

**Attachment B**

**Department of Commerce  
United States Census Bureau  
OMB Information Collection Request  
2017 Economic Census of Island Areas  
OMB Control Number 0607-0937**

**Draft Previews of Questionnaires**

<b>Instrument Path</b>	<b>Instrument Path Title</b>
92104	American Samoa - Utilities, Transportation, and Warehousing
92304	American Samoa - Construction
93104	American Samoa - Manufacturing
94204	American Samoa - Wholesale Trade
94404	American Samoa - Retail Trade
95104	American Samoa - Other Services
95204	American Samoa - Finance, Insurance, Real Estate, Rental, and Leasing
97204	American Samoa - Accommodation and Food Services

**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

Village
Select Village

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

If the physical location does not match the mailing address, in what village is this establishment located?  
(P.O. Box and rural route addresses are not physical locations.)

Village
Select Village

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_BAT
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**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, 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 - 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)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

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

Did your company operate in more than one location in 2017?

- Yes
- No



**ITEM 2B: NUMBER OF ESTABLISHMENTS**

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

2017

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

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

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- 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 and Street

Village  
 Select Village

State  
 Select State or Territory

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.**

What was the number of employees for pay period including March 12? 2017

What was the annual payroll? 2017  
\$  ,000.00

What was the first quarter payroll (January - March 2017)? 2017  
\$  ,000.00

What were the sales, shipments, receipts, or revenue? 2017  
\$  ,000.00

**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**


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.)

Village  
Select Village

State  
Select State or Territory

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

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

**A. OPERATING REVENUE**

What was the operating revenue for this establishment?

Check  
if  
None

2017  
\$  ,000.00

**E-COMMERCE SALES**

**B.** Were any of the sales, receipts, and/or revenue reported in 5A a result of e-commerce transactions?  
*(E-commerce includes sales, commissions, rent, or fees collected from any transactions completed online. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods or services may or may not be made online.)*

**E-commerce transactions include:**

- Electronic Data Interchange (EDI)
- E-mail
- Internet
- Extranet
- Other online systems

- Yes
- No - Go to Item 7

**C.** What is the percent of total sales, receipts, and/or revenue reported in 5A that are a result of e-commerce transactions?

%



**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-SS, Employer's Quarterly Federal Tax Return, or Form 944-SS, Employer's Annual Federal Tax Return, and filed under the Employer Identification Number (EIN) shown below or corrected in Item 1.

For further clarification, see information sheets.

**A. NUMBER OF PAID EMPLOYEES**

1. What was the number of paid employees for the pay period including March 12, 2017? (Exclude proprietors and partners.)

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

**B. PAYROLL BEFORE DEDUCTIONS**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll for 2017 before deductions?

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

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

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**C. EMPLOYER'S ANNUAL COST FOR FRINGE BENEFITS**

1. What were the legally required fringe benefits? (Include employer payments for Social Security, Medicare, unemployment compensation, workmen's compensation, and State disability programs, if required.)

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

2. What were the voluntarily provided fringe benefits? (Include such items as payments for life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.)

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**TOTAL** (Add lines C1 and C2)

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**ITEM 12A: LEGAL FORM OF ORGANIZATION**

**A.** What legal form of organization best describes this establishment at the end of 2017?

- Individual (sole) proprietorship
- Partnership
- Cooperative organization
- Corporation - Complete items 12B and 12C
- Other

Describe

**ITEM 12B: LEGAL FORM OF ORGANIZATION - CORPORATION TYPE**

**B.** Was this corporation:

- Private (nonprofit)
- Private (for-profit)
- Public

**ITEM 12C: LEGAL FORM OF ORGANIZATION - FOREIGN CONTROL**

**C.** Was this establishment a Controlled Foreign Corporation (CFC)?  
*(A CFC is any foreign corporation in which more than 50 percent of the total combined voting power of all classes of stock entitled to vote is owned directly, indirectly, or constructively by U.S. shareholders.)*

- Yes
- No

**ITEM 13: CAPITAL EXPENDITURES**

Report the dollar value of capital expenditures including value of acquisitions under capital leases. Do not report rental payments made under operating leases.

