

**Attachment D-16**

**Department of Commerce  
United States Census Bureau  
OMB Information Collection Request  
2017 Economic Census  
OMB Control Number 0607-XXXX**

**Draft Previews of Standard, Consolidated, and Classification Questionnaires  
Sector 71**

Attachment	Sector	Instrument Path	Instrument Path Title
D-16	71	71120	Spectator Sports
		71130	Promoters of Performing Arts, Sports, and Similar Events
		71140	Agents and Managers for Artists, Entertainers, and Other Public Figures
		71210	Museums, Historical Sites, and Similar Institutions

**DEFINITION OF ESTABLISHMENT**

The reporting unit for this questionnaire is an **establishment**. An establishment is generally a single physical location where business is conducted or where services or industrial operations are performed.

**MAILING ADDRESS**

Please update the mailing address if needed.

ATTN
RECORD_ATTN_TXT

Name 1
RECORD_NAME1

Store/Plant
RECORD_STOR

Name 2
RECORD_NAME2

Number and Street
ADDR_STREET

City, town, village, etc.
ADDR_CITY

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

Please update the physical location if needed.  
(P.O. Box and rural route addresses are not physical locations.)

Number and Street
PHYSLOC_ADDR_STREET

City, town, village, etc.
PHYSLOC_ADDR_CITY

State
Select State or Territory

ZIP Code
PHYSLOC_A

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_B
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**LEGAL BOUNDARY AND MUNICIPALITY**

Is this establishment physically located inside the legal boundaries of the city, town, village, etc.?

- Yes
- No
- No legal boundaries
- Do not know

In what type of municipality is this establishment physically located?

- City, village, or borough
- Town or township
- Other
- Do not know

Item 1: Employer Identification Number

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941, Employer's Federal Quarterly Tax Return?

- Yes
- No

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

What is this establishment's 9-digit Employer Identification Number (EIN) used on its latest 2017 Internal Revenue Service Form 941, Employer's Federal Quarterly Tax Return?

EIN
<input type="text"/>

**ADDITIONAL REPORTING GUIDELINES**

**GENERAL INSTRUCTIONS**

- Please report information for each establishment owned or controlled by the company or organization.
- Each report form should cover calendar year 2017. If book figures are not available, **estimates are acceptable**. If your fiscal year covers at least 10 months of calendar year 2017, you may report all items except payroll on a fiscal year basis. Calendar year figures for payroll should be available from your Internal Revenue Service (IRS) Form 941, Employer's Quarterly Federal Tax Return, or Form 944, Employer's Annual Federal Tax Return. Indicate the exact dates covered when the report form(s) is submitted.

**How to Report Dollar Figures:**

Dollar figures should be rounded to thousands of dollars

EXAMPLE: If a dollar figure is \$2,036,355.25

Report	Check if None	2017
	<input type="checkbox"/>	\$ 2036 ,000.00

EXAMPLE: If a dollar figure is "0" (or less than \$500.00):

Report	Check if None	2017
	<input checked="" type="checkbox"/>	\$ ,000.00

**How to Report Percents:**

Percents should be **rounded to whole** percents

EXAMPLE: If figure is 38.76% of total sales

Report	2017
	39 %

**ITEM 2A: OWNERSHIP OR CONTROL**

Is your company owned or controlled by another domestic company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - VOTING STOCK VALIDATION**

Does another domestic company own more than 50 percent of the voting stock of your company?

- Yes
- No



**ITEM 2A: OWNERSHIP OR CONTROL - MANAGEMENT AND POLICY**

Does another domestic company have the power to control the management and policies of your company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - PERCENT OF VOTING STOCK HELD**

What percent of voting stock was held by the owning or controlling company?

- Less than 50%
- 50%

**ITEM 2A: OWNERSHIP OR CONTROL - COMPANY INFORMATION**

What is the name, address, and 9-digit Employer Identification Number (EIN) of the owning or controlling company?

Name of owning or controlling company

Home office address (Number and street)

City, town, village, etc.

State  
Select States and Territories

ZIP Code

EIN

**ITEM 2B: NUMBER OF ESTABLISHMENTS - MORE THAN ONE LOCATION**

Does your company operate in more than one location?

- Yes
- No

Item 2B: Number of Establishments

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

How many establishments operated under EIN at the end of 2017?

2017

**ITEM 2B: NUMBER OF ESTABLISHMENTS - ESTABLISHMENTS OF THIS COMPANY**

This company owns and operates establishments under EIN at the end of 2017.

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- Provide the headquarters location first, then all the other locations.
- Data for establishments operated during 2017, but not in operation at the end of the year, should be included with the headquarters location.
- Please ensure all establishments of this company are listed below with one establishment per row.
- Use the 'Edit' button on each row to update the location's physical address or other information.

**ITEM 2B: NUMBER OF ESTABLISHMENTS - ESTABLISHMENT INFORMATION**

Name

Secondary Name

Store/Plant Number

Number and Street

City, town, village, etc.

State

ZIP Code

Describe kind of business at this location

**For employees that worked at more than one location, report the employment and payroll data for employees at the ONE location where they spent most of their working time.**

Number of Employees for Pay Period including March 12

2017 Number

First Quarter Payroll  
 (Jan - March 2017)

2017  
 \$  ,000.00

Annual Payroll

2017  
 \$  ,000.00

Sales, Shipments, Receipts, or Revenue

2017  
 \$  ,000.00

**ITEM 2B: NUMBER OF ESTABLISHMENTS - CONSOLIDATING DATA INSTRUCTIONS**

**Consolidating Data for EIN :**

- Add the values reported in Sales, Shipments, Receipts, or Revenue for all establishments of the EIN and report the combined total in the questions for **Item 5**, Sales, Shipments, Receipts, or Revenue and **Item 22**, Detail of Sales, Shipments, Receipts, or Revenue that follow.
- Add the values reported in Employment, First Quarter Payroll, and Annual Payroll for all establishments of the EIN and report the combined totals in the question for **Item 7**, Employment and Payroll that follows.
- Report combined data for all other questions that follow.



**ITEM 3: OPERATIONAL STATUS**

Which of the following best describes this establishment's operational status at the end of 2017?

- In operation
- Temporarily or seasonally inactive
- Ceased operation
- Sold or leased to another operator
- Other


Describe

Item 3: Operational Status - Ceased Operation Date

**ITEM 3: OPERATIONAL STATUS - CEASED OPERATION DATE**


When did this establishment cease operation?

MMDDYYYY



**ITEM 3: OPERATIONAL STATUS - SOLD OPERATION DATE AND INFORMATION**

When was this establishment sold or leased to another operator?

MMDDYYYY  
 

What is the name, address, and 9-digit Employer Identification Number (EIN) of this establishment's new owner or operator?

Name of new owner/operator

Mailing Address (Number and Street, P.O. Box, etc.)

City, town, village, etc.

State  
Select States and Territories

ZIP Code

EIN

Item 4: Months in Operation

ITEM 4: MONTHS IN OPERATION

What was the number of months in operation during 2017?

Check  
if  
None

2017  
Number

ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE

What were the total operating receipts?

Check  
if  
None

2017  
\$  ,000.00

**ITEM 7: EMPLOYMENT AND PAYROLL**

**Include:**

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) in **Item 1**

**Exclude:**

- Temporary staffing obtained from a staffing service
- Contractors, subcontractors, or independent contractors
- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN
- Purchased or managed services, such as janitorial, guard, or landscape services
- Professional or technical services purchased from another firm, such as software consulting, computer programming, engineering, or accounting services

For further clarification, click the "Additional Information" link above.

**A. Employment**

What was the number of employees for pay period including March 12?

Check if None	2017
	<input type="text"/>

**B. Payroll before deductions**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll?

Check if None	2017
	\$ <input style="width: 100px;" type="text"/> ,000.00

2. What was the first quarter payroll (January-March 2017)?

Check if None	2017
	\$ <input style="width: 100px;" type="text"/> ,000.00

**ITEM 17: PRINCIPAL BUSINESS OR ACTIVITY**

Which ONE of the following best describes this establishment's principal kind of business or activity in 2017?  
If none of the provided selections seem appropriate, provide a specific description of the primary business activity.  
**Select only ONE.**

**Professional or semiprofessional sports club**

- 711211 201  Baseball club
- 711211 101  Football club
- 711211 901  Basketball club
- 711211 902  Hockey club
- 711211 903  Soccer club
- 711219 103  Individual sports professional, including surfers, tennis players, wrestlers, snowboarders, and golfers (Exclude jockeys or race car drivers.)

**Racetrack operation and other racing activities**

- 711212 201  Auto racetrack
- 711212 301  Horse racetrack with other gambling activities (e.g., slot machines, table games) onsite
- 711212 302  Horse racetrack without other gambling activities onsite
- 711212 101  Dog racetrack with other gambling activities (e.g., slot machines, table games) onsite
- 711212 102  Dog racetrack without other gambling activities onsite
- 711219 201  Race car owner, driver, or team
- 711219 203  Racing stable, dog or horse - entered in racing events
- 711219 202  Jockey or harness driver or owner

**Other spectator sports**

- 711219 204  Trainer - animals for racing
- 711219 101  Trainer - sports, independent
- 611620 002  Golf or tennis professional providing instruction only (not participating)

**Other principal business or activity**

- 713990 80C  Recreational sports team, club, or league with indoor or outdoor facilities
- 711310 008  Promoter of sporting events, including truck shows, horse shows, bike events, fishing events, wrestling events, and boxing events with facilities
- 711320 005  Promoter of sporting events, including truck shows, horse shows, bike events, fishing events, wrestling events, and boxing events without facilities
- 711410 004  Manager or agent of individual sports professional
- 773000 002  Other principal business or activity - Describe

**ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS OR REVENUE**Of the **\$,000.00** of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what products and services were included?**Select ALL that apply.**

