

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 |
|--------------|

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 type="text"/> ,000.00 |

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

| | |
|--------------------------|---------------------------------|
| Check if None | 2017 |
| <input type="checkbox"/> | \$ <input 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 REVENUEOf 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 More | <input type="checkbox"/> | 7001775000 |
| 2. Live performing arts performances produced under contract More | <input type="checkbox"/> | 7010075000 |
| 3. Live sporting events produced under contract More | <input type="checkbox"/> | 7010275000 |
| 4. Public relations event management services More | <input type="checkbox"/> | 7013050000 |
| 5. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings More | <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 More | <input type="checkbox"/> | 7009625000 |
| 10. Sporting event broadcast and other media rights More | <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 More | <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 More | <input type="checkbox"/> | 7012375000 |
| 16. Other advertising space, time, and similar services | <input type="checkbox"/> | 7012410000 |
| a. Venue naming rights More | <input type="checkbox"/> | 7012410006 |
| b. Sponsorship rights More | <input type="checkbox"/> | 7012410009 |
| c. Endorsement services More | <input type="checkbox"/> | 7012410012 |

| | | |
|--|--------------------------|------------|
| d. Exclusivity rights More | <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 More | <input type="checkbox"/> | 7002400000 |
| a. Pari-mutuel sports gambling, on the event premises More | <input type="checkbox"/> | 7002400003 |
| b. Pari-mutuel sports gambling, away from the event premises | <input type="checkbox"/> | 7002400006 |
| 19. Gambling machine products More | <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 More | <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 More | \$ <input type="text"/> ,000.00 | 7001775000 |
| 2. Live performing arts performances produced under contract More | \$ <input type="text"/> ,000.00 | 7010075000 |
| 3. Live sporting events produced under contract More | \$ <input type="text"/> ,000.00 | 7010275000 |
| 4. Public relations event management services More | \$ <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 More | \$ <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 More | \$ <input type="text"/> ,000.00 | 7009625000 |
| 10. Sporting event broadcast and other media rights More | | |
| a. Sporting event broadcast rights | \$ <input type="text"/> ,000.00 | 7010225003 |
| b. Other sporting event media rights | \$ <input type="text"/> ,000.00 | 7010225006 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7010225000 |
| 11. Advertising space in printed publications More | \$ <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 More | \$ <input type="text"/> ,000.00 | 7012375000 |
| 16. Other advertising space, time, and similar services | | |
| a. Venue naming rights More | \$ <input type="text"/> ,000.00 | 7012410006 |
| b. Sponsorship rights More | \$ <input type="text"/> ,000.00 | 7012410009 |
| c. Endorsement services More | \$ <input type="text"/> ,000.00 | 7012410012 |
| d. Exclusivity rights More | \$ <input type="text"/> ,000.00 | 7012410015 |

| | | | | | |
|--|---------------------------------------|----|---------|------------|------------|
| e. Advertising space, time, and similar services, not elsewhere classified | \$ | | ,000.00 | 7012410018 | |
| Subtotal | \$ | | ,000.00 | 7012410000 | |
| 17. Race animal training services | \$ | | ,000.00 | 7017200000 | |
| 18. Pari-mutuel sports gambling More | | | | | |
| a. Pari-mutuel sports gambling, on the event premises More | \$ | | ,000.00 | 7002400003 | |
| b. Pari-mutuel sports gambling, away from the event premises | \$ | | ,000.00 | 7002400006 | |
| Subtotal | \$ | | ,000.00 | 7002400000 | |
| 19. Gambling machine products More | \$ | | ,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 More | \$ | | ,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"/> | | | | | |
| 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_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 |
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| |
|-----------|
| 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

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- Yes
- No

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|----------------------|
| EIN |
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State
Select States and Territories

ZIP Code

EIN

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

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- 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)?