A. What were the capital expenditures in 2017 for:

<p><b>1.</b> Buildings and structures, including building and leasehold improvements? (Exclude land)</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>2.</b> Machinery and equipment? (Include vehicles)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>3. TOTAL</b> (Add lines A1 and A2)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00

**ITEM 14: RENTAL PAYMENTS**

What were the total costs for rental or lease of:

(Exclude capital leases (leases with a contract to own at the end of the lease).)

<b>a.</b> Machinery, equipment, and other items, excluding computer software?	<input type="checkbox"/> Check if None	2017
	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>b.</b> Land, buildings, structures, store space, and offices? (Include land.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**ITEM 16: SELECTED EXPENSES****A. OPERATING EXPENSES**

What were the operating expenses paid by this establishment in 2017 for:

	Check if None	2017 Report in thousands
1. Communication services? (Include telephone, cellular phones, Internet, fax, and related service contracts.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
2. Computer services? (Include data processing and software.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
3. Office supplies?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
4. Purchased maintenance and repair of machinery and equipment?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
5. Purchased maintenance and repair of buildings, structures, offices, and their integral parts? (elevators, etc.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
6. All other operating expenses? (Include payroll, benefits, utilities, depreciation, etc. Exclude cost of goods sold, interest, capital expenditures, and bad debt.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
7. Interest paid?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**B. DEPRECIATION CHARGES**

What were the depreciation charges in 2017 for buildings, structures, and leasehold improvements, equipment and machinery that your company owns or acquired under a capital lease agreement?

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**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.**

**Mining**

212000 001  Mining (except oil and gas)

212320 001  Sand and gravel pits

213000 001  Support activities for mining Utilities

**Utilities**

221100 001  Electric power generation, transmission, and distribution

221200 001  Natural gas distribution

221300 001  Water, sewage, and other systems

**Pipeline transportation**

486910 002  Transport of refined petroleum including liquefied gas

772200 003  Other pipeline transportation - Describe

Describe

**Air transportation**

481110 001  Scheduled air transportation including passenger and freight carrier

487990 001  Sightseeing airplane or helicopter

481210 001  Nonscheduled air transportation including charter passenger and freight services, air taxi, and specialized flying services, such as aerial advertising and photography, aviation clubs, and aerial surveying

488110 001  Airport operation and terminal services including air traffic control, airfreight and baggage handling, hanger operations, runway maintenance, etc.

488190 004  Other airport and aircraft transportation services including aircraft maintenance and repair

**Water transportation**

483110 001  Deep sea and coastal transportation of cargo and passengers to and from foreign ports

487210 001  Scenic and sightseeing water transportation including dinner cruises, excursions, and charter fishing

483210 001  Inland waterways including water taxis and towing services for barges

488310 001  Port and harbor operations including operation of a port or waterfront terminal

488320 002  Marine cargo handling including stevedoring

488330 001  Navigational services to shipping including fleet and harbor service, piloting of vessels, and marine salvaging

488390 005  Other services incidental to water transportation including boat barge cleaning, marine cargo inspector and surveyors, ship dismantling, floating dry-docks, etc.

**Truck transportation**

484110 001  General freight trucking

484210 001  Used household and office goods moving

484220 001  Specialized freight trucking, including hazardous materials, agricultural products, and auto and boat transport

488490 004  Truck or weighing stations operations and other services for road transportation

488410 002  Motor vehicle towing



772200 004 ● Other truck transportation services - Describe

Describe

**Warehousing and Storage**

493110 001 ● General warehousing and storage

493120 001 ● Refrigerated products warehousing

493130 004 ● Farm products warehousing and storage except cold storage

493190 001 ● Specialized goods including bulk petroleum, chemicals, and other products requiring special storage

**Courier and Messenger Service**

492110 001 ● Courier services including intercity and air courier services

492210 003 ● Local messenger and delivery services including bicycles

**Transit and ground passenger transportation**

485110 001 ● Urban bus transportation

485210 002 ● Interurban and rural bus transportation

485310 001 ● Taxi service by automobile or van

485320 004 ● Limousine or luxury sedan **with drivers**, excluding scheduled airport shuttle services

