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

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 2). 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 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 1g** 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.

					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•		
			\$ Bil.	Mil.	Thou.	Dol.	Perc	ent
0723		0720	0721				0722	
1.	Data processing services							
	a. Website hosting services, with or without integration of related services	36120		1 1				
	b. Application service provisioning, with or without integration of related services	34930						
	c. Business process management services, including financial, human resources, supply-chain, customer relations, and vertical markets							
	d. Collocation services	34940		+ +				+
	e. Data storage services	36140						
	f. Data management services	36150						
	g. Video and audio streaming services	36160						
	h. Other IT infrastructure provisioning services - Describe type of content							
		36170						
2.	Information technology (IT) design and development services							
	a. Custom application design and development services	37410						<u> </u>
	b. Network design and development services	37420						+
	c. Computer systems design, development, and integration services .	37430						

		Cen-		Estimat	2012 es are acc	entable	<u>.</u>	
	Description of sales, shipments, receipts, or revenue	sus use			lollars OR	•		
			\$ Bil.	Mil.	Thou.	Dol.	Per	cent
723		0720	0721				0722	
2.	Information technology (IT) design and development services - Continued							
	d. Information technology (IT) technical support services	37520						+
	e. Information and document transformation services	36220						_
	f. System software publishing	34880						+
	g. Application software publishing	34890						+
	h. IT infrastructure and network management services	37510						-
	i. Internet access services	36180						
3.	Resale of merchandise							
	a. Computer hardware and software	39607						-
	b. Other merchandise, excluding computer hardware and software	39618						
l.	All other receipts - Describe principal activity and estimated receipts							
		39777						

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 2). 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.

	rights in perpetuity.				2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p		
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
1.	Newspapers - Subscriptions and sales						
	a. General newspapers						
	(1) Daily (Published at least four times a week)	34511					
	(2) Other than daily (Published less than four times a week)	34512					
	(3) Sum lines 1a(1) and 1a(2)	34510					
	b. Specialized newspapers	34520					
2.	Newspapers - Sale of advertising space						
	a. General newspapers						
	(1) Daily (Published at least four times a week)	34541					
	(2) Other than daily (Published less than four times a week)	34542					
	(3) Sum lines 2a(1) and 2a(2)	34540					
	b. Specialized newspapers	34550					
3.	Other publishing, excluding newspaper publishing						
	a. Subscriptions and sales - Describe type of publication on line 3b .	34971					
	b. Sale of advertising space - <i>Describe type of publication</i>						
		34981					
4.	Publishing service for others - Describe type of content						
		35550					

					2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use		Estimates are acceptab Report dollars OR perce					
			\$ Bil.	Mil.	Thou.	Dol.	Per	cen	t
0723		0720	0721				0722		
5.	Printing services for others	35560							
6.	Distribution services for others	35570	·						
7.	Graphic design services	38550	,						
8.	Convention and trade show organization services	35590							
9.	Licensing of rights to use intellectual property	39400	,						
10.	Resale of merchandise	39601	,					·	
11.	All other receipts - Describe if more than 10 percent of total receipts								
		39701							
12.	TOTAL RECEIPTS - Sum of lines should equal ② if reporting in dollars	39850					1	0	0

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 ②). 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 1c**.
- 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.

							20	12			
		Description of sales, shipments, receipts, or revenue	Cen- sus use						ptable ercent		
				\$ Bil.	N	1il.	Th	iou.	Dol.	Perd	cent
0723			0720	0721						0722	
1.	Books										
	a. Text	books									
	(1)	Elementary and secondary school textbooks	34591								
	(2)	Post-secondary textbooks	34592								
											+
	(3)	Sum lines 1a(1) and 1a(2)	34590								
	b. Prof	essional, technical, and scholarly books									
	(1)	Professional and technical books	34601								
	(2)	Scholarly books	34602								
	(2)	Scholarly books	34602					+			+
	(3)	Sum lines 1b(1) and 1b(2)	34600								
		dren's books (Exclude coloring and activity books, sticker books, water painting books)	34610								
		eral reference books (Including maps, atlases, dictionaries,									
	ency	vclopedias, and thesauruses)	34620								

					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p			
723		0720	\$ Bil.	Mil.	Thou.	Dol.	Per 0722	cent
1.	Books - Continued	0,20	0721				0722	
	e. Adult trade books							
	(1) Religious books	34631						
								+
	(2) All other adult trade books	34632						+
	(3) Sum lines 1e(1) and 1e(2)	34630						_
2.	Sale of advertising space - Books	34640						
3.	Other publishing, excluding book publishing							
	a. Subscriptions and sales - Describe type of publication on line 3b .	34972						
		0.072						
	b. Sale of advertising space - <i>Describe type of publication</i>							
		34982						
_	D. History and in the other Described and the state of	04002						
4.	Publishing service for others - Describe type of content							
		35550						
_								+
5.	Printing services for others	35560						
6.	Fulfillment services (Third party distributors of merchandise on a contract basis)	35580						
7.	Training services (Related to book publishers)	35610						
		35010						+
В.	Licensing of rights to use intellectual property protected by copyright .	39401						+
9.	Resale of merchandise	39602						
10.	All other receipts - Describe if more than 10 percent of total receipts							
		39702						

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 ②). 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 1a(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 1b 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.

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p		
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Periodicals - Subscriptions and sales						
	a. General interest periodicals						
	(1) Arts, culture, leisure, and entertainment periodicals	34671					
	(2) Home and living periodicals	34672					
	(3) Political, social, and business news periodicals	34673		, ,	, ,		
	(4) Other general interest periodicals (Including shoppers newspapers)	34674					
	(5) Sum lines 1a(1) through 1a(4)	34670					
	b. Financial, professional, and academic periodicals, including farming	34680					
	c. Other periodicals	34690					
2.	Periodicals - Sale of advertising space						
	a. General interest periodicals						
	(1) Arts, culture, leisure, and entertainment periodicals	34711					
	(2) Home and living periodicals	34712	,				
	(3) Political, social, and business news periodicals	34713					

		Con			2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use			tes are acce dollars OR p			
			\$ Bil.	Mil.	Thou.	Dol.	Perd	cen
723		0720	0721				0722	
2.	Periodicals - Sale of advertising space - Continued							
	a. General interest periodicals - Continued							
	(4) Other general interest periodicals (Including shoppers	0.17.1						
	newspapers)	34714						
	(5) Sum lines 2a(1) through 2a(4)	34710						
	b. Financial, professional, and academic periodicals, including farming	34720						
	c. Other periodicals	34730						
3.	Other publishing, excluding periodical publishing							
	a. Subscriptions and sales - Describe type of publication on line 3b .	34973						
		04070						
	b. Sale of advertising space - Describe type of publication							
		34983						
1.	Publishing service for others - Describe type of content							
	,							
		35550						
5.	Drinting convices for others	25500		1 1				
) .	Printing services for others	35560						
6.	Rental or sale of mailing lists	36460						_
	Convention and trade show organization services	35590						
7.								
		39500						
7 . 8.	Rental or lease of goods and/or equipment							
	Rental or lease of goods and/or equipment	39401						
3. 9.		39401 39603						
3. 9. 10.	Licensing of rights to use intellectual property protected by copyright . Resale of merchandise							
3. 9. 10.	Licensing of rights to use intellectual property protected by copyright .							
3. 9. 10.	Licensing of rights to use intellectual property protected by copyright . Resale of merchandise							

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 2). 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.

						2012		
		Description of sales, shipments, receipts, or revenue	Cen- sus use			tes are acce dollars OR p		
				\$ Bil.	Mil.	Thou.	Dol.	Percent
0723			0720	0721				0722
1.	a. Gree	aneous publishing eting cards Single cards	34761					
	(2)	Multiple cards (Include boxed cards)	34762					
	(3)	Sum lines 1a(1) and 1a(2)	34760					
	D. Con	sufficiently (Exclude flewspapers, periodicals, books, etc.)						
	(1)	Art prints	34771					
	(-,							
	(2)	Posters (Exclude advertising posters)	34772					
	(3)	Calendars (Exclude desktop calendars)	34773					
	(4)	Postcards	34774					
	(5)	Coloring books	34775					
	(6)	Patterns	34776					
	(7)	Yearbooks	34777					
	(8)	All other consumer publishing (Include trading cards and sports cards) - Specify type						
			34778					
	(9)	Sum lines 1h(1) through 1h(8)	3/1770					

0	DETAIL	OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
						2012			
		Description of sales, shipments, receipts, or revenue	Cen- sus			es are acce ollars OR p			
		Description of sales, simplifients, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.		cent
0723			0720	0721				0722	
1.	Miscella	aneous publishing - Continued							
	c. Busi	ness, trade, and professional publications (Exclude newspapers, odicals, books, etc.)							
	port					1 1			
	(1)	Catalogs	34781						_
	(2)	Diaries and time schedulers	34782						
	(3)	All other business, trade, and professional publications -							
	(3)	Describe type							
		ŕ							
			34783						
	(4)	Sum lines 1c(1) through 1c(3)	34780						
	(4)	Juni lines 1c(1) tillough 1c(3)	34700						
2.	Sale of	advertising space	34790						
3.	Other p	ublications, including newspapers, books, periodicals, etc.							
	- Cub	conintians and calca. Describe time of publication on line 26	0.40=4						
	a. Sub	scriptions and sales - Describe type of publication on line 3b .	34974						
	b. Sale	of advertising space - Describe type of publication							
						1 1			
			34984						
4.	Publish	ing service for others - Describe type of content							
			35550						
_	.								
5.	Printing	services for others	35560						
6.	Licensir	ng of rights to use intellectual property protected by copyright .	39401						
7.	Resale	of merchandise							
						1 1			
	a. Soft	ware	39604						_
	b. Othe	er merchandise	39605						
8.	All othe	er receipts - Describe if more than 10 percent of total receipts							
<u> </u>	0 10	1995,p.12 - Bosonia II more than 10 personic or total recorpts g							
			39704						
			33704						
9.	TOTAL	RECEIPTS - Sum of lines should equal 2 if reporting in		· '	' '	_ ' '		1	0 0

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 2). 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.

		ourigin date of rights in perpetuity.	_							-
						2012				
		Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p				
				\$ Bil.	Mil.	Thou.	Dol.	Per	cent	
0723			0720	0721				0722		
1.	Directorie	es								
	a. Subsc	riptions and sales	34820							
										_
	b. Sale of	of advertising space	34830						_	_
	(1) T	Telephone	34831							
	(2)	Other Describe -								
	(2)	Other - Describe								
	_		34832							
2.	Database	s and other collections of information								
	Databacc	o and other concentration								
	a. Subsc	riptions and sales	34850						+	_
	b. Sale o	of advertising space	34860							
3.	Other nul	blishing, excluding directory and database publishing								
О.	Other pur	onsimily, excitating an ectory and database publishing								
	a. Subsc	riptions and sales - Describe type of publication on line 3b .	34975							
	b. Sale o	of advertising space - Describe type of publication								
			34985							
										_
4.	Printing s	services for others	35560						_	_
5.	Rental or	sale of mailing lists	36460							
.	nontal of	Sale of maining note	00.00							_
6.	Licensing	of rights to use intellectual property protected by copyright .	39401						_	_
7.	Resale of	merchandise	39606	·	1 1					
8.	All other	receipts - Describe if more than 10 percent of total receipts								
J.	, an other	2000 Pool in more than to percent or total receipts								
			39705							
			38/05							
9.	TOTAL F	RECEIPTS - Sum of lines should equal 3 if reporting in						1	0 0)
	dollars		39850			1 1		l ′ .	0	

- 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 2). 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 2e** 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.

	Description of sales, shipments, receipts, or revenue	Cen-		Estimat Report d			
	Bosonphon of suices, simplificates, toocapies, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	System software publishing						
	a. Operating systems software publishing	34881					
	b. Network software publishing	34882					
	c. Database management software publishing	34883					
	d. Development tools and programming languages software publishing	34884					' '
	e. Other system software publishing - Describe type						
		34885					
	f. Sum lines 1a through 1e	34880					

		0				201				
	Description of sales, shipments, receipts, or revenue	Cen- sus		ı				ptable ercent		
	Description of suies, simplicines, rescripts, or revenue	use	\$ Bil.		Mil.	 The		Dol.	Per	cen
23		0720	0721						0722	
2.	Application software publishing									
	a. General business productivity and home use applications publishing	34891								_
	b. Game software publishing	34892								
	c. Cross-industry application software publishing	34893	'							<u> </u>
	d. Vertical market application software publishing	34894								<u> </u>
	e. Utilities software publishing	34895								
	f. Other application software publishing - Describe type									
		34896								
	g. Sum lines 2a through 2f	34890								
-	Custom computer application design and development services	37410	'							_
-	Information technology (IT) technical consulting services	34910								-
•	Information technology (IT) related training services	37610								_
•	Application service provisioning	34930					-		-	_
	Business process management services	34940								_
-	Software related technical support services	37521								
•	Licensing of rights to reproduce and distribute computer software	35620								
0.	Resale of merchandise									
	a. Computer hardware and software	39607							-	_
	b. Other merchandise, excluding computer hardware and software	39618								
١.	All other receipts - Describe if more than 10 percent of total receipts									
		39706								

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** .

					2012			
		Cen- sus			es are acce	•		
	Description of sales, shipments, receipts, or revenue	use	4	•	ollars OR p	1		
0700		0700	\$ Bil.	Mil.	Thou.	Dol.	Perc	ent
0723		0720	0721				0722	
1.	Admissions to feature film exhibitions (Exclude state and local taxes)							
	a. Domestic films	34951						
	h Faraign films	0.4050		1 1				
	b. Foreign films	34952						+-
	c. Sum lines 1a and 1b	34950		1 1				
2.	Packaged food and beverages	39609						
3.	Meals and beverages prepared for immediate consumption	39460		' '				
Э.	intensiand beverages prepared for infinediate consumption	33400						+-
4.	Advertising services	31250		1 1				
5.	Coin-operated games and rides operated by this establishment	31130						
6.	Rental or leasing of non-residential space in buildings or other facilities	39550						
0.	Tierral of leasing of from residential space in bandings of other facilities	33330						+
7.	Resale of other merchandise	39611						
_								
8.	All other receipts - Describe if more than 10 percent of total receipts							
		39707						
9.	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 0	0

(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 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 2b; and licensing of made-for-TV movies on the appropriate detail lines under line 2c.
- Line 2b 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 3b 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.

		Cen-		F-4:4	2012			
	Description of sales, shipments, receipts, or revenue	sus		Report d	es are acce ollars OR p	ercent	s.	
0722		0720	\$ Bil.	Mil.	Thou.	Dol.	Perc	ent
0723		0720	0/21				0722	
1.	cicensing of domestic rights to distribute audiovisual works							
4	a. Motion picture films	35001						
ı	• Television programming	35002						
	Cother audiovisual works	35003						
	d. Sum lines 1a through 1c	35000						
	Licensing of domestic rights to exhibit, broadcast, or rent audiovisual works							
•	Licensing of domestic rights to exhibit, broadcast, or rent feature films (Include "revenue-sharing" agreements.)							
	(1) Exhibit feature films	35021						
	(2) Broadcast feature films on television	35022						+
	(3) Broadcast or exhibit feature films to other markets	35023						
	(4) Rent feature films to the home video market	35024						<u> </u>
	(5) Sum lines 2a(1) through 2a(4)	35020	,		' '		,	'
ı	Licensing of domestic rights to exhibit, broadcast, or rent short films (Include "revenue-sharing" agreements.)	35030						
	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)	35046						
	(2) Rent to the home video market	35044						
	(3) Broadcast/rent to other markets	35045						
	(4) Sum lines 2c(1) through 2c(3)	35040						
	1. Licensing of domestic rights to exhibit, broadcast, or rent other							
	audiovisual works (Include exercise, travel, and training videos, public service messages, etc.)	35050						
3 .	icensing of international rights to use audiovisual works							
	Licensing of international rights to distribute audiovisual works							
	(1) Motion picture films	35071						-
	(2) Television programming	35072						-
	(3) Other audiovisual works	35073						-
	(4) Sum lines 3a(1) through 3a(3)	35070						

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus			es are acce ollars OR p	•		
	Description of sales, simplificates, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	Perc	ent
0723		0720	0721				0722	
3.	Licensing of international rights to use audiovisual works - Continued							
	b. Licensing of international rights to exhibit, broadcast, or rent audiovisual works (<i>Include "revenue-sharing" agreements.</i>)							
	(1) Motion picture films	05004						
	(1) Motion picture films	35081						
	(2) Television programming	35082						
	(3) Other audiovisual works	35083						
	(4) Sum lines 3b(1) through 3b(3)	35080						
	c. Licensing of international rights to use the concept of domestic						·	
	audiovisual works (Include works that use different actors than the	35090						
	domestic original.)	35090						
	d. Licensing of international rights for other uses of audiovisual works	35100						
4.	Contract production services for audiovisual works							
	a. Motion picture films	35111						
	b. Television programming	35112						
	c. Commercials	35113						
	d. Music videos	35114						
	e. Other audiovisual works	35115						
	f. Sum lines 4a through 4e	35110						
5.	Outright sale of audiovisual works							
	a. Motion picture films	35121						
	b. Television programming	35122						
	c. Other audiovisual works	35123						
	d. Sum lines 5a through 5c	35120						
6.	Audiovisual works sold directly to the consumer							
Ŭ.								
	a. Physical media (e.g., DVD, Blu-ray, videos, etc.)	35451						
	b. Download of electronic media	35452						
	c. Sum lines 6a and 6b	35450						
7.	Sale of copies of audiovisual works to the wholesale, retail, and rental markets	35130						
8.	Preproduction services for audiovisual works	35140						
9.	Production support services for audiovisual works	35150						

	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						20)12					
	Description of sales, shipments, receipts, or revenue	Cen- sus use							acceptable. OR percents.				
0723		0720	\$ Bil	I.]	ľ	Mil.	Т	hou	I.	Dol.	Pe 0722	rcer	nt
10.	Postproduction services for audiovisual works - Describe												
		35180											
11.	Large-run duplication services for audiovisual works	35503											
12.	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											
17.	Resale of merchandise - Describe												
		39612											
18.	All other receipts - Describe if more than 10 percent of total receipts												
		39708											
19.	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850									1	0	0

(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 1c 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 1f 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 1g Report receipts from adding, modifying, or excluding color from an audiovisual work electronically, using digital techniques.
- Line 1h 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 1k 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 1m 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 1n(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 1n(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 1n(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 1n(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 1n(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 1n(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.

- 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 2b.
 - **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 3b** 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 1n(1)**.

				2012			
Description of sales, shipments, receipts, or revenue	Cen- sus use						
		\$ Bil.	Mil.	Thou.	Dol.	Perce	nt
	0720	0721				0722	
Postproduction services for audiovisual works							
a. Linear editing	35190						
b. Nonlinear editing	35200						
c. Transfers	35210						
d. Screen ratio conversion	35220						
e. Standards conversion	35230						
f. Compression and digital encoding	35240						
g. Color correction services	35250						
h. Digital restoration	35260						
i. Visual effects	35270						
i. Animation	35280						
	35290						
	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	Description of sales, shipments, receipts, or revenue sus use 0720 720 Postproduction services for audiovisual works 35190 b. Nonlinear editing 35200 c. Transfers 35210 d. Screen ratio conversion 35220 e. Standards conversion 35230 f. Compression and digital encoding 35240 g. Color correction services 35250 h. Digital restoration 35280 i. Visual effects 35290 k. Captioning 35300	Description of sales, shipments, receipts, or revenue \$\frac{\text{s Bil.}}{\text{s Bil.}}\$ \$\frac{\text{s Bil.}}{\text{continuous}}\$ \$\frac{\text{s Bil.}}{\text{s Bil.}}\$ \$\fr	Description of sales, shipments, receipts, or revenue Sus Report of the state	Description of sales, shipments, receipts, or revenue Sus Report dollars OR p \$ Bil. Mil. Thou.	Description of sales, shipments, receipts, or revenue Sus Report dollars OR percent	Description of sales, shipments, receipts, or revenue Sus Report dollars OR percents Sil. Mil. Thou. Dol. Perce Sil. Mil. Thou. Dol. Perce Thou Dol. Perce Thou Thou Dol. Perce Thou T

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•		
			\$ Bil.	Mil.	Thou.	Dol.	Perce	ent
0723		0720	0721				0722	
1.	Postproduction services for audiovisual works - Continued							
	n. Sound editing and design							
	(1) Contract production services for original music	35471					-	
	(2) Orchestration	35472						
	(3) Foley stage	35473						
	(4) Additional dialogue recording (ADR)	35474						
	(5) Foreign language dubbing	35475						
	(6) Sound integration and synchronization	35476	,	' '	' '			
	(7) Other sound services for audiovisual works - Describe							
		35477						
		354//						
	(8) Sum lines 1n(1) through 1n(7)	35470						
	•. Other postproduction services - Describe							
		35480						
2.	Motion picture film laboratory services							
	a. Film processing	35491						
	b. Other film laboratory services, including release printing - <i>Describe</i>							
		35492						
	c. Sum lines 2a and 2b	35490						
3.	Duplication and copying services for audiovisual works							
	a. Duplication of masters	35501						
	b. Small-run duplication services	35502						
	c. Large-run duplication services	35503						
4.	DVD authoring services	35510						
5 .	Licensing of rights to use music	35520						
6.	Licensing of rights to use audiovisual works	35530						+
7.	Contract production services for original music, excluding music for	23000						
	audiovisual works	35540						

	114 3 1203								
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
					2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p				
		use	\$ Bil.	Mil.	Thou.	Dol.	Pe	rcen	t
0723		0720	0721				0722		
8.	All other receipts - Describe if more than 10 percent of total receipts								
		39709							
9.	TOTAL RECEIPTS - Sum of lines should equal ? if reporting in dollars	39850					1	0	0

(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ②). 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 1f** 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 1g** 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.

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.

	controlled by this establishment on merchandise (e.g., T-shirts, hats, pens	, toys,	, etc.) o	wned by		nomic	entities.
		Cen-		F-4:4	2012		
	Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p		
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Licensing of rights to use musical compositions						
	a. In broadcast performances (i.e., broadcast performance rights)	35321					
	b. In public performances, excluding broadcast (i.e., performance rights, excluding broadcast)	35322					
	c. To reproduce and distribute recordings (i.e., mechanical rights)	35323					
	d. In television programs (i.e., television synchronization rights)	35324					
	e. In motion picture films (i.e., movie synchronization rights)	35325					
	f. In other audiovisual works	35326					
	g. To reproduce a recording in audiovisual works (i.e., videogram rights)	35327					
	h. In commercial advertisements (i.e., commercial advertisement rights)	35328					
	i. To print musical compositions (i.e., print rights)	35329					
	j. To record and reproduce for commercial use, excluding distribution as phonorecords (i.e., electrical transcription rights)	35331					
	k. In a dramatic work (i.e., grand rights and dramatic adaptation rights)	35332					
	I. In other works - Describe						
		35333					
	m. Sum lines 1a through 1l	35320					
2.	Licensing of international rights to publish domestic musical compositions (i.e., international sub-publishing)	35340					
3.	Licensing of rights to use musical recordings						
	a. To copy onto another record	35351					
	b. Domestic rights to distribute recordings	35352					
	c. International rights to distribute domestic recordings	35353					

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
		Cen-		Estimate	2012 es are acce	ntahla	
	Description of sales, shipments, receipts, or revenue	sus			ollars OR p		
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
3.	Licensing of rights to use musical recordings - Continued						
	d. In other works - Describe						
	, and the second						
		35354					
	e. Sum lines 3a through 3d	35350					
4.	Musical phonorecords						
	a. Musical compact discs	35361					
	b. Musical cassette tapes	35362					
	c. Electronic musical phonorecords	35363					
	d. Other musical phonorecords - Describe						
		35364					
	e. Sum lines 4a through 4d	35360					
5.	Non-musical phonorecords	35370	'				
6.	Distribution of phonorecords for other record labels	35390					
7.	Outright sale of musical works	35680					
8.	Audiovisual works sold directly to the consumer						
	a. Physical media (e.g., DVD, Blu-ray, videos, etc.)	35451					
		35452					
	c. Sum lines 8a and 8b	35450					
9.	Print music						
	a. Music books	35401					
	b. Sheet music, folios, and electronic musical text	35402					
	c. Sum lines 9a and 9b	35400					
10.	Administration of copyrights for others	35410					
11.	Merchandise licensing	35460					
12.	Resale of merchandise - Describe						
		39613					

	114 3 1200							
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•		
			\$ Bil.	Mil.	Thou.	Dol.	Perd	cent
0723		0720	0721				0722	
13.	All other receipts - Describe if more than 10 percent of total receipts							
		39711						
14.	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 (0

(Report receipts by source either as a dollar figure or as a whole percent of total receipts (reported in ②). 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 1e** 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 1d**.
- **Line 1f** 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 4e** 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.

- 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.

	such as CD liners and promotional posters.				2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce lollars OR p	•	
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Studio recording services for music clients			1 1			
	a. Studio recording, excluding mixing of musical recordings	35421					
	b. Studio recording, including mixing of musical recordings	35422					
	c. Mixing of musical recordings	35423					
	d. Mastering of musical recordings	35424					
	e. Mixing and mastering of musical recordings	35425					
	f. Remixing and remastering of musical recordings	35426					
	g. Sum lines 1a through 1f	35420					
2.	Studio recording services for spoken word clients	35430					
3.	Studio recording services for radio material						
	a. Radio spots	35441					
	b. Radio programs	35442					
	c. Sum lines 3a and 3b	35440					
4.	Sound editing and design services for audiovisual works						
	a. Contract production services for original music	35471					
	b. Orchestration	35472					
	c. Foley stage	35473					
	d. Additional dialogue recording (ADR)	35474					
	e. Foreign language dubbing	35475					

			2012 Estimates are acceptable. Report dollars OR percents.								
	Description of sales, shipments, receipts, or revenue	Cen- sus use									
23			\$ Bil.	Mil.	Thou.	Dol.	Percer				
23 ••	Sound editing and design services for audiovisual works - Continued	0720	0/21				0722				
	f. Sound integration and synchronization	35476									
	g. Other sound services for audiovisual works - Describe										
		35477									
	h. Sum lines 4a through 4g	35470									
	Sound editing and design services, excluding audiovisual works	35630									
	Live audio recording services										
	a. Audio recording of meetings, conferences, and seminars	35641									
	b. Audio recording of other events	35642									
	c. Sum lines 6a and 6b	35640									
	Rental of recording studio facilities	39555									
		25500									
-	Licensing of rights to use music	35520									
-	Support services for sound recording by others	35650									
0.	Audio transfer services	35660									
1.	Audio copying services	35670									
2	Contract production services for original music, excluding music for										
	audiovisual works	35540									
3.	Graphic design services	38550									
4.	All other receipts - Describe if more than 10 percent of total receipts										
	The second of total robotpic g										
		39712									
	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in										

(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 2b; and licensing of made-for-TV movies on the appropriate detail lines under line 2c.
- Line 2b 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 3b 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.