| |
|---|
| \$ <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 REVENUEOf 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 More | <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 More | <input type="checkbox"/> | 7001775000 |
| 3. Live performing arts performances produced under contract More | <input type="checkbox"/> | 7010075000 |
| 4. Live sporting events produced under contract More | <input type="checkbox"/> | 7010275000 |
| 5. Public relations event management services | <input type="checkbox"/> | 7013050000 |
| 6. Career management services More | <input type="checkbox"/> | 7014950000 |
| 7. Representation services More | <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 More | <input type="checkbox"/> | 7009581000 |
| 10. Sporting event broadcast and other media rights More | <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 |
| a. Venue naming rights 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. Sponsorship rights 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 |
| c. Endorsement services Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies. | <input type="checkbox"/> | 7012410012 |
| d. Exclusivity rights 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 |
| e. Advertising space, time, and similar services, not elsewhere classified 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 More | <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 More | <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 |
|---|---------------------------------|--------------|
| 1. Admissions to live performing arts performances More | | |
| a. Admissions to live theatrical performances, non-musical | \$ <input type="text"/> ,000.00 | 7001600003 |
| b. Admissions to live musical theater and opera performances | \$ <input type="text"/> ,000.00 | 7001600006 |
| c. Admissions to live symphony and classical music performances | \$ <input type="text"/> ,000.00 | 7001600009 |
| d. Admissions to live popular music performances | \$ <input type="text"/> ,000.00 | 7001600012 |
| e. Admissions to live dance performances, musical and non-musical | \$ <input type="text"/> ,000.00 | 7001600015 |
| f. Admissions to live public appearances and speeches | \$ <input type="text"/> ,000.00 | 7001600018 |
| g. Admissions to live performing arts performances, not elsewhere classified | \$ <input type="text"/> ,000.00 | 7001600021 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7001600000 |
| 2. Admissions to live sports events More | \$ <input type="text"/> ,000.00 | 7001775000 |
| 3. Live performing arts performances produced under contract More | \$ <input type="text"/> ,000.00 | 7010075000 |
| 4. Live sporting events produced under contract More | \$ <input type="text"/> ,000.00 | 7010275000 |
| 5. Public relations event management services | \$ <input type="text"/> ,000.00 | 7013050000 |
| 6. Career management services More | \$ <input type="text"/> ,000.00 | 7014950000 |
| 7. Representation services More | \$ <input type="text"/> ,000.00 | 7014975000 |
| 8. Audiovisual performances produced under contract | \$ <input type="text"/> ,000.00 | 7010100000 |
| 9. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings More | \$ <input type="text"/> ,000.00 | 7009581000 |
| 10. Sporting event broadcast and other media rights More | | |
| a. Sporting event broadcast rights | \$ <input type="text"/> ,000.00 | 7010225003 |
| b. Other sporting event media rights | \$ <input type="text"/> ,000.00 | 7010225006 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7010225000 |
| 11. Advertising space in printed publications | \$ <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 | \$ <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 | | |
| a. Venue naming rights 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. Sponsorship rights 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 |
| c. Endorsement services 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 |
| d. Exclusivity rights 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 |
| e. Advertising space, time, and similar services, not elsewhere classified 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 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7012410000 |
| 18. Membership services of performing arts societies and cultural institutions More | \$ <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 More | \$ <input type="text"/> ,000.00 | 7006375000 |
| 24. All other products and services, not elsewhere classified | | |
| a. All other products and services, not elsewhere classified - write-in #1 <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 <input type="text"/> Pick one <input type="text"/> Describe | \$ <input type="text"/> ,000.00 | 9000000006 |
| c. All other products and services, not elsewhere classified - write-in #3 <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 REVENUEOf 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 More | <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 More | <input type="checkbox"/> | 7001775000 |