485410 001 ● School or employee bus service

485510 001 ● Charter bus service except scenic and sightseeing

487110 001 ● Sightseeing bus

485990 001 ● Other passenger ground transportation

**Other transportation-related activities**

488510 001 ● Freight forwarding service such as marine shipping agents or customs brokers

488990 001 ● Other services incidental to transportation including packing, crating, and preparing goods for shipping

**Other kind of business or activity**

772000 002 ● Other kind of business or activity - Describe

Describe

**ITEM 20: CLASS OF CUSTOMER**

**A.** What is the estimated percentage of this establishment's total sales and receipts (reported in Item 5 Line A) by class of customer?

	2017
1. Household consumers (Include visiting tourists.)	<input type="text"/> %
2. Fishing fleets	<input type="text"/> %
3. Retailers	<input type="text"/> %
4. Wholesalers	<input type="text"/> %
5. Restaurants, food services, and nightclubs	<input type="text"/> %
6. Hotels or other traveler accommodations	<input type="text"/> %
7. Other services not included above (Include banks, insurance, real estate, travel agencies and other passenger transportation services, and other service establishments including truck and passenger car rental and leasing.)	<input type="text"/> %
8. Apparel manufacturers	<input type="text"/> %
9. Fish canning manufacturers	<input type="text"/> %
10. Other manufacturers and mining, including quarries	<input type="text"/> %
11. Construction contractors	<input type="text"/> %
12. Local Government	<input type="text"/> %
13. Federal government	<input type="text"/> %
14. Other not included above (Include farmers for farm use.)	<input type="text"/> %
<input type="text" value="Describe"/>	<input type="text"/> %
<b>15. TOTAL</b> (Sum of lines 1 through 14 should equal 100%.)	<input type="text"/> %

**ITEM 25: SPECIAL INQUIRIES - FRANCHISE**

1. Did this establishment use a trade name authorized by a franchisor in 2017?

- Yes
- No

2. Was this establishment OWNED OR OPERATED by the franchisor in 2017?

- Yes
- No

**ITEM 28: SPECIAL INQUIRIES**

Was this establishment primarily engaged in providing management, administrative, or support services to other establishments of the same company (rather than for the general public or other business firms) in 2017?

- Yes
- No

**ITEM 31A: MAJORITY OWNERSHIP - ETHNICITY**

**A.** Is the majority ownership of this establishment of Hispanic, Latino, or Spanish origin?  
(Mark **ALL** that apply)

No, not of Hispanic, Latino, or Spanish origin

Yes, Puerto Rican

Yes, Mexican, Mexican Am., Chicano

Yes, another Hispanic, Latino, or Spanish origin

Please Specify origin, for example, Argentinean, Colombian, Dominican,  
Nicaraguan, Salvadoran, Spaniard, and so on

Not known/not determinable (such as publicly traded)

**ITEM 31B: MAJORITY OWNERSHIP - RACE**

**B.** What is the race of the majority ownership of this establishment?  
(Mark **ALL** that apply)

White	<input type="checkbox"/>
Black or African American	<input type="checkbox"/>
American Indian or Alaska Native	<input type="checkbox"/>
- Print name of enrolled or principle tribe	<input type="text"/>
Asian Indian	<input type="checkbox"/>
Japanese	<input type="checkbox"/>
Native Hawaiian	<input type="checkbox"/>
Chinese	<input type="checkbox"/>
Korean	<input type="checkbox"/>
Guamanian or Chamorro	<input type="checkbox"/>
Filipino	<input type="checkbox"/>
Vietnamese	<input type="checkbox"/>
Samoaan	<input type="checkbox"/>
Other	<input type="checkbox"/>
- Print race, for example, Hmong, Laotian, Thai, Pakistani, Cambodian, and so on	<input type="text"/>
Other Pacific Islander	<input type="checkbox"/>
Print race, for example, Fijian, Tongan, and so on.	<input type="text"/>
Some other race	<input type="checkbox"/>
- Print race	<input type="text"/>
Not known/not determinable (such as publicly traded)	<input type="checkbox"/>

**ITEM 31C: MAJORITY OWNERSHIP - CITIZENSHIP**

Mark only **ONE**.