	1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued											
				2012								
	Description of sales, shipments, receipts, or revenue		Cen- sus			es are acce ollars OR p						
		bescription of sales, simplificities, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	Perce	ent			
0723			0720	0721				0722				
1.	Liconeii	ng of domestic rights to distribute audiovisual works										
٠.	Licensii	ig of domestic rights to distribute audiovisual works										
	a. Mot	ion picture films	35001									
	b. Tele	vision programming	35002					_				
	c. Oth	er audiovisual works	35003					-				
	d. Sun	n lines 1a through 1c	35000									
2.	Licensii works	ng of domestic rights to exhibit, broadcast, or rent audiovisual										
	a. Lice film	nsing of domestic rights to exhibit, broadcast, or rent feature s (Include "revenue-sharing" agreements.)										
	(1)	Exhibit feature films	35021									
	(2)	Broadcast feature films on television	35022					<u>'</u>				
	(3)	Broadcast or exhibit feature films to other markets	35023									
	(4)	Rent feature films to the home video market	35024									
	(5)	Sum lines 2a(1) through 2a(4)	35020									
	b. Lice	nsing of domestic rights to exhibit, broadcast, or rent short films	35030									
	c. Lice cabl	nsing of domestic rights to broadcast or rent television and e programming (Include "revenue-sharing" agreements.)										
	(1)	Broadcast television or cable programming (Television Program Rights)	35046									
	(2)	Rent to the home video market	35044									
	(3)	Broadcast/rent to other markets	35045									
	(4)	Sum lines 2c(1) through 2c(3)	35040									
	aud	nsing of domestic rights to exhibit, broadcast, or rent other jovisual works (Include exercise, travel, and training videos, lic service messages, etc.)	35050					I				
3.	Licensii	ng of international rights to use audiovisual works										
	a. Lice	nsing of international rights to distribute audiovisual works										
	(1)	Motion picture films	35071					-				
	(2)	Television programming	35072					-				
	(3)	Other audiovisual works	35073					-				
	(4)	Sum lines 3a(1) through 3a(3)	35070									

Description of sales, shipments, receipts, or revenue Continues Continue	U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued		2012								
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 3008 (2) Television programming 3008 (3) Other audiovisual works 4 motions and the suddivisual works 4 motions are suddivisual works 4 motions and the suddivisual works 4 motions are suddivisual works 4 motions picture films 5 motion picture films 5 motions and the suddivisual works 4 motions are suddivisual works 4 motions and the suddivisual works 5 motions are suddivisual works 6 motions and the suddivisual works 6 motions are suddivisual works 6 motions and the suddivisual works 6 motions and the suddivisual works 6 motions are suddivisual works 6 motions and the suddivisual works 6 motions are suddivisual works 6 motions and the suddivisual works 6 motions are suddivisual works 6 motions and the suddivisual works 6 motions are suddivisual works 6 motions and suddivisual works 6 motions are suddivisual works 6 motions and suddivisual works 6 motions are suddivisual works 6 motions and suddivisual works 6 motions are suddivisual works 6 motions and suddivisual works 6 motions are suddivisual works 6 motions and suddivisual works 6 motions are suddivisual works 6 motions and suddivisual works 6 motions are suddivisual works 6 motions and suddivisual works 6 motions are suddivisual works 6 motions and suddivisual works 7 motions are suddivisual works 7 motions and suddivisual works 7 motions are suddivisual w		Description of sales, shipments, receipts, or revenue	sus	Estimates are acceptable.								
3. Licensing of international rights to use audiovisual works - Continued b. Licensing of international rights to exhibit, broadcast, or rent audiovisual work (include "revenue-sharing" agreements.) (1) Motion picture films					•			Perc	ent			
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 3b(1) through 3b(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 9.111 d. Music videos 9.111 5. Outright sale of audiovisual works a. Motion picture films b. Television programming c. Other audiovisual works f. Sum lines 4a through 4e 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 old directly to the consumer a. Physical media (a.g., DVD, Blu-ray, videos, atc.) 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 35100		Licensing of international rights to use audiovisual works - Continued	0720	0/21				0722				
(1) Motion picture films (2) Television programming (3) Other audiovisual works (4) Sum lines 3b(1) through 3b(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 4a through 4e 5. Outright sale of audiovisual works a. Motion picture films b. Television programming c. Other audiovisual works a. Motion picture films b. Television programming c. Other audiovisual works a. Motion picture films b. Television programming c. Other audiovisual works d. Sum lines 5a through 5c d. 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 markots 8. Preproduction services for audiovisual works 2012 9. Production support services for audiovisual works		b. Licensing of international rights to exhibit, broadcast, or rent										
(2) Television programming (3) Other audiovisual works (4) Sum lines 3b(1) through 3b(3) c. Licensing of international rights to use the concept of domestic audiovisual works (Include works that use different actors than the domestic organal.) 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 4a through 4e 5. Outright sale of audiovisual works a. Motion picture films b. Television programming c. Other audiovisual works a. Motion picture films b. Television programming 5. Outright sale of audiovisual works a. Motion picture films b. Television programming c. Other 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 38. Preproduction services for audiovisual works												
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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 4a through 4e 5. Outright sale of audiovisual works a. Motion picture films b. Television programming 5. Outright sale of audiovisual works a. Motion picture films b. Television programming c. Other audiovisual works a. Motion picture films b. Television programming c. Other 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 35190 9. Production support services for audiovisual works		(3) Other audiovisual works	35083									
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domestic original.) d. Licensing of international rights for other uses of audiovisual works a. Motion picture films b. Television programming c. Commercials d. Music videos e. Other audiovisual works 35115 f. Sum lines 4a through 4e 5. Outright sale of audiovisual works a. Motion picture films 5. Television programming c. Other audiovisual works a. Motion picture films b. Television programming 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 35150		c. Licensing of international rights to use the concept of domestic										
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 4a through 4e 5. Outright sale of audiovisual works a. Motion picture films b. Television programming 5. Cother audiovisual works a. Motion picture films b. Television programming c. Other 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 35150			35090									
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a. Motion picture films b. Television programming c. Commercials d. Music videos e. Other audiovisual works f. Sum lines 4a through 4e 5. Outright sale of audiovisual works a. Motion picture films b. Television programming 5. Television programming 5. Other audiovisual works a. Motion picture films 5. Television programming 6. Audiovisual works 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 7. Preproduction services for audiovisual works 7. Preproduction services for audiovisual works 7. Preproduction support services for audiovisual works 7. Production support services for audiovisual works 7. Production support services for audiovisual works 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 7. Sale of copies of audiovisual works 7. Sale of copies	4.	Contract production services for audiovisual works										
b. Television programming c. Commercials d. Music videos 35114 e. Other audiovisual works f. Sum lines 4a through 4e 35110 5. Outright sale of audiovisual works a. Motion picture films b. Television programming 35122 c. Other audiovisual works d. Sum lines 5a through 5c 35123 d. Sum lines 5a through 5c 35120 6. Audiovisual works sold directly to the consumer a. Physical media (e.g., DVD, Blu-ray, videos, etc.) 35451 b. Download of electronic media 25452 c. Sum lines 6a and 6b 35450 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 35130 8. Preproduction services for audiovisual works 35150		a. Motion picture films	35111									
c. Commercials d. Music videos e. Other audiovisual works f. Sum lines 4a through 4e 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 35120 9. Production support services for audiovisual works 35110 35121 35122 35123 35124 35125 35126 35126 35127 35127 35128 35128 35129 35120			35112									
d. Music videos e. Other audiovisual works f. Sum lines 4a through 4e 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 35110 35110 35121 35122 35120												
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f. Sum lines 4a through 4e 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 35110 35121 35122 35120 35120 35451 35451 35452 35460 35460 35460 35460 9. Production support services for audiovisual works 35140		d. Music videos	35114									
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 35120 35120 35120 35451 35452 35450 35450 35450 35130		e. Other audiovisual works	35115									
a. Motion picture films b. Television programming c. Other audiovisual works d. Sum lines 5a through 5c 35120 6. Audiovisual works sold directly to the consumer a. Physical media (e.g., DVD, Blu-ray, videos, etc.) 5. Download of electronic media 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 7. Preproduction services for audiovisual works 7. Production support services for audiovisual works 35130 35120 35120 35120 35120 35451 35452 35450 35450 35450 35450 35450 35450 35450		f. Sum lines 4a through 4e	35110									
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 35122 35123 35120 35451 35451 35452 35450 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 35130 35150	5.	Outright sale of audiovisual works										
c. Other audiovisual works d. Sum lines 5a through 5c 35120 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 35120 35120 35120 35451 35451 35452 35450 35450 35450 35450 35450 35140		a. Motion picture films	35121									
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 35120 35451 35450 7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets 35130 35140		b. Television programming	35122			' '						
6. Audiovisual works sold directly to the consumer a. Physical media (e.g., DVD, Blu-ray, videos, etc.)		c. Other audiovisual works	35123									
6. Audiovisual works sold directly to the consumer a. Physical media (e.g., DVD, Blu-ray, videos, etc.)		d. Sum lines 5a through 5c	35120									
a. Physical media (e.g., DVD, Blu-ray, videos, etc.)	6											
b. Download of electronic media	O.											
c. Sum lines 6a and 6b			35451									
7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets		b. Download of electronic media	35452									
7. Sale of copies of audiovisual works to the wholesale, retail, and rental markets		c. Sum lines 6a and 6b	35450									
8. Preproduction services for audiovisual works	7.		35130									
9. Production support services for audiovisual works	0											
	9.	·	35150									

	114-5 12:50										
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued										
	Description of sales, shipments, receipts, or revenue	Cen- sus use		Estim Report			accep				
0723		0720	\$ Bil.	Mil.		Thou.		Dol.	Pe	rcent	
	Postproduction services for audiovisual works - Describe										
		35180									
11.	Large-run duplication services for audiovisual works	35503				-					
12.	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									
17.	Resale of merchandise - Describe										
		39612									
18.	All other receipts - Describe if more than 10 percent of total receipts										
		39708									
19.	TOTAL RECEIPTS - Sum of lines should equal 3 if reporting in dollars	39850							1	0 0	

(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 1f 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 1g 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
- 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.

- 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.

	controlled by this establishment on merchandise (e.g., T-shirts, hats, pens	, toys,	, etc.) o	wned by	other ecor 2012	nomic	entities.			
		Cen-	-							
	Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p					
			\$ Bil.	Mil.	Thou.	Dol.	Percent			
0723		0720	0721				0722			
1.	Licensing of rights to use musical compositions									
	a. In broadcast performances (i.e., broadcast performance rights)	35321								
	b. In public performances, excluding broadcast (i.e., performance rights, excluding broadcast)	35322								
	c. To reproduce and distribute recordings (i.e., mechanical rights)	35323								
	d. In television programs (i.e., television synchronization rights)	35324								
	e. In motion picture films (i.e., movie synchronization rights)	35325								
	f. In other audiovisual works	35326								
	g. To reproduce a recording in audiovisual works (i.e., videogram rights)	35327								
	h. In commercial advertisements (i.e., commercial advertisement rights)	35328								
	i. To print musical compositions (i.e., print rights)	35329								
	j. To record and reproduce for commercial use, excluding distribution as phonorecords (i.e., electrical transcription rights)	35331								
	k. In a dramatic work (i.e., grand rights and dramatic adaptation rights)	35332								
	I. In other works - Describe									
		35333								
	m. Sum lines 1a through 1l	35320								
2.	Licensing of international rights to publish domestic musical compositions (i.e., international sub-publishing)	35340								
3.	Licensing of rights to use musical recordings									
	a. To copy onto another record	35351								
	b. Domestic rights to distribute recordings	35352								
	c. International rights to distribute domestic recordings	35353								

0	DE.	TAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
			Cen-						
		Description of sales, shipments, receipts, or revenue	sus				•		
				\$ Bil.	Mil.	Thou.	Dol.	Percent	
0723 3.	Lice	ensing of rights to use musical recordings - Continued	0720	0721				0722	
J .									
	d.	In other works - Describe							
			35354						
		0 15 0 . 41 1 . 0 . 1							
		Sum lines 3a through 3d	35350						
4.	Mu	sical phonorecords							
	a.	Musical compact discs	35361						
	b.	Musical cassette tapes	35362						
	c.	Electronic musical phonorecords	35363						
	d.	Other musical phonorecords - Describe							
		, and the second							
			35364						
	e.	Sum lines 4a through 4d	35360						
5.	No	n-musical phonorecords	35370						
6.	Dis	tribution of phonorecords for other record labels	35390						
7.	Out	tright sale of musical works	35680						
8.	Aud	diovisual works sold directly to the consumer							
	a.	Physical media (e.g., DVD, Blu-ray, videos, etc.)	35451						
	b.	Download of electronic media	35452	'					
	c.	Sum lines 8a and 8b	35450						
9.	Prir	nt music							
		Music books	05404						
			35401						
	b.	Sheet music, folios, and electronic musical text	35402						
	C.	Sum lines 9a and 9b	35400						
10.	Adı	ministration of copyrights for others	35410						
11.	Me	rchandise licensing	35460						
12.	Res	sale of merchandise - Describe							
			39613						

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued										
			2012								
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•					
			\$ Bil.	Mil.	Thou.	Dol.	Perce	nt			
0723		0720	0721				0722				
13.	All other receipts - Describe if more than 10 percent of total receipts										
		39711									
14.	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 0	0			

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 2). 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 1a(2), line 1a(3), line 2a(2), and line 2a(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 1a(4) and **line 2a(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 1b 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 1c and **line 2c** - 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.

			2012 - Estimates are acceptable.							
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•				
			\$ Bil.	Mil.	Thou.	Dol.	Percent			
0723		0720	0721				0722			
1.	Radio broadcasting									
	a. Air time - Radio									
	(1) Network compensation	35711								
	(2) National and regional advertising (net)	35712								
	(3) Local advertising (net)	35713								
	(4) Programs	35714								
	(5) Sum lines 1a(1) through 1a(4)	35710								
	(1)									
	b. Public and non-commercial programming services - Radio (Include contributions, gifts, and grants)	35720								
	c. Licensing of rights to broadcast radio programs (Radio program rights)	35730								
	d Licensing of rights to distribute appoints audio programming									
	d. Licensing of rights to distribute specialty audio programming content	35740								
	e. Production services - Radio (Include preproduction, production, and									
	postproduction)	35750								

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			tes are acce dollars OR p	•	
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent
2.	Television broadcasting and cable networks						
	a. Air time - Television or cable						
	(1) Network compensation	35771					
	(2) National and regional advertising (net)	35772					
	(3) Local advertising (net)	35773					
	(4) Programs	35774					
	(5) Sum lines 2a(1) through 2a(4)	35770					
	b. Public and non-commercial programming services - Television (Include contributions, gifts, and grants)	35780					
	c. Licensing of rights to broadcast television programs (<i>Television</i>	33700					
	program rights)	35790					
	d. Licensing of rights to distribute specialty programming content	35800					
3.	Production services - Television or cable	35810					
4.	Public and non-commercial programming services - Television or cable	35820					
5.	Sale of online advertising space	36050					
6.	Resale of merchandise	39614					
7.	All other receipts - Describe if more than 10 percent of total receipts						
		39713					
8.	TOTAL RECEIPTS - Sum of lines should equal 1 if reporting in						
J .	dollars	39850					1 0

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 2). 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 3b(1) and Line 3b(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 3e 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.

trademark) owned or controlled by this establishment. Exclude outright sale of rights in perpetuity.											
		Description of sales, shipments, receipts, or revenue	Cen- sus	Report dollars OR percents							
		Description of sales, silipments, receipts, or revenue	use	\$ Bil.	Mil.		Thou.	Dol	_	cent	
0723			0720	0721					0722		
1.		and other program distribution Itichannel programming distribution services (analog and digital)									
	(1)	Basic programming package (Include startup and reconnect fees.)	36031								
	(2)	Premium programming package	36032								
	(3)	Pay-per-view	36033								
	(4)	Sum lines 1a(1) through 1a(3)	36030								

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued									
		0	2012 Estimates are acceptable.							
	Description of sales, shipments, receipts, or revenue	CLIC			es are acce ollars OR p	•				
0700		0700	\$ Bil.	Mil.	Thou.	Dol.	Perce	ent		
0723 1.	Cable and other program distribution. Continued	0720	0/21				0722			
٠.	Cable and other program distribution - Continued									
	b. Air time - Program distribution networks (<i>Include local, regional, and national.</i>)									
	(1) Advertising	36041								
	(2) Programs	36042								
	(3) Sum lines 1b(1) and 1b(2)	36040	'							
2.	Program distribution related services									
	a. Installation services for connections to program distribution									
	networks	36470								
	b. Rental of program distribution equipment	39516								
	c. Resale of program distribution equipment	39673								
	d. Other program distribution related services - Describe									
	· ·									
		36480								
3.	Telecommunication services									
	a. Carrier services and Internet backbone services (Include network access services to other telecommunication carriers.)	35840								
	b. Basic fixed local telephony services (Include subscriber line services to end user.)									
	,									
	(1) Residential	35851								
	(2) Business	35852								
	(3) Public	35853								
	(4) Sum lines 3b(1) through 3b(3)	35850								
	c. Calling features - Fixed telephony (Include call waiting, caller ID,									
	voice mail, etc.)	35860								
	d. Basic fixed long distance telephony - Outbound	35870								
	e. Basic fixed long distance telephony - Inbound	35880								
	f. Basic fixed all distance telephony (Include both local and long distance calls.)	35890								
4										
4.	Private network services	35900								
5.	Internet telephony									
	a. Residential	35981								
	b. Business	35982								
	CONTINUE WITH 🗗 ON PAGE 3									

		2012						
of sales, shipments, receipts, or revenue	Cen- sus use		Estimates are acceptab Report dollars OR perce					
		\$ Bil.	Mil.	Thou.	Dol.	Perce	ent	
	0720	0721				0722		
ces								
always-on)								
	36191							
	36192							
ວິa(1) and 6a(2)	36190							
dial-up)	36200						+	
uiai-upj	30200							
use intellectual property protected as industrial	39402							
handise - <i>Describe</i> 7								
•								
	39615	·						
escribe if more than 10 percent of total receipts								
· ·								
	39714							
Sum of lines should equal 1 if reporting in						1 0	0	
	of lines should equal ② if reporting in	of lines should equal ② if reporting in	of lines should equal ? if reporting in	of lines should equal ? if reporting in	of lines should equal ? if reporting in	of lines should equal 3 if reporting in	of lines should equal 2 if reporting in	

- 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 2). 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		2012						
		Cen- sus use		S.					
			\$ Bil.	Mil.	Thou.	Dol.	Percen	t	
0723		0720	0721				0722		
1.	Carrier services and Internet backbone services (Include network access services to other telecommunication carriers.)	35840							

		Cen- sus	·						
	Description of sales, shipments, receipts, or revenue	use	\$ Bil.	•	<u> </u>	_	s. Percent		
0723		0720	0721				0722		
2.	Basic fixed local telephony services (Include subscriber line services to end user.)								
			1		l l				
	a. Residential	35851							
	b. Business	35852							
	c. Public	35853							
	d. Sum lines 2a through 2c	35850							
3.	Calling features - Fixed telephony (Include call waiting, caller ID, voice mail, etc.)								
	a. Residential	35861							
	b. Business	35862							
	c. Public	35863							
	d. Sum lines 3a through 3c	35860							
4.	Basic fixed long distance telephony - Outbound								
	a. Residential	35871							
	b. Business	35872							
	c. Public	35873							
	d. Sum lines 4a through 4c	35870							
5.	Basic fixed long distance telephony - Inbound	35880							
6.	Basic fixed all distance telephony (Include both local and long distance calls.)								
	a. Residential	35891							
	b. Business	35892							
	c. Sum lines 6a and 6b	35890							
7.	Private network services	35900							
8.	Mobile local telephony (Include cellular, PCS, ESMR technology, and satellite services.)								
	a. Residential	35911		. '					
	b. Business	35912							
	c. Sum lines 8a and 8b	35910		. '					

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued									
					2012				
	Description of sales, shipments, receipts, or revenue	CLIC			es are acce ollars OR p	•			
	Description of Sales, Shipments, receipts, or revenue	use	\$ Bil.		Thou.	Dol.	Percent		
0723		0720	0721				0722		
9.	Calling features - Mobile telephony								
	a. Residential	35921							
		-							
	b. Business	35922							
	c. Sum lines 9a and 9b	35920							
10.	Mobile long distance telephony (Include cellular, PCS, ESMR technology, and satellite services.)								
	a. Residential	35931							
	b. Business	35932							
	c. Sum lines 10a and 10b	35930							
11.	Mobile all distance telephony								
	Postdoutel		1						
	a. Residential	35941							
	b. Business	35942							
	c. Sum lines 11a and 11b	35940							
12	Macaging (naging) comises	05050							
12.	Messaging (paging) services	35950							
13.	Mobile dispatch services (RCC)	35960							
14.	Specialized wireless services	35970							
15	Internet telephony								
13.	internet telephony								
	a. Residential	35981							
	b. Business	35982							
	c. Sum lines 15a and 15b	25000							
	C. Juli lines 13a and 13b	35980							
16.	Other telecommunications services -Describe								
		35990							
17.	Telecommunications related services								
	a. Installation services for telecommunications equipment	36070							
		00070							
	b. Resale of telecommunications equipment	39625							
	c. Rental of telecommunications equipment (Include leasing)	39517							
	d. Repair and maintenance services for telecommunications equipment	36100							
	e. Network design and development services, other than security	37422							
	Trouvers addigit and advolopment solvidos, other than security	07-722							

0	DE	TAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
						2012		
			Cen- sus			es are acce	•	
		Description of sales, shipments, receipts, or revenue	use	\$ Bil.	Mil.	ollars OR p Thou.	Dol.	s. Percent
0723			0720	په اتا چ 0721	IVIII.	mou.	DOI.	0722
18.	Int	ernet access services						
	a.	Broadband (i.e., always-on)						
		(1) Residential	36191					
		(2) Business	36192					
		(3) Sum lines 18a(1) and 18a(2)	36190					
	b.	Narrowband (i.e., dial-up)	36200					
19.	Ca	ble and other program distribution						
		Multiple and a second distribution consists (and a sed distribution)						
	a.	Multichannel programming distribution services (analog and digital)						
		(1) Basic programming package (Include startup and reconnect						
		fees.)	36031					
		(2) Premium programming package	36032					
		(3) Pay-per-view	36033					
		(3) Tay-per-view	30033					
		(4) Sum lines 19a(1) through 19a(3)	36030					
	b.	Air time - Program distribution networks (Include local, regional, and						
		national.)	36040					
20.	Pro	ogram distribution related services						
	a.	Installation services for connections to program distribution networks	36470					
	b.	Rental of program distribution equipment	39516					
	c.	Resale of program distribution equipment	39673					
	d.	Other program distribution related services - Describe						
			36480					
21.	Ad	vertising space in directories	36080					
22.		ensing of rights to use intellectual property protected as industrial operty	39402					
		' '						
23.	Re	sale of other merchandise - Describe						
			39616					

	114 017 02									
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued									
				2012						
	Description of sales, shipments, receipts, or revenue	Cen- sus use		Estimates are acceptable. Report dollars OR percents.						
			\$ Bil.	Mil.	Thou.	Dol.	Pe	rcen	t	
0723		0720	0721				0722			
24.	All other receipts - Describe if more than 10 percent of total receipts									
		39715								
25.	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1	0	0	

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.

			2012						
	Description of calcal chipments, receipts, or revenue	Cen- sus use		s.					
			\$ Bil.	Mil.	Thou.	Dol.	Percen	nt	
07:	23	0720	0721				0722		
1	Carrier services and Internet backbone services (Include network access services to other telecommunication carriers.)	35840							

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
		C-			Estimates are acceptable. Report dollars OR percents. Mil. Thou. Dol. Percent 0722			
	Description of sales, shipments, receipts, or revenue	Cen- sus				•		
	Description of sales, simplifients, receipts, of revenue	use	\$ Bil.	· ·		1		nt
0723		0720	0721				0722	
2.	Basic fixed local telephony services (Include subscriber line services to end user.)							
	a. Residential	35851						
	b. Business	35852						
	c. Public	35853						
	d. Sum lines 2a through 2c	35850						
3.	Calling features - Fixed telephony (Include call waiting, caller ID, voice mail, etc.)							
	a. Residential	35861						
	b. Business	35862						
	c. Public	35863						-
	d. Sum lines 3a through 3c	35860						
4.	Basic fixed long distance telephony - Outbound							
	a. Residential	35871						
	b. Business	35872						-
	c. Public	35873						
	d. Sum lines 4a through 4c	35870						
5.	Basic fixed long distance telephony - Inbound	35880						
6.	Basic fixed all distance telephony (Include both local and long distance calls.)							
	a. Residential	35891			1 1			
	b. Business	35892			l l			
	b. Business	33632						
	c. Sum lines 6a and 6b	35890						
7.	Private network services	35900						
8.	Mobile local telephony (Include cellular, PCS, ESMR technology, and satellite services.)							
	a. Residential	35911						
	b. Business	35912						<u> </u>
	c. Sum lines 8a and 8b	35910						

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p			
		use	\$ Bil.	Mil.	Thou.	Dol.	Percei	nt
0723		0720	0721				0722	
9.	Calling features - Mobile telephony							
	a. Residential	35921					l l	
	b. Business	35922						
		55522						
	c. Sum lines 9a and 9b	35920						
10.	Mobile long distance telephony (Include cellular, PCS, ESMR technology, and satellite services.)							
	a. Residential	35931		1 1				
	b. Business	35932						
	c. Sum lines 10a and 10b	35930						
11.	Mobile all distance telephony							
	a. Residential	35941						
	b. Business	35942						
	c. Sum lines 11a and 11b	35940						
12.	Messaging (paging) services	35950						
	Mobile dispatch services (RCC)	35960					1 1	
	Specialized wireless services	35970						
		35970						
15.	Internet telephony							
	a. Residential	35981						
	b. Business	35982						
	c. Sum lines 15a and 15b	35980		I I				
		35360						
16.	Other telecommunications services -Describe							
		35990						
17.	Telecommunications related services							
	a. Installation services for telecommunications equipment	36070						
	b. Resale of telecommunications equipment	39625						
	c. Rental of telecommunications equipment (Include leasing)	39517						
	d. Repair and maintenance services for telecommunications equipment	36100						
	e. Network design and development services, other than security	37422						
	, , , , , , , , , , , , , , , , , , , ,							

0	DE	TAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
						2012				
			Cen- sus			es are acce	•			
		Description of sales, shipments, receipts, or revenue	use	\$ Bil.	Mil.	ollars OR p Thou.	Dol.	s. Percent		
0723			0720	په اتا چ 0721	IVIII.	mou.	DOI.	0722		
18.	Int	ernet access services								
	a.	Broadband (i.e., always-on)								
		(1) Residential	36191							
		(2) Business	36192							
		(3) Sum lines 18a(1) and 18a(2)	36190							
	b.	Narrowband (i.e., dial-up)	36200							
19.	Ca	ble and other program distribution								
		Multiple and a second distribution consists (and a sed distribution)								
	a.	Multichannel programming distribution services (analog and digital)								
		(1) Basic programming package (Include startup and reconnect								
		fees.)	36031							
		(2) Premium programming package	36032							
		(3) Pay-per-view	36033							
		(3) Tay-per-view	30033							
		(4) Sum lines 19a(1) through 19a(3)	36030							
	b.	Air time - Program distribution networks (Include local, regional, and								
		national.)	36040							
20.	Pro	ogram distribution related services								
	a.	Installation services for connections to program distribution networks	36470							
	b.	Rental of program distribution equipment	39516							
	c.	Resale of program distribution equipment	39673							
	d.	Other program distribution related services - Describe								
			36480							
21.	Ad	vertising space in directories	36080							
22.		ensing of rights to use intellectual property protected as industrial operty	39402							
		' '								
23.	Re	sale of other merchandise - Describe								
			39616							

	114 5 17 5 5									
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued									
				2012						
	Description of sales, shipments, receipts, or revenue	Cen- sus use		Estimates are acceptable. Report dollars OR percents.						
			\$ Bil.	Mil.	Thou.	Dol.	Perd	cent		
0723		0720	0721				0722			
24.	All other receipts - Describe if more than 10 percent of total receipts									
		39715								
25.	TOTAL RECEIPTS - Sum of lines should equal ② if reporting in dollars	39850					1 (0		

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 2). 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 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 3b(1) and Line 3b(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 3e 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.

	·	<u> </u>		Ŭ	2012					
			Cen-		Feti	mate	es are acce	entable		
	Docori	otion of sales, shipments, receipts, or revenue	sus					•		
	Descri	otion of sales, silipinients, receipts, of revenue	use	se Report dollars C						
				\$ BII.	IVIII	•	Thou.	Dol.	Perce	ent
0723			0720	0 0721 0				0722		
1.	Cable and other	program distribution								
	a. Multichannel	programming distribution services (analog and digital)								
		ogramming package (Include startup and reconnect	36031							
	(2) Premiur	n programming package	36032							
	(3) Pay-per-	view	36033							
	(4) Sum lir	es 1a(1) through 1a(3)	36030							<u> </u>

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued		2010								
		0		2012 Estimates are acceptable. Report dollars OR percents. \$ Bil. Mil. Thou. Dol. Percent							
	Description of sales, shipments, receipts, or revenue	Cen- sus use				•					
0700		0700	\$ Bil.	Mil.	Thou.	Dol.	Perce	ent			
0723 1.	Cable and other program distribution. Continued	0720	0/21				0722				
٠.	Cable and other program distribution - Continued										
	b. Air time - Program distribution networks (<i>Include local, regional, and national.</i>)										
	(1) Advertising	36041									
	(2) Programs	36042									
	(3) Sum lines 1b(1) and 1b(2)	36040	'								
2.	Program distribution related services										
	a. Installation services for connections to program distribution										
	networks	36470									
	b. Rental of program distribution equipment	39516									
	c. Resale of program distribution equipment	39673									
	d. Other program distribution related services - Describe										
	· ·										
		36480									
3.	Telecommunication services										
	a. Carrier services and Internet backbone services (Include network access services to other telecommunication carriers.)	35840									
	b. Basic fixed local telephony services (Include subscriber line services to end user.)										
	,										
	(1) Residential	35851									
	(2) Business	35852									
	(3) Public	35853									
	(4) Sum lines 3b(1) through 3b(3)	35850									
	c. Calling features - Fixed telephony (Include call waiting, caller ID,										
	voice mail, etc.)	35860									
	d. Basic fixed long distance telephony - Outbound	35870									
	e. Basic fixed long distance telephony - Inbound	35880									
	f. Basic fixed all distance telephony (Include both local and long distance calls.)	35890									
4											
4.	Private network services	35900									
5.	Internet telephony										
	a. Residential	35981									
	b. Business	35982									
	CONTINUE WITH 🗗 ON PAGE 3										

					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use		Estimates are acc Report dollars OR				
			\$ Bil.	Mil.	Mil. Thou.		Perc	ent
0723		0720	0721				0722	
6.	Internet access services							
	a. Broadband (i.e., always-on)							
	(1) Residential	36191						
	(2) Business	36192						
	(3) Sum lines 6a(1) and 6a(2)	36190						
	b. Narrowband (<i>i.e., dial-up</i>)	36200						
7.	Licensing of rights to use intellectual property protected as industrial							
7.	property	39402						
8.	Resale of other merchandise - Describe							
		39615						
9.	All other receipts. Describe if more than 10 percent of total receipts	55515						
Э.	All other receipts - Describe if more than 10 percent of total receipts							
		39714						'
10	TOTAL RECEIPTS - Sum of lines should equal 10 if reporting in						4 2	
	dollars	39850					1 0) (

- 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 2). 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 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 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 1g** 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 1f.
 - **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 3f** 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.

