



2015 ANNUAL ACCOMMODATION REPORT HOTELS & CASINO HOTELS

DUE DATE

WORKSHEET

Need help or have questions?

Call 1-877-787-9860 (option 2)
(8:00 a.m. - 5:00 p.m. ET, M-F)
or Visit

<https://econhelp.census.gov/arts>

YOUR RESPONSE IS REQUIRED BY LAW.

Title 13, United States Code, Sections 131 and 182 authorizes this collection. Sections 224 and 225 requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the U.S. Census Bureau. By Section 9 of the same law, **YOUR CENSUS REPORT IS CONFIDENTIAL.** It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. Under the same law, information that you report cannot be used for taxation, regulation, or investigation and are exempt from release under the Freedom of Information Act. Further, copies of your response retained in your files are immune from legal process.

DO NOT use this worksheet to respond to the survey, it is intended to assist you with gathering and preparing your data prior to reporting online.

Please view the online report for specific instructions that may apply to your EIN or firm.

Return to <https://econhelp.census.gov/sas> when you are ready to report online.

(Please correct any errors in name, address, and ZIP Code.)

GENERAL INSTRUCTIONS

- Any significant change in this firm's operations should be noted in 14.
- For establishments sold or acquired in 2015, report data only for the period the establishments were operated by this firm.
- Estimates are acceptable if book figures are not available.
- Enter "0" where applicable.

INCLUDE

- All accommodation establishments located in the U.S. (including the District of Columbia) operated by this firm and its subsidiaries.
- Data for auxiliary facilities primarily engaged in supporting services to this firm's establishment(s) such as warehouses, garages, central administrative offices, and repair services.

EXCLUDE

- Data for franchised establishments not owned or managed by this firm.
- Departments and concessions operated by other firms in this firm's establishment(s).
- Data for establishments located in U.S. Territories (such as Puerto Rico, American Samoa, Guam, U.S. Virgin Islands and Northern Mariana Islands).

ANNOUNCEMENTS AND SPECIAL INSTRUCTIONS

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1 Not Applicable.

2 ORGANIZATIONAL CHANGE

A. Did this firm experience any acquisitions, sales, mergers, and/or divestitures in 2015?

Yes

No - Go to **3**

B. Which of the following organizational changes occurred in 2015?

Check all that apply. If more than one organizational change occurred during the reporting period, explain in **14**.

Acquisition

Sale

Merger

Divestiture

Date of organizational change

Month	Day	Year

AND

Enter detailed information below ↴

Name of company		EIN (9 digits)		
			-	
Address (Number and street, P.O. Box, etc.)				
City	State	ZIP Code		
			-	

3 REPORTING PERIOD

NOTE: Calendar-year data are preferred. If this is not available, please report for the fiscal year that includes **at least six months** of data for the 2015 calendar year.

What time period is covered by the data provided in this report?

Calendar year

Fiscal or partial year - Report beginning and ending dates.

2015		
Beginning Date		
Month	Day	Year
Ending Date		
Month	Day	Year

4 NUMBER OF ESTABLISHMENTS

How many establishments (hotels) did this firm have in the following categories in 2015?

A. Owned or leased by THIS firm and managed by THIS firm

B. Owned by or leased by THIS firm, but managed by ANOTHER firm

2015
Number

1. What was the name and EIN of the management company for the hotels reported in **4B?**

If more than one management company, continue in **14** or on a separate paper.

Name of Company	EIN (9 digits)
	-

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5 SALES, RECEIPTS, OR REVENUE

INCLUDE

- Receipts from guest rooms or unit rentals for all establishments owned by this firm
- Receipts from rentals of public rooms such as ballrooms, conference rooms, etc.
- Sales of meals, alcoholic beverages, and other merchandise
- Gaming operations
- Site rental and equipment usage fees
- Receipts from valet, laundry, parking, and other guest services provided by this firm
- For casino hotels, report sales net of promotional allowances
- Credit and cash net sales of merchandise
- Franchise or royalty fees
- Management fees
- Cost reimbursables from managed hotels

EXCLUDE

- Revenue from casinos without accommodations
- Revenue from timeshares or vacation ownership
- Occupancy taxes
- Sales from auxiliary establishments
- Carrying or other finance charges
- Commissions (such as vending machine operators, government lottery tickets, or other stores)
- Non-operating receipts (such as interest income, income from investments, and receipts from the rental or sale of real estate)
- Sales made by departments and concessions operated by other firms in this firm's accommodation establishment(s)

DEDUCT

- The actual value of rebates and discounts granted to the purchaser, even if granted as an increase in trade-in allowances

A. What was this firm's total revenue in 2015?

B. How much of the revenue reported in 5A was received from the following categories?

Sum of 5B1 through 5B5 should equal 5A.