1. Admissions to live sports events <a href="#">More</a>	<input type="checkbox"/>	7001775000
2. Live performing arts performances produced under contract <a href="#">More</a>	<input type="checkbox"/>	7010075000
3. Live sporting events produced under contract <a href="#">More</a>	<input type="checkbox"/>	7010275000
4. Public relations event management services <a href="#">More</a>	<input type="checkbox"/>	7013050000
5. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings <a href="#">More</a>	<input type="checkbox"/>	7009581000
6. Licensing of rights to others to distribute audiovisual works protected by copyright	<input type="checkbox"/>	7009575000
7. Licensing of rights to exhibit, broadcast, or rent audiovisual works protected by copyright	<input type="checkbox"/>	7009576000
8. Licensing of other rights to use audiovisual works protected by copyright, not elsewhere classified	<input type="checkbox"/>	7009577000
9. Licensing of rights to use intellectual property protected by trademark <a href="#">More</a>	<input type="checkbox"/>	7009625000
10. Sporting event broadcast and other media rights <a href="#">More</a>	<input type="checkbox"/>	7010225000
a. Sporting event broadcast rights	<input type="checkbox"/>	7010225003
b. Other sporting event media rights	<input type="checkbox"/>	7010225006
11. Advertising space in printed publications <a href="#">More</a>	<input type="checkbox"/>	7012275000
12. Television air time for advertising	<input type="checkbox"/>	7012300000
13. Radio air time for advertising	<input type="checkbox"/>	7012325000
14. Internet advertising	<input type="checkbox"/>	7012350000
15. Leased display advertising media space <a href="#">More</a>	<input type="checkbox"/>	7012375000
16. Other advertising space, time, and similar services	<input type="checkbox"/>	7012410000
a. Venue naming rights <a href="#">More</a>	<input type="checkbox"/>	7012410006
b. Sponsorship rights <a href="#">More</a>	<input type="checkbox"/>	7012410009
c. Endorsement services <a href="#">More</a>	<input type="checkbox"/>	7012410012



d. Exclusivity rights <a href="#">More</a>	<input type="checkbox"/>	7012410015
e. Advertising space, time, and similar services, not elsewhere classified	<input type="checkbox"/>	7012410018
17. Race animal training services	<input type="checkbox"/>	7017200000
18. Pari-mutuel sports gambling <a href="#">More</a>	<input type="checkbox"/>	7002400000
a. Pari-mutuel sports gambling, on the event premises <a href="#">More</a>	<input type="checkbox"/>	7002400003
b. Pari-mutuel sports gambling, away from the event premises	<input type="checkbox"/>	7002400006
19. Gambling machine products <a href="#">More</a>	<input type="checkbox"/>	7002375000
20. Table wagering games	<input type="checkbox"/>	7002350000
21. Parking services	<input type="checkbox"/>	7002750000
22. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	<input type="checkbox"/>	7000025000
23. Alcoholic beverages, prepared and served or dispensed for immediate consumption	<input type="checkbox"/>	7000050000
24. Hosting of coin-operated self-service gambling machines <a href="#">More</a>	<input type="checkbox"/>	7006550000
25. Rental of space for sporting, entertainment, and other events	<input type="checkbox"/>	7006500000
26. Retailing services for men's clothing	<input type="checkbox"/>	5000350000
27. Retailing services for women's clothing	<input type="checkbox"/>	5000375000
28. Retailing services for children's wear, including boys', girls', and infants' and toddlers' clothing and accessories	<input type="checkbox"/>	5000400000
29. Retailing services for household and personal goods, not elsewhere classified	<input type="checkbox"/>	5000860000

Item 22: Detail of Sales, Shipments, Receipts, or Revenue - Continued

Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what was the value for each product or service?

Description	Value	Product Code
1. Admissions to live sports events <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001775000
2. Live performing arts performances produced under contract <a href="#">More</a>	\$ <input type="text"/> ,000.00	7010075000
3. Live sporting events produced under contract <a href="#">More</a>	\$ <input type="text"/> ,000.00	7010275000
4. Public relations event management services <a href="#">More</a>	\$ <input type="text"/> ,000.00	7013050000
5. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings <a href="#">More</a>	\$ <input type="text"/> ,000.00	7009581000
6. Licensing of rights to others to distribute audiovisual works protected by copyright	\$ <input type="text"/> ,000.00	7009575000
7. Licensing of rights to exhibit, broadcast, or rent audiovisual works protected by copyright	\$ <input type="text"/> ,000.00	7009576000
8. Licensing of other rights to use audiovisual works protected by copyright, not elsewhere classified	\$ <input type="text"/> ,000.00	7009577000
9. Licensing of rights to use intellectual property protected by trademark <a href="#">More</a>	\$ <input type="text"/> ,000.00	7009625000
10. Sporting event broadcast and other media rights <a href="#">More</a>		
a. Sporting event broadcast rights	\$ <input type="text"/> ,000.00	7010225003
b. Other sporting event media rights	\$ <input type="text"/> ,000.00	7010225006
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7010225000
11. Advertising space in printed publications <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012275000
12. Television air time for advertising	\$ <input type="text"/> ,000.00	7012300000
13. Radio air time for advertising	\$ <input type="text"/> ,000.00	7012325000
14. Internet advertising	\$ <input type="text"/> ,000.00	7012350000
15. Leased display advertising media space <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012375000
16. Other advertising space, time, and similar services		
a. Venue naming rights <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012410006
b. Sponsorship rights <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012410009
c. Endorsement services <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012410012
d. Exclusivity rights <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012410015

e. Advertising space, time, and similar services, not elsewhere classified	\$		,000.00	7012410018	
<b>Subtotal</b>	\$		,000.00	7012410000	
17. Race animal training services	\$		,000.00	7017200000	
18. Pari-mutuel sports gambling <a href="#">More</a>					
a. Pari-mutuel sports gambling, on the event premises <a href="#">More</a>	\$		,000.00	7002400003	
b. Pari-mutuel sports gambling, away from the event premises	\$		,000.00	7002400006	
<b>Subtotal</b>	\$		,000.00	7002400000	
19. Gambling machine products <a href="#">More</a>	\$		,000.00	7002375000	
20. Table wagering games	\$		,000.00	7002350000	
21. Parking services	\$		,000.00	7002750000	
22. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	\$		,000.00	7000025000	
23. Alcoholic beverages, prepared and served or dispensed for immediate consumption	\$		,000.00	7000050000	
24. Hosting of coin-operated self-service gambling machines <a href="#">More</a>	\$		,000.00	7006550000	
25. Rental of space for sporting, entertainment, and other events	\$		,000.00	7006500000	
26. Retailing services for men's clothing	\$		,000.00	5000350000	
27. Retailing services for women's clothing	\$		,000.00	5000375000	
28. Retailing services for children's wear, including boys', girls', and infants' and toddlers' clothing and accessories	\$		,000.00	5000400000	
29. Retailing services for household and personal goods, not elsewhere classified	\$		,000.00	5000860000	
30. All other products and services, not elsewhere classified					
a. All other products and services, not elsewhere classified - write-in #1					
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$		,000.00	9000000003
b. All other products and services, not elsewhere classified - write-in #2					
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$		,000.00	9000000006
c. All other products and services, not elsewhere classified - write-in #3					
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$		,000.00	9000000009
<input type="button" value="Add Additional Products"/>					
<b>TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5</b>	\$		,000.00	9900000000	

**ITEM 26: BUSINESS COOPERATIVE**

A cooperative is a business or organization owned by, controlled by, and operated for the benefit of members using its services. Members (also known as user-owners) benefit from use of service and product operations and/or earnings generated by the co-op. This includes purchasing co-ops, member/patron organizations, member-controlled non-profits, consumer co-ops, marketing co-ops, worker co-ops, etc.

Is this establishment a cooperative?

Yes

No

Remarks

**REMARKS**

(Please use this space for any explanations that may be essential in understanding your reported data.) Maximum length is 1,000 characters.

You have

1000

characters left.

**DEFINITION OF ESTABLISHMENT**

The reporting unit for this questionnaire is an **establishment**. An establishment is generally a single physical location where business is conducted or where services or industrial operations are performed.

**MAILING ADDRESS**

Please update the mailing address if needed.

ATTN
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Name 1
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Store/Plant
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Number and Street
ADDR_STREET

City, town, village, etc.
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State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

Please update the physical location if needed.  
(P.O. Box and rural route addresses are not physical locations.)

Number and Street
PHYSLOC_ADDR_STREET

City, town, village, etc.
PHYSLOC_ADDR_CITY

State
Select State or Territory

ZIP Code
PHYSLOC_A

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_B
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**LEGAL BOUNDARY AND MUNICIPALITY**

Is this establishment physically located inside the legal boundaries of the city, town, village, etc.?

- Yes
- No
- No legal boundaries
- Do not know

In what type of municipality is this establishment physically located?

- City, village, or borough
- Town or township
- Other
- Do not know

Item 1: Employer Identification Number

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941, Employer's Federal Quarterly Tax Return?

- Yes
- No



**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

What is this establishment's 9-digit Employer Identification Number (EIN) used on its latest 2017 Internal Revenue Service Form 941, Employer's Federal Quarterly Tax Return?

EIN
<input type="text"/>

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EXAMPLE: If figure is 38.76% of total sales

Report	2017
	39 %

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- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - VOTING STOCK VALIDATION**

Does another domestic company own more than 50 percent of the voting stock of your company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - MANAGEMENT AND POLICY**

Does another domestic company have the power to control the management and policies of your company?

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- No

**ITEM 2A: OWNERSHIP OR CONTROL - PERCENT OF VOTING STOCK HELD**

What percent of voting stock was held by the owning or controlling company?

- Less than 50%
- 50%

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Name of owning or controlling company

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City, town, village, etc.

State  
Select States and Territories

ZIP Code

EIN

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Does your company operate in more than one location?

- Yes
- No



**ITEM 2B: NUMBER OF ESTABLISHMENTS**

How many establishments operated under EIN at the end of 2017?

2017

**ITEM 2B: NUMBER OF ESTABLISHMENTS - ESTABLISHMENTS OF THIS COMPANY**

This company owns and operates establishments under EIN at the end of 2017.