			2012 Estimates are acceptable.				
Description of sales, shipments, receipts, or revenue	Cen- sus use		Estimates are acceptable. Report dollars OR percents.				
		\$ Bil.	Mil.	Thou.	Dol.	Percent	
0723	0720	0721				0722	
1. Data processing services							
a. Website hosting services							
(1) With integration of related services	36121						
(2) Without integration of related services	36122						
(3) Sum lines 1a(1) and 1a(2)	36120						

U	DLIA	IL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
			Cen-		F-4:4	2012	-4-6-1-		
		Description of sales, shipments, receipts, or revenue	sus		Report d	es are acce ollars OR p	ercent	3.	
0723			0720	\$ Bil.	Mil.	Thou.	Dol.	Perc 0722	ent
1.	Data	processing services - Continued	0720	0721				0722	
	b. A	oplication service provisioning							
	(1) With integration of related services	34931						
	(2) Without integration of related services	34932						
	(3) Sum lines 1b(1) and 1b(2)	34930					'	
	c. B	usiness process management services							
	(1) Financial	34941						·
	(2) Human resources	34942						-
	(3	Supply-chain management	34943						-
	(4	Customer relations management	34944						-
	(5) Vertical markets	34945						
	(6	Other business process management services - Describe							
			34946						
	(7) Sum lines 1c(1) through 1c(6)	34940						
	d. C	ollocation services	36130						
	e. D	ata storage services	36140					·	· +
	f. D	ata management services	36150						-
	g. V	deo and audio streaming services	36160						
	h. O	ther IT infrastructure provisioning services - Describe type of ontent							
			36170						
2.	Infor	mation technology (IT) design and development services							
	a. C	ustom application design and development services	37410						-
	b. N	etwork design and development services	37420						+
	c. C	omputer systems design, development, and integration services .	37430						
3.	Infor	mation technology (IT) technical support services							
	a. S	oftware related technical support services	37521						+
	b. H	ardware related technical support services	37522						

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
		Cen-		Fation of	2012		
	Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p	•	
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
3.	Information technology (IT) technical support services - Continued	0720	0721				0722
	c. Combined hardware and software technical support services	37523					
	d. Auditing and assessing computer operations	37524					
	e. Data recovery services	37525					
	f. Disaster recovery services (business continuity services)	37526					
	g. Computer forensics	37528					
	h. Domain name registration services	37529					
	i. Other IT technical support or consulting services - Describe						
		37531					
	j. Sum lines 3a through 3i	37520					1 1
4.	Information and document transformation services						
	a. Imaging and other data capture services	36221					
	b. Data conversion and migration services	36222					
	c. Sum lines 4a and 4b	36220					
5.	System software publishing	34880					
6.	Application software publishing	34890					
7.	IT infrastructure and network management services						
	a. Network management services	37511					
	b. Computer systems management	37512					
	c. Sum lines 7a and 7b	37510					
8.	Internet access services						
	a. Broadband (i.e., always-on)	36190					
	b. Narrowband (<i>i.e.</i> , <i>dial-up</i>)	36200					
9.	Information technology (IT) technical consulting services	34910					
10.	Resale of merchandise						
	a. Computer hardware and software	39607					
	b. Other merchandise, excluding computer hardware and software	39618					

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued										
			2012								
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Report dollars OR percents								
			\$ Bil.	Mil.	Thou.	Dol.	Perce	ent			
0723		0720	0721				0722				
11.	All other receipts - Specify if more than 10 percent of total receipts										
		39716									
12.	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 0	0			

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.

Cen-			0 -		2012		
	Description of sales, shipments, receipts, or revenue			ptable ercent			
			\$ Bil.	Mil.	Thou.	Dol.	Percent
072	3	0720	0721				0722
1	. Contributions, gifts, and grants (Libraries and archives only)	36230					
2	Library and archival institution services						
_							
	a. Library services						
	,						
	b. Archival institution services	36242					
	c. Sum lines 2a and 2b						
3							
	a. Syndicated news reports and related content	36251					
	b. Syndicated program content, excluding news	36252					
	c. Other syndicated media content	36253					
	d. Sum lines 3a through 3c	36250					
4	. Information search and retrieval services	36260					
5	. All other information services - Describe type						
		00070					
		36270					

			2012 Estimates are acceptable.							
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Report dolla							
0723	Dublishing Cubaccintians and sales		\$ Bil.	Mil.	Thou.	Dol.	Percent			
6.	Publishing - Subscriptions and sales									
	a. Print - Describe type of content									
		36290								
	b. Internet publishing and broadcasting - Describe type of content									
		36300								
	c. Electronic and other media - Describe type of content									
		36310								
7.	Publishing - Sale of advertising space									
	a. Print	36330								
	b. Internet	36340								
	c. Electronic and other media	36350								
8.	Media monitoring and analysis	37706								
9.	Resale of merchandise	39619								
10.	All other receipts - Describe if more than 10 percent of total receipts									
		39717								
11.	TOTAL RECEIPTS - Sum of lines should equal 10 if reporting in dollars	39850					1 0			

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 2). 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 1g** 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 1h** 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.

	by patent of trademark, owned of controlled by this establishment. Exclude	lo out	ingin o	2012 Estimates are acceptable.							
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p						
			\$ Bil.	Mil.	Thou.	Dol.	Percent				
0723		0720	0721				0722				
1.	Internet publishing and broadcasting - Subscriptions and sales										
	a. Internet newspaper publishing	36301									
	b. Internet periodical publishing	36302									
	c. Internet book publishing	36303									
	d. Internet directories publishing	36304									
	e. Internet databases and other collections publishing	36305									
	f. Internet gaming	36306									
	g. Internet adult content (Include mature and sexually explicit material.)	36307									
	h. Other Internet content - Describe										
		36308									

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
_					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus			es are acce ollars OR p		
	2000, p. 101, 01, 02, 104, 104, 104, 104, 104, 104, 104, 104	use	\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
2.	Sale of advertising space - Internet						
	a. Sale of search and textual advertising space - Internet	36341					
	b. Sale of display and other advertising space - Internet	36342					
	c. Sum lines 2a and 2b	36340					
3.	Other publishing - Subscriptions and sales						
	a. Print publishing - Describe type of content						
		36290					
	b. Electronic and other media - <i>Describe type of content</i>						
	2. Zisati sina dina mada 2300/20 type or content						
		36310					
4.	Other publishing - Sale of advertising space						
	a. Print						
	a. Print	36330					
	b. Electronic and other media	36350					
5.	Rental or sale of mailing lists	36460					
6.	Website hosting services	36120					
7.	Internet access services						
	a. Broadband (i.e., always-on)						
	(1) Residential	36191					
	(2) Business	36192					
	(3) Sum lines 7a(1) and 7a(2)	36190					
	b. Narrowband (i.e., dial-up)	36200					
8.	Licensing of rights to use intellectual property	39400					
9.	Resale of computer hardware and software	39607	,		, ,		, ,
10.	Resale of other merchandise (Exclude computer hardware and software.) - Describe						
		20012					
		39618					

	114 5 1502									
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued									
					2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Report dollars OR percents							
			\$ Bil.	Mil.	Thou.	Dol.	Perd	cent		
0723		0720	0721				0722			
11.	All other receipts - Describe if more than 10 percent of total receipts									
		39718								
12.	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 (0		

Professional, Scientific, and Technical Services Sector 54

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 2). 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, site-directed 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.

2012								uity.		
	Description of sales, shipments, receipts, or revenue	Cen- sus use				ates are acce dollars OR p				
			\$ Bil.	Mil.		Tho	u.	Dol.	Perc	ent
0723		0720	0721				1		0722	
1.	Information technology (IT) technical consulting services	34910								+
2.	Custom application design and development services	37410								+
3.	Network design and development services	37420								+
4.	Computer systems design, development, and integration services	37430								
5.	Financial auditing services	36820								
6.	General accounting services	36860								
7.	Bookkeeping and compilation services	36490								
8.	Payroll accounting services	36880	'						,	
9.	Legal services - Describe									
		39320								
10.	Engineering services - Describe									
		39280								
11.	Architectural services - Describe									
		39330								

		Com		2012 Estimates are acceptable. Report dollars OR percents. Bil. Mil. Thou. Dol. Percer								
	Description of sales, shipments, receipts, or revenue	Cen- sus use				•						
_			\$ Bil.	Mil.	Thou.	Dol.	Percen					
723		0720	0721				0722					
12.	Survey and mapping services, excluding geophysical services - Describe											
	•											
		39300										
13.	Geophysical surveying services - Describe											
	·											
		39310										
14.	Testing services (physical or product), excluding medical and veterinary services	39020										
4=												
	Basic and applied research in the physical and engineering sciences	36620										
16.	Basic and applied research in biotechnology	39170										
17.	Basic and applied research in the life sciences, excluding biotechnology	39180										
18.	Basic and applied research in the social sciences and humanities	39190										
19.	Development services for goods	39210	, I									
20.	Development services for service products processes, systems, or											
	methods	39220										
21.	Licensing of rights to use intellectual property	39400										
22.	Outright sale of original works of intellectual property	39250										
23.	Advisory and consulting services for research and development activities	39260										
04		33200										
24.	Management consulting services - Describe type of consulting work											
		38980										
25.	Drafting services - Describe											
	,											
		38530										
26.	Industrial design services	38520										
27.	Interior design services	38500		1 1								
	Graphic design services	38550										
	Photography services	38600										
30.	Advertising services - Describe											

				2012							
	Description of sales, shipments, receipts, or revenue	Cen- sus use		ptable. ercent							
			\$ Bil.	Mil.	Thou.	Dol.	Pe	rcei	nt		
723		0720	0721				0722				
31.	Marketing research services	37810									
32.	Public relations services	37700									
33.	Resale of merchandise - Describe										
		39622									
34.	All other operating receipts - Describe principal activity and estimated receipts										
		39719									
35.	TOTAL RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1	0	0		

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 ②). 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**.

					2012 Estimates are acceptable.					
		Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p				
				\$ Bil.	Mil.	Thou.	Dol.	Perc	ent	
0723		of services criminal law		0721				0722		
1.	Legal se	ervices, criminal law	36710							
2.	Legal se	ervices, civil law								
	a. Real	estate law	36370						+	
	b. Wills	s, estates, and trusts	36380						+	
	c. Fam	ily law	36390							
	d. Busi	ness and commercial law								
	(1)	Bankruptcy law	36401							
	(2)	Intellectual property law	36402						+	
	(3)	Taxation law	36403							
	(4)	Other business and commercial law, including antitrust, incorporation, banking, securities, and insurance law - Describe								
			36404							
	(5)	Sum lines 2d(1) through 2d(4)	36400						<u> </u>	
	e. Civil	negligence	36410						+	
	f. Labo	or and employment law	36420							
	g. Othe	er civil law								
	(1)	Environmental law	36431						+	
	(2)	Public and international	36432						+	
	(3)	Health care law	26/22							

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
					2012			
	Description of soles obtained	Cen- sus			es are acce ollars OR p	•		
	Description of sales, shipments, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	s. Perc	ent
0723		0720	0721			20	0722	
2.	Legal services, civil law - Continued							
	g. Other civil law - Continued							
	(4) Other civil law, including immigration/refugee, consumer, and							
	(4) Other civil law, including immigration/refugee, consumer, and other non-criminal law	36434						
	(5) Sum lines 2g(1) through 2g(4)	20420						
	(5) Sum lines 2g(1) through 2g(4)	36430						
3.	Arbitration and mediation services							
	a. Arbitration and mediation services, international commercial	36731						
	b. Arbitration and mediation services, excluding international commercial	36732						
	c. Sum lines 3a and 3b	36730						
4.	Legal research and document services							
	a. Title, abstract, and settlement services	20741						
	a. Title, abstract, and settlement services	36741						
	b. Patent, copyright, and other intellectual property document filing and search services	36742						
	and search services	30742						
	c. Other document filing and search services	36743						
	d. Sum lines 4a through 4c	36740						
_								
5.	Process server services	36750						
6.	Notarization and certification services	36760						
7.	Legal translation services	36770						
7.	Legar translation services	30770						
8.	Appraisal services, except real estate	37970						
9.	Seizure and execution services	36790						
40								
10.	Expert witness services	36800						
11.	Distributions from law partnerships to professional corporations/ associations	36810						
12.	All other operating receipts - Describe if more than 10 percent of total							
	receipts							
		39721						
		33721						
13.	TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars	39850					1 0	0

- 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 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.

	onent o tax oftautient. The initial may provide invocation duvise and make it							2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use								otable ercent		
			\$ Bi	I.	ľ	Mil. Thou.		u.	Dol.	Perd	ent	
0723		0720	0721	Ц							0722	
1.	Financial auditing services											
	a. Financial statement auditing	36821										
	b. Specialized financial auditing	36822										
	c. Sum lines 1a and 1b	36820										
2.	Financial statement review, engagement, and agreed-upon procedures for financial information	36830										
	ioi ilianciai iliioililatioii	30830						+				+-
3.	Other financial assurance and related services	36840										
4.	Tax auditing services	36440										
5.	Non-financial assurance and related services	36850										
6.	General accounting services	36860										
7.	Billing services, including medical billing	36450										

	Description of sales, shipments, receipts, or revenue	Cen- sus use			2012 es are acce ollars OR p	•	
723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent
8.	Bookkeeping and compilation services	0.20	0721				0.22
	a. Full-service bookkeeping with compilation services	36491					
	b. Bookkeeping services sold separately	36492					
	c. Compilation services sold separately	36493					
	d. Sum lines 8a through 8c	36490					
9.	Payroll accounting services						
	a. Full-service payroll services	36881					
	b. Payroll services sold separately	36882					
	c. Sum lines 9a and 9b	36880					
10.	Tax planning and consulting services						
	a. Individuals and unincorporated businesses	36891					
	b. Corporate and other clients	36892					
	c. Sum lines 10a and 10b	36890					
4.4		30830					
11.	Tax preparation and representation services						
	a. Individuals and unincorporated businesses	36910					
	b. Corporate and other clients	36920					
12.	Computerized accounting systems services	36930					
13.	Management consulting services - Describe type of consulting work						
		38980					
14.	Personal financial planning services	36950					
15.	Sale of accounting forms and publications	36510					
16.	All other operating receipts - Describe if more than 10 percent of total receipts						
		39722					
		30,22					

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(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 1b.
- 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 1c.
- 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 1c.
- **Line 1b(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 1b(6).
- Line 1b(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 1c.
- 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 2b**. 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 2c. 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 2b(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 2c(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 2c(4). Report projects that consist of a specific element of one of the above projects on line 2d.
- Line 2c(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 2c(1). Report projects that consist of a specific element of transportation corridors on line 2d.
- 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.

- 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 3a(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 3e** 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 3f**.
 - **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.

	patent	or trademark) owned or controlled by this establishment. Exclude c	utrigi	it sale	or rights in	2012	ıy.	
		Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p		
0723			0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
			0720	0721				0722
1.	Archite	ctural services, excluding landscape architecture						
	a. Arcl	nitectural services for residential building projects						
	(1)	Single-family residential projects	36991					
	(2)	Multi-family residential projects	36992					
	(3)	Sum lines 1a(1) and 1a(2)	36990					
	b. Arcl	nitectural services for non-residential building projects						
	(1)	Office building projects	36521					
	(2)	Retail and restaurant projects	36522					
	(3)	Hotels and convention centers	36523					
	(4)	Hospitals and clinical buildings used for active health care	36524		' '	'		' '
	(5)	Nursing homes and similar buildings used for medium- and long-term health care	36525					
	(6)	Entertainment, recreational, and cultural building projects	36526					
	(7)	Primary and secondary school projects	36527					
	(8)	College and university projects	36528					
	(9)	Industrial building projects	36529		· ·			
	(10)	Transportation and distribution facility projects	36531					
	(11)	Religious building projects	36532					

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			tes are acce lollars OR p	•	
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
1.	Architectural services, excluding landscape architecture - Continued						
	b. Architectural services for non-residential building projects - Continued						
	(12) Justice system building projects	36533					
	(13) Other non-residential building projects	36534					
	(14) Sum lines 1b(1) through 1b(13)	36520					
	c. Historical restoration architectural services	37010					
	d. Architectural consulting services (<i>Include expert witness services</i>)	. 37020					
2.	Landscape architectural services						
	a. Landscape architectural services for residential building projects						
	(1) Single-family residential building projects	37041					
	(2) Multiple-family residential building projects	37042					
	(3) Residential subdivision projects	37043					
	(4) Sum lines 2a(1) through 2a(3)	37040					
	b. Landscape architectural services for non-residential building project	ts					
	(1) Corporate building projects	37051					
	(2) Hotel, convention center, stadium, and arena building projects	37052					
	(3) Educational building projects	37053					
	(4) Other non-residential building projects	37054					
	(5) Sum lines 2b(1) through 2b(4)	37050					
	c. Landscape architectural services for recreational and open space projects						
	(1) City centers and public squares	37061					
	(2) Non-building recreational facilities, parks, and natural areas	37062					
	(3) Transportation corridors	37063					
	(4) Resorts	37064					
	(5) Other recreational and open space projects	37065					
	(6) Sum lines 2c(1) through 2c(5)	37060					

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
		Cen-			2012		
	Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p		
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723 2.	Landscape architectural services - Continued	0720	0721				0722
۷.					1 1		
	d. Landscape architectural services - Specific elements	37070					
	e. Landscape architectural consulting services (Include expert witness services)	37080					
3.	Other architectural related services						
	a. Urban planning services						
	(1) Development of comprehensive urban plans	37101					
	(2) Development of community urban plans	37102					
	(3) Development of urban plan elements	37103	'				
	(4) Sum lines 3a(1) through 3a(3)	37100					
	b. Urban planning consulting services (Include expert witness services)	37110					
	c. Project site master planning services	37120					
	d. Design-build and general contractor services (Include design-bid-build construction services)	38190					
	e. Construction management services	33630					
	f. Project management services	33660					
4.	Other services						
	a. Landscaping services, commercial and/or residential	36540					
	b. Interior design services	38500					
	c. Engineering services - Describe						
	2. Linguisoning convices December 2						
		39280	·				
	d. Research and development - Describe						
	, and the second						
		37190					
	e. Licensing of rights to use intellectual property						
	(1) Protected by copyright	39401	'	· '	, ,		
	(2) Protected as industrial property	39402					
	(3) Sum lines 4e(1) and 4e(2)	39400					

	1 0 0 100								
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
					2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•			
			\$ Bil.	Mil.	Thou.	Dol.	Pe	ercer	nt
0723		0720	0721				0722	2	
4.	Other services - Continued								
	f. Resale of merchandise - Describe								
		39623							
	g. All other operating receipts - Describe if more than 10 percent of total revenue								
		39723							
5.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1	0	0

0

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 ②). 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 1i 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 2b** 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 2e 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 2f** 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.

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus			es are acce Iollars OR p	•	
	Description of sales, simplifients, receipts, of revenue	use	\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Surveying and mapping services (Exclude geophysical services)						
	a. Geospatial photo and image acquisition	37210					
	b. Geospatial photo and image processing	37220					
	c. Geospatial data interpretation	37230					
	d. Integrated surveying and mapping services						
	(1) Topographic and planimetric surveying and mapping services	37241					
	(2) Hydrographic and bathymetric surveying and mapping services	37242					
	(3) Boundary, property line, and cadastral surveying and mapping services	37243					
	(4) Subdivision layout and design services	37244					
	(5) Construction surveying services	37245					
	(6) Geodetic surveying and ground control support services	37246					
	(7) Sum lines 1d(1) through 1d(6)	37240					
	e. Thematic mapping, orthophoto mapping, and charting services	37250					
	f. GIS (geographic information system) custom software design and development services	37260					
	g. Geospatial consulting services (Include expert witness services)	37270					
	h. Geospatial data conversion services	37280					
	i. Geospatial product sales	37290					
2.	Geophysical surveying and mapping services						
	a. Geophysical data collection						
	(1) Geophysical data acquired by seismic methods	37311					
	(2) Geophysical data acquired by non-seismic methods	37312					
	(3) Sum lines 2a(1) and 2a(2)	37310					
	b. Geophysical data processing	37320					
	c. Geophysical data interpretation services	37330					

					2012		
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 non-seismic 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) Other services a. Engineering services - Describe C. Resale of merchandise d. All other operating receipts - Describe if more than 10 percent of total receipts 39724		Description of sales, shipments, receipts, or revenue	sus				
Geophysical surveying and mapping services - Continued d. Integrated geophysical services (1) Acquiring and processing geophysical data collected by seismic methods	_	Booting to the sales, simplified the footing of fortings	use	\$ Bil.	1	_	Percent
d. Integrated geophysical services (1) Acquiring and processing geophysical data collected by seismic methods (2) Acquiring and processing geophysical data collected by non-seismic 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) Other services a. Engineering services - Describe 7 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 39724	3		0720	0721			0722
(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) Other services a. Engineering services - Describe D. 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 39724		Geophysical surveying and mapping services - Continued					
methods (2) Acquiring and processing geophysical data collected by non-seismic 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) 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 39724		d. Integrated geophysical services					
(3) Processing and interpreting geophysical data			37347				
(4) Acquiring, processing, and interpreting geophysical data		(2) Acquiring and processing geophysical data collected by non-seismic methods	37343				
(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) 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		(3) Processing and interpreting geophysical data	37344				
(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) Other services a. Engineering services - Describe 7 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 39724		(4) Acquiring, processing, and interpreting geophysical data	37345				
e. Geophysical data sales f. Geophysical data management services g. Geophysical consulting services (Include expert witness services) 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		(5) Geophysical borehole logging surveys	37346				
f. Geophysical data management services		(6) Sum lines 2d(1) through 2d(5)	37340				
g. Geophysical consulting services (Include expert witness services)		e. Geophysical data sales	37350				
Other services a. Engineering services - Describe 7 b. Licensing of rights to use intellectual property			37360				
a. Engineering services - Describe 39280 b. Licensing of rights to use intellectual property		g. Geophysical consulting services (<i>Include expert witness services</i>)	37370				
b. Licensing of rights to use intellectual property		Other services					
b. Licensing of rights to use intellectual property		a. Engineering services - Describe					
c. Resale of merchandise			39280				
c. Resale of merchandise		h. Linnaine of sinks to the intellectual manner.					
d. All other operating receipts - Describe if more than 10 percent of total receipts 7		b. Licensing of rights to use intellectual property	39400				
receipts 7		c. Resale of merchandise	39624				
			39724				
			23,24				

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 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 2b, 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 1a(4) and 1a(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 2f(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 2b 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 2e 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 2f(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 2f(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 2g(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 2i 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 21 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 2m Report receipts from publishing a software program that performs a specific function directly for the end user.
- Line 2n 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.

0	DETA	IL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
			Cen-			2012		
		Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p		
				\$ Bil.	Mil.	Thou.	Dol.	Percent
0723			0720	0721				0722
1.	Inforr	nation technology (IT) design and development services						
	a. Cu	stom application design and development services						
	(1	Website design and development services	37411					
	(2	Database design and development services	37412					
	(3							
	(3	Describe						
			37413					
	(4	Customization and integration of cross-industry application software	37414					
	,_		07414					
	(5	Customization and integration of vertical market application software	37415					
	(6							
		Describe type						
			37416					
			3/410					
	(7	Sum lines 1a(1) through 1a(6)	37410					
	b. No	etwork design and development services						
	(1	Network security design and development services	37421					
	(2	Network design and development services, other than security	37422	I				
	(3	Sum lines 1b(1) and 1b(2)	37420					
			36670					
	d. Co	emputer systems design and development services	36680					
	e. Co	imputer systems integration services, including telephony	36690					
2.	Comp	uter and systems support services						
	a. W	ebsite hosting services	36120					
		oplication service provisioning	34930					
	c. Bu	siness process management services	34940					
	d. Da	ta storage services	36140					
	e. Vi	deo and audio streaming services	37500					

0	DET	TAIL	OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
				Cen-		F .: .	2012		
			Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p		
0700					\$ Bil.	Mil.	Thou.	Dol.	Percent
0723 2.	Cor	mput	er and systems support services - Continued	0720	0721				0722
			frastructure and network management services						
		(1)	Network management services	37511					
		(2)	Computer systems management	37512					
		(3)	Sum lines 2f(1) and 2f(2)	37510					
	g.	Infor	mation technology (IT) technical support services						
		(1)	Software related technical support services	37521					
		(2)	Hardware related technical support services	37522					
		(3)	Combined hardware and software technical support services .	37523					
		(4)	Domain name registration services	37529					
	•	(5)	Disaster recovery services (business continuity services)	37526					
		(6)	Computer forensics	37528					
		(7)	Other IT technical support or consulting services - Describe						
			, and the second						
				37531					
		(8)	Sum lines 2g(1) through 2g(7)	37520					
	h.	Com	puter repair	31920	<u>'</u>				
	i.	Infor	mation technology (IT) technical consulting services	34910					
	_		net access services - Broadband	36190					
	k.	Inter	net access services - Narrowband	36200					
	I. :	Syst	em software publishing	34880					
	m	Appl	ication software publishing	34890					
			nsing of rights to reproduce and distribute computer software						
			ected by copyright	37570					
3.	Oth	er se	ervices						
	a.	Tem	porary staffing - Information technology (IT)	32734					
	b.	Rent	al and leasing of computer hardware	37600					
	c	Infor	mation technology (IT) related training services	37610					
	V.		mader technology (11/ toluted dulling services 1.1.1.1.1.1.	0,010					

0	DETAIL	L OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued											
			Cen- sus use				es ar			table.			
0723			0720	\$ E	_	Mil.	Т	hou.	,	Dol.	Pe:	-	it
3.	Other	services - Continued											
	d. Eng	gineering services, excluding software engineering - Describe											
			39280										
	e. Res		39607										
	f. Res	sale of other merchandise (Exclude computer hardware and tware.) - Describe											
			39618										
		other operating receipts - Describe if more than 10 percent of total eipts				·	·						
			39725										
4.		L OPERATING RECEIPTS - Sum of lines should equal 3 if ting in dollars	39850			I		Ī			1	0	0

- 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 ②). 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.

