

Attachment 1. Detailed Electronic Worksheet Collection

Form No.	Description	Tax Status (question 5)	Total Revenue (question 6)	Product Data (question 6)	Total Expenses (question 14)	Detailed Expense Lines (question 14)	Source of Revenue (question 9)	E-Commerce Receipts (question 8)	Exported Services Revenue (question 13)	Year-end Inventories (question 12)	Class of Customer (question 11)	Interest Expense (question 15)
SA-51113E	Book Publishers	T	x	x	x	x	x	x	x	x		
SA-51114A	Directory and Mailing List Publishers	T	x	x	x	x	x	x	x	x		
SA-51114E	Directory and Mailing List Publishers	T	x	x	x	x	x	x	x	x		
SA-51118A	Greeting Card Publishers	T	x	x	x	x		x	x	x		
SA-51118E	Greeting Card Publishers	T	x	x	x	x		x	x	x		
SA-51119A	All Other Publishers	T	x	x	x	x		x	x	x		
SA-51119E	All Other Publishers	T	x	x	x	x		x	x	x		
SA-51120A	Software Publishers	T	x	x	x	x	x	x	x	x		
SA-51120E	Software Publishers	T	x	x	x	x	x	x	x	x		
SA-51210A	Motion Picture and Video Production; Motion Picture and Video Distribution	T	x	x	x	x		x	x	x		
SA-51210E	Motion Picture and Video Production; Motion Picture and Video Distribution	T	x	x	x	x		x	x	x		
SA-51213A	Motion Picture and Video Exhibition	T	x	x	x	x		x		x		
SA-51213E	Motion Picture and Video Exhibition	T	x	x	x	x		x		x		
SA-51219A	Postproduction Services and Other Motion Picture and Video Industries	T	x	x	x	x		x	x	x		
SA-51219E	Postproduction Services and Other Motion Picture and Video Industries	T	x	x	x	x		x	x	x		
SA-51222A	Integrated Record Production/Distribution	T	x	x	x	x		x		x		
SA-51222E	Integrated Record Production/Distribution	T	x	x	x	x		x		x		
SA-51223A	Music Publishers	T	x	x	x	x		x		x		
SA-51223E	Music Publishers	T	x	x	x	x		x		x		
SA-51224A	Sound Recording Studios	T	x	x	x	x		x		x		
SA-51224E	Sound Recording Studios	T	x	x	x	x		x		x		
SA-51510A	Radio and Television Broadcasting	T	x	x	x	x		x				
SA-51510E	Radio and Television Broadcasting	T	x	x	x	x		x				
SA-51520A	Cable and Other Subscription Programming	T	x	x	x	x		x				
SA-51520E	Cable and Other Subscription Programming	T	x	x	x	x		x				
SA-51710A	Wired Telecommunications Carriers	T	x	x	x	x		x			x	
SA-51710E	Wired Telecommunications Carriers	T	x	x	x	x		x			x	

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SA-51721A	Wireless Telecommunications Carriers (except Satellite)	T	x	x	x	x		x			x	
SA-51721E	Wireless Telecommunications Carriers (except Satellite)	T	x	x	x	x		x			x	
SA-51730A	Telecommunications Resellers	T	x	x	x	x		x			x	
SA-51730E	Telecommunications Resellers	T	x	x	x	x		x			x	
SA-51740A	Satellite Telecommunications	T	x	x	x	x		x				
SA-51740E	Satellite Telecommunications	T	x	x	x	x		x				
SA-51790A	All Other Telecommunications	T	x		x	x		x				
SA-51790E	All Other Telecommunications	T	x		x	x		x				
SA-51820A	Data Processing, Hosting, and Related Services	T	x	x	x	x		x				
SA-51820E	Data Processing, Hosting, and Related Services	T	x	x	x	x		x				
SA-51911A	News Syndicates	T	x	x	x	x		x				
SA-51911E	News Syndicates	T	x	x	x	x		x				
SA-51912A	Libraries and Archives	T	x	x	x	x		x				
SA-51912E	Libraries and Archives	T	x	x	x	x		x				
SA-51913A	Internet Publishing and Broadcasting and Web Search Portals	T	x	x	x	x		x			x	
SA-51913E	Internet Publishing and Broadcasting and Web Search Portals	T	x	x	x	x		x			x	
SA-51919A	All Other Information Services	T	x	x	x	x		x				
SA-51919E	All Other Information Services	T	x	x	x	x		x				
SAS F - Finance												
SA-52000A	Exchanges; Insurance (except Direct Health & Medical Carriers); Other Finance & Insurance Activities	T	x		x	x		x				x
SA-52000E	Exchanges; Insurance (except Direct Health & Medical Carriers); Other Finance & Insurance Activities	T	x		x	x		x				x