| 3. Live performing arts performances produced under contract More | <input type="checkbox"/> | 7010075000 |
| 4. Live sporting events produced under contract More | <input type="checkbox"/> | 7010275000 |
| 5. Public relations event management services | <input type="checkbox"/> | 7013050000 |
| 6. Career management services More | <input type="checkbox"/> | 7014950000 |
| 7. Representation services More | <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 More | <input type="checkbox"/> | 7009581000 |
| 10. Sporting event broadcast and other media rights More | <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 |
| a. Venue naming rights 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. Sponsorship rights 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 |
| c. Endorsement services Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies. | <input type="checkbox"/> | 7012410012 |
| d. Exclusivity rights 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 |
| e. Advertising space, time, and similar services, not elsewhere classified 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 More | <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 More | <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 |
|---|---------------------------------|--------------|
| 1. Admissions to live performing arts performances More | | |
| a. Admissions to live theatrical performances, non-musical | \$ <input type="text"/> ,000.00 | 7001600003 |
| b. Admissions to live musical theater and opera performances | \$ <input type="text"/> ,000.00 | 7001600006 |
| c. Admissions to live symphony and classical music performances | \$ <input type="text"/> ,000.00 | 7001600009 |
| d. Admissions to live popular music performances | \$ <input type="text"/> ,000.00 | 7001600012 |
| e. Admissions to live dance performances, musical and non-musical | \$ <input type="text"/> ,000.00 | 7001600015 |
| f. Admissions to live public appearances and speeches | \$ <input type="text"/> ,000.00 | 7001600018 |
| g. Admissions to live performing arts performances, not elsewhere classified | \$ <input type="text"/> ,000.00 | 7001600021 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7001600000 |
| 2. Admissions to live sports events More | \$ <input type="text"/> ,000.00 | 7001775000 |
| 3. Live performing arts performances produced under contract More | \$ <input type="text"/> ,000.00 | 7010075000 |
| 4. Live sporting events produced under contract More | \$ <input type="text"/> ,000.00 | 7010275000 |
| 5. Public relations event management services | \$ <input type="text"/> ,000.00 | 7013050000 |
| 6. Career management services More | \$ <input type="text"/> ,000.00 | 7014950000 |
| 7. Representation services More | \$ <input type="text"/> ,000.00 | 7014975000 |
| 8. Audiovisual performances produced under contract | \$ <input type="text"/> ,000.00 | 7010100000 |
| 9. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings More | \$ <input type="text"/> ,000.00 | 7009581000 |
| 10. Sporting event broadcast and other media rights More | | |
| a. Sporting event broadcast rights | \$ <input type="text"/> ,000.00 | 7010225003 |
| b. Other sporting event media rights | \$ <input type="text"/> ,000.00 | 7010225006 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7010225000 |
| 11. Advertising space in printed publications | \$ <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 | \$ <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 | | |
| a. Venue naming rights 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. Sponsorship rights 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 |
| c. Endorsement services 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 |
| d. Exclusivity rights 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 |
| e. Advertising space, time, and similar services, not elsewhere classified 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 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7012410000 |
| 18. Membership services of performing arts societies and cultural institutions More | \$ <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 More | \$ <input type="text"/> ,000.00 | 7006375000 |
| 24. All other products and services, not elsewhere classified | | |
| a. All other products and services, not elsewhere classified - write-in #1 <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 <input type="text"/> Pick one <input type="text"/> Describe | \$ <input type="text"/> ,000.00 | 9000000006 |
| c. All other products and services, not elsewhere classified - write-in #3 <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 |
| TOTAL - Sum of lines should equal total Revenue reported in Item 5 | \$ | <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 |
| | <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
 Select States and Territories