		Cen-			2012 tes are acce	•		
	Description of sales, shipments, receipts, or revenue	use	\$ Bil.	Mil.	lollars OR p Thou.	Dol.	s. Perc	ent
0723		0720	0721				0722	
1.	Advertising placement services (Include bundled placement and creative services)	37650						
2.	Advertising creative services billed separately (Include graphic design services)	37660						
3.	Sales promotion services	37670						+-
4.	Direct marketing services	37680						
5.	Marketing research services	37810						
6.	Public relations services							
	a. Full public relations services	37701						
	b. Media relations services	37702						
	c. Crisis management services	37703						
	d. Lobbying services	37704						

		Cen-		Eatimat	2012 es are acce	ntabla	
	Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p	•	
723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
6.	Public relations services - Continued	0720	0/21				0722
	e. Event management services	37705					
	f. Media monitoring and analysis	37706					
	g. Development and/or fundraising services	37707					
	h. Sum lines 6a through 6g	37700					
7.	Media planning and/or buying services						
	a. Full media planning and buying services	37711	, I				
	b. Media planning services	37712					
	c. Media buying services	37713					
	d. Sum lines 7a through 7c	37710					
3.	Media representation services						
	a. Sales agent services for advertising space in print media	37721					
	b. Sales agent services for advertising time on television	37722					
	c. Sales agent services for advertising time on radio	37723	,				
	d. Sales agent services for advertising time on the Internet	37725					
	e. Sales agent services for advertising time or space in media,						
	excluding print, television, and radio and Internet	37726					
	f. Sum lines 8a through 8e	37720					
Э.	Display advertising services						
	a. Leased display advertising media space, large format	37731					
	b. Leased display advertising media space, transit	37732					
	c. Leased display advertising media space, street furniture and other						
	urban fixtures	37733					
	d. Leased display advertising media space, other	37734					
	e. Sum lines 9a through 9d	37730	·				
0.	Direct mail advertising services						
	a. Full direct mail services	37741					
		37741					
	b. Concept development services for a direct mail advertising campaign	37742					
	c. Mailing list support services	37743					

		Cen-		Estimat	2012 es are acce	ptable	
	Description of sales, shipments, receipts, or revenue	sus	A D''	<u> </u>	ollars OR p	_	
23		0720	\$ Bil. 0721	Mil.	Thou.	Dol.	Percent 0722
10.	Direct mail advertising services - Continued						
	d. Print services for direct mail advertising materials	37744					
	e. Letter shop services	37745					
	f. Fulfillment services	37746	,				
	g. Other direct mail advertising services	37747	<u>'</u>				
	h. Sum lines 10a through 10g	37740	,				
11.	Distribution of advertising materials, other than by mail						
	a. Door-to-door	37751	,				
	b. In public locations	37752	,				
	c. Other, excluding mail, door-to-door, and in public locations	37753					
	d. Sum lines 11a through 11c	37750	,				
12.	Coordination of production and delivery of premiums (advertising specialties)	37760					
13.	Product or merchandise demonstrations	37770					
14.	Display lettering services	37780					
15.	Signs, custom fabrication, including banners, a-frame, neon, and outdoor	37790					
16.	Other services related to advertising - Describe						
		37800					
17.	Licensing of rights to use intellectual property						
	a. Protected by copyright	39401					
	b. Protected as industrial property	39402					
18.	Resale of merchandise - Describe if more than 10 percent of total receipts						
		39626					
19.	All other operating receipts - Describe if more than 10 percent of total receipts	2525					
		39726					
	TOTAL OPERATING RECEIPTS - Sum of lines should equal ② if	33720					

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 2). 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 mixed-use 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 **Ilne 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 12I** 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	Cen- sus use			2012 es are acce ollars OR p	•	
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
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					

	Description of sales, shipments, receipts, or revenue	Cen- sus use			2012 es are acce ollars OR p	•	
			\$ Bil.	Mil.	Thou.	Dol.	Percen
23 2.	Engineering services for commercial, public, and institutional building	0720	0721				0722
	projects						
	a. New commercial, public, and institutional building projects	38061					
	b. Commercial, public, and institutional building renovation projects .	38062					
	c. Sum lines 2a and 2b	38060					
3.	Engineering services for industrial and manufacturing projects						
	a. Petroleum and petrochemical plant and process projects	38071					
	b. Other industrial and manufacturing plant and process projects	38072					
	c. Engineering design services for industrial and manufactured						
	products (Include aerospace and defense)	38073					
_	d. Sum lines 3a through 3c	38070					
. .	Engineering services for transportation projects						
	a. Highway and roadway projects	38081					
	b. Mass transit systems projects (Include light rail and all related bridges and tunnels)	38082	,	' '	' '		
	c. All other transportation projects (Include aviation, railway, and						
	marine)	38083					
_	d. Sum lines 4a through 4c	38080					
5.	Engineering services for municipal utility projects						
	a. Water collection, distribution, treatment, and disposal projects	38091					
	b. Municipal waste collection and disposal projects	38092					
	c. Other municipal utility projects	38093					
	d. Sum lines 5a through 5c	38090					
3 .	Engineering services for power generating unit projects						
	a. Fossil fuel power generating unit projects	38161					
	b. Hydropower generating unit projects	38162					
	c. Nuclear power generating unit projects	38163					
	d. Other power generating projects - Describe						
		38164					
	e. Sum lines 6a through 6d	38160					

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued	1	1					
		Cen-		Estimat	2012 es are acce	ntabla		
	Description of sales, shipments, receipts, or revenue	sus			ollars OR p			
			\$ Bil.	Mil.	Thou.	Dol.	Perc	ent
0723		0720	0721				0722	
7.	Engineering services for power transmission and distribution projects	201-2						
	(overhead and underground)	38170						
8.	Engineering services for telecommunications and broadcasting projects	38110						
9.	Engineering services for hazardous and industrial waste systems projects							
	a. Industrial waste collection, treatment, and disposal systems projects	38121						
	b. Hazardous waste remediation projects	38122						
	c. Sum lines 9a and 9b	38120						
10.	Engineering services for all other projects - Describe type of project							
		38130						
11.	Engineering advisory and consulting services, performed independently of an engineering project (Include forensic investigation)	38140						
12.	Other services							
	a. Project management services	33660						
	b. Construction management services	33630						
	c. Design-build and general contractor services (Include design-bid-build construction services)	38190						
	d. Drafting services - Describe ⊋							
	,							
		38530						
	e. Surveying and mapping services, excluding geophysical services - Describe							
		39300						
	f. Geophysical surveying services - Describe							
		39310						
	g. Research and development - Describe							
	g. Research and development - Describe							
		37190	,					
	h. Home inspection services	38200						
	i. Commercial building inspection services	38230						
	. Commortial building inspection services	30230						

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•	
			\$ Bil.	Mil.	Thou.	Dol.	Percer
		0720	0721				0722
. Otl	her services - Continued						
j.	Environmental hazard detection services (Include lead-based paint, radon, asbestos, and mold)	38240					
k.	Specific element inspection services	36570					
I.	Licensing of rights to use intellectual property	39400					
m.	Resale of merchandise - Describe						
		39631					
n.	All other operating receipts - Describe if more than 10 percent of total receipts						
		39728					
		30.20					
TO	OTAL OPERATING RECEIPTS - Sum of lines should equal 2 if						1 0

- 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 2). 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 6f** 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 6i** 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.

including cost estimates; and other post-inspection consulting services; etc.	U.									
						20)12			
	Cen-			Est	imat	es ai	e ac	eptab	e.	
Description of sales, shipments, receipts, or revenue				Rep	ort d	lollar	s OR	perce	nts.	
p	use	\$ Bil.	Т	Mi	I.	Т	hou.	Do	. Per	cent
	0720	7						-"	_]
	0720	0721							0,22	
Commercial huilding inspection services	20220									
Commercial building inspection services	30230									
Home inspection services (Include only buildings with fewer than 4										
residences)	38200									
, 										
New home construction inspection services	38220									
<u>'</u>										
Combined home and pest inspection services	38210									
Environmental hazard detection services (Include lead-based paint,										
radon, asbestos, and mold)	38240									
Specific element inspection services										
a. Structural component inspection services	36571									
b. Electrical system inspection services	36572									
c. Roofing inspection services	36573									
d. Heating and cooling system inspection services	36574									
	Commercial building inspection services Home inspection services (Include only buildings with fewer than 4 residences) New home construction inspection services Combined home and pest inspection services Environmental hazard detection services (Include lead-based paint, radon, asbestos, and mold) Specific element inspection services a. Structural component inspection services b. Electrical system inspection services c. Roofing inspection services	Description of sales, shipments, receipts, or revenue Census use 0720 Commercial building inspection services	Description of sales, shipments, receipts, or revenue \$ Bil. 0720 0721	Description of sales, shipments, receipts, or revenue \$ Bil. 0720 0721	Description of sales, shipments, receipts, or revenue Census	Description of sales, shipments, receipts, or revenue Census Estimate Report of September Septe	Description of sales, shipments, receipts, or revenue Censul Estimates at Report dollar	Description of sales, shipments, receipts, or revenue Census use Bil. Mil. Thou. 0720 0721 Commercial building inspection services Home inspection services (Include only buildings with fewer than 4 residences) New home construction inspection services Combined home and pest inspection services Environmental hazard detection services (Include lead-based paint, radon, asbestos, and mold) Specific element inspection services a. Structural component inspection services 58270 Services 38270 38270 38270 Services 38270 Services 38270 Services 38270 Services 38270 Specific element inspection services 38270 Specific element inspection services 38270 Specific element inspection services 38270 Services Services 38270 Services Services	Description of sales, shipments, receipts, or revenue Census use Selicitimates are acceptable Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and Report dollars OR percet Selicitimates are acceptable acceptable and acceptable and acceptable and acceptable acceptable and acceptable accept	Description of sales, shipments, receipts, or revenue Census use Estimates are acceptable. Report dollars OR percents. \$ Bil. 0720 0721 Mil. Thou. Dol. Per 0722 Commercial building inspection services Home inspection services (Include only buildings with fewer than 4 residences) New home construction inspection services Combined home and pest inspection services Environmental hazard detection services (Include lead-based paint, radon, asbestos, and mold) Specific element inspection services a. Structural component inspection services 36571 b. Electrical system inspection services 36673 Census Report dollars or percents. Estimates are acceptable. Report dollars OR percents. Septon or 20 Specific element inspection services 38220 Specific element inspection services 36571 Specific element inspection services 36572 Census Report dollars OR percents. Specific element inspection services 36573

					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus			es are acce ollars OR p	-		
0723	2000 paid of caree, companiente, receipte, en receinte	0720	\$ Bil.	Mil.	Thou.	Dol.		cent
6.	Specific element inspection services - Continued	0720	0721				0722	
•	Specific distribution and viscos Schillinger							
	e. Septic system inspection services	36575						_
	f. Exterior inspection services	36576						
	Extends inspection solvious	50070						+
	g. Moisture intrusion analysis services	36577						_
	h. Recreational facilities inspection services	36578						
	n. Recreational lacinities inspection services	30370						
	i. Other specific element inspection services - Describe							
		36579						
	1 O will be O the side of							
	j. Sum lines 6a through 6i	36570						+
7.	Pest inspection services	38260						
8.	All other inequation convices. Describe 7							
ο.	All other inspection services - Describe							
		36580						
9.	Other services related to building inspection - Describe							
		38270						
		38270						
10.	Resale of merchandise - Describe							
		39697						
11.	All other operating receipts - Describe if more than 10 percent of total receipts							
		39729						
12	TOTAL OPERATING RECEIPTS - Sum of lines should equal 3 if							
12.	reporting in dollars	39850		1 1			1 () (

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 2). 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.

							20	12			
		Cen- sus							eptable percent		
	Description of sales, shipments, receipts, or revenue	use	\$ Bil.	$\overline{\mathbf{T}}$	nep M			nou.	Dol.	s. Perd	ont
0723		0720	پر ال 0721		IVI		"	iou.	DOI.	0722	CIIL
_											
1.	Mechanical drafting services										
	a. Machine drafting services	38301									
	b. Mechanical systems drafting services	38302	, 								
	c. Mechanical flow diagram drafting services	38303									
	d. Industrial machinery and equipment layout drafting services	38304									+
	e. Sum lines 1a through 1d	38300									
2.	Process piping systems drafting services	38310	,			'				,	
3.	Electrical and electronic systems and components drafting services	38320									
4.	Site drafting services for civil engineering projects	38330			+						+-
5.	Structural components of civil engineering drafting services	38340									
6.	Structural components of buildings drafting services	38350	, 							,	
7.	Steel detailing drafting services	38360									
		00000									+
8.	Other engineering drafting services	38370				-					+
9.	Architectural drafting services	38380									
10.	Display and presentation drafting services	38390									
11.	Drafting of as-built drawings	38410									

-	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued				2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce	•	
	2000.19.1011 01 04100, 01119.1101.10, 1000.19.0, 01.10101.120	use	\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
12.	Checking and revision services	38420					
13.	Drafting consulting services	38430					
14.	Other drafting services						
	a. Interior design drafting services	38451					
	b. Landscape design drafting services	38452					
	c. Other drafting services - Describe						
		38453					
	d. Sum lines 14a through 14c	38450					
15.	Plotting, printing, and conversion services	38460					
16.	Interior design services	38500					
17.	Industrial design services	38520					
18.	Advertising creative services (Include graphic design services such as patent drawing and trademark illustration)	37660					
19.	Resale of merchandise - Describe						
		39632					
20.	All other operating receipts - Describe if more than 10 percent of total receipts						
		39731					
21.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 0

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 2). 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 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 Census use \$ Bil. Mil. Thou. 7723 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 (3) Full-service interior design services for restoration of historic buildings (4) Sum lines 1a(1) through 1a(3) b. Interior design services sold separately - Describe 7	
Description of sales, shipments, receipts, or revenue Sus use Report dollars OR p.	Dol. Percent
1. Interior design services a. Full-service interior design services (1) Full-service interior design services for residential buildings, except historical restoration	
 1. Interior design services a. Full-service interior design services (1) Full-service interior design services for residential buildings, except historical restoration	0722
a. Full-service interior design services (1) Full-service interior design services for residential buildings, except historical restoration	
(1) Full-service interior design services for residential buildings, except historical restoration	
except historical restoration	
buildings, except historical restoration	
buildings	
b. Interior design services sold separately - Describe	
36594	
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	
38530	

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus			tes are acce dollars OR p		
	2000. p. 101. 01. 02.100, 0p. 101.01.0, 1000.p.0, 01. 101.01.00	use	\$ Bil.	Mil.	Thou.	Dol.	Percent
23	Graphic and communication design services	0720	0721				0722
, .	Graphic and communication design services						
	a. Corporate and organization image design services	38551					
	b. Advertising and promotional design creative services	38552					
	c. Publication design services	38553					
	d. Commercial illustration design services	38554					
	e. Website and internet presence design and development services	38555					
	f. All other graphic design services - Describe						
		38556					
	g. Sum lines 5a through 5f	38550					
•	Imaging and other data capture services	36221					
	Printing services	35560					
	Clothing design services	38580					
_	Other specialized design services - Describe						
	2 constants a congression to the constants						
		38590	'				
^	Photography convices	22440					
	Photography services	32440					
1.	Resale of merchandise	39633					
2.	All other operating receipts - Describe if more than 10 percent of total receipts						
		20722					
		39732					
3.	TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars	39850	1				1 0

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 ②). 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 1e(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).

	outsou	onig/.										
		Cen-	2012									
			Cen- sus				are acceptable.					
		Description of sales, shipments, receipts, or revenue	use	\$ Bil.	•	ollars OR p						
	1				Mil.	Thou.	Dol.	Percent				
0723			0720	0721				0722				
1.	Manag	ement consulting and implementation services										
	J											
	a. Stra	tegic management consulting and implementation services										
	(1)	Business strategy and planning consulting and implementation										
	(1)	services	38621			1 1						
	(2)	Corporate development and restructuring consulting and implementation services	38622									
		implementation services	30022									
	(3)	Other strategic management consulting and implementation										
		services	38623									
	(4)	Sum lines 1a(1) through 1a(3)	38620									
	\ - <i>7</i>											
	b. Fina	ncial management consulting and implementation services										
	/4\	Management accounting and controllership conculting and										
	(1)	Management accounting and controllership consulting and implementation services	38631									
	(2)	Other financial management consulting and implementation services	20020									
		SCI VILCS	38632									
	(3)	Sum lines 1b(1) and 1b(2)	38630									

	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued			2012									
					Estimates are acceptable. Report dollars OR percents.								
		Description of sales, shipments, receipts, or revenue		\$ Bil.	Report do	ollars OR p Thou.	Dol.	s. Percent					
0723			0720	0721	IVIII.	mou.	Doi.	0722					
1.	Manag	ement consulting and implementation services - Continued											
	_	keting management consulting and implementation services											
	(1)	Marketing strategy and market development consulting and implementation services	38641										
			30041										
	(2)	Sales management and development consulting and implementation services	38642	,									
	(3)	Other marketing management consulting and implementation services	38643										
	(4)	Sum lines 1c(1) through 1c(3)	38640										
		nan resources management consulting and implementation rices											
	(1)	Compensation and benefits consulting services	38651										
	(2)	Other human resources management consulting services	38652										
	(3)	Sum lines 1d(1) and 1d(2)	38650										
	e. Ope	rations and supply chain management consulting and lementation services											
	(1)	Integrated supply chain and logistics management consulting and implementation services	38661										
	(2)	Operations management consulting and implementation											
		services, excluding logistics consulting	38662										
	(3)	Sum lines 1e(1) and 1e(2)	38660										
2.	Other o	onsulting services											
	a. Action	uarial consulting services, excluding employee pensions and er benefits	38680										
	b. Info	rmation technology (IT) technical consulting services	34910										
	c. Scie	entific/technical consulting services, excluding environmental -											
			38700										
	d. All	other consulting services - Describe											
			38710										
3.	Busine	ss Process Management Services	36610										
٥.	Dusines	33 T TOOGGO WIGHLUGGINGHE OOFVIOOS T.	30010										

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued				2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			ates are acceptable dollars OR percen		
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
4.	Accounting services	0720	0721				0722
	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						
	a. Custom computer application design and development services	37410					
	b. Computer systems design, development, and integration services .	37430					
	c. IT infrastructure (computer) and network management services	37510					
6.	Other services						
	a. Other management services - Describe						
		39010					
	b. Resale of merchandise - <i>Describe</i>						
		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 2 if reporting in dollars	39850					1 0 0

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 ②). 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				es are acce ollars OR p	•	
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723			0721				0722
1.	Environmental assessments						
	a. Integrated environmental assessments	38841					
	b. Air assessments	38842					
	c. Water assessments	38843					
	d. Soil assessments	38844					
	e. Noise assessments	38845					
	f. Sum lines 1a through 1e	38840					
2.	Environmental audits						
	a. Integrated environmental audits	38851					
	b. Air audits	38852					
	c. Water audits	38853					
	d. Soil audits	38854					
	e. Noise audits	38855					
	f. Sum lines 2a through 2e	38850					
3.	Site remediation planning services						
	a. Integrated site remediation planning services	38861					
	b. Air remediation planning services	38862					
	c. Water remediation planning services	38863					

	Description of sales, shipments, receipts, or revenue	Cen- sus	2012 Estimates are acceptable. Report dollars OR percents.						
0723	Description of sales, shipments, receipts, or revenue	0720	\$ Bil.	Mil.	Thou.	Dol.	Percer		
23 }.	Site remediation planning services - Continued	0720	0721				0722		
	d. Soil remediation planning services	38864							
	e. Noise remediation planning services	38865							
	f. Sum lines 3a through 3e	38860							
۱.	Evaluation of environmental studies	38870							
5.	Natural resource management consulting services	38880							
5 .	Waste management consulting services								
	a. Hazardous waste management consulting services	38891							
	b. Non-hazardous waste management consulting services	38892							
	c. Sum lines 6a and 6b	38890							
, .	Environmental policy development consulting services	38900							
3.	All other environmental consulting/services								
	a. Environmental licensing and permitting services	38911							
	b. Litigation support services - Environmental	38912							
	c. Other environmental consulting services - Describe								
	C. Canel division and containing convices Described								
		38913							
	d. Sum lines 8a through 8c	38910	·						
٠_	Economic consulting services	38920							
0.	Agricultural, fisheries, and biological consulting services	38930							
1.	Energy, mining, geological, and geophysical consulting services	38940							
	Safety and security consulting services								
	a. Occupational health and safety consulting services	200E1							
		38951							
	b. Public safety and security consulting services	38952							
	c. Sum lines 12a and 12b	38950							
3.	Other scientific and technical consulting services - Describe								
		38960							

					2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptable. Report dollars OR percents.							
			\$ Bil.	Mil.	Thou.	Dol.	Perd	cent		
0723		0720	0721				0722			
15.	Management consulting services - Describe type of consulting work									
		38980								
16.	Construction management services	33630						<u> </u>		
17.	Facilities management services, excluding computer - Describe									
		39000								
18.	Other management services - Describe									
		39010								
19.	Resale of merchandise	39635								
20.	All other operating receipts - Describe if more than 10 percent of total receipts									
		39734								
21.	TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if						1 (0		

- 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 2). 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 11** 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 1u** 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, site-directed autogenesis or mutagenesis, transgenesis, process biotechnology, etc.).

			2012								
	Description of sales, shipments, receipts, or revenue	Cen- sus use	S Report dollars OR percents								
			\$ Bil.	Mil.	Thou.	Dol.	Percent				
0723		0720	0721				0722				
1.	Testing services (Include destructive and non-destructive testing)										
	a. Agricultural	39021	,								
	b. Food	39022	'								
	c. Water	39042									
	d. Air (Include radon and sick-building testing)	39043									
	e. Asbestos	39044									
	f. Insecticide and pesticide residue	39024									

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued 2012 Cen-Estimates are acceptable. sus Report dollars OR percents. Description of sales, shipments, receipts, or revenue use \$ Bil. Thou. Dol. Percent 0721 0723 0720 0722 Testing services - Continued 1. g. Waste testing services, including solid and hazardous waste 39025 **h.** Soil, rock, and sludge (*Include geotechnical*) 39026 39027 Pharmaceutical, medical devices, and personal care products 39028 k. Construction materials testing and inspection services 39029 Machinery and equipment 39031 m. Elastomers, protective coatings, and composite materials 39032 39033 o. Toys, children's products, sporting goods, and recreational 39034 **p.** Textile, leather, and leather products 39035 Furniture and housewares 39036 39037 Household chemical products 39038 Metallic and non-metallic minerals and products u. Other testing services - Describe ⊋ 39045 v. Sum lines 1a through 1u 39020 2. Calibration of instruments and reference materials 3 Product certification services 39060 Management system registration services 4. 5. Commercial inspection services 39080 Sale of standards information 7. Consulting services for testing and related fields (Include expert witness services) 39100 8. Basic and applied research in the physical and engineering sciences . . 36620 9 Basic and applied research in biotechnology 39170 10. Basic and applied research in the life sciences, excluding biotechnology CONTINUE WITH 1 ON PAGE 3

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued	1	1		2012				
	Description of sales, shipments, receipts, or revenue			Estimate Report de					
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	P€ 072	ercer	nt
11.	Engineering services - Describe								
		39280							
12.	Resale of merchandise - Describe								
		39636							
13.	All other operating receipts - Describe if more than 10 percent of total receipts								
		39735							
14.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 3 if reporting in dollars	39850					1	0	0

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in ②) 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, site-directed autogenesis or mutagenesis, transgenesis, process biotechnology, etc.).
- Line 2 Report receipts from the creation of new or significantly improved products or processes.
- **Line 3a(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 3b**.
- **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 3b**.
- 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		2012								
		Description of sales, shipments, receipts, or revenue sic and applied research Basic and applied research in the physical and engineering sciences	Cen- sus									
0723			0720	\$ Bil.	Mil.	Thou.	Dol					
			0,20	0/21								
1.	Basic ai	nd applied research										
	a. Basi	c and applied research in the physical and engineering sciences										
	(1)	Chemistry and chemical engineering	36621									
	(2)	Computer, electrical, and electronic engineering	36622									
	(3)	Earth and environmental sciences	36623									
	(4)	Material, mechanical, and industrial engineering	36624									
	(4)	material, mechanical, and industrial engineering	36624									
	(5)	Physics	36625									
	(6)	Astronomy	36626									
	(7)	Other physical sciences, including math, and other natural and exact										
		sciences (Exclude biological sciences)	36627									
	(8)	Other engineering sciences, including civil, construction, and other engineering	36628									
	(9)	Sum lines 1a(1) through 1a(8)	36620									
		c and applied research in biotechnology	20170									
			39170									
	c. Basi	c and applied research in the life sciences, excluding biotechnology										
	(1)	Pharmacology and pharmaceutical sciences	39181									
	(2)	Medical and health sciences	39182									
	(3)	Biological science	39183									
		Agriculture, forestry, and allied sciences	20104									
	(4)		39184									
	(5)	Animal production, fisheries, and veterinary sciences	39185									

				201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	timates are	acceptabl	е
			\$ Bil.	Mil.	Thou.	Dol.
0723 1.	Basic and applied research - Continued	0720	0721			
	c. Basic and applied research in the life sciences, excluding biotechnology -					
	Continued					
	(6) Other life sciences, excluding biotechnology	39186				
	(7) Sum lines 1c(1) through 1c(6)	39180				
	d. Basic and applied research in the social sciences and humanities					
	(1) Psychology	39191				
	(2) Education	39192				
	(3) Economics	39193				
	(4) Political science	39194				
	(5) Other social sciences and humanities	39195				
	(6) Sum lines 1d(1) through 1d(5)					
2.	Development services	1 1 55.55				
	a. Development services for goods	39210				
	b. Development services for service products processes, systems, or methods	39220				
3.	Other services					
	a. Licensing of rights to use intellectual property					
	(1) Protected by copyright	39401				
	(2) Protected as industrial property	39402				
	(3) Sum lines 3a(1) and 3a(2)	39400				
	b. Outright sale of original works of intellectual property	39250				
	c. Advisory and consulting services for research and development activities .	39260				
		33200				
	d. Testing services (physical or product), excluding medical and veterinary services	39020				
	e. Engineering services - Describe					
		39280				
	f. Surveying and mapping services, excluding geophysical services - Describe	7				
		39300				

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
				201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	stimates are	e acceptable	Э
			\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
3.	Other services - Continued					
	g. Resale of merchandise	39637				
	h. All other operating receipts - Describe if more than 10 percent of total receipts or revenue					
		39736				
4.	OPERATING RECEIPTS - For taxable establishments, sum of preceding					
٠.	lines should equal 2, line B	39850			1 1	
5.	Contributions, gifts, and grants					
	a. Government	39900				
	b. Private	39910				
6.	Investment income, including interest and dividends	39920				
<u> </u>						
7.	Gains (losses) from assets sold (Report losses by including a dash prior to the					
	dollar amount.)	39930				
8.	All other revenue - Describe if more than 10 percent of total receipts					
		00000				
		39961				
9.	TOTAL_REVENUE - For tax-exempt establishments, sum of lines should					
	equal Q, line C1	39990				

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 2). 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.

	Te sizing, and other enects. These services may be provided to photograph		aigitai	magooi	2010		
					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p		
		usc	\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721		mour	D 0	0722
1.	Portrait photography services						
••	Fortial photography services						
	a. General individual and group portrait photography services	37841					
	a. Contrai maividua ana group portrait photography services	07041					
	b. School portrait services	37842					
	'						
	c. Passport photography services	37843					
	d. Other portrait photography services	37844					
	e. Sum lines 1a through 1d	37840					
_	Madding abote made and income						
2.	Wedding photography services						
	a. Wedding still photography services	37851					
	a. Wedding still photographly services	37651					
	b. Wedding video photography services	37852					
	The state of the s						
	c. Sum lines 2a and 2b	37850					
3.	Other special event photography or video services	37860					
4.	Commercial or industrial photography services	37870					
_			'				' '
5.	Other photography services	37880					
6.	Digital photo and photofinishing services	22440	·				
0.	Digital photo and photolinishing services	32440					
7.	Licensing of rights to use stock photos	37910					
8.	Maintenance and repair services for consumer electronics	31910					
	'						
9.	Photographic equipment rental	39518					
10.	Resale of photographic equipment and supplies	39628					
11.	Resale of other merchandise - Describe if more than 10 percent of total receipts						
	,						
		39629					

	1 0 0+120								
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
					2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•			
			\$ Bil.	Mil.	Thou.	Dol.	Pe	ercer	nt
0723		0720	0721				0722	2	
12.	All other operating receipts - Describe if more than 10 percent of total receipts								
		39787							
13.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 9 if reporting in dollars	39850					1	0	0

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.)

				Estimates are acceptable. Report dollars OR percents. Mil. Thou. Dol. Percent 0722			
	Description of sales, shipments, receipts, or revenue	Cen-			es are acce	•	
	Description of suits, simplificates, receipts, of revenue	use	\$ Bil.	-	•	_	
0723		0720	0721				
1.	Veterinary services						
	a. Routine veterinary examinations	37941	,				
	b. Surgical treatment of animals	37942					
	c. Non-surgical treatment of animals	37943					
	d. Veterinary laboratory services	37944					
	e. Veterinary inspection and disease investigation services	37945					
	f. Sum lines 1a through 1e	37940					
2.	Pet care services						
	a. Pet grooming services	36651					
	b. Pet boarding services	36652					
	c. Animal boarding services, excluding pets	36653					
	d. Pet funeral services	36654					
	e. Pet sitting and dog walking	36655					
	f. Race animal training services	36656					
	g. Animal training services, excluding race animals	36657					
	h. Other pet care services - Describe						
		36658					
	i. Sum lines 2a through 2h	36650	,	- '			
3.	Resale of pet and animal supplies	39699					
4.	Resale of other merchandise - Describe if more than 10 percent of total receipts						
		39629		' '			
5.	All other operating receipts - Describe if more than 10 percent of total receipts						
		39788					
6.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if						1 0 0
	reporting in dollars	39850		1 1			

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 ②). 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 1f - 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	Cen-			2012 es are acce ollars OR p	•	
0723	Description of suics, simplificates, receipts, or revenue	0720	\$ Bil.	Mil.	Thou.	Dol.	Percent
1.	Marketing research services						
	a. Marketing research services, conducted by telephone	37811					
	b. Marketing research services, conducted over the Internet	37812					
	c. Marketing research services, conducted by mail	37813					
	d. Marketing research services, conducted using focus groups	37814					
	e. Marketing research services, conducted using face-to-face methods, excluding focus groups	37815					
	f. Media audience research services	37816					
	g. Other marketing research services	37817					
	h. Sum lines 1a through 1g	37810					
2.	Public opinion research/polling services	37820					
3.	Statistical sampling and survey design services	37830					
4.	Translation and interpretation services						
	a. Translation services	37931					
	b. Interpretation services	37932					
	c. Sum lines 4a and 4b						
		37930					
5.	Weather forecasting services	37960					
6.	Appraisal services, except real estate	37970					
7.	Consumer credit counseling and credit repair services	36630					
8.	Visual inspection of electric transmission lines, gas lines, or pipelines .	36640					
9.	Commodity inspection services	37980					
10.	Business brokering services	36660					
	Arbitration, mediation, and conciliation services	38000					
12.	Patent brokering (marketing) services	38010					

1	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
		Census use Estimates are acceptable. Report dollars OR percents.							
	Description of sales, shipments, receipts, or revenue	sus	Estimates are acceptable. Report dollars OR percents \$ Bil. Mil. Thou. Dol. 0721	· · · · · · · · · · · · · · · · · · ·					
			\$ Bil.	\$ Bil. Mil. Thou. Dol.		acceptable. OR percents. ou. Dol. P	Pe	rcer	nt
0723		0720	0721				0722	!	
13.	Resale of merchandise - Describe if more than 10 percent of total receipts								
		evenue Census use 0720 ercent of total 39626 10 percent of total 39789							
14.	All other operating receipts - Describe if more than 10 percent of total receipts								
		39789							
15.	TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars	39850					1	0	0

Management of Companies and Enterprises Sector 55

- 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 ②). 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 8b 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).