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SA-52200A	Credit Intermediation and Related Activities	T	x	x	x	x		x				x
SA-52200E	Credit Intermediation and Related Activities	T	x	x	x	x		x				x
SA-52311A	Investment Banking and Securities Dealing; Securities Brokerage	T	x	x	x	x	x	x	x			x
SA-52311E	Investment Banking and Securities Dealing; Securities Brokerage	T	x	x	x	x	x	x	x			x
SA-52312A	Commodity Contracts Dealing; Commodity Contracts Brokerage	T	x	x	x	x	x	x	x			x
SA-52312E	Commodity Contracts Dealing; Commodity Contracts Brokerage	T	x	x	x	x	x	x	x			x
SA-52390A	Portfolio Management; Investment Advice	T	x	x	x	x	x	x	x			x
SA-52390E	Portfolio Management; Investment Advice	T	x	x	x	x	x	x	x			x
SA-52400A	Direct Health and Medical Insurance Carriers	T	x	x	x	x		x				x
SA-52400E	Direct Health and Medical Insurance Carriers	T	x	x	x	x		x				x
SA-61000A	Educational Services	T/E	x	x	x	x		x				
SA-61000E	Educational Services	T/E	x	x	x	x		x				
SAS G - Generic Forms												
SA-53000A	Rental and Leasing; Real Estate; Lessors of Nonfinancial Intangible Assets (except Copyrighted work)	T	x		x	x		x				
SA-53000E	Rental and Leasing; Real Estate; Lessors of Nonfinancial Intangible Assets (except Copyrighted work)	T	x		x	x		x				
SA-53211A	Passenger Car Rental	T	x		x	x		x			x	
SA-53211E	Passenger Car Rental	T	x		x	x		x			x	
SA-54000A	Consulting (except Management); Surveying and Mapping; Building and Landscape Design and Inspection; Analytical Testing	T	x		x	x		x	x			

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SA-54000E	Consulting (except Management); Surveying and Mapping; Building and Landscape Design and Inspection; Analytical Testing	T	x		x	x		x	x			
SA-54002A	Advertising Services (except Advertising and Public Relations Agencies); Other professional, Scientific, and Technical Services	T	x		x	x		x				
SA-54002E	Advertising Services (except Advertising and Public Relations Agencies); Other professional, Scientific, and Technical Services	T	x		x	x		x				
SA-54011A	Offices of Lawyers; Other Legal Services	T/E	x	x	x	x		x	x		x	x
SA-54011E	Offices of Lawyers; Other Legal Services	T/E	x	x	x	x		x	x		x	x
SA-54131A	Architectural Services	T	x	x	x	x		x	x			
SA-54131E	Architectural Services	T	x	x	x	x		x	x			
SA-54133A	Engineering Services	T	x	x	x	x		x	x			
SA-54133E	Engineering Services	T	x	x	x	x		x	x			
SA-54150A	Computer Systems Design and Related Services	T	x	x	x	x		x	x			
SA-54150E	Computer Systems Design and Related Services	T	x	x	x	x		x	x			
SA-54160A	Management Consulting Services	T	x	x	x	x		x	x			
SA-54160E	Management Consulting Services	T	x	x	x	x		x	x			
SA-54170A	Scientific Research and Development Services	T/E	x	x	x	x		x	x			x
SA-54170E	Scientific Research and Development Services	T/E	x	x	x	x		x	x			x
SA-54181A	Advertising Agencies	T	x	x	x	x		x				
SA-54181E	Advertising Agencies	T	x	x	x	x		x				
SA-54182A	Public Relations Agencies	T	x	x	x	x		x				
SA-54182E	Public Relations Agencies	T	x	x	x	x		x				
SA-54186A	Direct Mail Advertising	T	x	x	x	x		x				
SA-54186E	Direct Mail Advertising	T	x	x	x	x		x				
SA-54210A	Accounting, Tax Preparation, Bookkeeping, and Payroll Services	T	x	x	x	x		x				