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
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- Data for establishments operated during 2017, but not in operation at the end of the year, should be included with the headquarters location.
- Please ensure all establishments of this company are listed below with one establishment per row.
- Use the 'Edit' button on each row to update the location's physical address or other information.

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Secondary Name

Store/Plant Number

Number and Street

City, town, village, etc.

State

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Describe kind of business at this location

**For employees that worked at more than one location, report the employment and payroll data for employees at the ONE location where they spent most of their working time.**

Number of Employees for Pay Period including March 12

2017 Number

First Quarter Payroll  
 (Jan - March 2017)

2017  
 \$  ,000.00

Annual Payroll

2017  
 \$  ,000.00

Sales, Shipments, Receipts, or Revenue

2017  
 \$  ,000.00

**ITEM 2B: NUMBER OF ESTABLISHMENTS - CONSOLIDATING DATA INSTRUCTIONS**

**Consolidating Data for EIN :**

- Add the values reported in Sales, Shipments, Receipts, or Revenue for all establishments of the EIN and report the combined total in the questions for **Item 5**, Sales, Shipments, Receipts, or Revenue and **Item 22**, Detail of Sales, Shipments, Receipts, or Revenue that follow.
- Add the values reported in Employment, First Quarter Payroll, and Annual Payroll for all establishments of the EIN and report the combined totals in the question for **Item 7**, Employment and Payroll that follows.
- Report combined data for all other questions that follow.

**ITEM 3: OPERATIONAL STATUS**

Which of the following best describes this establishment's operational status at the end of 2017?

- In operation
- Temporarily or seasonally inactive
- Ceased operation
- Sold or leased to another operator
- Other


Describe

Item 3: Operational Status - Ceased Operation Date

**ITEM 3: OPERATIONAL STATUS - CEASED OPERATION DATE**


When did this establishment cease operation?

MMDDYYYY



**ITEM 3: OPERATIONAL STATUS - SOLD OPERATION DATE AND INFORMATION**

When was this establishment sold or leased to another operator?

MMDDYYYY  
 

What is the name, address, and 9-digit Employer Identification Number (EIN) of this establishment's new owner or operator?

Name of new owner/operator

Mailing Address (Number and Street, P.O. Box, etc.)

City, town, village, etc.

State  
Select States and Territories

ZIP Code

EIN

Item 4: Months in Operation

ITEM 4: MONTHS IN OPERATION

What was the number of months in operation during 2017?

Check  
if  
None

2017  
Number



**ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

Was all or part of the income of this establishment or organization exempt from Federal income taxes under section 501 of the Internal Revenue Code?

- Yes
- No

ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE

What were the total operating receipts of this **taxable** establishment?

Check  
if  
None

	2017	
\$	<input type="text"/>	,000.00

**ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

Revenue and expenses of this **tax-exempt** establishment

1. What was the total revenue?

Check  
if  
None

2017	
\$	<input type="text"/>
	,000.00

2. What were the total expenses?  
(Include payroll, exclude bad debt.)

2017	
\$	<input type="text"/>
	,000.00

**ITEM 7: EMPLOYMENT AND PAYROLL**

**Include:**

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) in **Item 1**

**Exclude:**

- Temporary staffing obtained from a staffing service
- Contractors, subcontractors, or independent contractors
- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN
- Purchased or managed services, such as janitorial, guard, or landscape services
- Professional or technical services purchased from another firm, such as software consulting, computer programming, engineering, or accounting services

For further clarification, click the "Additional Information" link above.

**A. Employment**

What was the number of employees for pay period including March 12?

Check if None	2017
	<input type="text"/>

**B. Payroll before deductions**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll?

Check if None	2017
	\$ <input style="width: 100px;" type="text"/> ,000.00

2. What was the first quarter payroll (January-March 2017)?

Check if None	2017
	\$ <input style="width: 100px;" type="text"/> ,000.00

**ITEM 17: PRINCIPAL BUSINESS OR ACTIVITY**

Which ONE of the following best describes this establishment's principal kind of business or activity in 2017?  
If none of the provided selections seem appropriate, provide a specific description of the primary business activity.  
**Select only ONE.**

**Facility operators, including operators promoting arts, sports, and similar events**

- 711310 001  Performing arts center
- 711310 008  Promoter of sporting events, including truck shows, horse shows, bike events, fishing events, wrestling events, and boxing events with facilities
- 711310 004  Fairgrounds
- 711310 003  Theater
- 711310 006  Community arts center
- 531120 907  Owner of theater, arena, stadium, or similar facility but not promoting or presenting shows or events - only renting facility to others

**Promoters of arts, sports, and similar events, without facilities**

- 711320 006  Concerts
- 711320 003  Sports events
- 711320 007  Theatrical shows
- 711320 008  Fairs (state, county, etc.)
- 711320 009  Rodeos and Horse Shows
- 711320 00A  Arts festivals
- 711320 00B  Beauty pageants

**Agents and managers for artists, athletes, entertainers, and other public figures**

- 711410 001  Artists' and performers' agent or manager
- 711320 001  Booking agency, excluding motion picture
- 711410 008  Talent agency
- 711410 002  Sports figures' agent or manager
- 711410 003  Authors, speakers, and other non-performing artists' agent
- 711410 009  Modeling agency
- 711410 00A  Literary agency
- 711410 006  Speakers bureau

**Other principal business or activity**

- 711130 903  Independent musician or vocalist, including popular music groups or artists
- 711510 002  Actor, actress, comedian, or other independent entertainer
- 711510 005  Author, writer, or composer
- 711510 003  Independent film director or other motion picture artist or technician
- 773000 001  Other principal business or activity - Describe

**ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS OR REVENUE**Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what products and services were included?**Select ALL that apply.**

1. Admissions to live performing arts performances <a href="#">More</a>	<input type="checkbox"/>	7001600000
a. Admissions to live theatrical performances, non-musical	<input type="checkbox"/>	7001600003
b. Admissions to live musical theater and opera performances	<input type="checkbox"/>	7001600006
c. Admissions to live symphony and classical music performances	<input type="checkbox"/>	7001600009
d. Admissions to live popular music performances	<input type="checkbox"/>	7001600012
e. Admissions to live dance performances, musical and non-musical	<input type="checkbox"/>	7001600015
f. Admissions to live public appearances and speeches	<input type="checkbox"/>	7001600018
g. Admissions to live performing arts performances, not elsewhere classified	<input type="checkbox"/>	7001600021
2. Admissions to live sports events <a href="#">More</a>	<input type="checkbox"/>	7001775000
3. Live performing arts performances produced under contract <a href="#">More</a>	<input type="checkbox"/>	7010075000
4. Live sporting events produced under contract <a href="#">More</a>	<input type="checkbox"/>	7010275000
5. Public relations event management services	<input type="checkbox"/>	7013050000
6. Career management services <a href="#">More</a>	<input type="checkbox"/>	7014950000
7. Representation services <a href="#">More</a>	<input type="checkbox"/>	7014975000
8. Audiovisual performances produced under contract	<input type="checkbox"/>	7010100000
9. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings <a href="#">More</a>	<input type="checkbox"/>	7009581000
10. Sporting event broadcast and other media rights <a href="#">More</a>	<input type="checkbox"/>	7010225000
a. Sporting event broadcast rights	<input type="checkbox"/>	7010225003
b. Other sporting event media rights	<input type="checkbox"/>	7010225006
11. Advertising space in printed publications	<input type="checkbox"/>	7012275000
12. Television air time for advertising	<input type="checkbox"/>	7012300000

13. Radio air time for advertising	<input type="checkbox"/>	7012325000
14. Internet advertising	<input type="checkbox"/>	7012350000
15. Leased display advertising media space	<input type="checkbox"/>	7012375000
16. Advertising space in publications on electronic and other media, except online	<input type="checkbox"/>	7012400000
17. Other advertising space, time, and similar services	<input type="checkbox"/>	7012410000
<b>a. Venue naming rights</b> 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.	<input type="checkbox"/>	7012410006
<b>b. Sponsorship rights</b> 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.	<input type="checkbox"/>	7012410009
<b>c. Endorsement services</b> Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies.	<input type="checkbox"/>	7012410012
<b>d. Exclusivity rights</b> 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).	<input type="checkbox"/>	7012410015
<b>e. Advertising space, time, and similar services, not elsewhere classified</b> Report receipts from providing services that attract attention to a product, business, cause, etc., not elsewhere specified. Include the creation of advertising messages.	<input type="checkbox"/>	7012410018
18. Membership services of performing arts societies and cultural institutions <a href="#">More</a>	<input type="checkbox"/>	7001650000
19. Other membership (including religious congregation) services	<input type="checkbox"/>	7005024000
20. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	<input type="checkbox"/>	7000025000
21. Alcoholic beverages, prepared and served or dispensed for immediate consumption	<input type="checkbox"/>	7000050000
22. Rental of space for sporting, entertainment, and other events	<input type="checkbox"/>	7006500000
23. Rental and leasing of commercial space <a href="#">More</a>	<input type="checkbox"/>	7006375000

Item 22: Detail of Sales, Shipments, Receipts, or Revenue - Continued

Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what was the value for each product or service?