							20	12			
	Description of sales, shipments, receipts, or revenue	Cen- sus use	S Report dollars OR percer								
			\$ Bil.		Mil.		Th	ou.	Dol.	Perc	ent
0723		0720	0721							0722	
1.	Sale of merchandise - Describe major product sold if value is more than 10 percent of total receipts or revenue										
		34400									
2.	Interest and dividends, including from subsidiaries										
	a. Interest	34441									
	b. Dividends	34442									
	c. Sum lines 2a and 2b	34440								· 	
3.	Loans	34430								·	
4.	Gains (losses) from securities and other assets sold or traded (Report losses by including a dash prior to the dollar amount.)	34450									
5.	Administrative and management services	34470									
6.	Rental and leasing of non-residential space in buildings or other facilities	39550									

					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use		ptable ercent				
			\$ Bil.	Mil.	Thou.	Dol.	Per	cer
723		0720	0721				0722	
7.	Franchising	34420						
8.	Licensing of rights to use intellectual property							
	a. Protected by patent	39404						_
	b. Protected by trademark	39403						_
	c. Protected by copyright	39401						
9.	Research and development services in the physical, engineering, and life sciences	34490						
10.	All other revenue - Describe principal activity and estimated receipts							
		36501						
11.	TOTAL REVENUE - Sum of lines should equal ② if reporting in dollars	39850					1	1

- 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 ②). 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 2b 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.

	as stocks and bonds. Excitate announced gams of 100000.				2012		
	Description of sales, shipments, receipts, or revenue Sale of merchandise Motor vehicles and parts	Cen- sus use			es are acce lollars OR p		
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Sale of merchandise						
	a. Motor vehicles and parts	34401					
	b. Furniture and home furnishings	34402					
	c. Lumber, building materials; metals and minerals	34403					
	d. Professional equipment and supplies, including computers and peripheral equipment	34404					
	e. Electrical and communications equipment, excluding computers	34405					
	f. Hardware, plumbing, and heating equipment	34406					, ,
	g. Other machinery and equipment	34407					
	h. Paper and paper products	34408					
	i. Drugs, pharmaceuticals, cosmetics, and toiletries	34409					
	j. Clothing and apparel	34411					
	k. Grocery and beverage products	34412					
	I. Chemical and petroleum products	34413					

		Cen-			2012 es are acce ollars OR p			
	Description of sales, shipments, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	s. Perce	ent
23		0720	0721			20	0722	
ı.	Sale of merchandise - Continued							
	m. Other - Describe							
		34414						
	n. Sum lines 1a through 1m	34400						
2.	Licensing of rights to use intellectual property							
	a. Protected by patent	39404	'				,	
	b. Protected by trademark	39403						
	c. Protected by copyright	39401						
3.	Franchising	34420						
l.	Rental and leasing	34480						
5.	Research and development services in the physical, engineering, and life sciences	34490						
) .	Administrative and management services	34470						+
7.	Loans	34430						
3.	Interest and dividends, including from subsidiaries							
	a. Interest	34441						
	b. Dividends	34442						
	c. Sum lines 8a and 8b	34440						
) .	Gains (losses) from securities and other assets sold or traded (Report losses by including a dash prior to the dollar amount.)	34450						
0 .	Contributions, gifts, and grants	34460						
1.	All other revenue - Describe principal activity and estimated receipts							
		26502						
		36502						

Administrative and Support and Waste Management and Remediation Services Sector 56

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 ②). 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.

	transportation, oralises, loaging, our rentals, event tiokets, etc.		2012							
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p					
		4.00	\$ Bil.	Mil.	Thou.	Dol.	Percent			
0723		0720	0721				0722			
1.	Temporary staffing services	32730								
2.	Payroll accounting services	36880								
3.	Document preparation services, including editing, proofreading, layout, desktop publishing, etc.	32890								
4.	Telephone answering and mesaging services, including contact/call center services.	32960								
5.	Telemarketing services	32950								
6.	Copying and reproduction services	32920								
7.	Postal and shipping services and mailbox rentals	32980								
8.	Packaging and labeling services	33010								
9.	Collection services and debt recovery	33020								
10.	Investigation services, including personal background checks	33100								
11.	Building security system services (with monitoring)	33330								
12.	Commissions and fees for reservation and travel services	33270								
13.		33420								
14.	Residential interior cleaning services	33440								
15.	Commercial cleaning services	33450								
16.	Exterior window cleaning services	33460								
17.	Building exterior cleaning services	33470								
18.	Damage restoration cleaning services	33480								
19.	Hard surface floor care services	33490								
20.	Carpet, rug, and upholstery cleaning services	33500								
21.	Other cleaning services for buildings and dwellings	33510								
22.	Commercial landscaping services	33530								

		2012									
	Description of sales, shipments, receipts, or revenue	Cen- sus use		Estimates are accepta Report dollars OR pero							
			\$ Bil.	Mil.	Thou.	Dol.	Per	cent			
0723		0720	0721				0722	L			
23.	Resale of merchandise - Describe										
		39608									
24.	All other operating receipts - Describe principal activity and estimated receipts										
		39779									
25.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 (0 (

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 ②). 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).

	outcome (e.g., completed project, cost savings).						2	2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Report dollars OR \$ Bil. Mil. Thou. 0721									
			\$ Bi	l.	Ν	1il.		Thou	J.	Dol.	Perc	ent
0723		0720	0721	Щ							0722	
1.	Permanent (direct employee) placement services	32700						+				_
2.	Independent contractor placement services	32710				_		+				
3.	Executive search services	32720										
4.	Temporary staffing services											
	a. Office/clerical and administrative support staff	32731						+				
	b. Industrial/trades staff	32732			_			+				
	c. Health care staff	32733			_							
	d. Information technology (IT) staff	32734			_			·				
	e. Engineering staff	32735										
	f. Scientific staff	32736										
	g. Accounting/financial staff	32737										
	h. Management (including executives) staff	32738										
	i. Sales/marketing staff	32739										,
	j. Legal staff	32741			,			'			'	'

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
		Cen-			es are acce		
	Description of sales, shipments, receipts, or revenue	use	\$ Bil.	Mil.	ollars OR p	Dol.	s. Percent
0723		0720	0721				0722
4.	Temporary staffing services - Continued						
	k. Other professional staff	32742					
	I. Other temporary staffing services - Describe						
		32743					
	m. Sum lines 4a through 4l	32730					
5.	Temporary staffing-to-permanent placement services	32750					
6.	Management and coordination of temporary help (program management at client's location)	22760					
7.	Payrolling services (Long term staffing)	32760					
8.	Employee leasing services						
	a. Employee leasing services with payroll and benefit services	32781					
	b. Employee leasing services with payroll and human resource services	32782					
	c. Employee leasing services with payroll, benefit, and human resource services	32783					
	d. Sum lines 8a through 8c	32780					
9.	Payroll accounting services	36880					
10.	Online employment services	32790					
11.	Sale of online job site advertising space	32800					
12.	Managed services (outsourcing) - Describe						
		39010					
13.	Human resource consulting services	32830					
	Medical examinations for employment	32860					
	Outplacement/career counseling services	32850					
16.	Training services	32870					
17.	Personal background checks	33100					
18.	Resale of merchandise - Describe						
		20620					
		39638					

	7.0 00101											
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued											
				2012								
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Report dollars OR percents									
			\$ Bil.	Mil.	Thou.	Dol.	Per	cent				
0723		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 1 if reporting in dollars	39850					1	0 0				

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 ②). 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 client-owned 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.

	behalf of others, including venue owners, performers, etc.				2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use				•		
			\$ Bil.	Mil.	nates are acceptable. rt dollars OR percents. Thou. Dol. Pe	Perce	nt	
0723		0720	0721				0722	
1.	Document preparation services (Include editing, proofreading, layout, desktop publishing, etc.)	32890						
2.	Typing services (Include transcription services)	32900						
3.	Document finishing services (Include binding, mounting, laminating, folding, etc.)	32910						
4.	Copying and reproduction services	32920						
5.	Printing services							
	a. Quick	35561						<u> </u>
	b. Digital	35562						
	c. Other printing services - Describe							
		35563						
	d. Sum lines 5a through 5c	35560						<u> </u>
6.	Stenographic services (Include court reporting services)	32940						
7.	Telemarketing services							
	a. Outbound telemarketing services	32951						
	b. Inbound telemarketing services	32952						
	c. Sum lines 7a and 7b	32950						
8.	Telephone answering and messaging services (Include contact/call center services)	32960						

	Description of sales, shipments, receipts, or revenue	Cen- sus use			2012 es are acce ollars OR p	•	
	2000, p. 101, 01, 02, 101, 101, 101, 101, 101, 1	use	\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
9.	Postal, shipping, and mailing services						
	a. Postal and shipping services and mailbox rentals	32980					
	b. Mail presorting services and address barcoding	32990					
	c. Fax transmission services	33000					
10.	Packaging and labeling services	33010	,				
11.	Collection services and debt recovery						
	a. Consumer debt collection	33021	'				
	b. Commercial debt collection	33022					
	c. Sum lines 11a and 11b	33020					
12.	Repossession and collateral recovery services	33030					
13.	Credit rating services (Include credit investigation services, reporting bureaus, and credit agencies)						
	a. Individual credit rating services	33041					
	b. Commercial credit rating services	33042					
	c. Government rating services	33043					
	d. Sum lines 13a through 13c	33040					
14.	Fundraising organization services (on a contract or fee basis for clients, individuals, or organizations)	33060					
15.	Distance conferencing services	33070					
16.	Convention and trade show organization services	35590					
17.	Sports and performing arts event management services	31530					
18.	Investigation services (Include personal background checks)	33100					
19.	Resale of merchandise - Describe						
		39639					
20.	All other operating receipts - Describe if more than 10 percent of total receipts						
		39738					

- 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 2). 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 1i and 1j** 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.

		2012 Estimates are acceptable.								
Cen- sus						•				
use			•	_						
	\$ Bil.	ľ	∕IiI.	Th	ou.	Dol.	Perd	cent		
0720	0721						0722			
33271										
33272										
33273										
33274										
33275										
33276										
33277										
33278										
33279										
	33271 33272 33273 33274 33275 33276 33277	sus use \$Bil. 0720 0721 33271 33272 33273 33274 33276 33276 33277	Sus use \$ Bil. No. 10720 0721 33271 33272 33273 33274 33276 33277 33278	Sus use \$Bil. Mil. 0720 0721 33271 33272 33273 33274 33276 33277 33278	Estimates are Report dollars \$ Bil. Mil. Th	Estimates are acce Report dollars OR p \$ Bil. Mil. Thou.	Census use Estimates are acceptable. Report dollars OR percents \$ Bil. Mil. Thou. Dol. 33271 33272 33273 33274 33276 33277 33278 33278	Estimates are acceptable. Report dollars OR percents. \$ Bil. Mil. Thou. Dol. Percents		

		Cen-		Fetimat	2012 es are acce	ntahle	
	Description of sales, shipments, receipts, or revenue	sus use			ollars OR p		
23		0720	\$ Bil.	Mil.	Thou.	Dol.	Percer
-	Commissions and fees for reservation and travel services - Continued						
	j. Packaged tours - International	33281					
	k. Event tickets						
		33282					
	I. Computerized reservation system services	33283					
	m. Other reservation services - Describe						
		33284					
	n. Sum lines 1a through 1m	33270					
		33270					
•	Trip planning services	33130					
	Arranging, assembling, and marketing pre-packaged tours						
	a. International travel	33141					
	b. Domestic travel	33142					
	c. Sum lines 3a and 3b	33140					
	Assembling, organizing, and reserving customized group tour packages		·				
	a. International travel	33151					
	b. Domestic travel	33152					
		22150					
		33150					
•	Pre-packaged tour reselling services	33160					
•	Services provided to support conventions and promote tourism, including services funded through local appropriations or tax receipts						
	a. Convention planning and assistance services	33180					
	b. Visitor information and sightseeing tour services	33190					
	c. Convention support services	33210					
	Other travel services						
	a. Automobile club services	33240					
	b. Condominium time-share exchange services	33250					
	Other travel related services						
	a. Travel insurance services	33261					

_	7.0 00100							
1	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use		Estimate Report d				
			\$ Bil.	Mil.	Thou.	Dol.	Per	cent
0723		0720	0721				0722	
8.	Other travel related services - Continued							
	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						
9.	Resale of travel accessories and other merchandise	39641	<u>'</u>					
10.	All other operating receipts - Describe if more than 10 percent of total receipts							
		39739						
11.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1	0 0

- 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 2). 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 safety-related 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**.

				2012						
	Description of sales, shipments, receipts, or revenue	Cen- sus use			tes are acce Iollars OR p	•				
			\$ Bil.	Mil.	Thou.	Dol.	Percent			
0723		0720	0721				0722			
1.	Investigation services (Include personal background checks)									
	a. Domestic and family investigation services	33101								
	b. Legal investigation services	33102								
	c. Pre-employment services (e.g., background investigations, etc.)	33106								
	d. Insurance investigation services	33103								
	e. Corporate investigation services	33104								
	f. Other investigation services - Describe									
		33107								
	g. Sum lines 1a through 1f	33100								
2.	Security guard and patrol services									
	a. Security guard and patrol services for buildings and grounds	33301								
	b. Security services for special events, including crowd control	33302								
	c. Sum lines 2a and 2b	33300								

0	1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued												
		Cen-		Entimet	2012 es are acce	ntable							
	Description of sales, shipments, receipts, or revenue	sus			ollars OR po								
0722		0720	\$ Bil.	Mil.	Thou.	Dol.	Perc	ent					
0723		0720	0721	1 1			0722						
3.	Bodyguard services	33310											
4.	Armored car services												
	a. Armored car transportation of cash and valuables (except for automated teller machines)	33321											
	b. Armored car automated teller machine services	33322											
	c. Other armored car services - Describe												
		33323											
	d. Sum lines 4a through 4c	33320											
5.	Building security system services (with monitoring)							·					
	a. Residential security system services	33331											
	b. Non-residential security system services	33332						i					
	c. Sum lines 5a and 5b	33330											
6.	Building security system and lock installation, including repair services (without monitoring)												
	a. Residential	33341											
	b. Non-residential	33342											
	c. Sum lines 6a and 6b	33340											
7.	Key duplication services	33350											
8.	Security consulting services	33360											
9.	Security training services	33370											
10.	Rental and leasing of locks, security systems, safes, and other equipment	39508											
11.	Cash handling and management services for business	33410											
12.	Resale of merchandise, over-the-counter or separate from services provided - Describe												
		39642											
13.	All other operating receipts - Describe if more than 10 percent of total receipts												
		39741											
14.	TOTAL OPERATING RECEIPTS - Sum of lines should equal ? if reporting in dollars	39850					1 0	0					

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 2). 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.

	systems, etc., without landscaping services.									
						20)12			
		Cen- sus						ptable		
	Description of sales, shipments, receipts, or revenue	use		Report			-			
			\$ Bil.	Mil.		T	hou.	Dol.	Perc	ent
0723		0720	0721						0722	
1.	Pest extermination and control services									
••	rest extermination and control services									
	a. Residential - Rodent	33423								
	b. Residential - Insect	33424								
	B :1 :: 1 O:1									
	c. Residential - Other	33425								+
	d. Non-residential - Rodent	33426								
	ar non-residential medent in the resident in t	55.25								
	e. Non-residential - Insect	33427								
	f. Non-residential - Other	33428								
	g. Sum lines 1a through 1f	33420								
	g. Juli illos iu tillough ii	00420								+
2.	Residential interior cleaning services	33440								
3.	Commercial cleaning services									
	a. Janitorial and custodial services	33451								
	a. Janitoriai and custodiai services	33401								+
	b. Hotel and hospitality industry housekeeping services	33452								
	c. General cleaning services for public and private offices	33453								
	4. Occasional desires are feel by effect and destroyle (f									
	d. General cleaning services for hospitals and doctors' offices	33454								

		Cen-		Estimat	2012 es are acce	ptable	
	Description of sales, shipments, receipts, or revenue	sus use			ollars OR p		
723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percen
3.	Commercial cleaning services - Continued						
	e. Other commercial or industrial cleaning - Describe						
		33455					
	f. Sum lines 3a through 3e	33450					
4.	Exterior window cleaning services	33460	,				
5.	Building exterior cleaning services	33470					
6.	Damage restoration cleaning services	33480					
7.	Hard surface floor care services	33490					
8.	Carpet, rug, and upholstery cleaning services						
	a. On-site, including curtains and drapes - Residential	33501					
	b. On-site, including curtains and drapes - Commercial	33502					
	c. Off-site, excluding curtains and drapes	33503					
	d. Sum lines 8a through 8c	33500					
9.	Other cleaning services for buildings and dwellings						
	a. Chimney cleaning services	33511					
	b. Drain and gutter cleaning services	33512					
	c. Swimming pool cleaning and maintenance services	33513					
	d. Ventilation duct and hood cleaning services	33514					
	e. Snow removal services	33515	,				
	f. Parking lot sweeping services	33516	,				
	g. Other cleaning services - Describe						
	·						
		33517					
	h. Sum lines 9a through 9g	33510					
10.	Residential landscaping services	33520					
11.	Commercial landscaping services						
	a. Interior landscaping services	33531					
	b. Exterior landscaping services - Topical fertilization and propagation	33533					

	Description of sales, shipments, receipts, or revenue	Cen- sus use			2012 tes are acce lollars OR p	•	
3		0720	\$ Bil.	Mil.	Thou.	Dol.	Percen
1. C	ommercial landscaping services - Continued						
C	Exterior landscaping services - Grass cutting and grooming services	33534					
d	Exterior landscaping services - Weed control services	33535	'				
е	Exterior landscaping services - Tree, ornamental plant, and shrub	22526					
f		33536					
	landscaping services	33537					
_	. Sum lines 11a through 11f	33530					
	ther services Landscape architectural and design services - Describe						
•	Leandscape dronnectural and design services Describe						
		33560					
b	. Landscape construction services						
	(1) Irrigation and sprinkler system installation services	33571					
	(2) Other landscape construction services	33572					
	(3) Sum lines 12b(1) and 12b(2)	33570					
C	. Hazardous waste collection services	34000					
d	Non-hazardous waste and recyclable material subcontracted collection services	33860					
е	. Home inspection services	38200					
f	Resale of residential cleaning products and related merchandise	39643	'				
g	. Resale of other merchandise - Describe						
		39644					
h	All other operating receipts - Describe if more than 10 percent of total receipts						
		39742					

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 2). 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 2e** 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.

		Cen-		Estimat	2012 tes are acce	ptable	
	Description of sales, shipments, receipts, or revenue	sus use Re		lollars OR p	•		
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Management services						
	a. Office administrative services	33610					
	b. Facilities support services	33620					
	c. Construction management services	33630					
	d. Correctional facilities operation	33640	,				
	e. Property management services (real estate)	33650	'				
	f. Project management services	33660					
	g. Computer systems management	37512					
	h. Third party administration of insurance and pension funds	33670					
	i. Medical case management services	30400					
	j. Other management services - Describe						
		39010					
2.	Management consulting services						
	a. Strategic management consulting and implementation services	38620					
		36020					
	b. Financial management consulting and implementation services	38630					

	A0-30100							
O	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
		Cen-		Estimat	2012 tes are acce	ntable		
	Description of sales, shipments, receipts, or revenue	sus			lollars OR p			
		400	\$ Bil.	Mil.	Thou.	Dol.	Perce	ent
0723		0720	0721				0722	
2.	Management consulting services - Continued							
	c. Marketing management consulting and implementation services	38640						
	d. Human resources management consulting and implementation services	38650						
	e. Operations and supply chain management consulting and implementation services	38660						
		00000						
3.	Other services							
4.	Bookkeeping and compilation services	36490						
	a. Scientific/technical consulting - Describe							
		33790						
	b. Research and development - Describe							
	b. Research and development - Describe 2							
		37190						
	c. Resale of merchandise - Describe							
	, and the second of the second							
		39645						
	d. All other operating receipts - Describe if more than 10 percent of total receipts 7							
	receipis							
		39743						
5.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 1 if						1 0	0
	reporting in dollars	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 2). 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 1e** 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 1g(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 2h 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).

					2012				
	Description of sales, shipments, receipts, or revenue			n- es Estimates are acceptable. Report dollars OR percents.					
			\$ Bil.	Mil.	Thou.	Dol.	Percent		
0723		0720	0721				0722		
1.	Non-hazardous waste management services								
	a. Non-hazardous waste and recyclable material subcontracted collection services	33860							
	b. Non-hazardous waste and recyclable material collection services, residential								
	(1) Waste collection services, residential	33871							
	(2) Recyclable material collection services, residential	33872							
	(3) Sum lines 1b(1) and 1b(2)	33870							
	c. Non-hazardous waste and recyclable material collection services, non-residential								
	(1) Waste collection services, non-residential, industrial	33883							
	(2) Waste collection services, non-residential, non-industrial	33884							
	(3) Recyclable material collection services, non-residential	33882							
	(4) Sum lines 1c(1) through 1c(3)	33880							
	d. Non-hazardous waste collection services, construction and demolition sites	33890							

U		Description of sales, shipments, receipts, or revenue on-hazardous waste management services - Continued Non-hazardous waste destruction services					2012			
			Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•		
				usc	\$ Bil.	Mil.	Thou.	Dol.	Percen	ıt
0723				0720	0721				0722	
1.	No	on-ha	zardous waste management services - Continued							
	e.	Non	-hazardous waste destruction services	33900		' '				
	f.	Othe	er non-hazardous waste collection services							
		(1)	Street/road cleaning services	33911						
		(2)	Waste holding and drain facilities, cleaning and maintenance services	33912						
		(3)	Septic tank maintenance services	33913						
		(4)	Portable toilets rental services	33914						
		(5)	All other non-hazardous waste collection services, including snowplowing services - Describe							
				33915						
		(6)	Sum lines 1f(1) through 1f(5)	33910						
	g.	Non and	-hazardous waste and recyclable material consolidation, storage, preparation services							
		(1)	Waste transfer facility services	33921						
		(2)	Recyclable material recovery and preparation services	33922						
		(3)	Sum lines 1g(1) and 1g(2)	33920						
	h.	Non	-hazardous waste and recyclable material transportation services	33930						
	i.	Non	-hazardous waste disposal services							
		(1)	Waste landfilling services	33941						
		(2)	Waste incineration disposal services	33942						
		(3)	Other non-hazardous waste disposal services - Describe							
				33943						
		(4)	Sum lines 1i(1) through 1i(3)	33940						
	j.	Non	-hazardous waste or recyclable material brokerage services	33950						
	k.	Non serv	-hazardous waste management equipment, leasing or rental ices	39509						
				39309						
	I.	Non	-hazardous waste energy generation services	33960						

	Description of calcal chipments, receipts or revenue		Cen-		Entire	2012	ntable				
		Description of sales, shipments, receipts, or revenue	sus	Report dollars OR percents							
0700				\$ Bil.	Mil.	Thou.	Dol.	Perc	ent		
0723	Non-ha	zardous waste management services - Continued	0720	0721				0722			
		of non-hazardous waste, including recovered methane gas,									
	com	post, and recyclable materials	33970								
	n. Othe	er non-hazardous waste management services - Describe									
			33980								
2.	Hazard	ous waste management services									
	a. Haza	ardous waste collection services									
	(1)	Subcontracted waste collection services	34001						_		
	(2)	Waste collection services, residential	34002						_		
	(3)	Waste collection services, non-residential	34003								
	(4)	Waste holding facilities cleaning and removal services	34005						+		
	(5)	Sum lines 2a(1) through 2a(4)	34000								
		ardous waste and recyclable material consolidation, storage, and paration services	34010								
	c. Haza	ardous waste transportation services	34020								
	d. Haza	ardous waste treatment services									
	(1)	Waste treatment services for biological-infectious waste	34031						_		
	(2)	Waste treatment services for radioactive waste	34032								
	(3)	Waste treatment services for other hazardous waste, excluding waste water - Describe									
			34033						+		
	(4)	Sum lines 2d(1) through 2d(3)	34030								
	e. Haza	ardous waste disposal services									
	(1)	Waste disposal services by controlled confinement, landfilling	34041								
	(2)	Waste disposal services by controlled confinement, other than landfilling	34042								
	(3)	Hazardous waste disposal services by other methods - Describe									
			34043								
		Sum lines 2e(1) through 2e(3)	34040								

					2012					
	Description of sales, shipments, receipts, or revenue		Estimates are acceptable. Report dollars OR percents.							
			\$ Bil.	Mil.	Thou.	Dol.		rcent		
0723		0720	0721				0722			
2.	Hazardous waste management services - Continued									
	f. Hazardous waste brokerage services	34050					-			
	g. Hazardous waste management equipment, leasing or rental services	39511								
	h. Hazardous waste energy generation services	34060								
	i. Other hazardous waste management services - Describe									
		34070								
3.	Other services							·		
	a. Site remediation services	34110								
	b. Environmental emergency response services	34100								
	c. Resale of merchandise - Describe									
		39646								
	d. All other operating receipts - Describe if more than 10 percent of total receipts									
		39744								
4.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1	0 0		

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.

		o non nazaraodo wasto stroum sy samig, diodining, sorting, roddom	<u> </u>	-,-	2			
		Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•	
				\$ Bil.	Mil.	Thou.	Dol.	Percent
0723			0720	0721				0722
1.	Remedi	ation services		-				
	a. Site	remediation services						
	(1)	Site assessment services	34111					
	(2)	Site remediation planning services	34112					
	(3)	Site remediation clean-up services, air	34113					
	(4)	Site remediation clean-up services, water	34114	,				
	(5)	Site remediation clean-up services, soil	34115					
	(6)	Other site remediation clean-up services - Describe						
			34116					
	(7)	Control, containment, and monitoring services	34117					
	(8)	Other site remediation services, excluding clean-up services - Describe						
			34118					
	(9)	Sum lines 1a(1) through 1a(8)	34110		' '	'		' '
	b. Build	ding remediation services						
	(1)	Remediation services, asbestos contamination	34121					
	(2)	Remediation services, lead paint contamination	34122					
	(3)	Remediation services, radon contamination	34123			. ,		. ,

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0723 1. Rem b. E () () () () () () () () () () () () ()	TAIL	OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
							2012			
			Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce _l ollars OR pe			
					\$ Bil.	Mil.	Thou.	Dol.	Perc	ent
				0720	0721				0722	
1.			ation services - Continued							
	D.	Dulic	ling remediation services - Continued							
		(4)	Remediation services, other contamination - Describe							
				34124						
		(5)	Sum lines 1b(1) through 1b(4)	34120						-
	C.	Envi	ronmental emergency response services	34100						
	d.	Othe servi	r remediation services, excluding building and site remediation ces - Describe							
				34130						
2.	Oth	er w	aste management services							
			hazardous waste and recyclable material collection services, ential	33870						
	h	Non.	hazardous waste and recyclable material collection services,							
			residential	33880						
	C.	Othe	r non-hazardous waste collection services							
		(1)	Street/road cleaning services	33911						
		(2)	Non-hazardous waste holding and drain facilities cleaning and maintenance services	33912						
		(3)	Septic tank maintenance services	33913						+
		(4)	Portable toilets rental services	33914						
		(5)	All other non-hazardous waste collection services, including snowplowing services - Describe							
				33915						
		(0)	0 1 0 ./4) /h h 0 ./5)							
			Sum lines 2c(1) through 2c(5)	33910						
	d.	Non- and	hazardous waste and recyclable material consolidation, storage, preparation services							
		(1)	Waste transfer facility services	33921						-
		(2)	Recyclable material recovery and preparation services	33922						-
		(3)	Sum lines 2d(1) and 2d(2)	33920						
	e.	Non-	hazardous waste and recyclable material transportation services	33930						-
	f.	Non-	hazardous waste or recyclable material brokerage services	33950						
			CONTINUE WITH ① ON PAGE 3							

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_	7.0 00200								
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
					2012				
		Cen- sus			es are acce				
	Description of sales, shipments, receipts, or revenue	use		Report d	ollars OR p	ercent	s.		
			\$ Bil.	Mil.	Thou.	Dol.	Pe	rcer	nt
0723		0720	0721				0722	!	
2.	Other waste management services - Continued								
	g. Sale of non-hazardous waste, including recovered methane gas,								
	compost, and recyclable materials	33970						-	
	h. Hazardous waste collection services	34000							
	II. Hazardous waste conection services	34000							
3.	Environmental consulting services - Describe								
	•								
		34170							
4	Decele of manches dies December								
4.	Resale of merchandise - Describe								
		39647							
5.	All other operating receipts - Describe if more than 10 percent of total								
	receipts								
		39745							
		227.0							
6.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if						1	0	0
	reporting in dollars	39850							J

Educational Services Sector 61

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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 3I 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.

