Report Online -

### **2015 ANNUAL ACCOMMODATION REPORT**

RV PARKS, CAMPGROUNDS, ROOM AND BOARDING HOUSES, BED AND BREAKFAST & OTHER ACCOMMODATIONS

### WORKSHEET

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.)

# DUE DATE

### 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.

### **GENERAL INSTRUCTIONS**

- Any significant change in this firm's operations should be noted in
- 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**

A. Did this firm experience any acquisitions, sales, mergers, and/or divestitures in 2015?    Yes	Not A												
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 C.  Acquisition Sale AND Enter detailed information below?  Divestiture  Name of company EIN (9 digits) Address (Number and street, P.O. Box, etc.)  City State ZIP Code  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.  Ending Date Month Day Year  NUMBER OF ESTABLISHMENTS  Mark "X" if None Number  Number of STABLISHMENTS  Mark "X" if None Number of STABLISHMENTS  How many accommodation establishments did this firm operate in 2015?		Applica	ble.										
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# **5** SALES, RECEIPTS, OR REVENUE

### **INCLUDE**

- Revenue from room and board
- Revenues from camp tuition and camper fees
- Receipts from guest rooms or unit rentals
- 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
- · Credit and cash net sales of merchandise

### **EXCLUDE**

- Taxable firms only: grants and donations
- 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

Mark "X"	2015			
if None	\$ Bil.	Mil.	Thou.	Dol.
A. What was this firm's total revenue in 2015?				
B. Did this firm collect any sales taxes in 2015?  Yes				
□ No - <i>Go to</i> <b>⑤</b>				
		2	2015	
	\$ Bil.	Mil.	Thou.	Dol.
C. What were the total sales taxes collected in 2015?  Exclude excise and occupancy taxes	'			
E-COMMERCE				
E-commerce is the sale of goods and services where the buyer places an order, or the are negotiated, over an Internet, mobile device (M-Commerce), extranet, EDI network comparable online system. Payment may or may not be made online.				le
A. Did this firm have any e-commerce revenue (including accommodations l	ooked	online) i	in 2015?	
Yes				
No - Go to 12				

		2	2015
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B. What was the total e-commerce revenue in 2015?			
Include accommodations booked online			

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B. What was the total e-commerce revenue in 2015?				
Include accommodations booked online				
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## 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  Mark "X"  If None  What were the total operating expenses for this firm in 2015?  If operating expenses are greater than sales, explain in (2).  Not Applicable.  REMARKS - Please use this space to explain any significant year-to-year changes, to clarify responses, or indicated at a were estimated.	Dol.
What were the total operating expenses for this firm in 2015? If operating expenses are greater than sales, explain in ②	1 1
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© CONTACT INFORMATION	
Name of person to contact regarding this report (Please print)  Title	
Area code Number Extension Area code Number	
Telephone Fax	
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.