Description	Value	Product Code
<b>1. Admissions to live performing arts performances</b> <a href="#">More</a>		
<b>a. Admissions to live theatrical performances, non-musical</b>	\$ <input type="text"/> ,000.00	7001600003
<b>b. Admissions to live musical theater and opera performances</b>	\$ <input type="text"/> ,000.00	7001600006
<b>c. Admissions to live symphony and classical music performances</b>	\$ <input type="text"/> ,000.00	7001600009
<b>d. Admissions to live popular music performances</b>	\$ <input type="text"/> ,000.00	7001600012
<b>e. Admissions to live dance performances, musical and non-musical</b>	\$ <input type="text"/> ,000.00	7001600015
<b>f. Admissions to live public appearances and speeches</b>	\$ <input type="text"/> ,000.00	7001600018
<b>g. Admissions to live performing arts performances, not elsewhere classified</b>	\$ <input type="text"/> ,000.00	7001600021
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7001600000
<b>2. Admissions to live sports events</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001775000
<b>3. Live performing arts performances produced under contract</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7010075000
<b>4. Live sporting events produced under contract</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7010275000
<b>5. Public relations event management services</b>	\$ <input type="text"/> ,000.00	7013050000
<b>6. Career management services</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7014950000
<b>7. Representation services</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7014975000
<b>8. Audiovisual performances produced under contract</b>	\$ <input type="text"/> ,000.00	7010100000
<b>9. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7009581000
<b>10. Sporting event broadcast and other media rights</b> <a href="#">More</a>		
<b>a. Sporting event broadcast rights</b>	\$ <input type="text"/> ,000.00	7010225003
<b>b. Other sporting event media rights</b>	\$ <input type="text"/> ,000.00	7010225006
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7010225000
<b>11. Advertising space in printed publications</b>	\$ <input type="text"/> ,000.00	7012275000
<b>12. Television air time for advertising</b>	\$ <input type="text"/> ,000.00	7012300000



13. Radio air time for advertising	\$ <input type="text"/> ,000.00	7012325000
14. Internet advertising	\$ <input type="text"/> ,000.00	7012350000
15. Leased display advertising media space	\$ <input type="text"/> ,000.00	7012375000
16. Advertising space in publications on electronic and other media, except online	\$ <input type="text"/> ,000.00	7012400000
17. Other advertising space, time, and similar services		
<b>a. Venue naming rights</b> 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.	\$ <input type="text"/> ,000.00	7012410006
<b>b. Sponsorship rights</b> 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.	\$ <input type="text"/> ,000.00	7012410009
<b>c. Endorsement services</b> Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies.	\$ <input type="text"/> ,000.00	7012410012
<b>d. Exclusivity rights</b> 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).	\$ <input type="text"/> ,000.00	7012410015
<b>e. Advertising space, time, and similar services, not elsewhere classified</b> Report receipts from providing services that attract attention to a product, business, cause, etc., not elsewhere specified. Include the creation of advertising messages.	\$ <input type="text"/> ,000.00	7012410018
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7012410000
18. Membership services of performing arts societies and cultural institutions <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001650000
19. Other membership (including religious congregation) services	\$ <input type="text"/> ,000.00	7005024000
20. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	\$ <input type="text"/> ,000.00	7000025000
21. Alcoholic beverages, prepared and served or dispensed for immediate consumption	\$ <input type="text"/> ,000.00	7000050000
22. Rental of space for sporting, entertainment, and other events	\$ <input type="text"/> ,000.00	7006500000
23. Rental and leasing of commercial space <a href="#">More</a>	\$ <input type="text"/> ,000.00	7006375000
24. All other products and services, not elsewhere classified		
<b>a. All other products and services, not elsewhere classified - write-in #1</b> <input type="text"/> Pick one <input type="text"/> Describe	\$ <input type="text"/> ,000.00	9000000003
<b>b. All other products and services, not elsewhere classified - write-in #2</b> <input type="text"/> Pick one <input type="text"/> Describe	\$ <input type="text"/> ,000.00	9000000006
<b>c. All other products and services, not elsewhere classified - write-in #3</b> <input type="text"/> Pick one <input type="text"/> Describe	\$ <input type="text"/> ,000.00	9000000009

Add Additional Products

TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5

\$  ,000.00 9900000000

**ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS OR REVENUE**Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what products and services were included?**Select ALL that apply.**

1. Admissions to live performing arts performances <a href="#">More</a>	<input type="checkbox"/>	7001600000
a. Admissions to live theatrical performances, non-musical	<input type="checkbox"/>	7001600003
b. Admissions to live musical theater and opera performances	<input type="checkbox"/>	7001600006
c. Admissions to live symphony and classical music performances	<input type="checkbox"/>	7001600009
d. Admissions to live popular music performances	<input type="checkbox"/>	7001600012
e. Admissions to live dance performances, musical and non-musical	<input type="checkbox"/>	7001600015
f. Admissions to live public appearances and speeches	<input type="checkbox"/>	7001600018
g. Admissions to live performing arts performances, not elsewhere classified	<input type="checkbox"/>	7001600021
2. Admissions to live sports events <a href="#">More</a>	<input type="checkbox"/>	7001775000
3. Live performing arts performances produced under contract <a href="#">More</a>	<input type="checkbox"/>	7010075000
4. Live sporting events produced under contract <a href="#">More</a>	<input type="checkbox"/>	7010275000
5. Public relations event management services	<input type="checkbox"/>	7013050000
6. Career management services <a href="#">More</a>	<input type="checkbox"/>	7014950000
7. Representation services <a href="#">More</a>	<input type="checkbox"/>	7014975000
8. Audiovisual performances produced under contract	<input type="checkbox"/>	7010100000
9. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings <a href="#">More</a>	<input type="checkbox"/>	7009581000
10. Sporting event broadcast and other media rights <a href="#">More</a>	<input type="checkbox"/>	7010225000
a. Sporting event broadcast rights	<input type="checkbox"/>	7010225003
b. Other sporting event media rights	<input type="checkbox"/>	7010225006
11. Advertising space in printed publications	<input type="checkbox"/>	7012275000
12. Television air time for advertising	<input type="checkbox"/>	7012300000

13. Radio air time for advertising	<input type="checkbox"/>	7012325000
14. Internet advertising	<input type="checkbox"/>	7012350000
15. Leased display advertising media space	<input type="checkbox"/>	7012375000
16. Advertising space in publications on electronic and other media, except online	<input type="checkbox"/>	7012400000
17. Other advertising space, time, and similar services	<input type="checkbox"/>	7012410000
<b>a. Venue naming rights</b> 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.	<input type="checkbox"/>	7012410006
<b>b. Sponsorship rights</b> 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.	<input type="checkbox"/>	7012410009
<b>c. Endorsement services</b> Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies.	<input type="checkbox"/>	7012410012
<b>d. Exclusivity rights</b> 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).	<input type="checkbox"/>	7012410015
<b>e. Advertising space, time, and similar services, not elsewhere classified</b> Report receipts from providing services that attract attention to a product, business, cause, etc., not elsewhere specified. Include the creation of advertising messages.	<input type="checkbox"/>	7012410018
18. Membership services of performing arts societies and cultural institutions <a href="#">More</a>	<input type="checkbox"/>	7001650000
19. Other membership (including religious congregation) services	<input type="checkbox"/>	7005024000
20. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	<input type="checkbox"/>	7000025000
21. Alcoholic beverages, prepared and served or dispensed for immediate consumption	<input type="checkbox"/>	7000050000
22. Rental of space for sporting, entertainment, and other events	<input type="checkbox"/>	7006500000
23. Rental and leasing of commercial space <a href="#">More</a>	<input type="checkbox"/>	7006375000
25. Government contributions, gifts, and grants	<input type="checkbox"/>	8000025000
26. Private contributions, gifts, and grants	<input type="checkbox"/>	8000050000
27. Gains (losses) from non-financial assets sold	<input type="checkbox"/>	8000175000

Item 22: Detail of Sales, Shipments, Receipts, or Revenue - Continued

Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what was the value for each product or service?

Description	Value	Product Code
<b>1. Admissions to live performing arts performances</b> <a href="#">More</a>		
<b>a. Admissions to live theatrical performances, non-musical</b>	\$ <input type="text"/> ,000.00	7001600003
<b>b. Admissions to live musical theater and opera performances</b>	\$ <input type="text"/> ,000.00	7001600006
<b>c. Admissions to live symphony and classical music performances</b>	\$ <input type="text"/> ,000.00	7001600009
<b>d. Admissions to live popular music performances</b>	\$ <input type="text"/> ,000.00	7001600012
<b>e. Admissions to live dance performances, musical and non-musical</b>	\$ <input type="text"/> ,000.00	7001600015
<b>f. Admissions to live public appearances and speeches</b>	\$ <input type="text"/> ,000.00	7001600018
<b>g. Admissions to live performing arts performances, not elsewhere classified</b>	\$ <input type="text"/> ,000.00	7001600021
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7001600000
<b>2. Admissions to live sports events</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001775000
<b>3. Live performing arts performances produced under contract</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7010075000
<b>4. Live sporting events produced under contract</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7010275000
<b>5. Public relations event management services</b>	\$ <input type="text"/> ,000.00	7013050000
<b>6. Career management services</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7014950000
<b>7. Representation services</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7014975000
<b>8. Audiovisual performances produced under contract</b>	\$ <input type="text"/> ,000.00	7010100000
<b>9. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7009581000
<b>10. Sporting event broadcast and other media rights</b> <a href="#">More</a>		
<b>a. Sporting event broadcast rights</b>	\$ <input type="text"/> ,000.00	7010225003
<b>b. Other sporting event media rights</b>	\$ <input type="text"/> ,000.00	7010225006
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7010225000
<b>11. Advertising space in printed publications</b>	\$ <input type="text"/> ,000.00	7012275000
<b>12. Television air time for advertising</b>	\$ <input type="text"/> ,000.00	7012300000

13. Radio air time for advertising	\$ <input type="text"/> ,000.00	7012325000
14. Internet advertising	\$ <input type="text"/> ,000.00	7012350000
15. Leased display advertising media space	\$ <input type="text"/> ,000.00	7012375000
16. Advertising space in publications on electronic and other media, except online	\$ <input type="text"/> ,000.00	7012400000
17. Other advertising space, time, and similar services		
<b>a. Venue naming rights</b> 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.	\$ <input type="text"/> ,000.00	7012410006
<b>b. Sponsorship rights</b> 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.	\$ <input type="text"/> ,000.00	7012410009
<b>c. Endorsement services</b> Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies.	\$ <input type="text"/> ,000.00	7012410012
<b>d. Exclusivity rights</b> 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).	\$ <input type="text"/> ,000.00	7012410015
<b>e. Advertising space, time, and similar services, not elsewhere classified</b> Report receipts from providing services that attract attention to a product, business, cause, etc., not elsewhere specified. Include the creation of advertising messages.	\$ <input type="text"/> ,000.00	7012410018
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7012410000
18. Membership services of performing arts societies and cultural institutions <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001650000
19. Other membership (including religious congregation) services	\$ <input type="text"/> ,000.00	7005024000
20. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	\$ <input type="text"/> ,000.00	7000025000
21. Alcoholic beverages, prepared and served or dispensed for immediate consumption	\$ <input type="text"/> ,000.00	7000050000
22. Rental of space for sporting, entertainment, and other events	\$ <input type="text"/> ,000.00	7006500000
23. Rental and leasing of commercial space <a href="#">More</a>	\$ <input type="text"/> ,000.00	7006375000
24. All other products and services, not elsewhere classified		
<b>a. All other products and services, not elsewhere classified - write-in #1</b> <input type="text"/> Pick one <input type="text"/> Describe	\$ <input type="text"/> ,000.00	9000000003
<b>b. All other products and services, not elsewhere classified - write-in #2</b> <input type="text"/> Pick one <input type="text"/> Describe	\$ <input type="text"/> ,000.00	9000000006
<b>c. All other products and services, not elsewhere classified - write-in #3</b> <input type="text"/> Pick one <input type="text"/> Describe	\$ <input type="text"/> ,000.00	9000000009