				201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	E:	stimates are	acceptabl	e
			\$ Bil.	Mil.	Thou.	Dol.
C	723	0720	0721			
	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)	30020				
	2. Driver education training (Report CDL training on line 31)	30068				
	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)	30031				
	b. Visual and performing arts and communications technologies	30032				
	c. Humanities, including literature, history, philosophy, etc.	30033				
	d. Social and behavioral sciences and law	30034				
	e. Business, management, and public administration	30035				
	CONTINUE WITH 🗗 ON PAGE 2					

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued			201	2	
		Cen-	_			_
	Description of sales, shipments, receipts, or revenue	sus		timates are	•	
0723		0720	\$ Bil. 0721	Mil.	Thou.	Dol.
3.	Occupational, technical, and trade; professional development; and management training programs and courses - Continued					
	f. Physical and life sciences and technologies	30036	, 			
	g. Computer and information sciences and mathematics	30037				
	h. Architecture, engineering, and related technologies	30038				
	i. Agriculture, natural resources, and conservation	30039				
	j. Health, parks, recreation, and fitness	30041				
	k. Professional development and management training programs and courses .	30042				
	I. All other personal, protective, and transportation services	30043				
	m. Other occupational, technical and trade; professional development; and management training programs and courses - <i>Describe</i>					
		30044				
		30044				
	n. Sum lines 3a through 3m	30030				
4.	Higher academic, career/technical, and advanced research qualification programs and credit courses	30050				
5.	Leisure and recreation activities instruction and training					
	a. Dance, music, and theatre	30061				
	b. Visual arts, crafts, and photography	30062				
	c. Sports, exercise, and nature appreciation	30063				
	d. Games and other hobbies	30064				
	e. Pleasure reading and writing	30065				
	f. Home and domestic skills	30066				
	g. Other leisure and recreational activities instruction and training - Describe					
		20000				
		30069				
6.	Exam preparation and tutoring services					
	a. Exam preparation courses	30071				
	b. Academic tutoring and customized learning programs	30072				
	c. Sum lines 6a and 6b	30070				
7.	Student services	30080				
	CONTINUE WITH A ON PAGE 3					

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - CONTINUED					
		0		201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	timates are	e acceptable	е
			\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
8.	Educational support services	30090				
9.	Educational consulting services	30100				
10.	Child day care services	30590				
11.	Prerecorded educational courses, programs, or supplements using software or other media	30110				
12.	Special events, interschool athletics, and recreation (On a fee-for-admissions basis)	30120				
13.	Meals and beverages, prepared and served or dispensed, for immediate consumption	39460				
14.	Rental of non-residential space in buildings or other facilities	39550	·			
15.	Rental of supplies and equipment	39500				
16.	Conference services	30130				
17.	Personal care services (Include fees for hair, nail, skin care)	30140				
18.	Outright sale of original works of intellectual property	39250				
19.	Contract production services for intellectual property	30150				
20.	Licensing of rights to use intellectual property	39400				
21.	Resale of merchandise - Describe					
		39648				
22.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue					
		39746				
		55740				
23.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal Q , line B	39850				
24.	Program service revenue including government fees and contracts	39940				
25.	Contributions, gifts, and grants					
	a. Government	39900	'			
	b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)	39910				
26.	Investment income, including interest and dividends	39920				
27.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930				
	CONTINUE WITH ① ON PAGE 4					

	LB 01101					
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
				201	2	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	stimates are	acceptable)
			\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
28.	All other revenue - Describe if more than 10 percent of total receipts or revenue					
		<u>'</u>				
		39964				
29.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should					
	equal 🛭 , line C1	39990				

Health Care and Social Assistance Sector 62

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 ②). 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).

	,					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use				ates are ac dollars OF	•		
			\$ E	3il.	Mil.	Thou.	Dol.	Perc	ent
0723		0720	072	1				0722	
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 (240-279)	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							
	• 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							

0	DE	ETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
			Com			2012		
		Description of sales, shipments, receipts, or revenue	Cen- sus use			tes are acce dollars OR p	•	
				\$ Bil.	Mil.	Thou.	Dol.	Percent
0723 1.	Da	atient care, related to ICD-9 major category, based on primary	0720	0721				0722
٠.	di	agnosis - Continued						
	r.	Supplementary classification of factors influencing health status and contact with health services (V01-V91) - Describe						
			30189					
	s.	Supplementary classification of external causes of injury and poisoning (E800-E999) - Describe						
			30191					
	_	All other nations are Describe	55.5.					
	t.	All other patient care - Describe						
			30192					
	u.	Sum lines 1a through 1t	30170					
2.	Re	ental or lease of goods and/or equipment						
	a.	Medical equipment	39512					
	b.	All other goods and/or equipment	39513					
	C.	Sum lines 2a and 2b	39500					
3.		eals and beverages, prepared and served or dispensed, for immediate	39460					
4.		esale of merchandise						
	a.	Pharmaceuticals	39649					
	b.	Optical goods	39651					
	c.	Orthopedic appliances	39652					
	d.	Hearing aids	39621					
	e.	All other resale of medical equipment and supplies	39658					
	f.	All other merchandise - Describe						
			39654					
	g.	Sum lines 4a through 4f	39600					

	110 02 10-1								
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
					2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p				
			\$ Bil.	Mil.	Thou.	Dol.	Pe	rcer	nt
0723		0720	0721				0722		
5.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue								
		39748							
6.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 1 if reporting in dollars	39850					1	0	0

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 ②). 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 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 3** - Include pre-procedure consultation, diagnostic, anesthesia, post-procedure care, and prescription medicine services when bundled with these services.

		Cen-			es are acce		
	Description of sales, shipments, receipts, or revenue	use	ф D:I		ollars OR p	_	
723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percen
20		0,20	0/21				0722
١.	Dental visits and consultations						
	a. Consultation and diagnostic services	30221					
	b. Preventative services	30222					
	c. Sum lines 1a and 1b	30220					
	Dental surgical intervention services						
-	Dental Surgical Intervention Services						
	a. Surgical periodontal services	30231					
	b. Implant services	30233	,				
	c. Surgical oral and maxillofacial services	30234					
	d. Surgical endodontic services	30235					
	e. Other surgical intervention services - Describe						
	C. Other surgicul intervention services Describe						
		30236					
		30230					
	f. Sum lines 2a through 2e	30230					
	Dental non-surgical intervention services						
	Protection destal are tree						
	a. Restorative dental services	30241					
	b. Non-surgical endodontic services	30242					
	c. Non-surgical periodontal services	30243					
	d. Prosthodontic (fixed and removable) services	30247					
	e. Orthodontics	30246					
	f. Maxillofacial prosthetics	30248					
		30248					
	g. Other non-surgical intervention services - Describe						
		30249					
	h. Sum lines 3a through 3g	30240					

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•		
			\$ Bil.	Mil.	Thou.	Dol.	Pe	rcent
0723		0720	0721				0722	
4.	Medical and diagnostic testing	30250						
5.	Anesthesia services	30260						
6.	Resale of merchandise - Describe							
		39698						
7.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue							
		39749						
8.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1	0 0

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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.

	<u>_</u>			201	2			
	Description of sales, shipments, receipts, or revenue	care bundled services abilitative services set 1a and 1b ag care services set (end of life) care services about therapy services 30271 30272 30270 30270 30280 30310 30280 30290 atory therapy services 30300	Estimates are acceptable					
			\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721					
1.	Home health care bundled service							
	a. With rehabilitative services	30271						
	b. Without rehabilitative services	30272	,					
	c. Sum lines 1a and 1b	30270						
2.	Home nursing care services	30310						
3.	Home hospice (end of life) care services	30280						
4.	Home infusion therapy services	30290						
5.	Home respiratory therapy services	30300						
6.	Home physical, occupational, and speech therapy services	30550						

O	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued			000	10		
		Cen-					
	Description of sales, shipments, receipts, or revenue	sus	\$ Bil.	Mil.	Thou.	Dol.	
0723		0720	φ DII. 0721	IVIII.	Tilou.	Doi.	
7.	Home support counseling services	30740					
8.	Non-medical home aide services						
	a. Home aide services for elderly and disabled adults - Personal care services	31562					
	b. Home aide services for elderly and disabled adults - Homemaker services	31563					
	c. Home aide services for the general population, excluding children, youth, families, and elderly and disabled adults	31620					
9.	Rental or lease of goods and/or equipment						
	a. Medical equipment	39512					
	b. All other goods and/or equipment	39513					
	c. Sum lines 9a and 9b	39500					
10.	Resale of merchandise						
	a. Prescription drugs	39655					
	b. Non-prescription drugs, vitamins, supplements, and herbal remedies	39656					
	c. Optical goods	39651					
	d. Orthopedic appliances	39652					
	e. Hearing aids	39621					
	f. All other resale of medical equipment and supplies	39658					
	g. Resale of all other merchandise - Describe						
		39654					
	h. Sum lines 10a through 10g	39600					
11	All other operating receipts - Describe if more than 10 percent of total receipts or	39000					
•••	revenue 7						
		39751					
12.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal 2 , line B	39850					
13.	Contributions, gifts, and grants						
	a. Government	39900					
	b. Private, including individuals, community efforts, and fundraising (<i>Include commissioned fundraising</i>)	39910					

			201	2		
Description of sales, shipments, receipts, or revenue	Cen- sus use	s Estimates are acceptable				
		\$ Bil.	Mil.	Thou.	Dol.	
0723	0720	0721				
14. Investment income, including interest and dividends	39920					
15. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930					
16. All other revenue - Describe if more than 10 percent of total receipts or revenue						
	39966					
17. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal (2), line C1	39990					

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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 1b(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		2012					
		Cen- sus use	Estimates are acceptable					
		use	\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721					
1.	Emergency ambulance services							
	a. Surface ambulance	30760	,					
	b. Air ambulance							
	(1) Fixed wing	30771						
	(2) Rotary wing	30772		· '				
	(3) Sum lines 1b(1) and 1b(2)	30770	,		'			
2.	Non-emergency ambulance services							
	a. Surface ambulance	30790	,		, ,			
	b. Air ambulance							
	(1) Fixed wing	30801						
	(2) Rotary wing	30802						
	(3) Sum lines 2b(1) and 2b(2)	30800						
3.	Standby ambulance and/or first-aid services	30370						
4.	Other ambulance services - Describe							
5.	Rental or lease of goods and/or equipment	30360						
J.		00543						
	a. Medical equipment	39512						
	b. All other goods and/or equipment	39513						
	c. Sum lines 5a and 5b	39500						

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
		Cen-	2012					
	Description of sales, shipments, receipts, or revenue	sus use		stimates are	•			
0723		0720	\$ Bil. 0721	Mil.	Thou.	Dol.		
6.	Resale of merchandise - Describe							
		39600						
7.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue							
		39778						
8.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal 2 , line B	39850						
9.	Contributions, gifts, and grants							
	a. Government	39900						
	b. Private, including individuals, community efforts, and fundraising (<i>Include commissioned fundraising</i>)	39910						
10.	Investment income, including interest and dividends	39920						
11.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930						
12.	All other revenue - Describe if more than 10 percent of total receipts or revenue							
		39967						
13.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal 2, line C1	39990						

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in ②) 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 1c** 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.

	bonds. Excitate difficultied gains of losses.	_							
				2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use		acceptabl					
			\$ Bil.	Mil.	Thou.	Dol.			
0723		0720	0721						
1.	Human blood services								
	a. Human red blood cell (erythrocytes) collection, processing, and distribution								
	services	30381							
	b. Human blood plasma collection, processing, and distribution services	30382							
	c. All other human blood services - Describe								
	· ·								
		30383							
			' '						
	d. Sum lines 1a through 1c	30380							
2.	Human organ, tissue, and cell bank services								
					' '				
	a. Organ bank services	30391							
	h. Tissue heads comities								
	b. Tissue bank services	30392							
	c. Reproductive and stem cell bank services	30393							
	The productive and Stelli Cell Dank Services	30393							
	d. Sum lines 2a through 2c	30390							
	u. Juni inies za tinougii zo	30330							

J	DETAIL OF SALES, SHIFMENTS, NECEIFTS, ON NEVENOE - COntinued		2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus	Es	stimates are	e acceptabl	e
	Description of Sales, Shipments, receipts, of revenue	use	\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
3.	Home infusion therapy services	30290				
4.	Home respiratory therapy services	30300				
5.	Medical case management services	30400				
6.	Health screening services, except by health practitioners	30410				
7.	Personal emergency health monitoring and response service	30420				
8.	Rental of medical equipment with operator	30810				
9.	Rental or lease of goods and/or equipment					
	a. Medical equipment	39512	,			
	b. All other goods and/or equipment	39513				
	c. Sum lines 9a and 9b	39500				
10.	Resale of merchandise					
	a. Prescription drugs	39655				
	b. Non-prescription drugs, vitamins, supplements, and herbal remedies	39656				
	c. Optical goods	39651				
	d. Orthopedic appliances	39652				
	e. Hearing aids	39621				
	f. All other resale of medical equipment and supplies	39658				
		33030				
	g. All other merchandise - Describe					
		39654				
	h. Sum lines 10a through 10g	39600	,			
11.	All other operating receipts - Describe if more than 10 percent of total receipts or					
	revenue					
		39752				
12.	OPERATING RECEIPTS - For taxable establishments, sum of preceding					
	lines should equal 3 , line B	39850				
13.	Contributions, gifts, and grants					
	a. Government	39900				
	b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)	39910				
	CONTINUE WITH ① ON PAGE 3					

			201	12				
Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	Estimates are acceptable					
		\$ Bil.	Mil.	Thou.	Dol.			
0723	0720	0721						
14. Investment income, including interest and dividends	39920							
15. Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930							
16. All other revenue - Describe if more than 10 percent of total receipts or revenue								
	39968							
17. TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal 2 , line C1	39990							

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in 2) 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.

	bonds. Exolude amounted gams of 100000.			20 ⁻	12		
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	timates are	e acceptabl	е	
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	
0723		0720	0721				
1.	Patient care, related to ICD-9 major category, based on primary diagnosis					4	
	a. Infectious and parasitic diseases (001-139)	30171					
	b. Neoplasms (tumors) (140-239)	30172	,				
	c. Endocrine, nutritional and metabolic diseases, and immunity disorders (240-						
	279)	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					

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued			201	2	
		Cen- sus	Es	timates are)
	Description of sales, shipments, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
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					
	· ·		1			
		30189				
	s. Supplementary classification of external causes of injury and poisoning (E800-E999) - Describe					
		30191				
	t. All other patient care - Describe					
		30192				
	u. Sum lines 1a through 1t	30170				
2.	Rental or lease of goods and/or equipment					
	a. Medical equipment	39512				
	b. All other goods and/or equipment	39513				
	c. Sum lines 2a and 2b	39500				
3.	Meals and beverages, prepared and served or dispensed, for immediate consumption	39460	'			
4.	Resale of merchandise					
	a. Pharmaceuticals	39649	·			
	b. Optical goods	39651				
	c. Orthopedic appliances	39652				
	d. Hearing aids	39621				
	e. All other resale of medical equipment and supplies	39658				
		55555				
	f. All other merchandise - Describe					
		39654	,			
	g. Sum lines 4a through 4f	39600	<u> </u>			
5.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue					
		0.7-				
	CONTINUE WITH A ON PAGE 2	39791				

				201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	E:	stimates are	е	
			\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
6.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal 3 , line B	39850				
7.	Contributions, gifts, and grants					
	a. Government	39900				
	b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)	39910				
8.	Investment income, including interest and dividends	39920				
9.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930				
10.	All other revenue - Describe if more than 10 percent of total receipts or revenue					
		39965				
11.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal 2 , line C1	39990				

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in 2) 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 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).

	Turther cooking or other preparation).			201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	timates are	acceptabl	е
			\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
1.	Laboratory services					
	a. Anatomic pathology	30821				
	b. Clinical pathology services	30822				
	c. General pathology services	30827				
	d. Sum lines 1a through 1c	30820				
2.	Diagnostic imaging services					
	a. X-ray/radiography imaging, including fluoroscopy and mammography	30831				
	b. Magnetic resonance imaging (MRI)	30832				
	c. Nuclear medicine scanning, including PET/CT	30833				
	d. Computed tomography (CT) scanning	30834				
	e. Photoacoustic and thermography imaging	30835				
	f. Ultrasound imaging	30836				
	g. Endoscopy	30837				
	h. Electroencephalography (EEG), magnetoencephalography (MEG),					
	electrocardiography (EKG)	30838				
	i. Other diagnostic imaging services - Describe					
		30839				
	j. Sum lines 2a through 2i	30830				
3.	Rental or lease of goods and/or equipment					
	a. Medical equipment	39512				
	b. All other goods and/or equipment	39513				
	c. Sum lines 3a and 3b	39500				
	CONTINUE WITH A ON PACE 2	-				

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
			2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptable					
			\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721					
4.	Meals and beverages, prepared and served or dispensed, for immediate					1		
	consumption	39460						
5.	Resale of merchandise - Describe							
		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 ②, line B	39850						

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in 2) 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 3b** 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).

			2012						
	Description of sales, shipments, receipts, or revenue	Cen- sus use	s Estimates are acce			e			
			\$ Bil.	Mil.	Thou.	Dol.			
0723		0720	0721						
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)	30171							
	b. Neoplasms (tumors) (140-239)	30172							
	c. Endocrine, nutritional and metabolic diseases, and immunity disorders (240-279)	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							

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
		Cen-		201	12	
	Description of sales, shipments, receipts, or revenue	sus	Est	imates are	e acceptable	9
0723		0720	\$ Bil. 0721	Mil.	Thou.	Dol.
1.	Hospital patient care (including inpatient and outpatient), related to ICD-9 major category, based on primary diagnosis - Continued					
	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				
	r. Supplementary classification of factors influencing health status and contact with health services (V01-V91) - Describe					
		30189				
	s. Supplementary classification of external causes of injury and poisoning (E800-E999) - Describe					
		30191				
	t. All other patient care - Describe					
		30192				
	u. Sum lines 1a through 1t	30170				
2.	Acute long-term care services	30840				
3.	Daily assisted living and skilled nursing services					
	a. Skilled nursing services without rehabilitation services	30510				
	b. Skilled nursing services with rehabilitation services	30520				
4.	Daily assisted living services with mental rehabilitation services for the intellectually and developmentally disabled or the mentally ill (Exclude substance abuse)	30490				
5.	Residential facility hospice care services	30540			, ,	

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
		C-		2			
	Description of sales, shipments, receipts, or revenue	Cen- sus	us Estimates are accep			eptable	
	Description of suies, simplificates, receipts, of revenue	use	\$ Bil.	Mil.	Thou.	Dol.	
0723		0720	0721				
6.	Home health care services						
	a. Home health care services	30270					
	a. Home health care services	30270					
	b. Home hospice (end of life) care services	30280					
7.	Research and development - Describe						
	· • • • • • • • • • • • • • • • • • • •						
		37190					
		07.100					
8.	Rental or lease of goods and/or equipment						
	a. Medical equipment	39512					
	b. All other goods and/or equipment	39513					
	c. Sum lines 8a and 8b	39500					
9.	Rents and commissions from departments and concessions not owned and						
9.	operated by this institution (Exclude gross sales or billings)	39590					
10	Meals and beverages, prepared and served or dispensed, for immediate						
10.	consumption (Include cafeteria sales)	39460					
11.	Resale of merchandise						
	a. Pharmaceuticals	39649					
	b. Medical equipment	39657					
	All other merchandica. Describe						
	c. All other merchandise - Describe						
		39654					
	d. Sum lines 11a through 11c	39600					
12	All other operating receipts - Describe if more than 10 percent of total receipts or						
	revenue 7						
		39753					
12	OPERATING RECEIPTS - For taxable establishments, sum of preceding						
13.	lines should equal Q , line B	39850					
14	Contributions, gifts, and grants						
1-7.	Continuations, girle, and grants						
	a. Government	39900					
	b. Private, including individuals, community efforts, and fundraising (<i>Include</i>						
	commissioned fundraising)	39910					
15.	Investment income, including interest and dividends	39920					

				201	12			
	Description of color chimments receipts or revenue	Cen- sus use	s Estimates are acceptable					
			\$ Bil.	Mil.	Thou.	Dol		
0723		0720	0721					
16. Gains (losses) fi	om assets sold (Report losses by including a dash prior to the	39930						
17. Appropriations transfers (Only	rom general government revenues and intergovernmental governmental	39950						
18. All other revenu	e - Describe if more than 10 percent of total receipts or revenue							
		39969						
19. TOTAL REVEN	UE - For tax-exempt establishments, sum of lines should	39990						

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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 3b(1)** and **3b(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.

			2012					
Description of sales, shipments, receipts, or revenue		Cen- sus use	E:	Estimates are acceptabl				
			\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721					
1.	Independent living services	30450						
2.	Daily assisted living services without rehabilitation and counseling services (Include children and adults. Exclude nursing facilities.)	30460						
	initiade cimaren ana addits. Exclude narsing lacinites.	50400						
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	30491						
	(2) Adults	30492						
	(3) Sum lines 3a(1) and 3a(2)	30490						

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued		2012					
	Description of sales, shipments, receipts, or revenue	Cen-	Estimates are acceptable					
	Description of sales, shipments, receipts, or revenue		\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721	IVIII.	Tilou.	Doi.		
3.	Daily assisted living services with rehabilitation and therapy/counseling services - Continued							
	b. Detoxification and substance abuse therapy							
	(1) Children	30721		' '				
	(2) Adults	30722	İ					
	(3) Sum lines 3b(1) and 3b(2)	30720						
	 Daily assisted living services with physical, speech, and/or occupational rehabilitation services 				1 1			
	(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						
	CONTINUE WITH O ON PAGE 3				•			

	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued		2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptable					
0723			\$ Bil.	Mil.	Thou.	Dol.		
0/23		0720	0/21					
13.	Rental of non-residential space in buildings or other facilities	39550						
14.	Resale of merchandise - Describe							
		39659						
15.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue							
		39754						
16.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal Q , line B	39850						
17.	Contributions, gifts, and grants							
	a. Government	39900						
	b. Private, including individuals, community efforts, and fundraising (<i>Include commissioned fundraising</i>)	39910						
18.	Investment income, including interest and dividends	39920	,					
19.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930						
20.	All other revenue - Describe if more than 10 percent of total receipts or revenue							
		39971						
21.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should	2000						

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in 2) 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 2f** - 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 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 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.

			2012					
	Description of calca chipments receipts or revenue	Cen- sus use	Estimates are acceptable					
			\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721					
1.	Social assistance services for children, youth, and families							
	a. Adoption services	30860						
	b. Foster care and guardianship arrangement services	30870						
	c. Counseling and information services for children, youth, and families							
	(1) Self-help group services	30891						
	(2) Information and referral services	30892						
	(3) Hotline/Crisis intervention services (Include youth telephone hotline services)	30893						

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
				201	2	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates		acceptable)
0723		0720	\$ Bil.	Mil.	Thou.	Dol.
1.	Social assistance services for children, youth, and families - Continued					
	 Counseling and information services for children, youth, and families - Continued 					
	(4) Other counseling and information services for children, youth, and families - Describe					
		30894				
	(5) Sum lines 1c(1) through 1c(4)	30890	,			
	d. Other social assistance services for children, youth, and families - Describe					
		31540				
2.	Social assistance services for elderly and disabled adults					
	a. Prepared meals for elderly and disabled adults, on-site (i.e., at senior centers)	31561				
	b. Non-medical home aide services for elderly and disabled adults - Personal care services	31562				
	c. Non-medical home aide services for elderly and disabled adults - Homemaker services	31563				
	d. Vocational rehabilitation services for elderly and disabled adults	31564				
	e. Adult day care services for elderly and disabled adults	31565				
	f. Social interaction services for elderly and disabled adults, on-site (<i>Include senior centers</i>)	31566				
	g. Counseling and information services for elderly and disabled adults	31567				
	h. Other social assistance services for elderly and disabled adults - Describe					
		31568				
	i. Sum lines 2a through 2h	31560				
3.	Social assistance services for the general population, excluding children, youth, families, and elderly and disabled adults - Describe					
		31570				
4.	Food, clothing, and related assistance services (Exclude prepared meals for elderly and disabled adults)	30630				
5.	Shelter and related assistance services (Include homeless shelters)	30640				
6.	Emergency relief services	31610				
7.	Social assistance services for immigrants and refugees	30620				
	CONTINUE WITH A ON PAGE 3					

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
				2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus	Est	imates are	acceptable	•	
	Description of Sales, Silipments, receipts, of revenue	use	\$ Bil.	Mil.	Thou.	Dol.	
0723		0720	0721				
8.	Children and youth recreational programs	31550					
9.	Child day care services	30590					
10.	Pre-primary grade instructional programs (Include preschool programs combined with child day care)	30690					
11.	Civic and social organization membership services (Include initiation fees and dues)	32510					
12.	Training services related to social assistance	30680					
13.	Outpatient rehabilitation services for substance abuse	30710					
14.	Resale of merchandise - Describe						
		39662					
15.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue						
		39756					
16.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal 3 , line B	39850					
17.	Contributions, gifts, and grants						
	a. Government	39900					
	b. Private, including individuals, community efforts, and fundraising (<i>Include commissioned fundraising</i>)	39910					
18.	Investment income, including interest and dividends	39920					
19.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930					
20.	All other revenue - Describe if more than 10 percent of total receipts or revenue						
		39973					
21.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal 2 , line C1	39990					

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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 1c(1) and line 3c(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 3c(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.