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.

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 REVENUEOf 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 More | <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 More | <input type="checkbox"/> | 7010075000 |
| 3. Public relations event management services, including sports and performing arts event organization and management services More | <input type="checkbox"/> | 7013050000 |
| 4. Career management services More | <input type="checkbox"/> | 7014950000 |
| 5. Representation services More | <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 More | <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 More | <input type="checkbox"/> | 7010125000 |
| 9. Graphic design services, except advertising graphic design More | <input type="checkbox"/> | 7012075000 |
| 10. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings More | <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 More | <input type="checkbox"/> | 7009625000 |
| 16. Advertising space in printed publications More | <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 More | <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 |
| a. Venue naming rights 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. Sponsorship rights 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 |
| c. Endorsement services Report receipts from providing product endorsements by individual professional athletes, performing artists, sports teams, or performing arts groups or companies. | <input type="checkbox"/> | 7012410012 |
| d. Exclusivity rights 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 |
| e. Advertising space, time, and similar services, not elsewhere classified 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 More | <input type="checkbox"/> | 7001650000 |
| 24. Other membership (including religious congregation) services | <input type="checkbox"/> | 7005024000 |
| 25. Rental and leasing of commercial space More | <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 |
|---|---------------------------------|--------------|
| 1. Admissions to live performing arts performances More | | |
| a. Admissions to live theatrical performances, non-musical | \$ <input type="text"/> ,000.00 | 7001600003 |
| b. Admissions to live musical theater and opera performances | \$ <input type="text"/> ,000.00 | 7001600006 |
| c. Admissions to live symphony and classical music performances | \$ <input type="text"/> ,000.00 | 7001600009 |
| d. Admissions to live popular music performances | \$ <input type="text"/> ,000.00 | 7001600012 |
| e. Admissions to live dance performances, musical and non-musical | \$ <input type="text"/> ,000.00 | 7001600015 |
| f. Admissions to live public appearances and speeches | \$ <input type="text"/> ,000.00 | 7001600018 |
| g. Admissions to live performing arts performances, not elsewhere classified including fairs and festivals | \$ <input type="text"/> ,000.00 | 7001600021 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7001600000 |
| 2. Live performing arts performances produced under contract More | \$ <input type="text"/> ,000.00 | 7010075000 |
| 3. Public relations event management services, including sports and performing arts event organization and management services More | \$ <input type="text"/> ,000.00 | 7013050000 |
| 4. Career management services More | \$ <input type="text"/> ,000.00 | 7014950000 |
| 5. Representation services More | | |
| a. Performance contract representation services | \$ <input type="text"/> ,000.00 | 7014975003 |
| b. Sponsorship and endorsement contract representation services | \$ <input type="text"/> ,000.00 | 7014975006 |
| c. Other contract representation services | \$ <input type="text"/> ,000.00 | 7014975009 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7014975000 |
| 6. Outright sale of rights to intellectual property works protected by copyright More | \$ <input type="text"/> ,000.00 | 7009550000 |
| 7. Audiovisual performances produced under contract | \$ <input type="text"/> ,000.00 | 7010100000 |
| 8. Other artistic and literary intellectual property protected by copyright produced under contract, except live performances and audiovisual works More | \$ <input type="text"/> ,000.00 | 7010125000 |
| 9. Graphic design services, except advertising graphic design More | \$ <input type="text"/> ,000.00 | 7012075000 |
| 10. Licensing of rights to use intellectual property protected by copyright, excluding audiovisual works and musical compositions and recordings More | \$ <input type="text"/> ,000.00 | 7009581000 |
| 11. Licensing of rights to use musical compositions protected by copyright | \$ <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 More | \$ <input type="text"/> ,000.00 | 7009625000 |
| 16. Advertising space in printed publications More | \$ <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 More | \$ <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 | | |
| a. Venue naming rights 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. Sponsorship rights 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 |
| c. Endorsement services 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 |
| d. Exclusivity rights 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 |
| e. Advertising space, time, and similar services, not elsewhere classified 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 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7012410000 |
| 23. Membership services of performing arts societies and cultural institutions More | \$ <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 More | \$ <input type="text"/> ,000.00 | 7006375000 |
| 26. All other products and services, not elsewhere classified | | |
| a. All other products and services, not elsewhere classified - write-in #1 <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
 Select States and Territories

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 type="text"/> ,000.00 |

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

| | |
|---------------|---------------------------------|
| Check if None | 2017 |
| | \$ <input 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

ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS OR REVENUEOf 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 More | <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 More | <input type="checkbox"/> | 7001650000 |
| 3. Traveling exhibits More | <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.) More | <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 More | <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 More | <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 |
|--|---------------------------------|--------------|
| 1. Admissions to cultural institutions More | | |
| a. Admissions to museums Include receipts from access or attendance to science centers. | \$ <input type="text"/> ,000.00 | 7001625003 |
| b. Admissions to historic sites | \$ <input type="text"/> ,000.00 | 7001625006 |
| c. Admissions to botanical gardens | \$ <input type="text"/> ,000.00 | 7001625009 |
| d. Admissions to zoological and similar institutions | \$ <input type="text"/> ,000.00 | 7001625012 |
| e. Admissions to nature parks and other natural areas | \$ <input type="text"/> ,000.00 | 7001625015 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7001625000 |
| 2. Membership services of performing arts societies and cultural institutions More | \$ <input type="text"/> ,000.00 | 7001650000 |
| 3. Traveling exhibits More | \$ <input type="text"/> ,000.00 | 7001675000 |
| 4. Leisure, recreational, and athletic instructional programs (Include day and/or overnight camp. Include dance, music, and arts instruction. Exclude overnight recreational camps.) More | \$ <input type="text"/> ,000.00 | 7002500000 |
| 5. Tour guide services | \$ <input type="text"/> ,000.00 | 7003225000 |
| 6. School visits, children's parties, and similar children's programs of cultural institutions | \$ <input type="text"/> ,000.00 | 7001725000 |
| 7. Admissions to film exhibitions | \$ <input type="text"/> ,000.00 | 7001575000 |
| 8. Admissions to live performing arts performances | \$ <input type="text"/> ,000.00 | 7001600000 |
| 9. Conservation services for artistic, historical, and cultural works More | \$ <input type="text"/> ,000.00 | 7017100000 |
| 10. Amusement park and arcade services | \$ <input type="text"/> ,000.00 | 7002325000 |
| 11. Parking services | \$ <input type="text"/> ,000.00 | 7002750000 |
| 12. Recreational vehicle and tent sites for travelers | \$ <input type="text"/> ,000.00 | 7003850000 |
| 13. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption | \$ <input type="text"/> ,000.00 | 7000025000 |
| 14. Alcoholic beverages, prepared and served or dispensed for immediate consumption | \$ <input type="text"/> ,000.00 | 7000050000 |
| 15. Rental and leasing of commercial space More | \$ <input type="text"/> ,000.00 | 7006375000 |
| 16. 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"/> | \$ | <input type="text"/> | ,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"/> | \$ | <input type="text"/> | ,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"/> | \$ | <input type="text"/> | ,000.00 9000000009 |
| <input type="button" value="Add Additional Products"/> | | | | |
| TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5 | | \$ | <input type="text"/> | ,000.00 9900000000 |

ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS OR REVENUEOf 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 More | <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 More | <input type="checkbox"/> | 7001650000 |
| 3. Traveling exhibits More | <input type="checkbox"/> | 7001675000 |
| 4. Leisure, recreational, and athletic instructional programs More | <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 More | <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 More | <input type="checkbox"/> | 7006375000 |
| 17. Government contributions, gifts, and grants | <input type="checkbox"/> | 8000025000 |

18. Private contributions, gifts, and grants



8000050000

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 |
|---|---------------------------------|--------------|
| 1. Admissions to cultural institutions More | | |
| a. Admissions to museums Include receipts from access or attendance to science centers. | \$ <input type="text"/> ,000.00 | 7001625003 |
| b. Admissions to historic sites | \$ <input type="text"/> ,000.00 | 7001625006 |
| c. Admissions to botanical gardens | \$ <input type="text"/> ,000.00 | 7001625009 |
| d. Admissions to zoological and similar institutions | \$ <input type="text"/> ,000.00 | 7001625012 |
| e. Admissions to nature parks and other natural areas | \$ <input type="text"/> ,000.00 | 7001625015 |
| Subtotal | \$ <input type="text"/> ,000.00 | 7001625000 |
| 2. Membership services of performing arts societies and cultural institutions More | \$ <input type="text"/> ,000.00 | 7001650000 |
| 3. Traveling exhibits More | \$ <input type="text"/> ,000.00 | 7001675000 |
| 4. Leisure, recreational, and athletic instructional programs More | \$ <input type="text"/> ,000.00 | 7002500000 |
| 5. Tour guide services | \$ <input type="text"/> ,000.00 | 7003225000 |
| 6. School visits, children's parties, and similar children's programs of cultural institutions | \$ <input type="text"/> ,000.00 | 7001725000 |
| 7. Admissions to film exhibitions | \$ <input type="text"/> ,000.00 | 7001575000 |
| 8. Admissions to live performing arts performances | \$ <input type="text"/> ,000.00 | 7001600000 |
| 9. Conservation services for artistic, historical, and cultural works More | \$ <input type="text"/> ,000.00 | 7017100000 |
| 10. Amusement park and arcade services | \$ <input type="text"/> ,000.00 | 7002325000 |
| 11. Parking services | \$ <input type="text"/> ,000.00 | 7002750000 |
| 12. Recreational vehicle and tent sites for travelers | \$ <input type="text"/> ,000.00 | 7003850000 |
| 13. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption | \$ <input type="text"/> ,000.00 | 7000025000 |
| 14. Alcoholic beverages, prepared and served or dispensed for immediate consumption | \$ <input type="text"/> ,000.00 | 7000050000 |
| 15. Rental and leasing of commercial space More | \$ <input type="text"/> ,000.00 | 7006375000 |
| 16. 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"/> | \$ | <input type="text"/> | ,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"/> | \$ | <input type="text"/> | ,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"/> | \$ | <input type="text"/> | ,000.00 9000000009 |
| <input type="button" value="Add Additional Products"/> | | | | |
| 17. Government contributions, gifts, and grants | | \$ | <input type="text"/> | ,000.00 8000025000 |
| 18. Private contributions, gifts, and grants | | \$ | <input type="text"/> | ,000.00 8000050000 |
| 19. Gains (losses) from non-financial assets sold | | \$ | <input type="text"/> | ,000.00 8000175000 |
| 20. All other nonoperating or tax-exempt revenue | | \$ | <input type="text"/> | ,000.00 8000250000 |
| TOTAL - Sum of lines should equal total Revenue reported in Item 5 | | \$ | <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.