Add Additional Products

25. Government contributions, gifts, and grants	\$	<input type="text"/>	,000.00	8000025000
26. Private contributions, gifts, and grants	\$	<input type="text"/>	,000.00	8000050000
27. Gains (losses) from non-financial assets sold	\$	<input type="text"/>	,000.00	8000175000
28. All other nonoperating or tax-exempt revenue	\$	<input type="text"/>	,000.00	8000250000
<b>TOTAL - Sum of lines should equal total Revenue reported in Item 5</b>	\$	<input type="text"/>	,000.00	9900000002

**ITEM 26: BUSINESS COOPERATIVE**

A cooperative is a business or organization owned by, controlled by, and operated for the benefit of members using its services. Members (also known as user-owners) benefit from use of service and product operations and/or earnings generated by the co-op. This includes purchasing co-ops, member/patron organizations, member-controlled non-profits, consumer co-ops, marketing co-ops, worker co-ops, etc.

Is this establishment a cooperative?

- Yes
- No



Remarks

**REMARKS**

(Please use this space for any explanations that may be essential in understanding your reported data.) Maximum length is 1,000 characters.

You have

1000

characters left.

**DEFINITION OF ESTABLISHMENT**

The reporting unit for this questionnaire is an **establishment**. An establishment is generally a single physical location where business is conducted or where services or industrial operations are performed.

**MAILING ADDRESS**

Please update the mailing address if needed.

ATTN
RECORD_ATTN_TXT

Name 1
RECORD_NAME1

Store/Plant
RECORD_STORE

Name 2
RECORD_NAME2

Number and Street
ADDR_STREET

City, town, village, etc.
ADDR_CITY

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

Please update the physical location if needed.  
(P.O. Box and rural route addresses are not physical locations.)

Number and Street
PHYSLOC_ADDR_STREET

City, town, village, etc.
PHYSLOC_ADDR_CITY

State
Select State or Territory

ZIP Code
PHYSLOC_A

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_B
--------------

**LEGAL BOUNDARY AND MUNICIPALITY**

Is this establishment physically located inside the legal boundaries of the city, town, village, etc.?

- Yes
- No
- No legal boundaries
- Do not know

In what type of municipality is this establishment physically located?

- City, village, or borough
- Town or township
- Other
- Do not know

Item 1: Employer Identification Number

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941, Employer's Federal Quarterly Tax Return?

- Yes
- No

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

What is this establishment's 9-digit Employer Identification Number (EIN) used on its latest 2017 Internal Revenue Service Form 941, Employer's Federal Quarterly Tax Return?

EIN
<input type="text"/>

**ADDITIONAL REPORTING GUIDELINES**

**GENERAL INSTRUCTIONS**

- Please report information for each establishment owned or controlled by the company or organization.
- Each report form should cover calendar year 2017. If book figures are not available, **estimates are acceptable**. If your fiscal year covers at least 10 months of calendar year 2017, you may report all items except payroll on a fiscal year basis. Calendar year figures for payroll should be available from your Internal Revenue Service (IRS) Form 941, Employer's Quarterly Federal Tax Return, or Form 944, Employer's Annual Federal Tax Return. Indicate the exact dates covered when the report form(s) is submitted.

**How to Report Dollar Figures:**

Dollar figures should be rounded to thousands of dollars

EXAMPLE: If a dollar figure is \$2,036,355.25

Report  Check if None

	2017	
\$	2036	,000.00

EXAMPLE: If a dollar figure is "0" (or less than \$500.00):

Report  Check if None

	2017	
\$		,000.00

**How to Report Percents:**

Percents should be rounded to whole percents

EXAMPLE: If figure is 38.76% of total sales

Report

	2017	
	39	%

**ITEM 2A: OWNERSHIP OR CONTROL**

Is your company owned or controlled by another domestic company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - VOTING STOCK VALIDATION**

Does another domestic company own more than 50 percent of the voting stock of your company?

- Yes
- No



**ITEM 2A: OWNERSHIP OR CONTROL - MANAGEMENT AND POLICY**

Does another domestic company have the power to control the management and policies of your company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - PERCENT OF VOTING STOCK HELD**

What percent of voting stock was held by the owning or controlling company?

- Less than 50%
- 50%

**ITEM 2A: OWNERSHIP OR CONTROL - COMPANY INFORMATION**

What is the name, address, and 9-digit Employer Identification Number (EIN) of the owning or controlling company?

Name of owning or controlling company

Home office address (Number and street)

City, town, village, etc.

State  
Select States and Territories

ZIP Code

EIN

**ITEM 2B: NUMBER OF ESTABLISHMENTS - MORE THAN ONE LOCATION**

Does your company operate in more than one location?

- Yes
- No

Item 2B: Number of Establishments

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

How many establishments operated under EIN at the end of 2017?

2017

**ITEM 2B: NUMBER OF ESTABLISHMENTS - ESTABLISHMENTS OF THIS COMPANY**

This company owns and operates establishments under EIN at the end of 2017.

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- Provide the headquarters location first, then all the other locations.
- Data for establishments operated during 2017, but not in operation at the end of the year, should be included with the headquarters location.
- Please ensure all establishments of this company are listed below with one establishment per row.
- Use the 'Edit' button on each row to update the location's physical address or other information.

**ITEM 2B: NUMBER OF ESTABLISHMENTS - ESTABLISHMENT INFORMATION**

Name

Secondary Name

Store/Plant Number

Number and Street

City, town, village, etc.

State

ZIP Code

Describe kind of business at this location

**For employees that worked at more than one location, report the employment and payroll data for employees at the ONE location where they spent most of their working time.**

Number of Employees for Pay Period including March 12

2017 Number

First Quarter Payroll  
 (Jan - March 2017)

2017  
 \$  ,000.00

Annual Payroll

2017  
 \$  ,000.00

Sales, Shipments, Receipts, or Revenue

2017  
 \$  ,000.00

**ITEM 2B: NUMBER OF ESTABLISHMENTS - CONSOLIDATING DATA INSTRUCTIONS**

**Consolidating Data for EIN :**

- Add the values reported in Sales, Shipments, Receipts, or Revenue for all establishments of the EIN and report the combined total in the questions for **Item 5**, Sales, Shipments, Receipts, or Revenue and **Item 22**, Detail of Sales, Shipments, Receipts, or Revenue that follow.
- Add the values reported in Employment, First Quarter Payroll, and Annual Payroll for all establishments of the EIN and report the combined totals in the question for **Item 7**, Employment and Payroll that follows.
- Report combined data for all other questions that follow.



**ITEM 3: OPERATIONAL STATUS**

Which of the following best describes this establishment's operational status at the end of 2017?

- In operation
- Temporarily or seasonally inactive
- Ceased operation
- Sold or leased to another operator
- Other


Describe

Item 3: Operational Status - Ceased Operation Date

**ITEM 3: OPERATIONAL STATUS - CEASED OPERATION DATE**


When did this establishment cease operation?

MMDDYYYY



**ITEM 3: OPERATIONAL STATUS - SOLD OPERATION DATE AND INFORMATION**

When was this establishment sold or leased to another operator?

MMDDYYYY  
 

What is the name, address, and 9-digit Employer Identification Number (EIN) of this establishment's new owner or operator?

Name of new owner/operator

Mailing Address (Number and Street, P.O. Box, etc.)

City, town, village, etc.

State  
Select States and Territories

ZIP Code

EIN

Item 4: Months in Operation

ITEM 4: MONTHS IN OPERATION

What was the number of months in operation during 2017?

Check  
if  
None

2017  
Number

ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE

What were the total operating receipts?

Check  
if  
None

2017  
\$  ,000.00

**ITEM 7: EMPLOYMENT AND PAYROLL**

**Include:**

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) in **Item 1**

**Exclude:**

- Temporary staffing obtained from a staffing service
- Contractors, subcontractors, or independent contractors
- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN
- Purchased or managed services, such as janitorial, guard, or landscape services
- Professional or technical services purchased from another firm, such as software consulting, computer programming, engineering, or accounting services

For further clarification, click the "Additional Information" link above.

**A. Employment**

What was the number of employees for pay period including March 12?