			2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	E	e				
			\$ Bil.	Mil.	Thou.	Dol.		
072	3	0720	0721					
1.	Social assistance services for children, youth, and families							
	a. Adoption services	30860						
	b. Foster care and guardianship arrangement services	30870			' '			
	c. Counseling and information services for children, youth, and families							
	(1) Self-help group services	30891						
	(2) Information and referral services	30892						

0	DE	TAIL	OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
						201	12	
			Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	timates are	e acceptable	e
					\$ Bil.	Mil.	Thou.	Dol.
0723				0720	0721			
1.			ssistance services for children, youth, and families - Continued					
	C.		nseling and information services for children, youth, and families - inued					
		(3)	Hotline/Crisis intervention services (Include youth telephone hotline services)	30893				
		(4)	Other counseling and information services for children, youth, and families - Describe					
				30894				
		(5)	Sum lines 1c(1) through 1c(4)	30890				
	d.	Othe	er social assistance services for children, youth, and families - Describe					
				31540				
2.	So	cial a	ssistance services for elderly and disabled adults					
	a.	Prep	ared meals for elderly and disabled adults, on-site (i.e., at senior centers)	31561				
	b.		medical home aide services for elderly and disabled adults - Personal services	31562				
	C.		medical home aide services for elderly and disabled adults - Homemaker ices	31563				
	d.	Voca	ational rehabilitation services for elderly and disabled adults	31564				
	e.	Adul	t day care services for elderly and disabled adults	31565				
	f.		al interaction services for elderly and disabled adults, on-site (Include or centers)	31566				
	g.	Cour	nseling and information services for elderly and disabled adults	31567				
	h.	Othe	er social assistance services for elderly and disabled adults - Describe					
				31568				
	i.	Sum	lines 2a through 2h	31560				
3.	So far	cial a nilies	ssistance services for the general population, excluding children, youth, , and elderly and disabled adults					
	a.	Hom	e aide services	31620	,			
	b.	Voca	ational rehabilitation services	31590				

U	DETAIL	OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued				_	
			Cen-		201	2	
		Description of sales, shipments, receipts, or revenue	sus	Es	stimates are	acceptabl	е
		p	use	\$ Bil.	Mil.	Thou.	Dol.
0723			0720	0721			
3.	Social a	ssistance services for the general population, excluding children, youth, , and elderly and disabled adults - Continued					
	c. Coulelde	nseling and information services, excluding children, youth, families, and rly and disabled adults					
	(1)	Self-help group services	31581				
	(2)	Information and referral services	31582				
	(3)	Hotline/Crisis intervention services	31583				
	(4)	Other counseling and information services - Describe					
			31584				
	(5)	Sum lines 3c(1) through 3c(4)	31580				
		er social assistance services, excluding children, youth, families, and elderly disabled adults - Describe					
	and	uisabled addits - Describe y					
			31600				
4.	Food, c elderly	othing, and related assistance services (Exclude prepared meals for and disabled adults)	30630				
5.	Shelter	and related assistance services (Include homeless shelters)	30640				
6.	Emerge	ncy relief services	31610				
7.	Social a	ssistance services for immigrants and refugees	30620				
8.	Children	and youth recreational programs	31550				
9.	Child da	ay care services	30590				
10.	Pre-prin	nary grade instructional programs (Include preschool programs combined ild day care)	30690				
11.	Civic an	d social organization membership services (Include initiation fees and	32510				
12.	Training	services related to social assistance	30680				
13.	Outpati	ent rehabilitation services for substance abuse	30710				
14.	Resale	of merchandise - Describe					
			39663				
15.	All othe	r operating receipts - <i>Describe if more than 10 percent of total receipts or</i>	2000				
			20775				
		CONTINUE WITH A ON PAGE A	39757				

			2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptable					
			\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721					
16.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal 2 , line B	39850						
17.	Contributions, gifts, and grants							
	a. Government	39900						
	b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)	39910						
18.	Investment income, including interest and dividends	39920						
19.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930						
20.	All other revenue - Describe if more than 10 percent of total receipts or revenue							
		39974						
21.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal ②, line C1	39990						

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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.

	bonds. Exclude unrealized gains or losses.								
			2012						
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	Estimates are acceptable					
			\$ Bil.	Mil.	Thou.	Dol.			
0723		0720	0721						
1.	Social assistance services for children, youth, and families	30850							
2.	Social assistance services for elderly and disabled adults								
	a. Prepared meals for elderly and disabled adults, on-site (i.e., at senior centers)	31561							
	b. Non-medical home aide services for elderly and disabled adults - Personal care services	31562							
	c. Non-medical home aide services for elderly and disabled adults - Homemaker								
	services	31563							
	d. Vocational rehabilitation services for elderly and disabled adults	31564							
	e. Adult day care services for elderly and disabled adults	31565							
	f. Social interaction services for elderly and disabled adults, on-site (<i>Include senior centers</i>)	31566							
	g. Counseling and information services for elderly and disabled adults	31567							

U	DE	IAIL	OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
				Con		201	12	
			Description of sales, shipments, receipts, or revenue	Cen- sus	Es	stimates are	acceptable	Э
			Description of sales, simplicities, receipts, of revenue	use	\$ Bil.	Mil.	Thou.	Dol.
0723				0720	0721			
2.	So	cial a	assistance services for elderly and disabled adults - Continued					
	h	Othe	er social assistance services for elderly and disabled adults - Describe					
		•	y costal accionation convictor of diagnity and algustica adulte. "Decoring of					
				21500				
				31568				
	i.	Sun	n lines 2a through 2h	31560				
3.	So	cial a	assistance services for the general population, excluding children, youth,					
	far	nilies	s, and elderly and disabled adults					
	a.	Hon	ne aide services	31620				
		\	of a collection to the temperature of the collection of the collec					
	D.	VOC	ational rehabilitation services	31590				
	C.	Cou	nseling and information services, excluding children, youth, families, and rly and disabled adults					
		ciuc	ny ana disabled addits					
		(1)	Self-help group services	31581				
		(2)	Information and referral services	31582				
		/ a \						
		(3)	Hotline/Crisis intervention services	31583				
		(4)	Other counseling and information services - Describe					
				31584				
		(5)	Sum lines 3c(1) through 3c(4)	31580				
	d.	Othe and	er social assistance services, excluding children, youth, families, and elderly disabled adults - <i>Describe</i>					
			•					
				31600				
_	_							
4.	Ю	od, c	lothing, and related assistance services			ı		
	a.	Prep	pared on-site meals (Exclude the elderly and disabled)	30631				
	b.	Foo	d hampers (providing food and other household goods)	30632				
	C.	Coll	ection and distribution services of donated food and other supplies	30633				
	d.	Sun	n lines 4a through 4c	30630				
5.	Sh	elter	and related assistance services (Include homeless shelters)					
J .								
	a.	Tem	porary shelter services for the homeless	30641				
	b.	Tem	porary shelter services for the abused and victims of domestic violence .	30642				
	C.	VOIL	Inteer housing services	30643				

				201	2	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	us Estimates are acc			e
0723		0720	\$ Bil.	Mil.	Thou.	Dol.
5.	Shelter and related assistance services - Continued					
	d. Transitional housing services	30644				
	e. Sum lines 5a through 5d	30640				
6						
6.	Emergency relief services	31610				
7.	Social assistance services for immigrants and refugees	30620				
8.	Civic and social organization membership services (Include initiation fees and dues)	32510	'			
9.	Training services related to social assistance	30680				
10	Outpatient rehabilitation services for substance abuse	30710				
		30710				
11.	Resale of merchandise - Describe					
		39664	'			
12.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue					
		39758				
13.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal 2 , line B	39850				
14.	Contributions, gifts, and grants					
	- Covernment	39900	ı			
		33300				
	b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)	39910				
15.	Investment income, including interest and dividends	39920	·			
16.	Gains (losses) from assets sold (Report losses by including a dash prior to the					
	dollar amount.)	39930				
17.	All other revenue - Describe if more than 10 percent of total receipts or revenue					
		39975				
4.0		00070				
18.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal Q , line C1	39990				

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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 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 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.

	bolids. Exclude difficultied guillo of 103503.								
			2012						
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	acceptabl	е				
			\$ Bil.	Mil.	Thou.	Dol.			
0723		0720	0721						
1.	Social assistance services for children, youth, and families								
	A doubling and inco		'	' '					
	a. Adoption services	30860							
	b. Foster care and guardianship arrangement services	30870							
	c. Counseling and information services for children, youth, and families								
	(1) Self-help group services	30891							
	(2) Information and referral services	30892	,	' '	' '				
	(2) IIIIOIIIIalioii aliu lelellai services	30892							
	(3) Hotline/Crisis intervention services (Include youth telephone hotline								
	services)	30893			1 1				

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
		0		201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	timates are	acceptable	Э
		use	\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
1.	Social assistance services for children, youth, and families - Continued					
	 Counseling and information services for children, youth, and families - Continued 					
	(4) Other counseling and information services for children, youth, and families - Describe					
		30894				
	(5) Sum lines 1c(1) through 1c(4)	30890				
	d. Other social assistance services for children, youth, and families - Describe					
		21540				
		31540				
2.	Social assistance services for elderly and disabled adults	31560				
3.	Social assistance services for the general population, excluding children, youth,					
	families, and elderly and disabled adults	31570				
4.	Food, clothing, and related assistance services (Exclude prepared meals for elderly and disabled adults)	30630				
		00000				
5.	Shelter and related assistance services (Include homeless shelters)	30640				
6.	Emergency relief services	31610				
7.	Social assistance services for immigrants and refugees	30620				
8.	Children and youth recreational programs	31550				
<u> </u>		0.000				
9.	Child day care services	30590				
10.	Civic and social organization membership services (Include initiation fees and dues)	22510				
	dues)	32510				
11.	Training services related to social assistance	30680				
12.	Pre-primary grade instructional programs (Include preschool programs combined with child day care)	30690				
13.	Outpatient rehabilitation services for substance abuse	30710				
14.	Resale of merchandise - Describe					
		39661				
15.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue					
		39793				

				2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptable					
			\$ Bil.	Mil.	Thou.	Dol.		
723		0720	0721					
16.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal 3 , line B	39850						
17.	Contributions, gifts, and grants							
	a. Government	39900						
	b. Private, including individuals, community efforts, and fundraising (Include commissioned fundraising)	39910						
18.	Investment income, including interest and dividends	39920						
19.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930						
20.	All other revenue - Describe if more than 10 percent of total receipts or revenue							
		39983						
21.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal Q . line C1	39990						

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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.

	bolius. Exclude diffealized gains of losses.							
		Cen-	2012					
	Description of sales, shipments, receipts, or revenue	sus						
0723		0720	\$ Bil.	Mil.	Thou.	Dol.		
4	Child day care consisce							
1.	Child day care services							
	a. Child daycare services, in-home	30591						
	b. Child daycare services, in daycare center	30592						
	c. Sum lines 1a and 1b	30590						
_	Dro primore, and instructional programs (Include procedure)							
2.	Pre-primary grade instructional programs (Include preschool programs combined with child day care)	30690						
3.	Children and youth recreational programs	31550						
4.	Social assistance services for children, youth, and families - Describe							
7.	Social assistance services for children, youth, and families - Describe							
		30850						
5.	Adult day care services for elderly and disabled adults	31565						
6.	Resale of merchandise - Describe							
		39661						
7.	All other operating receipts - Describe if more than 10 percent of total receipts or							
	revenue 7							
		39794						
8.	ODEDATING DECEIDTS. For toyoble cotablishments over af areading							
٥.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal ②, line B	39850						

			2012						
	Description of sales, shipments, receipts, or revenue	Cen- sus use	us Estimates are acceptable						
			\$ Bil.	Mil.	Thou.	Dol.			
0723		0720	0721						
9. C	Contributions, gifts, and grants								
а	. Government	39900							
L	Private, including individuals, community efforts, and fundraising (Include)								
	commissioned fundraising)	39910	1						
10. li	nvestment income, including interest and dividends	39920							
	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930							
Ü		00000							
12 . A	All other revenue - Describe if more than 10 percent of total receipts or revenue								
			'						
_		39984							
13. 7	TOTAL REVENUE - For tax-exempt establishments, sum of lines should								
ε	equal 3 , line C1	39990							

Arts, Entertainment, and Recreation Sector 71

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 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 7e 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 11c**.
- 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.

	Description of sales white was the	Cen-	2012 Estimates are acceptable. Report dollars OR percents.						
	Description of sales, shipments, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	s. Percen		
723		0720	0721				0722		
1.	Admissions to live sports events	30910							
2.	Contract live public appearances and speeches	30940							
3.	Contract live sporting events	30930							
١.	Sports and performing arts event management services	31530							
j.	Licensing of rights to use intellectual property								
	a. Protected by copyright	31480							
	b. Protected by trademark	31470							
5 .	Sporting event broadcast and other media rights								
	a. Broadcast rights	31461							
	b. Other media rights	31462							
	c. Sum lines 6a and 6b	31460							
	Advertising services								
	a. Advertising space and time in print, broadcast, and other media	31251							
	b. Leased display advertising media space	31252							
	c. Venue naming rights	31253							
	d. Sponsorship rights	31254							
	e. Endorsement services	31255							
	f. Exclusivity rights	31256							
	g. Other advertising services	31257							
	h. Sum lines 7a through 7g	31250							
	Sports coaching services	31310							
	Athletic instruction	31320							
	Race animal training	31350							
	Gambling services								
•	a. Pari-mutuel sports gambling, on the event premises	31201							
	b. Pari-mutuel sports gambling, away from the event premises	31201							
		31190							
2.	Parking services	33680							

	Description of sales, shipments, receipts, or revenue	Cen-	Report dollars OR percents					
	Bosonption of sules, simplificates, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.		rcen
0723		0720	0721				0722	2
13.	Meals and beverages, prepared and served or dispensed, for immediate consumption							
	a. Meals and non-alcoholic beverages	39461						
	b. Alcoholic beverages	39462						<u> </u>
	c. Sum lines 13a and 13b	39460						
14.	Rental of material and equipment, including equipment for spectator sports and performing arts productions	39500						
15.	Rental of non-residential space in buildings or other facilities	39550						+
	Resale of merchandise	39666						
17.	All other operating receipts - Describe if more than 10 percent of total receipts							
		39761						
		39761						1

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

- (Report receipts or revenue by source (reported in 2) 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.

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE Continued
 - **Line 13f** 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.

				201	2	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	stimates are	acceptable	9
			\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
1.	Admissions to live performing arts performances					
	a. Theatrical performances, non-musical	30901	·			
	b. Musical theater and opera performances	30902				
	c. Symphony and classical music performances	30903				
	d. Popular music performances	30904				
	e. Dance performances, musical and non-musical	30905				
	f. Public appearances and speeches	30906				
	g. Other live performing arts performances, including fairs and festivals	30907				
	h. Sum lines 1a through 1g	30900				
2.	Admissions to live sports events	30910				
3.	Contract live performing arts performances	30920				
4.	Contract live sporting events	30930				
5. 6.	Sports and performing arts event management services	31530				
o. 7.	Representation services	31280				
•	a. Performance contracts	31271				
	h Sponsorship and endorsement contracts	31277				

	Description of sales, shipments, receipts, or revenue Representation services - Continued Contracts - Describe	Census use	\$ Bil. 0721	20° timates are Mil.	e acceptabl	e Dol.
7 . R	Representation services - Continued	sus use	\$ Bil.		· ·	_
7 . R		0720		Mil.	Thou.	Dol.
7 . R		0.120	V-1.			
c	. Other contracts - Describe					
		31273				
d	I. Sum lines 7a through 7c	31270				
8. 0	Outright sale of intellectual property protected by copyright	31500				
9. 0	Contract production services for intellectual property protected by copyright,					
е	excluding live performing arts	31510				
10 . C	Contract design services for intellectual property protected by trademark	31520				
11. L	icensing of rights to use intellectual property					
а	Protected by copyright	31480				
b	Protected by trademark	31470				
12 . 9	Sporting event broadcast and other media rights	31460				
13 . A	Advertising services					
	Advertising space and time in print, broadcast, and other media	31251				
	Leased display advertising media space	31252				
C	Venue naming rights	31253				
d	I. Sponsorship rights	31254				
е	Endorsement services	31255				
f	Exclusivity rights	31256				
g	Other advertising services	31257				
h	n. Sum lines 13a through 13g	31250				
14 . N	Membership services	32510				
	Neals and beverages, prepared and served or dispensed, for immediate					
	consumption					
а	. Meals and non-alcoholic beverages	39461				
b	Alcoholic beverages	39462				
C	s. Sum lines 15a and 15b	39460				

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	timates are	e acceptabl	le	
			\$ Bil.	Mil.	Thou.	Dol.	
0723 16	Rental of non-residential space in buildings or other facilities	0720	0721				
10.							
	a. Rental of retail space in or at sports venues or other entertainment or recreation venues	39551					
	b. Rental of space for food service	39552					
	c. Other rental of non-residential space in buildings or other facilities	39557					
	d. Sum lines 16a through 16c	39550					
17.	Resale of merchandise	39667					
18.	All other operating receipts - Describe if more than 10 percent of total receipts						
		39762					
19.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal Q , line B	39850					
20.	Contributions, gifts, and grants - Government						
			ı				
	a. National Endowment for the Arts	39901					
	b. All other federal, state, county, and municipal	39902					
	c. Sum lines 20a and 20b	39900					
21.	Contributions, gifts, and grants - Private						
	a. Individuals	39911	,				
	b. Foundations	39912					
	c. Business and industry	39913					
	,						
	d. Other, including labor unions, etc.	39914					
	e. Sum lines 21a through 21d	39910					
22.	Investment income, including interest and dividends	39920					
23.	Gains (losses) from assets sold (Report losses by including a dash prior to the						
	dollar amount.)	39930					
24.	All other revenue - Describe if more than 10 percent of total revenue						
		39977					
	TOTAL_REVENUE - For tax-exempt establishments, sum of lines should	388//					

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in 2) 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.

		Cen-	2012					
	Description of sales, shipments, receipts, or revenue	sus use			acceptabl			
23		0720	\$ Bil. 0721	Mil.	Thou.	D		
١.	Admissions to live performing arts performances							
	a. Theatrical performances, non-musical	30901						
	b. Musical theater and opera performances	30902						
	c. Symphony and classical music performances	30903						
	d. Popular music performances	30904						
	e. Dance performances, musical and non-musical	30905						
	f. Public appearances and speeches	30906						
	g. Other live performing arts performances	30907						
	h. Sum lines 1a through 1g	30900						
2.	Contract live performing arts performances							
	a. Theatrical performances, non-musical	30921						
	b. Musical theater and opera performances	30922						
	c. Symphony and classical music performances	30923						
	d. Popular music performances	30924						
	e. Dance performances, musical and non-musical	30925						
	f. Public appearances and speeches	30926						
	g. Other contract live performing arts performances	30927						
	h. Sum lines 2a through 2g	30920						
3.	Outright sale of intellectual property protected by copyright	31500	'	' '				
1.	Contract production services for intellectual property protected by copyright, excluding live performing arts	21510						
5.	Contract design services for intellectual property protected by trademark	31510						
). 5.	Licensing of rights to use intellectual property	31320						
	a. Protected by copyright	31480						
	b. Protected by trademark	31470						
, _	Support services for production of audiovisual works and studio sound recordings	30970						
3.	Sale of paintings, sculptures, and other fine arts - Describe	55570						
	oute of pullulings, soutplutes, and other fille arts - Describe y							
		30950						

O	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
		Cen-		. 20		
	Description of sales, shipments, receipts, or revenue	sus use			e acceptable	
0723		0720	\$ Bil.	Mil.	Thou.	Dol.
_						
9.	Advertising services	31250				
10.	Sports and performing arts event management services	31530				
11.	Representation services					
	a. Performance contracts	31271				
		04070				
	b. Sponsorship and endorsement contracts	31272				
	c. Other contracts - Describe					
		010==				
		31273				
	d. Sum lines 11a through 11c	31270				
12.	Fine arts and theatrical performance instruction	31290				
13.	Membership services	32510	,			
14.	Meals and beverages, prepared and served or dispensed, for immediate					
	consumption					
	a. Meals and non-alcoholic beverages	39461				
	b. Alcoholic beverages	39462				
	c. Sum lines 14a and 14b	39460				
15.	Rental of material and equipment	39500				
16.	Rental of non-residential space in buildings or other facilities	39550				
17.	Resale of merchandise	39665				
12	All other operating receipts - Describe if more than 10 percent of total receipts ⊋					
10.	All other operating receipts - Describe if more than to percent of total receipts					
		39781				
19.	OPERATING RECEIPTS - For taxable establishments, sum of preceding					
19.	lines should equal 3 , line B	39850				
20.	Contributions, gifts, and grants - Government					
	a. National Endowment for the Arts	39901				
		33301				
	b. All other federal, state, county, and municipal	39902				
	c. Sum lines 20a and 20b	39900				

				201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	e acceptable	е	
			\$ Bil.	Mil.	Thou.	Dol.
0723 21.	Contributions, gifts, and grants - Private	0720	0721			
	a. Individuals	39911				
	b. Foundations	39912				
	c. Business and industry	39913				
	d. Other, including labor unions, etc.	39914				
	e. Sum lines 21a through 21d	39910				
22.	Investment income, including interest and dividends	39920				
23.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930				
24.	All other revenue - Describe if more than 10 percent of total revenue					
		39976				
25.	TOTAL_REVENUE - For tax-exempt establishments, sum of lines should					
	equal 🔾, line C1	39990			1	

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in 2) 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.

		Con		2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptable					
23		0720	\$ Bil.	Mil.	Thou.	Do		
١.	Admissions to live performing arts performances							
•	a. Theatrical performances, non-musical	20001						
		30901						
	b. Musical theater and opera performances	30902						
	c. Symphony and classical music performances	30903						
	d. Popular music performances	30904						
	e. Dance performances, musical and non-musical	30905						
	f. Public appearances and speeches	30906						
	g. Other live performing arts performances	30907						
	h. Sum lines 1a through 1g	30900						
<u>2</u> .	Contract live performing arts performances							
	a. Theatrical performances, non-musical	30921						
	b. Musical theater and opera performances	30922						
	c. Symphony and classical music performances	30923						
	d. Popular music performances	30924						
	e. Dance performances, musical and non-musical	30925						
	f. Public appearances and speeches	30926						
	g. Other contract live performing arts performances	30927						
	h. Sum lines 2a through 2g	30920						
3.	Contract performing arts performances for film and television	31040						
١.	Outright sale of intellectual property protected by copyright	31500						
5.	Contract production services for intellectual property protected by copyright,							
	excluding live performing arts	31510						
) _	Contract design services for intellectual property protected by trademark	31520						
-	Licensing of rights to use intellectual property							
	a. Protected by copyright							
	(1) To film intellectual property	31481						
	(2) To record intellectual property	31482						
	(3) To perform intellectual property	31483			1 1			

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
		Cen-		201	2	
	Description of sales, shipments, receipts, or revenue	sus	Es	timates are	acceptable	Э
0723		0720	\$ Bil.	Mil.	Thou.	Dol.
7.	Licensing of rights to use intellectual property - Continued	0720	0721			
	a. Protected by copyright - Continued					
	(4) To broadcast intellectual property	31485				
		04.400				
		31486				
	(6) To reproduce intellectual property	31487				
	(7) Other	31488				
	(8) Sum lines 7a(1) through 7a(7)	31480				
	b. Protected by trademark	31470	'			
8.	Support services for production of audiovisual works and studio sound recordings	30970				
		55075				
9.	Sale of paintings, sculptures, and other fine arts - Describe		ļ			
		30950				
10	Advertising services	21250				
		31250				
11.	Sports and performing arts event management services	31530				
12.	Representation services					
	a. Performance contracts	31271				
	b. Sponsorship and endorsement contracts	31272	·			
	c. Other contracts - Describe ⊋					
	•					
		31273				
	d. Sum lines 12a through 12c	31270				
13	Fine arts and theatrical performance instruction	31290				
	Membership services	32510				
15.	Meals and beverages, prepared and served or dispensed, for immediate consumption					
	a. Meals and non-alcoholic beverages	39461				
	b. Alcoholic beverages	39462				
	c. Sum lines 15a and 15b	39460				
16.	Rental of material and equipment	39500				
17.	Rental of non-residential space in buildings or other facilities	39550				
	CONTINUE WITH A ON PAGE A					

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
				201	2	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	e acceptable)	
			\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
18.	Resale of merchandise	39665				
40	All others are still a provide and the state of the state					
19.	All other operating receipts - Describe if more than 10 percent of total receipts					
		39782		1 1		
20.	TOTAL OPERATING RECEIPTS - Sum of lines should equal @ if reporting					
	in dollars	39850				

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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.

			2012					
	Description of sales, shipments, receipts, or revenue		Estimates are acceptable \$ Bil. Mil. Thou. [
0723		0720	0721	IVIII.	Tilou.	Dol.		
3720		0,20	U/ = 1					
1.	Admissions to cultural institutions							
	a. Museums	30961			1 1			
	b. Historic sites	30962						
	c. Botanical gardens	30963						
	d. Zoological and similar institutions	30964						

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued					
		Cen-		201	12	
	Description of sales, shipments, receipts, or revenue	sus	Est	е		
0723		0720	\$ Bil.	Mil.	Thou.	Dol.
1.	Admissions to cultural institutions - Continued					
	e. Nature parks and other natural areas	30965				
	f. Sum lines 1a through 1e	30960				
2.	Membership services	32510				
3.	Traveling exhibits	30980				
4.		30990				
5.	School visits, children's parties, and similar children's programs	31000				
6.	Overnight recreational camps	31010				
7.	Academic trips and tours	31020				
8.	Packaged tours, with a cultural, historic, or natural theme	31030				
9.	Admissions to film exhibitions	31050				
10.	Admissions to live performing arts performances	30900				
11.	Conservation services	31060				
12.	Licensing of rights to use intellectual property					
	a. Protected by copyright	31480				
	b. Protected by trademark	31470				
13.	Advertising services	31250				
14.	Amusement park and arcade-type rides, games, and attractions - Describe					
	·					
		31390				
15.	Parking services	33680				
16.	Recreational vehicle and tent sites for travelers	39440				
17.	Meals and beverages, prepared and served or dispensed, for immediate consumption	20460				
10	Rental of art works and other goods	39460 39500				
	Rental of non-residential space in buildings or other facilities	33000				
19.						
	a. Rental of retail space	39551				
	b. Rental of space for food service	39552				

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
				12					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptable						
		usc	\$ Bil.	Mil.	Thou.	Dol.			
0723		0720	0721						
	Described and a constituent of the constituent of the thirt of the constituent of the thirt of the constituent of the constitue								
19.	Rental of non-residential space in buildings or other facilities - Continued								
	Project of advances and describe a control to the Matter and a control of a Matter.		·						
	c. Rental of other non-residential space in buildings or other facilities	39557							
	d C lines 40s 4b		·						
	d. Sum lines 19a through 19c	39550							
20	Resale of merchandise								
20.	Resale of merchandise	39668							
21	All other operating receipts - Describe if more than 10 percent of total receipts								
21.	All other operating receipts - Describe if more than to percent of total receipts								
		39763							
		00700							
22.	OPERATING RECEIPTS - For taxable establishments, sum of preceding								
	lines should equal 3 , line B	39850							
23.	Contributions, gifts, and grants								
	a. Government	39900							
					' '				
	b. Private	39910							
0.4	To continue of the control of the terror and all the color		,						
24.	Investment income, including interest and dividends	39920							
25	Gains (losses) from assets sold (Report losses by including a dash prior to the								
25.	dollar amount.)	39930	,						
26.	All other revenue - Describe if more than 10 percent of total revenue								
		39978							
27.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should	20000							

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in 2) 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 1c 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
- 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 15a.
- 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.

- 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.

				201	12	
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptab			Dol.
		430	\$ Bil.	Mil.	Thou.	Dol.
0723		0720	0721			
1.	Amusement and recreational services					
	a. Skiing facility services	31071				
	b. Bowling center services	31072				
	c. Admissions to dance halls and clubs	31073				
	d. Other amusement and recreational services	31074				
2.	Golf course and country club services					
	a. Memberships	31081				
	b. Greens/guest fees	31082				
	c. Sum lines 2a and 2b	31080				
3.	Fitness and recreational sports center services					
	a. Memberships	31091				
	b. Admissions	31092				
	c. Sum lines 3a and 3b	31090				
4.	Personal training services	33763				
5.	Pleasure craft docking, launching, storage, and utilities services					
	a. Pleasure craft dockage services	31101				
	b. Pleasure craft launching services	31102				
	CONTINUE WITH ① ON PAGE 3					

			2012						
	Description of sales, shipments, receipts, or revenue	sus	Estimates are acceptable se						
700		\$ Bil.	Mil.	Thou.	Do				
723 5.	Pleasure craft docking, launching, storage, and utilities services - Continued	0720	0721						
	c. Water, sewage, and other utilities for pleasure craft	31103			l l				
	d. Pleasure craft storage services	31104							
	e. Sum lines 5a through 5d	31100							
6.	Registration for sports tournaments and matches	31110							
7.	Corporate and party event services	31400							
8.	Hunting and fishing guide services	31410							
9.	Spa services	31420							
10.	Room or unit accommodation for travelers	39430							
11.	Recreational vehicle and tent sites for travelers	39440							
		39550							
13.	Hosting of vending machines, video games, and other non-gambling coin- operated machines	39561							
14.	Rental of sports and recreational equipment	39504							
15.	Repair and maintenance of sports and recreational equipment								
	a. Pleasure craft	32102							
	b. Other sports and recreational equipment	32104							
	c. Sum lines 15a and 15b	32100							
16.	Admissions to live sports events	30910							
17.	Coin-operated games and rides								
	a. Video games	31131							
	b. Other coin-operated games and rides	31132							
	c. Sum lines 17a and 17b	31130							
18.	Carnival games and rides	31140							
	Athletic instruction	31320							
	Amateur sports team and club services	31450							
21.	Gambling machines	31190							
22.	Child day care services	30590							

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
			2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus	E	acceptabl	е		
	Description of Sales, Simplifients, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	
0723		0720	0721				
23.	Meals and beverages, prepared and served or dispensed, for immediate consumption						
					l l		
	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					
	Parala of other manufacture						
	c. Resale of other merchandise	39671					
	d. Sum lines 24a through 24c	39600					
25.	All other operating receipts - Describe if more than 10 percent of total receipts						
	ŕ						
		39764					
26	OPERATING RECEIPTS - For taxable establishments, sum of preceding						
20.	lines should equal 2, line B	39850					
27.	Contributions, gifts, and grants						
	Consequent						
	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						
25.	dollar amount.)	39930					
30.	All other revenue - Describe if more than 10 percent of total revenue						
		39979					
21	TOTAL REVENUE - For tax-exempt establishments, sum of lines should						
31.	POTAL REVENUE - FOR tax-exempt establishments, sum of lines should equal 2 line C1	39990					

- 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 2). 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 single-admission 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**.

