipts from granting permission for the commercial use of trademarked property (e.g., names, symbols, logos) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.
Line 11 - Report receipts from providing services that attract attention to a product, business, cause, etc. Include the provision of space in print or electronic publications, or time in broadcasts; display space on various surfaces, such as billboards and transit vehicles; creation of advertising messages; agent services involved in buying and selling space or time for advertising messages; and the sale of venue naming rights, endorsement services, and exclusivity rights.
Line 12 - Report receipts from the renting or leasing of space in buildings or other facilities, for non-residential uses, such as office space, industrial space, self-storage space, retail stores, concession stands, or food service. Include fees from short-term rental of space for meetings, conventions, weddings, parties, and similar events.
Line 14 - Report receipts from providing social assistance (e.g., child care, counseling, community food, temporary shelter, relief, vocational rehabilitation) and related services to individuals and families.
Line 18 - Program service revenue includes income earned by the organization for providing a government agency with a service, facility, or product that benefited that government agency directly rather than benefiting the public as a whole. Include revenue from program services which are the basis of your exemption from taxes. Report unrelated program service business revenues on lines 1 through 17.
Line 20 - Report revenue from investments, including interest and dividends. Exclude unrealized gains or losses. Report proceeds from the sale of investments and other assets on line 21.
Line 21 - Report the net gain (or loss) from the sale or trade of real property and financial assets, such as stocks and bonds. Exclude unrealized gains or losses.

> Description of sales, shipments, receipts, or revenue

1. Membership services
a. Labor union
b. Civic and social organization
c. Performing arts society and club
d. Cultural institution (except performing arts society and club)
e. Business and professional association
f. Other membership (including religious congregation) services

## g. Sum lines 1a through $1 f$

2. Condominium and homeowners' association assessments
3. Training services, membership organization activities
4. Testing and examination services
5. Organizing seminars, conferences, trade shows, and other special events
6. Ticket Sales (or event admissions)

| Cen- <br> sus <br> use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 32511 |  |  |  |  |
| 32512 |  |  |  |  |
| 32513 |  |  |  |  |
| 32514 |  |  |  |  |
| 32515 |  |  |  |  |
| 32516 |  |  |  |  |
| 32510 |  |  |  |  |
| 32550 |  |  |  |  |
| 32560 |  |  |  |  |
| 32570 |  |  |  |  |
| 32580 |  |  |  |  |
| 32640 |  |  |  |  |

(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued
Description of sales, shipments, receipts, or revenue
7. Meals and beverages, prepared and served or dispensed, for immediate consumption
a. Meals and non-alcoholic beverages
b. Alcoholic beverages
c. Sum lines $\mathbf{7 a}$ and 7b
8. Licensing of rights to use intellectual property
a. Protected by copyright

| Census use | 2012 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Estimates are acceptable |  |  |  |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| 0720 | 0721 |  |  |  |
| 39461 |  |  |  |  |
| 39462 |  |  |  |  |
| 39460 |  |  |  |  |
| 39401 |  |  |  |  |
| 39403 |  |  |  |  |
| 32590 |  |  |  |  |
| 32520 |  |  |  |  |
| 31250 |  |  |  |  |
| 39550 |  |  |  |  |
| 39450 |  |  |  |  |
| 32540 |  |  |  |  |
| 39696 |  |  |  |  |
| 39776 |  |  |  |  |
| 39850 |  |  |  |  |
| 39940 |  |  |  |  |
| 39900 |  |  |  |  |
| 39910 |  |  |  |  |
| 39920 |  |  |  |  |

15. Resale of merchandise
16. All other operating receipts - Describe if more than 10 percent of total receipts or revenue
$\qquad$
17. OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ${ }^{3}$, line $B$
18. Program service revenue including government fees and contracts
19. Contributions, gifts, and grants
a. Government
b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)
20. Investment income, including interest and dividends
(1) DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Description of sales, shipments, receipts, or revenue

0723
21. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)
22. All other revenue - Describe if more than 10 percent of total receipts or revenue $\nabla$
23. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ? , line C1