Check if None	2017
	<input type="text"/>

**B. Payroll before deductions**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll?

Check if None	2017
	\$ <input style="width: 100px;" type="text"/> ,000.00

2. What was the first quarter payroll (January-March 2017)?

Check if None	2017
<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00

**ITEM 17: PRINCIPAL BUSINESS OR ACTIVITY**

Which ONE of the following best describes this establishment's principal kind of business or activity in 2017?  
If none of the provided selections seem appropriate, provide a specific description of the primary business activity.  
**Select only ONE.**

**Facility operators, including operators promoting arts, sports, and similar events**

- 711310 001  Performing arts center
- 711310 008  Promoter of sporting events, including truck shows, horse shows, bike events, fishing events, wrestling events, and boxing events with facilities
- 711310 004  Fairgrounds
- 711310 003  Theater
- 711310 006  Community arts center
- 531120 907  Owner of theater, arena, stadium, or similar facility but not promoting or presenting shows or events - only renting facility to others

**Promoters of arts, sports, and similar events, without facilities**

- 711320 006  Concerts
- 711320 003  Sports events
- 711320 007  Theatrical shows
- 711320 008  Fairs (state, county, etc.)
- 711320 009  Rodeos and Horse Shows
- 711320 00A  Arts festivals
- 512131 002  Film festival exhibitor
- 711320 00B  Beauty pageants

**Agents and managers for artists, athletes, entertainers, and other public figures**

- 711410 001  Artists' and performers' agent or manager
- 711320 001  Booking agency, excluding motion picture
- 711410 008  Talent agency
- 711410 002  Sports figures' agent or manager
- 711410 003  Authors, speakers, and other non-performing artists' agent
- 711410 009  Modeling agency
- 711410 00A  Literary agency
- 711410 006  Speakers bureau

**Other principal business or activity**

- 711130 903  Independent musician or vocalist, including popular music groups or artists
- 711510 002  Actor, actress, comedian, or other independent entertainer
- 711510 005  Author, writer, or composer
- 711510 003  Independent film director or other motion picture artist or technician
- 773000 002  Other principal business or activity - Describe

**ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS OR REVENUE**Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what products and services were included?**Select ALL that apply.**

1. Admissions to live performing arts performances <a href="#">More</a>	<input type="checkbox"/>	7001600000
a. Admissions to live theatrical performances, non-musical	<input type="checkbox"/>	7001600003
b. Admissions to live musical theater and opera performances	<input type="checkbox"/>	7001600006
c. Admissions to live symphony and classical music performances	<input type="checkbox"/>	7001600009
d. Admissions to live popular music performances	<input type="checkbox"/>	7001600012
e. Admissions to live dance performances, musical and non-musical	<input type="checkbox"/>	7001600015
f. Admissions to live public appearances and speeches	<input type="checkbox"/>	7001600018
g. Admissions to live performing arts performances, not elsewhere classified including fairs and festivals	<input type="checkbox"/>	7001600021
2. Live performing arts performances produced under contract <a href="#">More</a>	<input type="checkbox"/>	7010075000
3. Public relations event management services, including sports and performing arts event organization and management services <a href="#">More</a>	<input type="checkbox"/>	7013050000
4. Career management services <a href="#">More</a>	<input type="checkbox"/>	7014950000
5. Representation services <a href="#">More</a>	<input type="checkbox"/>	7014975000
a. Performance contract representation services	<input type="checkbox"/>	7014975003
b. Sponsorship and endorsement contract representation services	<input type="checkbox"/>	7014975006
c. Other contract representation services	<input type="checkbox"/>	7014975009
6. Outright sale of rights to intellectual property works protected by copyright <a href="#">More</a>	<input type="checkbox"/>	7009550000
7. Audiovisual performances produced under contract	<input type="checkbox"/>	7010100000
8. Other artistic and literary intellectual property protected by copyright produced under contract, except live performances and audiovisual works <a href="#">More</a>	<input type="checkbox"/>	7010125000
9. Graphic design services, except advertising graphic design <a href="#">More</a>	<input type="checkbox"/>	7012075000
10. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings <a href="#">More</a>	<input type="checkbox"/>	7009581000
11. Licensing of rights to use musical compositions protected by copyright	<input type="checkbox"/>	7009578000



12. Licensing of rights to others to distribute audiovisual works protected by copyright	<input type="checkbox"/>	7009575000
13. Licensing of rights to exhibit, broadcast, or rent audiovisual works protected by copyright	<input type="checkbox"/>	7009576000
14. Licensing of other rights to use audiovisual works protected by copyright, not elsewhere classified	<input type="checkbox"/>	7009577000
15. Licensing of rights to use intellectual property protected by trademark <a href="#">More</a>	<input type="checkbox"/>	7009625000
16. Advertising space in printed publications <a href="#">More</a>	<input type="checkbox"/>	7012275000
17. Television air time for advertising	<input type="checkbox"/>	7012300000
18. Radio air time for advertising	<input type="checkbox"/>	7012325000
19. Internet advertising	<input type="checkbox"/>	7012350000
20. Leased display advertising media space <a href="#">More</a>	<input type="checkbox"/>	7012375000
21. Advertising space in publications on electronic and other media, except online	<input type="checkbox"/>	7012400000
22. Other advertising space, time, and similar services	<input type="checkbox"/>	7012410000
<b>a. Venue naming rights</b> 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.	<input type="checkbox"/>	7012410006
<b>b. Sponsorship rights</b> 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.	<input type="checkbox"/>	7012410009
<b>c. Endorsement services</b> Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies.	<input type="checkbox"/>	7012410012
<b>d. Exclusivity rights</b> 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).	<input type="checkbox"/>	7012410015
<b>e. Advertising space, time, and similar services, not elsewhere classified</b> Report receipts from providing services that attract attention to a product, business, cause, etc., not elsewhere specified. Include the creation of advertising messages.	<input type="checkbox"/>	7012410018
23. Membership services of performing arts societies and cultural institutions <a href="#">More</a>	<input type="checkbox"/>	7001650000
24. Other membership (including religious congregation) services	<input type="checkbox"/>	7005024000
25. Rental and leasing of commercial space <a href="#">More</a>	<input type="checkbox"/>	7006375000

Item 22: Detail of Sales, Shipments, Receipts, or Revenue - Continued

Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what was the value for each product or service?

Description	Value	Product Code
<b>1. Admissions to live performing arts performances</b> <a href="#">More</a>		
<b>a. Admissions to live theatrical performances, non-musical</b>	\$ <input type="text"/> ,000.00	7001600003
<b>b. Admissions to live musical theater and opera performances</b>	\$ <input type="text"/> ,000.00	7001600006
<b>c. Admissions to live symphony and classical music performances</b>	\$ <input type="text"/> ,000.00	7001600009
<b>d. Admissions to live popular music performances</b>	\$ <input type="text"/> ,000.00	7001600012
<b>e. Admissions to live dance performances, musical and non-musical</b>	\$ <input type="text"/> ,000.00	7001600015
<b>f. Admissions to live public appearances and speeches</b>	\$ <input type="text"/> ,000.00	7001600018
<b>g. Admissions to live performing arts performances, not elsewhere classified including fairs and festivals</b>	\$ <input type="text"/> ,000.00	7001600021
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7001600000
<b>2. Live performing arts performances produced under contract</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7010075000
<b>3. Public relations event management services, including sports and performing arts event organization and management services</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7013050000
<b>4. Career management services</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7014950000
<b>5. Representation services</b> <a href="#">More</a>		
<b>a. Performance contract representation services</b>	\$ <input type="text"/> ,000.00	7014975003
<b>b. Sponsorship and endorsement contract representation services</b>	\$ <input type="text"/> ,000.00	7014975006
<b>c. Other contract representation services</b>	\$ <input type="text"/> ,000.00	7014975009
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7014975000
<b>6. Outright sale of rights to intellectual property works protected by copyright</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7009550000
<b>7. Audiovisual performances produced under contract</b>	\$ <input type="text"/> ,000.00	7010100000
<b>8. Other artistic and literary intellectual property protected by copyright produced under contract, except live performances and audiovisual works</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7010125000
<b>9. Graphic design services, except advertising graphic design</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012075000
<b>10. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7009581000
<b>11. Licensing of rights to use musical compositions protected by copyright</b>	\$ <input type="text"/> ,000.00	7009578000

12. Licensing of rights to others to distribute audiovisual works protected by copyright	\$ <input type="text"/> ,000.00	7009575000
13. Licensing of rights to exhibit, broadcast, or rent audiovisual works protected by copyright	\$ <input type="text"/> ,000.00	7009576000
14. Licensing of other rights to use audiovisual works protected by copyright, not elsewhere classified	\$ <input type="text"/> ,000.00	7009577000
15. Licensing of rights to use intellectual property protected by trademark <a href="#">More</a>	\$ <input type="text"/> ,000.00	7009625000
16. Advertising space in printed publications <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012275000
17. Television air time for advertising	\$ <input type="text"/> ,000.00	7012300000
18. Radio air time for advertising	\$ <input type="text"/> ,000.00	7012325000
19. Internet advertising	\$ <input type="text"/> ,000.00	7012350000
20. Leased display advertising media space <a href="#">More</a>	\$ <input type="text"/> ,000.00	7012375000
21. Advertising space in publications on electronic and other media, except online	\$ <input type="text"/> ,000.00	7012400000
22. Other advertising space, time, and similar services		
<b>a. Venue naming rights</b> 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.	\$ <input type="text"/> ,000.00	7012410006
<b>b. Sponsorship rights</b> 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.	\$ <input type="text"/> ,000.00	7012410009
<b>c. Endorsement services</b> Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies.	\$ <input type="text"/> ,000.00	7012410012
<b>d. Exclusivity rights</b> 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).	\$ <input type="text"/> ,000.00	7012410015
<b>e. Advertising space, time, and similar services, not elsewhere classified</b> Report receipts from providing services that attract attention to a product, business, cause, etc., not elsewhere specified. Include the creation of advertising messages.	\$ <input type="text"/> ,000.00	7012410018
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7012410000
23. Membership services of performing arts societies and cultural institutions <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001650000
24. Other membership (including religious congregation) services	\$ <input type="text"/> ,000.00	7005024000
25. Rental and leasing of commercial space <a href="#">More</a>	\$ <input type="text"/> ,000.00	7006375000
26. All other products and services, not elsewhere classified		
<b>a. All other products and services, not elsewhere classified - write-in #1</b> <input type="text"/> Pick one <input type="text"/> Describe	\$ <input type="text"/> ,000.00	9000000003

b. All other products and services, not elsewhere classified - write-in #2

Pick one

Describe

\$

,000.00

9000000006

c. All other products and services, not elsewhere classified - write-in #3

Pick one

Describe

\$

,000.00

9000000009

Add Additional Products

**TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5**

\$

,000.00

9900000000

**ITEM 26: BUSINESS COOPERATIVE**

A cooperative is a business or organization owned by, controlled by, and operated for the benefit of members using its services. Members (also known as user-owners) benefit from use of service and product operations and/or earnings generated by the co-op. This includes purchasing co-ops, member/patron organizations, member-controlled non-profits, consumer co-ops, marketing co-ops, worker co-ops, etc.