		•									
				2012							
		oin-operated games and rides Video games Other coin-operated games and rides Sum lines 2a and 2b arnival games and rides lechanical rides and attractions	Cen- sus	Estimates are acceptable.							
		Description of sales, shipments, receipts, or revenue	use		Report dollars OR percents.						
			0700	\$ Bil.	Mil.	Thou.	Dol.	Percent			
_	0723		0720	0721				0722			
	1	Admissions to amusement parks, arcades, and family entertainment									
		centers	31120								
	2.	Coin-operated games and rides									
		• Video games	31131	·							
		a. video games	31131								
		b. Other coin-operated games and rides	31132								
		c. Sum lines 2a and 2b	31130								
	_	Compined company and sides									
	3.	Carnival games and rides	31140								
	4.	Mechanical rides and attractions	31150								
	5.	Water rides and attractions	31160								

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
		Cen-		- · ·	2012		
	Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p		
0700			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
6.	Other amusement park and arcade rides, games, and attractions	31170					
7.	Corporate and party event services	31400					
8.	Room or unit accommodation for travelers	39430					
9.	Recreational vehicle and tent sites for travelers	39440	,				
10.	Packaged tours - Domestic	33279	,				
11.	Packaged tours - International	33281	,				
12.	Advertising services						
	a. Advertising space and time in print, broadcast, and other media	31251	,				
	b. Leased display advertising media space	31252					
	c. Exclusivity rights	31256					
	d. Sponsorship rights	31254					
	e. Other advertising services	31257	,				
	f. Sum lines 12a through 12e	31250					
13.	Rental of non-residential space in buildings or other facilities	39550					
14.	Rental of personal goods						
	a. Rental of sports and recreational equipment	39504					
	b. Rental of other personal goods	39505					
	c. Sum lines 14a and 14b	39500					
15.	Rental of storage lockers	39530					
16.	Rental of coin-operated amusement machines	39507					
17.	Parking services	33680					
18.	Meals and beverages, prepared and served or dispensed, for immediate consumption						
	a. Meals and non-alcoholic beverages	39461					
	b. Alcoholic beverages	39462					
	c. Sum lines 18a and 18b	39460					

					2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use			tes are acce Iollars OR p	•			
			\$ Bil.	Mil.	Thou.	Dol.	Pei	rce	
23		0720	0721				0722	L	
9.	Resale of merchandise								
	a. Books, newspapers, and periodicals	39672							
	b. Packaged food and beverages	39609	,						
	c. Apparel and memorabilia merchandise	39674							
	d. Resale of other merchandise	39675							
	e. Sum lines 19a through 19d	39600							
0.	All other operating receipts - Describe if more than 10 percent of total receipts								
		39765							

- 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 2). 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**.

	machines on inie 2 .				2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•	
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Table wagering games						
	a. Table wagering games, played against the house	31181					
	b. Table wagering games, played against other bettors	31182	'				
	c. Sum lines 1a and 1b	31180					
2.	Gambling machines	31190					
3.	Pari-mutuel sports gambling						
	a. On the event premises	31201					
	b. Away from the event premises	31202					
	c. Sum lines 3a and 3b						
		31200					
4.	Sports and other bookmaking	31210					
5.	Lotteries						
	a. Instant lotteries	31221					
	b. Lottos	31222					

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus			es are acce ollars OR p		
	Description of suites, simplificates, receipts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721			20	0722
5.	Lotteries - Continued		1				
О.	Lottonos Communa						
	c. Bingo	31224			1 1		
	d. Charitable gaming	31225					
	Other letteries Describe -						
	e. Other lotteries - Describe						
		31226					
	f. Sum lines 5a through 5e	31220					
6.	Cala of tickets to letteries and other games of chance to gamblers for a						
0.	Sale of tickets to lotteries and other games of chance to gamblers, for a fee or commission	31230					
7.	Hosting of coin-operated gambling machines	39562					
8.	Admissions to live performing arts performances	30900					
9.	Room or unit accommodation for travelers	39430					
Э.	modified unit accommodation for travelers	33430					
10.	Meals and beverages, prepared and served or dispensed, for immediate consumption						
	Mode and non alcoholic bayanasa	20.404					
	a. Meals and non-alcoholic beverages	39461					
	b. Alcoholic beverages	39462					
	c. Sum lines 10a and 10b	39460					
11.	Resale of merchandise	39676					
12.	All other operating receipts - Describe if more than 10 percent of total receipts						
		39766					
	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if				the state of the state of		

Other Services (Except Public Administration)
Sector 81

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 1b.
- 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.

					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•		
			\$ Bil.	Mil.	Thou.	Dol.	Percer	nt
0723		0720	0721				0722	
1.	Maintenance and repair services for cars and light trucks							
	a. Washing and cleaning services for cars and light trucks	31710						
	b. Body repair services for cars and light trucks	31720		' '				
	c. Scheduled, factory-recommended, and preventative maintenance services for cars and light trucks	31740						
	d. Other repair services for cars and light trucks - Describe							
		31780						

0	DE	TAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
						2012		
		Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p		
				\$ Bil.	Mil.	Thou.	Dol.	Percent
0723			0720	0721				0722
2.	Ma	nintenance and repair services for heavy trucks and buses						
	a.	Washing and cleaning services for heavy trucks and buses	31810					
	b.	Body repair services for heavy trucks and buses	31820					
	C.	Scheduled, factory-recommended, and preventative maintenance services for heavy trucks and buses	31840					
	d.	Other repair services for heavy trucks and buses - Describe						
			31880					
3.	Ma	aintenance and repair of electronic and precision equipment						
Ŭ.								
	a.	Computer hardware and peripheral equipment	31900					
	b.	Office equipment, excluding computer hardware and peripheral equipment	31950					
	c.	Communications and navigation equipment	32610					
	d.	Consumer electronics	31910			' '		
	e.	Other electronic and precision equipment - Describe						
			04000					
			31980					
4.		nintenance and repair of commercial and industrial machinery and uipment						
	a.	Commercial and service industry machinery and equipment	32010					
	b.	Industrial machinery and equipment	32020					
5.	Ma	aintenance and repair of personal and household goods						
	a.	Appliances and powered household equipment	32050					
	b.	Other personal and household goods - Describe						
			32130					

CONTINUE WITH 1 ON PAGE 3

					2012				
	Description of sales, shipments, receipts, or revenue	Cen- sus use			tes are acce dollars OR p				
		400	\$ Bil.	Mil.	Thou.	Dol.	Pe	ercer	nt
0723		0720	0721				0722	2	
6.	Other services								
	a. Laundry and/or dry cleaning services - Describe type of service								
		32650							
	b. Digital photo and photofinishing services	32440							
	c. All other services - Describe type of service								
		32660							
7.	Resale of merchandise - Describe								
		39677							
8.	All other operating receipts - Describe principal activity and estimated receipts								
		39767							
9.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1	0	0

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(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 3b(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 1e 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 3e.
- Line 1g 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 3g.
- 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 détail 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 1h(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 7e 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.

0	DETAIL	OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
			Cen-		- ·· ·	2012		
		Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p		
				\$ Bil.	Mil.	Thou.	Dol.	Percent
0723			0720	0721				0722
1.	Mainte	nance and repair services for cars and light trucks						
	a. Was	shing and cleaning services for cars and light trucks						
	(1)	Detailing services	31711					
	(2)	Automatic washing and waxing services	31712					
	(3)	Hand washing, with or without waxing services	31713					
	(4)	Self-service washing and waxing	31715					
	(5)	Self-service vacuuming services	31716					
	(6)	Sum lines 1a(1) through 1a(5)	31710					
	b. Bod	y repair services for cars and light trucks						
	(1)	Body repair services, major and minor	31721					
	(2)	Painting services	31722					
	(3)	Glass repair and replacement services	31723					
	(4)	Body conversion services	31724					
	(5)	Automotive upholstery repair	31726					
	(6)	Other body repair services - Describe						
			31727					
	(7)	Sum lines 1b(1) through 1b(6)	31720					
		eel and alignment services for cars and light trucks	31730					
		eduled, factory-recommended, and preventative maintenance	31730					
	ser\	rices for cars and light trucks						
	(1)	Oil change services	31741					
	(2)	Other scheduled, factory-recommended, and preventative maintenance services	31742					
	(3)	Sum lines 1d(1) and 1d(2)	31740					
	e. Pow	vertrain, engine, and transmission repair services for cars and						
	J	t trucks	31750					
		ke repair services for cars and light trucks	31760					
	g. Elec	trical/electronic system repair services for cars and light trucks .	31770					

			Cen-		F-4:4	2012		
		Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p		
3			0720	\$ Bil.	Mil.	Thou.	Dol.	Percer
_	Mainter	nance and repair services for cars and light trucks - Continued						
	h. Othe	er repair services for cars and light trucks						
	(1)	Muffler and exhaust systems repair services	31781	,				
	(2)	Tire repair services	31784					
	(3)	Heating, air conditioning, and radiator system repair services .	31785					
	(4)	Regulatory safety inspections and emissions testing services .	31786					
			31700					
	(5)	Other repair services - Describe						
			31787					
	(6)	Sum lines 1h(1) through 1h(5)	31780					
	• •	nance and repair services for motor homes, travel trailers, and						
	camper	·	31790					
	Mainter	nance and repair services for heavy trucks and buses						
	a. Was	shing and cleaning services for heavy trucks and buses	31810					
	b. Bod	y repair services for heavy trucks and buses						
	(1)	Body repair services, major and minor	31821	,				
	(2)	Painting services	31822					
	(3)	Glass repair and replacement services	31823					
	(4)	Body conversion services	31824					
	(5)	Other body repair services - Describe						
		· · · · · · · · · · · · · · · · · · ·						
			31825					
	(6)	Sum lines 3b(1) through 3b(5)	31820					
	c. Whe	eel and alignment services for heavy trucks and buses	31830	'				
	d. Sch	eduled, factory-recommended, and preventative maintenance						
	serv	rices for heavy trucks and buses	31840					
	e. Pow truc	rertrain, engine, and transmission repair services for heavy ks and buses	31850					
	f. Brak	ke repair services for heavy trucks and buses	31860					
		trical/electronic system repair services for heavy trucks and						
	buse		31870					
	h . Tire	repair services for heavy trucks and buses	31881					

0	DE	ETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
						2012			
		Description of sales, shipments, receipts, or revenue	Cen- sus			es are acce ollars OR p			
		Bescription of sures, simplicina, recorpts, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.		cent
0723			0720	0721				0722	<u> </u>
3.	M	aintenance and repair services for heavy trucks and buses - Continued							
	i.	Regulatory safety inspections and emissions testing services for							
		heavy trucks and buses	31882						
	j.	Other repair services for heavy trucks and buses - Describe							
			31880						
4.	ΑI	l other vehicle repair							
	a.	Maintenance and repair services for motorcycles	32111						
	b.	Maintenance and repair services for powered watercraft and powered sports vehicles	20111						
		powered sports venicles	32114						
5.	ΑI	I other maintenance and repair services - Describe							
			32160						
6.	Re	ental or lease of goods and/or equipment	39500						
7.	Re	esale of merchandise							
	a.	Parts and supplies for road vehicles not included in repair work	39678						
	b.	Packaged food and beverages	39679						
	c.	New cars, trucks, and other transportation vehicles - Describe ✓							
		,							
			39681						ı
	٨	Used cars, trucks, and other transportation vehicles - Describe							
	u.	Osca cars, tracks, and other transportation vehicles. Describe a							
			39682						
	e.	Other merchandise - Describe							
			39683						
8.	Al re	l other operating receipts - Describe if more than 10 percent of total ceipts							
	, 0								
			39768						
9.	TC	OTAL OPERATING RECEIPTS - Sum of lines should equal ② if	39850					1	0 0

- 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 2). 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 1c** 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 2b(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 2b(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 2e(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 2g 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	Cen- sus use			es are acce ollars OR p	•	
		\$ Bil.	Mil.	Thou.	Dol.	Percent
0723	0720	0721				0722
1. 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	Cen- sus use			2012 tes are acce lollars OR p		
23		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent
23 -	Maintenance and repair of electronic and precision equipment - Continued	0720	0/21				0722
	c. Office equipment, excluding computer hardware and peripheral equipment	31950					
	d. Consumer electronics						
	(1) Televisions	31911					
	(2) Home sound equipment	31912					
	(3) Other consumer electronics	31913					
	(4) Sum lines 1d(1) through 1d(3)	31910	<u> </u>				
	e. Precision electronic medical equipment	31970					
	f. Other electronic and precision equipment	31980					
2.	Maintenance and repair of commercial and industrial machinery and equipment						
	a. Manufacturing and metalworking machinery and equipment	32620					
	b. Agricultural, construction, mining, and forestry machinery and equipment						
	(1) Agricultural machinery and equipment	32001					
	(2) Construction machinery and equipment	32002					
	(3) Mining machinery and equipment	32003					
	(4) Forestry machinery and equipment	32004					
	(5) Sum lines 2b(1) through 2b(4)	32000					
	c. Commercial and service industry machinery and equipment	32010	'				
	d. Industrial machinery and equipment	32020	'				
	e. General purpose machinery and equipment						
	(1) Commercial refrigeration equipment	32031					
	(2) Other general purpose machinery and equipment	32032					
	(3) Sum lines 2e(1) and 2e(2)	32030					
	f. Other business machinery and equipment	32040					
	g. Cleaning services for commercial and industrial machinery and						

U	DETAIL	OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
			Cen-		F -41	 2012		4-1-1-		
		Description of sales, shipments, receipts, or revenue	sus			s are a ollars C				
			430	\$ Bil.	Mil.	Tho	u.	Dol.	Per	cent
0723			0720	0721					0722	
3.	All othe	er maintenance and repair services - Describe								
			32160							
4.	Other s	ervices								
	a Info	rmation technology (IT) technical support services	37520							
			0,020							
	b. Kesa	ale of merchandise					1			
	(1)	Resale of parts and supplies not included in repair work	39684							
	(2)	Resale of new equipment - Describe								
			39685							
	(3)	Resale of used equipment - Describe								
			39686							
	(4)	Resale of other merchandise - Describe								
			20007							
			39687							
	(5)	Sum lines 4b(1) through 4b(4)	39600							+
	c. Ren	tal or lease of goods and/or equipment	39500							
	d. All o	other operating receipts - Describe if more than 10 percent of total ipts								
			39783							
5.	TOTAL	OPERATING RECEIPTS - Sum of lines should equal 9 if ing in dollars							1	0 0

- 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 ②). 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 1f(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 1f(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 1g(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 1g(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).

	skis, and powered golf carts).						
					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•	
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Maintenance and repair of personal and household goods						
	a. Appliances and powered household equipment						
	(1) Household-type lawn, garden, and snow removal equipment .	32051					
	(2) Major household-type appliances	32052					
	(3) Other appliances and household equipment (Include household-type power hand tools)	32053					
	(4) Sum lines 1a(1) through 1a(3)	32050					
	b. Household furniture	32060					
	c. Footwear	32070					
	d. Watches and jewelry	32080					
	e. Garments	32090	'				
	f. Sports and recreation equipment						
	(1) Fishing and camping equipment	32101					
	(2) Water sports equipment (Exclude powered and non-powered watercraft)	32102					
	(3) Personal firearms	32103					

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continue	ed						
					2012			
	Description of sales, shipments, receipts, or revenue	Cen- sus			es are acce ollars OR p			
	Boothpater of cureo, empirional, receipte, or revenue	use	\$ Bil.	Mil.	Thou.	Dol.	Perce	nt
0723		0720	0721				0722	
1.	Maintenance and repair of personal and household goods - Continue	ed						
	f. Sports and recreation equipment - Continued							
	(4) Other sports and recreational equipment	32104						
	(5) Sum lines 1f(1) through 1f(4)	32100						
	g. Recreational transportation equipment						ı	
	(1) Motorcycles	32111						
	(2) Bicycles	32112						<u> </u>
	(3) Non-powered boats and trailers	32113						
	(4) Powered watercraft and powered sports vehicles	32114						+
	(5) Sum lines 1g(1) through 1g(4)	32110						-
	h. Musical instruments	32120						
	i. Other personal and household goods	32130						
2.	All other maintenance and repair services - Describe							
		32160						
3.	Other services							
	a. Resale of merchandise							
	(1) Resale of parts and supplies not included in repair work .	39684						
	(2) Resale of new equipment - Describe							
		39685						
	(3) Resale of used equipment - Describe							
		39686						

CONTINUE WITH 1 ON PAGE 3

				2012		
Description of sales, shipments, receipts, or revenue	Cen- sus use		Estimat Report d	•		
	4.60	\$ Bil.	Mil.	Thou.	Dol.	Perce
	0720	0721				0722
Other services - Continued						
a. Resale of merchandise - Continued						
(4) Resale of other merchandise - Describe						
	39687					
(T) 0 11 0 (4) (1 1 0 (4)						
(5) Sum lines 3a(1) through 3a(4)	39600					
b. Rental or lease of goods and/or equipment	39500			1 1		
c. All other operating receipts - Describe if more than 10 percent of receipts	total					
roccipio						
	39784					
TOTAL OPERATING RECEIPTS - Sum of lines should equal 10 i						
reporting in dollars	20050					1 0

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 2). 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**.

	programs. Report resale of their and weight reducing food supplements on				2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p		
		400	\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Hair care services						
	a. Hair cut and styling services	32206					
	b. Permanent hair texture modification	32202					
	c. Hair coloring and tinting	32203					
	d. Other hair care services	32207					
	e. Sum lines 1a through 1d	32200					
2.	Nail care services						
	a. Manicure services	32211					
	b. Pedicure services	32212					
	c. Other nail care services	32213					
	d. Sum lines 2a through 2c	32210					
3.	Skin care services						
	a. Temporary makeup services	32221					
	b. Permanent makeup services	32222					
	c. Facial services	32223					
	d. Masks and body wrap services	32224					
	e. Other skin care services	32225					
	f. Sum lines 3a through 3e	32220					
4.	Hair removal services						
	a. Permanent	32231					
	b. Temporary	32232					
	c. Sum lines 4a and 4b	32230					

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
		Cen-			2012		
	Description of sales, shipments, receipts, or revenue	sus			es are acce ollars OR p		
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723	Managa agwigan	0720	0721				0722
5.	Massage services				l l		
	a. Therapeutic	32241					
	b. Other	32242					
	c. Sum lines 5a and 5b	32240					
6.	Tattoo and body modification services						
	a. Tanning services	32251					
	b. Tattoo services	32252					
	c. Tattoo removal services	32253					
	d. Piercing services	32254					
	e. Other body modification services	32255					
	f. Sum lines 6a through 6e	32250					
7.	Other beauty and personal care services - Describe						
		32260					
8.	Rental of non-residential space in buildings or other facilities						
	a. Rental of booths and chairs in beauty and personal care establishments	20550					
		39556					
	b. Other rental of space	39557					
	c. Sum lines 8a and 8b	39550					
9.	Weight loss services						
	a. Non-medical weight loss programs	32271					
	b. Non-medical diet management services	32272					
	c. Sum lines 9a and 9b	32270					
10.	Seminars and courses on beauty and personal care	32280					
11.	Resale of diet/weight reducing food supplements	39688					
12.	Resale of cosmetic products	39689					
		0000					
13.	Resale of other merchandise	39691					

	000.00						
0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p		
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
14.	All other receipts - Describe if more than 10 percent of total receipts						
		39771					
15.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 0 0

- 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 2). 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 time-scheduled 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.

	Services.				2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			2012 es are acce ollars OR p		
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Coin-operated laundry and drycleaning operations						
	a. Access to laundry machines	32294					
	b. Washer services	32291					
	c. Dryer services	32292					
	d. Dry cleaning machine services	32293					
	e. Sum lines 1a through 1d	32290	,				
2.	Dry cleaning services (Include household textiles)						
	a. General dry cleaning	32301					
	b. Specialty dry cleaning	32302					
	c. Sum lines 2a and 2b	32300					
3.	Commercial laundry services	32310					
4.	Retail laundry and dry cleaning services (Include drop-off and pick-up services)						
	a. Dry cleaning services	32321					
	b. Commercial laundry services	32322					
	c. Sum lines 4a and 4b	32320					

	Description of sales, shipments, receipts, or revenue	Cen- sus use			2012 es are acce ollars OR p	•	
23		0720	\$ Bil.	Mil.	Thou.	Dol.	Percen
5.	Rental of uniforms, linens, and other textiles						
	a. Linen supply garments, including gowns, coats, aprons, etc	32331					
	b. Linen supply flatwork and full dry linens	32332					
	c. Industrial garments, excluding "clean room" operations	32333					
	d. Industrial "clean room" garments	32334					
	e. Industrial wiping cloths	32335					
	f. Industrial mats, including launderable and unlaunderable	32336					
	g. Industrial mops, cloths, and miscellaneous dust control items	32337					
5.	Laundry and dry-cleaning agency services						
	a. Non-commercial laundry services	32411					
	b. Steam pressing and ironing services	32412					
	c. Seasonal apparel and textile storage services	32413					
	d. Sum lines 6a through 6c	32410					
' .	Other laundry services - Describe						
		32530					
3.	Rental of space for hosting coin-operated machines	39563					
).	Garment and textile restoration and repair services	32170					
0.	Garment alteration and repair services	32090					
1.	Shoe repair services	32070					
2.	Resale of merchandise	39692					
	All other operating receipts - Describe if more than 10 percent of total receipts						
		39772					

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 2). 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**.

	, , , , , , , , , , , , , , , , , , , ,								
					2012				
		Cen- sus			es are acce	•			
	Description of sales, shipments, receipts, or revenue	use		Report dollars O					
			\$ Bil.	Mil.	Thou.	Dol.	Percent		
0723		0720	0721				0722		
1.	Pre-burial services for human remains								
١.	Fre-buildi Services for Human Temanis								
	a. Funeral planning and coordination services (Include performing								
	memorial service)	32351							
	L. Dad account and the		'						
	b. Body preparation services	32352							
	c. Local transportation of human remains	32353							
	2 2000 transportation of framework from the first f								
	d. Long distance transportation of human remains	32354							
	e. Other pre-burial services for human remains	32355							
	f. Sum lines 1a through 1e	32350							
	1. Sum mes la unough le	32350							
2.	Cremation services for human remains	32180		1 1					
3.	Interment of human remains	32360							
4.	Graves, plots, and other spaces for human remains								
4.	Graves, plots, and other spaces for numan remains								
	a. Rented or leased	32371		1 1					
	b. Sales	32372							
	a 1.								
	c. Sum lines 4a and 4b	32370							
5.	Cemetery maintenance services	32380							
U .	Committee of the control of the cont	32000							
6.	Pet funeral services	36654							

0	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued						
	Description of sales, shipments, receipts, or revenue	Cen- sus use			2012 es are acce ollars OR p		
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
7.	Resale of funeral goods						
	a. Caskets	32391					
	b. Urns and other containers for cremated human remains	32392	,				
	c. Cemetery goods	32393					
	d. Floral arrangements	32395					
	e. Other funeral goods	32396					
	f. Sum lines 7a through 7e	32390					
8.	Packaged funeral services for the preparation and disposition of human remains	32400					
9.	Resale of other merchandise - Describe						
		39693					
10.	All other operating receipts - Specify if more than 10 percent of total receipts						
		39773					
11.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 0 0

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 ②). 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.

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•	
0723		0720	\$ Bil.	Mil.	Thou.	Dol.	Percent 0722
0723		0720	0721				0722
1.	Parking services						
	a. Off-street parking services						
	(1) Hourly or daily	33691					
	(2) Weekly or monthly, in buildings	33692					
	(3) Weekly or monthly, on lots	33693					
	(4) Sum lines 1a(1) through 1a(3)	33690					
	b. On-street parking services	33700					
	c. Valet parking services	33710					
	d. Management fees for the operation of parking facilities	33720					
2.	Resale of merchandise	39694	,				
3.	All other operating receipts - Describe if more than 10 percent of total receipts						
		39785					
4.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 0 0

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 2). 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.

					2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use			es are acce ollars OR p	•	
			\$ Bil.	Mil.	Thou.	Dol.	Percent
0723		0720	0721				0722
1.	Digital photo and photofinishing services	32440					
2.	Dating services	32450					
3.	Social event planning and coordination services	32460					
4.	Escort services, social	33730					
5.	Public washroom and shower services	33750					
6.	Footwear repair	32070					
7.	Operation of coin-operated machines	32490					
8.	Other personal services a. Bail bond services	33761					
	b. Consumer buying services	33762					
	c. Personal fitness trainers	33763					
	d. Embroidery and monogramming services	33764					
	e. Other personal services - Describe						
		33765					
	f. Sum lines 8a through 8e	33760					
9.	Resale of other merchandise	39694					
10.	All other operating receipts - Describe if more than 10 perfect of total receipts						
		39786					
11.	TOTAL OPERATING RECEIPTS - Sum of lines should equal 2 if reporting in dollars	39850					1 0 0

- 1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
 - (Report receipts or revenue by source (reported in 2) 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 decision-making 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.

	bolius. Exclude diffealized gaills of losses.			20.	12		
	Description of sales, shipments, receipts, or revenue	Cen- sus use	2012 Estimates are acceptable				
		400	\$ Bil.	Mil.	Thou.	Dol.	
0723		0720	0721				
1.	Membership services						
	a. Labor union	32511	,				
	b. Civic and social organization	32512					
	c. Performing arts society and club	32513					
	d. Cultural institution (except performing arts society and club)	32514					
	e. Business and professional association	32515					
	f. Other membership (including religious congregation) services	32516					
	g. Sum lines 1a through 1f	32510					
2.	Licensing of rights to use intellectual property						
	a. Protected by copyright	39401					
	b. Protected by trademark	39403					
3.	Publishing directories, periodicals, and books - Describe						
		32520					
4.	Advertising services (Include sales of advertising)	31250					

				201	2012		
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es		e acceptable	e	
0723		:	\$ Bil.	Mil.	Thou.	Dol.	
5.	Social assistance - Describe						
		32540					
6.	Meals and beverages, prepared and served or dispensed, for immediate						
	consumption	39460					
7.	Resale of merchandise	39695			1 1		
8.	Rental of non-residential space in buildings or other facilities	39550					
9.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue						
		39775					
10	OPERATING RECEIPTS - For taxable establishments, sum of preceding						
	lines should equal 3 , line B	39850					
11.	Program service revenue including government fees and contracts	39940					
12.	Contributions, gifts, and grants						
	a. Government	39900					
	b. Private, including individuals, community efforts, and fundraising (<i>Include</i>						
	commissioned fundraising)	39910					
12	Investment income, including interest and dividends	39920					
		39920					
14.	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930					
15.	All other revenue - Describe if more than 10 percent of total receipts or revenue						
		39981					
16.	TOTAL REVENUE - For tax-exempt establishments, sum of lines should equal 2 , line C1	39990					

1 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

(Report receipts or revenue by source (reported in 2) 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 decision-making 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.

	bolius. Exclude diffealized gains of losses.							
			2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Es	Estimates are acceptable				
	_		\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721					
1.	Membership services							
	a. Labor union	32511						
	b. Civic and social organization	32512						
	c. Performing arts society and club	32513						
	d. Cultural institution (except performing arts society and club)	32514						
	e. Business and professional association	32515						
	f. Other membership (including religious congregation) services	32516						
	g. Sum lines 1a through 1f	32510						
2.	Condominium and homeowners' association assessments	32550						
3.	Training services, membership organization activities	32560	·					
4.	Testing and examination services	32570						
5.	Organizing seminars, conferences, trade shows, and other special events	32580						
6.	Ticket Sales (or event admissions)	32640						

U	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued			201	2	
	Description of sales, shipments, receipts, or revenue	Cen- sus	Es	timates are	acceptabl	е
0723	2555	0720	\$ Bil.	Mil.	Thou.	Dol.
7.	Meals and beverages, prepared and served or dispensed, for immediate consumption	0720	0721			
	a. Meals and non-alcoholic beverages	39461				
	b. Alcoholic beverages	39462				
	c. Sum lines 7a and 7b	39460	'	' '	' '	
8.	Licensing of rights to use intellectual property					
	a. Protected by copyright	39401				
	b. Protected by trademark	39403				
9.	Gaming services (Include net charitable gaming income.) - Describe					
		32590				
10.	Publishing directories, periodicals, and books - Describe					
		32520				
11.	Advertising services (Include sales of advertising)	31250				
12.	Rental of non-residential space in buildings or other facilities	39550				
13.	Lodging or rental of residential space	39450				
14.	Social assistance - Describe					
		32540				
15.	Resale of merchandise	39696				
16.	All other operating receipts - Describe if more than 10 percent of total receipts or revenue					
		39776				
17.	OPERATING RECEIPTS - For taxable establishments, sum of preceding lines should equal 3 , line B	39850				
18.	Program service revenue including government fees and contracts	39940				
19.	Contributions, gifts, and grants					
	a. Government	39900				
	b. Private, including individuals, community efforts, and fundraising (Include					
	commissioned fundraising)	39910				
20.	Investment income, including interest and dividends	39920				

			2012					
	Description of sales, shipments, receipts, or revenue	Cen- sus use	Estimates are acceptable					
			\$ Bil.	Mil.	Thou.	Dol.		
0723		0720	0721					
	Gains (losses) from assets sold (Report losses by including a dash prior to the dollar amount.)	39930						
22 . A	All other revenue - Describe if more than 10 percent of total receipts or revenue							
		39982						
23. T	OTAL REVENUE - For tax-exempt establishments, sum of lines should equal 9 , line C1	39990						