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SA-54210E	Accounting, Tax Preparation, Bookkeeping, and Payroll Services	T	x	x	x	x		x				
SA-56000A	Administrative and Support Services (excluding Employment Services, Travel Arrangement and Reservation Services) and Remediation Services	T	x		x	x		x				
SA-56000E	Administrative and Support Services (excluding Employment Services, Travel Arrangement and Reservation Services) and Remediation Services	T	x		x	x		x				
SA-56130A	Employment Placement Agencies; Temporary Help Services	T	x	x	x	x		x				
SA-56130E	Employment Placement Agencies; Temporary Help Services	T	x	x	x	x		x				
SA-56132A	Executive Search Services	T	x	x	x	x		x				
SA-56132E	Executive Search Services	T	x	x	x	x		x				
SA-56134A	Professional Employer Organizations	T	x		x	x	x	x				
SA-56134E	Professional Employer Organizations	T	x		x	x	x	x				
SA-56150A	Travel Agencies; All Other Travel Arrangement and Reservation Services	T	x	x	x	x	x	x	x			
SA-56150E	Travel Agencies; All Other Travel Arrangement and Reservation Services	T	x	x	x	x	x	x	x			
SA-56152A	Tour Operators	T	x	x	x	x	x	x	x			
SA-56152E	Tour Operators	T	x	x	x	x	x	x	x			
SA-56159A	Convention and Visitors Bureaus	T	x	x	x	x		x				
SA-56159E	Convention and Visitors Bureaus	T	x	x	x	x		x				
SA-56210A	Waste Collection	T	x	x	x	x		x				
SA-56210E	Waste Collection	T	x	x	x	x		x				
SA-56220A	Waste Treatment and Disposal	T	x	x	x	x		x				
SA-56220E	Waste Treatment and Disposal	T	x	x	x	x		x				

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SA-56291A	Materials Recovery Facilities; All Other Waste Management Services	T	x	x	x	x		x				
SA-56291E	Materials Recovery Facilities; All Other Waste Management Services	T	x	x	x	x		x				
SA-71000A	Agents and Managers for Public Figures; Amusement Arcades; Casinos	T	x		x	x		x				
SA-71000E	Agents and Managers for Public Figures; Amusement Arcades; Casinos	T	x		x	x		x				
SA-71002A	Event Promoters; Museums; Historical Sites; Other Recreation Industries	T/E	x	x	x	x		x				x
SA-71002E	Event Promoters; Museums; Historical Sites; Other Recreation Industries	T/E	x	x	x	x		x				x
SA-71110A	Performing Arts Companies	T/E	x	x	x	x		x	x			x
SA-71110E	Performing Arts Companies	T/E	x	x	x	x		x	x			x
SA-71120A	Spectator Sports	T	x	x	x	x		x				
SA-71120E	Spectator Sports	T	x	x	x	x		x				
SA-71150A	Independent Artists, Writers, and Performers	T	x		x	x		x	x			
SA-71150E	Independent Artists, Writers, and Performers	T	x		x	x		x	x			
SA-71311A	Amusement and Theme Parks	T	x	x	x	x		x				
SA-71311E	Amusement and Theme Parks	T	x	x	x	x		x				
SA-721A	Hotels and Casino Hotels	T/E	x	x	x	x		x				
SA-721B	RV Parks, Campgrounds, Room and Boarding Houses, Bed and Breakfast and Other Accommodations	T/E	x		x	x		x				
SA-721E	Hotels and Casino Hotels	T/E	x		x	x		x				
SA-721F	RV Parks, Campgrounds, Room and Boarding Houses, Bed and Breakfast and Other Accommodations	T/E	x		x	x		x				
SA-722A	Restaurants, Food Service Contractors and Drinking Places	T/E	x		x	x		x				
SA-722E	Restaurants, Food Service Contractors and Drinking Places	T/E	x		x	x		x				

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SA-81000A	Repair and Maintenance; Personal and Laundry Services	T	x		x	x		x				
SA-81000E	Repair and Maintenance; Personal and Laundry Services	T	x		x	x		x				
SA-81300A	Grantmaking, Civic, Professional, and Similar Organizations	E	x	x	x	x		x				x
SA-81300E	Grantmaking, Civic, Professional, and Similar Organizations	E	x	x	x	x		x				x
SAS H - Health												
SA-62000A	Ambulatory Services except Medical/Diagnostic Labs; Hospitals; Nursing/Residential Facilities	T/E	x	x	x	x		x				x
SA-62000E	Ambulatory Services except Medical/Diagnostic Labs; Hospitals; Nursing/Residential Facilities	T/E	x	x	x	x		x				x
SA-62150A	Medical and Diagnostic Laboratories	T	x	x	x	x		x				
SA-62150E	Medical and Diagnostic Laboratories	T	x	x	x	x		x				
SA-62400A	Social Assistance	T/E	x	x	x	x		x				x
SA-62400E	Social Assistance	T/E	x	x	x	x		x				x

Footnotes:

Tax Status:

T: Taxable, T/E: Taxable and Tax-Exempt, E: Tax-Exempt

Question 1A: Mailing Address

Question 1B: Survey Coverage

Question 2: EIN

Question 3: Organizational Change

Question 4: Reporting Period

Question 5: Tax Status

Question 6: Sales, Receipts, Revenue

Question 7: Sales Tax (question collected once every 5 years at the beginning of the new sample on all forms)

Question 8: E-commerce

Question 9: Source of Revenue

Question 10: Analysis of Motor Carrier Operations for NAICS sub-sector 484 or Brokering and Dealing Equity Revenue for NAICS sub-sector 523

Question 11: Class of Customer