- 1. Hotels that this firm owns or leases (include room revenue, meals, beverages, gaming, retail, guest services, etc.)
- 2. Franchise or royalty fees
- 3. Hotel management fees
- 4. Cost reimbursables from managed hotels
- 5. Other - *Specify*

C. Did this firm collect any sales taxes in 2015?

- Yes
- No - Go to 6

D. What were the total sales taxes collected in 2015?

Exclude excise and occupancy taxes.

Mark "X" if None

2015			
\$ Bil.	Mil.	Thou.	Dol.

2015			
\$ Bil.	Mil.	Thou.	Dol.

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6 E-COMMERCE

E-commerce is the sale of goods and services where the buyer places an order, or the price and terms of the sale are negotiated, over an Internet, mobile device (M-Commerce), extranet, EDI network, electronic mail, or other comparable online system. Payment may or may not be made online.

A. Did this firm have any e-commerce revenue (including rooms booked online) in 2015?

- Yes
- No - Go to **12**

2015			
\$ Bil.	Mil.	Thou.	Dol.

B. What was the total e-commerce revenue in 2015?

Include rooms booked online.

7-11 Not Applicable.

12 OPERATING EXPENSES

INCLUDE

- Expenses arising from the normal course of business
- Payroll
- Depreciation and amortization

EXCLUDE

- Bad debt
- Purchases of goods, including food, for resale or cost of goods sold
- Income taxes
- Interest expenses
- Impairment (reduction in value of long-lived assets due to reappraisal)
- Capitalized expenses (except payroll and fringe benefits)
- Transfers made within the company

What were the total operating expenses for this firm in 2015?

If operating expenses are greater than sales, explain in **14**.

Mark "X" if None

2015			
\$ Bil.	Mil.	Thou.	Dol.

13 HOTEL MANAGEMENT

A hotel management company is a firm that both manages and provides the operating staff for short-stay accommodation establishments (e.g., hotels and motels) on a contractual basis.

A. Did this firm manage any hotels for another firm (a third party) in 2015?

- Yes
- No - Go to **14**

B. How many of the hotels managed by this firm were owned or leased by ANOTHER firm (a third party) in 2015?

2015 Number

C. What was the total value of the following for the hotels reported in **13B in 2015?**

1. Revenue
*Refer to includes and excludes in **5**.*
2. Sales taxes
Exclude excise and occupancy taxes.
3. E-Commerce
*Include rooms booked online. Refer to the definition in **6**.*
4. Operating expenses
*Refer to includes and excludes in **12**.*

2015			
\$ Bil.	Mil.	Thou.	Dol.

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14 REMARKS - Please use this space to explain any significant year-to-year changes, to clarify responses, or indicate where data were estimated.

15 CONTACT INFORMATION

Name of person to contact regarding this report <i>(Please print)</i>					Title				
Telephone	Area code	Number	Extension		Fax	Area code	Number		
		-					-		
E-mail address					Website address				
					www.				

THANK YOU for completing your 2015 ANNUAL ACCOMMODATION REPORT.

We suggest you keep a copy for your records.

Public reporting burden for this collection of information is estimated to average 17 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: ECON Survey Comments 0607-0013, U.S. Census Bureau, 4600 Silver Hill Road, Room EMD-8K122, Washington, DC 20233. You may e-mail comments to ECON.Survey.Comments@census.gov. Be sure to use ECON Survey Comments 0607-0013 as the subject. You are not required to respond to this collection of information if it does not display a valid approval number from the Office of Management and Budget (OMB). The eight-digit OMB number is 0607-0013 and appears in the upper right corner of the electronic instrument screen.

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