Is this establishment a cooperative?

Yes

No

Remarks

**REMARKS**

(Please use this space for any explanations that may be essential in understanding your reported data.) Maximum length is 1,000 characters.

You have

1000

characters left.

**DEFINITION OF ESTABLISHMENT**

The reporting unit for this questionnaire is an **establishment**. An establishment is generally a single physical location where business is conducted or where services or industrial operations are performed.

**MAILING ADDRESS**

Please update the mailing address if needed.

ATTN
RECORD_ATTN_TXT

Name 1
RECORD_NAME1

Store/Plant
RECORD_STORE

Name 2
RECORD_NAME2

Number and Street
ADDR_STREET

City, town, village, etc.
ADDR_CITY

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

Please update the physical location if needed.  
(P.O. Box and rural route addresses are not physical locations.)

Number and Street
PHYSLOC_ADDR_STREET

City, town, village, etc.
PHYSLOC_ADDR_CITY

State
Select State or Territory

ZIP Code
PHYSLOC_A

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_B
--------------

**LEGAL BOUNDARY AND MUNICIPALITY**

Is this establishment physically located inside the legal boundaries of the city, town, village, etc.?

- Yes
- No
- No legal boundaries
- Do not know

In what type of municipality is this establishment physically located?

- City, village, or borough
- Town or township
- Other
- Do not know



Item 1: Employer Identification Number

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941, Employer's Federal Quarterly Tax Return?

- Yes
- No

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

What is this establishment's 9-digit Employer Identification Number (EIN) used on its latest 2017 Internal Revenue Service Form 941, Employer's Federal Quarterly Tax Return?

EIN
<input type="text"/>

**ADDITIONAL REPORTING GUIDELINES**

**GENERAL INSTRUCTIONS**

- Please report information for each establishment owned or controlled by the company or organization.
- Each report form should cover calendar year 2017. If book figures are not available, **estimates are acceptable**. If your fiscal year covers at least 10 months of calendar year 2017, you may report all items except payroll on a fiscal year basis. Calendar year figures for payroll should be available from your Internal Revenue Service (IRS) Form 941, Employer's Quarterly Federal Tax Return, or Form 944, Employer's Annual Federal Tax Return. Indicate the exact dates covered when the report form(s) is submitted.

**How to Report Dollar Figures:**

Dollar figures should be rounded to thousands of dollars

EXAMPLE: If a dollar figure is \$2,036,355.25

Report	Check if None	2017
	<input type="checkbox"/>	\$ 2036 ,000.00

EXAMPLE: If a dollar figure is "0" (or less than \$500.00):

Report	Check if None	2017
	<input checked="" type="checkbox"/>	\$ ,000.00

**How to Report Percents:**

Percents should be **rounded to whole** percents

EXAMPLE: If figure is 38.76% of total sales

Report	2017
	39 %

**ITEM 2A: OWNERSHIP OR CONTROL**

Is your company owned or controlled by another domestic company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - VOTING STOCK VALIDATION**

Does another domestic company own more than 50 percent of the voting stock of your company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - MANAGEMENT AND POLICY**

Does another domestic company have the power to control the management and policies of your company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - PERCENT OF VOTING STOCK HELD**

What percent of voting stock was held by the owning or controlling company?

- Less than 50%
- 50%

**ITEM 2A: OWNERSHIP OR CONTROL - COMPANY INFORMATION**

What is the name, address, and 9-digit Employer Identification Number (EIN) of the owning or controlling company?

Name of owning or controlling company

Home office address (Number and street)

City, town, village, etc.

State  
Select States and Territories

ZIP Code

EIN



**ITEM 2B: NUMBER OF ESTABLISHMENTS - MORE THAN ONE LOCATION**

Does your company operate in more than one location?

- Yes
- No

Item 2B: Number of Establishments

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

How many establishments operated under EIN at the end of 2017?

2017

**ITEM 2B: NUMBER OF ESTABLISHMENTS - ESTABLISHMENTS OF THIS COMPANY**

This company owns and operates establishments under EIN at the end of 2017.

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- Provide the headquarters location first, then all the other locations.
- Data for establishments operated during 2017, but not in operation at the end of the year, should be included with the headquarters location.
- Please ensure all establishments of this company are listed below with one establishment per row.
- Use the 'Edit' button on each row to update the location's physical address or other information.

**ITEM 2B: NUMBER OF ESTABLISHMENTS - ESTABLISHMENT INFORMATION**

Name

Secondary Name

Store/Plant Number

Number and Street

City, town, village, etc.

State

ZIP Code

Describe kind of business at this location

**For employees that worked at more than one location, report the employment and payroll data for employees at the ONE location where they spent most of their working time.**

Number of Employees for Pay Period including March 12

2017 Number

First Quarter Payroll  
 (Jan - March 2017)

2017  
 \$  ,000.00

Annual Payroll

2017  
 \$  ,000.00

Sales, Shipments, Receipts, or Revenue

2017  
 \$  ,000.00

**ITEM 2B: NUMBER OF ESTABLISHMENTS - CONSOLIDATING DATA INSTRUCTIONS**

**Consolidating Data for EIN :**

- Add the values reported in Sales, Shipments, Receipts, or Revenue for all establishments of the EIN and report the combined total in the questions for **Item 5**, Sales, Shipments, Receipts, or Revenue and **Item 22**, Detail of Sales, Shipments, Receipts, or Revenue that follow.
- Add the values reported in Employment, First Quarter Payroll, and Annual Payroll for all establishments of the EIN and report the combined totals in the question for **Item 7**, Employment and Payroll that follows.
- Report combined data for all other questions that follow.

**ITEM 3: OPERATIONAL STATUS**

Which of the following best describes this establishment's operational status at the end of 2017?

- In operation
- Temporarily or seasonally inactive
- Ceased operation
- Sold or leased to another operator
- Other


Describe

Item 3: Operational Status - Ceased Operation Date

**ITEM 3: OPERATIONAL STATUS - CEASED OPERATION DATE**


When did this establishment cease operation?

MMDDYYYY



**ITEM 3: OPERATIONAL STATUS - SOLD OPERATION DATE AND INFORMATION**

When was this establishment sold or leased to another operator?

MMDDYYYY  
 

What is the name, address, and 9-digit Employer Identification Number (EIN) of this establishment's new owner or operator?

Name of new owner/operator

Mailing Address (Number and Street, P.O. Box, etc.)

City, town, village, etc.

State  
Select States and Territories

ZIP Code

EIN



Item 4: Months in Operation

ITEM 4: MONTHS IN OPERATION

What was the number of months in operation during 2017?

Check  
if  
None

2017  
Number

**ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

Was all or part of the income of this establishment or organization exempt from Federal income taxes under section 501 of the Internal Revenue Code?

- Yes
- No

ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE

What were the total operating receipts of this **taxable** establishment?

Check  
if  
None

2017  
\$  ,000.00

**ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

Revenue and expenses of this **tax-exempt** establishment

1. What was the total revenue?

Check  
if  
None

2017	
\$	<input type="text"/>
	,000.00

2. What were the total expenses?  
(Include payroll, exclude bad debt.)

2017	
\$	<input type="text"/>
	,000.00

**ITEM 7: EMPLOYMENT AND PAYROLL**

**Include:**

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) in **Item 1**

**Exclude:**

- Temporary staffing obtained from a staffing service
- Contractors, subcontractors, or independent contractors
- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN
- Purchased or managed services, such as janitorial, guard, or landscape services
- Professional or technical services purchased from another firm, such as software consulting, computer programming, engineering, or accounting services

For further clarification, click the "Additional Information" link above.

**A. Employment**

What was the number of employees for pay period including March 12?

Check if None	2017
	<input type="text"/>

**B. Payroll before deductions**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll?

Check if None	2017
	\$ <input style="width: 100px;" type="text"/> ,000.00

2. What was the first quarter payroll (January-March 2017)?

Check if None	2017
	\$ <input style="width: 100px;" type="text"/> ,000.00

**ITEM 17: PRINCIPAL BUSINESS OR ACTIVITY**

Which ONE of the following best describes this establishment's principal kind of business or activity in 2017?

If none of the provided selections seem appropriate, provide a specific description of the primary business activity.

**Select only ONE.**

**Museums and art galleries**

- 712110 001  Museum
- 712110 005  Science Center
- 712120 001  Historic or heritage site
- 712110 002  Art gallery or exhibitor with receipts primarily from admissions, contributions, and/or grants
- 453920 002  Art gallery with receipts primarily from sales or commissions on sales of artwork
- 813410 403  Art council

**Botanical or zoological garden**

- 712130 001  Arboretum or botanical garden
- 712130 002  Zoo/zoological garden
- 712130 003  Aquarium
- 712130 004  Other live animal, reptile, or plant exhibit, including wild animal parks

**Other attractions or exhibits**

- 712110 003  Planetarium or observatory
- 712190 001  Wildlife sanctuary or preserve, including bird sanctuaries
- 712190 002  Conservation area, nature park, or preserve
- 712190 003  Caverns, natural wonders, nature trails, and similar tourist attractions
- 813211 003  Foundation - not operating museums, zoos, etc.

**Other principal business or activity**

- 773000 002  Other principal business or activity - Describe

Describe

**ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS OR REVENUE**Of the **\$,000.00** of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what products and services were included?**Select ALL that apply.**

1. Admissions to cultural institutions <a href="#">More</a>	<input type="checkbox"/>	7001625000
a. Admissions to museums Include receipts from access or attendance to science centers.	<input type="checkbox"/>	7001625003
b. Admissions to historic sites	<input type="checkbox"/>	7001625006
c. Admissions to botanical gardens	<input type="checkbox"/>	7001625009
d. Admissions to zoological and similar institutions	<input type="checkbox"/>	7001625012
e. Admissions to nature parks and other natural areas	<input type="checkbox"/>	7001625015
2. Membership services of performing arts societies and cultural institutions <a href="#">More</a>	<input type="checkbox"/>	7001650000
3. Traveling exhibits <a href="#">More</a>	<input type="checkbox"/>	7001675000
4. Leisure, recreational, and athletic instructional programs (Include day and/or overnight camp. Include dance, music, and arts instruction. Exclude overnight recreational camps.) <a href="#">More</a>	<input type="checkbox"/>	7002500000
5. Tour guide services	<input type="checkbox"/>	7003225000
6. School visits, children's parties, and similar children's programs of cultural institutions	<input type="checkbox"/>	7001725000
7. Admissions to film exhibitions	<input type="checkbox"/>	7001575000
8. Admissions to live performing arts performances	<input type="checkbox"/>	7001600000
9. Conservation services for artistic, historical, and cultural works <a href="#">More</a>	<input type="checkbox"/>	7017100000
10. Amusement park and arcade services	<input type="checkbox"/>	7002325000
11. Parking services	<input type="checkbox"/>	7002750000
12. Recreational vehicle and tent sites for travelers	<input type="checkbox"/>	7003850000
13. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	<input type="checkbox"/>	7000025000
14. Alcoholic beverages, prepared and served or dispensed for immediate consumption	<input type="checkbox"/>	7000050000
15. Rental and leasing of commercial space <a href="#">More</a>	<input type="checkbox"/>	7006375000

Item 22: Detail of Sales, Shipments, Receipts, or Revenue - Continued

Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what was the value for each product or service?

Description	Value	Product Code
<b>1. Admissions to cultural institutions</b> <a href="#">More</a>		
<b>a. Admissions to museums</b> Include receipts from access or attendance to science centers.	\$ <input type="text"/> ,000.00	7001625003
<b>b. Admissions to historic sites</b>	\$ <input type="text"/> ,000.00	7001625006
<b>c. Admissions to botanical gardens</b>	\$ <input type="text"/> ,000.00	7001625009
<b>d. Admissions to zoological and similar institutions</b>	\$ <input type="text"/> ,000.00	7001625012
<b>e. Admissions to nature parks and other natural areas</b>	\$ <input type="text"/> ,000.00	7001625015
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7001625000
<b>2. Membership services of performing arts societies and cultural institutions</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001650000
<b>3. Traveling exhibits</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001675000
<b>4. Leisure, recreational, and athletic instructional programs</b> (Include day and/or overnight camp. Include dance, music, and arts instruction. Exclude overnight recreational camps.) <a href="#">More</a>	\$ <input type="text"/> ,000.00	7002500000
<b>5. Tour guide services</b>	\$ <input type="text"/> ,000.00	7003225000
<b>6. School visits, children's parties, and similar children's programs of cultural institutions</b>	\$ <input type="text"/> ,000.00	7001725000
<b>7. Admissions to film exhibitions</b>	\$ <input type="text"/> ,000.00	7001575000
<b>8. Admissions to live performing arts performances</b>	\$ <input type="text"/> ,000.00	7001600000
<b>9. Conservation services for artistic, historical, and cultural works</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7017100000
<b>10. Amusement park and arcade services</b>	\$ <input type="text"/> ,000.00	7002325000
<b>11. Parking services</b>	\$ <input type="text"/> ,000.00	7002750000
<b>12. Recreational vehicle and tent sites for travelers</b>	\$ <input type="text"/> ,000.00	7003850000
<b>13. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption</b>	\$ <input type="text"/> ,000.00	7000025000
<b>14. Alcoholic beverages, prepared and served or dispensed for immediate consumption</b>	\$ <input type="text"/> ,000.00	7000050000
<b>15. Rental and leasing of commercial space</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7006375000
<b>16. All other products and services, not elsewhere classified</b>		



a. All other products and services, not elsewhere classified - write-in #1

Pick one

Describe

\$  ,000.00

9000000003

b. All other products and services, not elsewhere classified - write-in #2

Pick one

Describe

\$  ,000.00

9000000006

c. All other products and services, not elsewhere classified - write-in #3

Pick one

Describe

\$  ,000.00

9000000009

Add Additional Products

**TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5**

\$  ,000.00

9900000000

**ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS OR REVENUE**Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what products and services were included?**Select ALL that apply.**

1. Admissions to cultural institutions <a href="#">More</a>	<input type="checkbox"/>	7001625000
a. Admissions to museums Include receipts from access or attendance to science centers.	<input type="checkbox"/>	7001625003
b. Admissions to historic sites	<input type="checkbox"/>	7001625006
c. Admissions to botanical gardens	<input type="checkbox"/>	7001625009
d. Admissions to zoological and similar institutions	<input type="checkbox"/>	7001625012
e. Admissions to nature parks and other natural areas	<input type="checkbox"/>	7001625015
2. Membership services of performing arts societies and cultural institutions <a href="#">More</a>	<input type="checkbox"/>	7001650000
3. Traveling exhibits <a href="#">More</a>	<input type="checkbox"/>	7001675000
4. Leisure, recreational, and athletic instructional programs <a href="#">More</a>	<input type="checkbox"/>	7002500000
5. Tour guide services	<input type="checkbox"/>	7003225000
6. School visits, children's parties, and similar children's programs of cultural institutions	<input type="checkbox"/>	7001725000
7. Admissions to film exhibitions	<input type="checkbox"/>	7001575000
8. Admissions to live performing arts performances	<input type="checkbox"/>	7001600000
9. Conservation services for artistic, historical, and cultural works <a href="#">More</a>	<input type="checkbox"/>	7017100000
10. Amusement park and arcade services	<input type="checkbox"/>	7002325000
11. Parking services	<input type="checkbox"/>	7002750000
12. Recreational vehicle and tent sites for travelers	<input type="checkbox"/>	7003850000
13. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	<input type="checkbox"/>	7000025000
14. Alcoholic beverages, prepared and served or dispensed for immediate consumption	<input type="checkbox"/>	7000050000
15. Rental and leasing of commercial space <a href="#">More</a>	<input type="checkbox"/>	7006375000
17. Government contributions, gifts, and grants	<input type="checkbox"/>	8000025000

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18. Private contributions, gifts, and grants



8000050000

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19. Gains (losses) from non-financial assets sold



8000175000

Item 22: Detail of Sales, Shipments, Receipts, or Revenue - Continued

Of the \$,000.00 of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what was the value for each product or service?

Description	Value	Product Code
<b>1. Admissions to cultural institutions</b> <a href="#">More</a>		
<b>a. Admissions to museums</b> Include receipts from access or attendance to science centers.	\$ <input type="text"/> ,000.00	7001625003
<b>b. Admissions to historic sites</b>	\$ <input type="text"/> ,000.00	7001625006
<b>c. Admissions to botanical gardens</b>	\$ <input type="text"/> ,000.00	7001625009
<b>d. Admissions to zoological and similar institutions</b>	\$ <input type="text"/> ,000.00	7001625012
<b>e. Admissions to nature parks and other natural areas</b>	\$ <input type="text"/> ,000.00	7001625015
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	7001625000
<b>2. Membership services of performing arts societies and cultural institutions</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001650000
<b>3. Traveling exhibits</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7001675000
<b>4. Leisure, recreational, and athletic instructional programs</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7002500000
<b>5. Tour guide services</b>	\$ <input type="text"/> ,000.00	7003225000
<b>6. School visits, children's parties, and similar children's programs of cultural institutions</b>	\$ <input type="text"/> ,000.00	7001725000
<b>7. Admissions to film exhibitions</b>	\$ <input type="text"/> ,000.00	7001575000
<b>8. Admissions to live performing arts performances</b>	\$ <input type="text"/> ,000.00	7001600000
<b>9. Conservation services for artistic, historical, and cultural works</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7017100000
<b>10. Amusement park and arcade services</b>	\$ <input type="text"/> ,000.00	7002325000
<b>11. Parking services</b>	\$ <input type="text"/> ,000.00	7002750000
<b>12. Recreational vehicle and tent sites for travelers</b>	\$ <input type="text"/> ,000.00	7003850000
<b>13. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption</b>	\$ <input type="text"/> ,000.00	7000025000
<b>14. Alcoholic beverages, prepared and served or dispensed for immediate consumption</b>	\$ <input type="text"/> ,000.00	7000050000
<b>15. Rental and leasing of commercial space</b> <a href="#">More</a>	\$ <input type="text"/> ,000.00	7006375000
<b>16. All other products and services, not elsewhere classified</b>		

<b>a. All other products and services, not elsewhere classified - write-in #1</b>				
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$	<input type="text"/>	,000.00 9000000003
<b>b. All other products and services, not elsewhere classified - write-in #2</b>				
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$	<input type="text"/>	,000.00 9000000006
<b>c. All other products and services, not elsewhere classified - write-in #3</b>				
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$	<input type="text"/>	,000.00 9000000009
<input type="button" value="Add Additional Products"/>				
<b>17. Government contributions, gifts, and grants</b>		\$	<input type="text"/>	,000.00 8000025000
<b>18. Private contributions, gifts, and grants</b>		\$	<input type="text"/>	,000.00 8000050000
<b>19. Gains (losses) from non-financial assets sold</b>		\$	<input type="text"/>	,000.00 8000175000
<b>20. All other nonoperating or tax-exempt revenue</b>		\$	<input type="text"/>	,000.00 8000250000
<b>TOTAL - Sum of lines should equal total Revenue reported in Item 5</b>		\$	<input type="text"/>	,000.00 9900000002

**ITEM 26: BUSINESS COOPERATIVE**

A cooperative is a business or organization owned by, controlled by, and operated for the benefit of members using its services. Members (also known as user-owners) benefit from use of service and product operations and/or earnings generated by the co-op. This includes purchasing co-ops, member/patron organizations, member-controlled non-profits, consumer co-ops, marketing co-ops, worker co-ops, etc.

Is this establishment a cooperative?

Yes

No

Remarks

**REMARKS**

(Please use this space for any explanations that may be essential in understanding your reported data.) Maximum length is 1,000 characters.

You have

1000

characters left.