**C.** What is the citizenship of the majority ownership of this establishment?

- Born in this Territory
- Born in the United States or another U.S. territory or commonwealth
- Naturalized citizen
- Not known/not determinable (such as publicly traded)
- Not a U.S. citizen or national

**ITEM 31D: MAJORITY OWNERSHIP - GENDER**

Mark only **ONE**.

**D.** What is the Gender of majority ownership of this establishment ?

- Male- Owned
- Female- Owned
- 50/50 Male/Female- Equal percent of Ownership
- Not Known/not determinable (such as publicly traded)



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

Village
Select Village

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

If the physical location does not match the mailing address, in what village is this establishment located?  
(P.O. Box and rural route addresses are not physical locations.)

Village
Select Village

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_BAT
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**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return?

EIN
<input type="text"/>

**ADDITIONAL REPORTING GUIDELINES**

**GENERAL INSTRUCTIONS**

- Please provide information for each establishment owned or controlled by the company or organization.
- Information for each establishment 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return. Indicate the exact dates covered in the submission certification.

**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	
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EXAMPLE - if a dollar figure is "0" (or less than \$500.00), report:

Check if None	2017	
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**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 - 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)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

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

Did your company operate in more than one location in 2017?

- Yes
- No



**ITEM 2B: NUMBER OF ESTABLISHMENTS**

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

2017

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

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

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
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- Data for establishments operated during 2017, but not in operation at the end of the year, should be included with the headquarters location.
- Please ensure all establishments of this company are listed below with one establishment per row.
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**ITEM 2B: NUMBER OF ESTABLISHMENTS - ESTABLISHMENT INFORMATION**

Name

Secondary Name

Store/Plant

Number and Street

Village  
 Select Village

State  
 Select State or Territory

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.**

What was the number of employees for pay period including March 12? 2017

What was the annual payroll? 2017  
\$  ,000.00

What was the first quarter payroll (January - March 2017)? 2017  
\$  ,000.00

What were the sales, shipments, receipts, or revenue? 2017  
\$  ,000.00

**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**


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.)

Village  
Select Village

State  
Select State or Territory

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

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

**A. RECEIPTS, BILLINGS, OR SALES FOR CONSTRUCTION WORK**

**Include:**

- Receipts (or billings) derived from contract construction work done for others.
- Sales of houses and other buildings you built and sold.
- Construction management and design-build contracts.
- Site preparation, such as land clearing, laying roads, installing utilities, and subdividing land into lots.

**Exclude:**

- Cost of land other than site preparation.
- Cost of manufacturing and production machinery, furniture, etc. (any item installed that is not part of a building structure).

What were the receipts, billings, or sales for construction work? (Construction work includes new construction and remodeling as well as maintenance and repair work. The activities of prime and trade contractors are considered to be construction. Some trades, not traditionally thought of as construction are included, such as land subdivision, excavation, building demolition, painting, carpetlaying, and water well drilling. For an explanation of construction activities, refer to the information sheets.)

Check if None

2017	
\$	,000.00

**B. RECEIPTS FOR OTHER BUSINESS ACTIVITIES**

**Include:**

- Architectural services, except the design portion of integrated design-build contracts.
- Engineering services.
- Manufacturing.
- Mining and quarrying.
- Rental or lease of properties.
- Real estate commissions and property management fees.
- Rental of construction machinery or equipment to others, without an operator.
- Retail trade.
- Transportation.
- Wholesale trade.
- Other business activities.

What were the receipts for all **other business activities** done by this establishment?

Check if None

2017	
\$	,000.00

**C. TOTAL** (add lines A and B)

Check if None

2017	
\$	,000.00

**E-COMMERCE SALES**

**D.** Were any of the sales, receipts, and/or revenue reported in line C a result of e-commerce transactions?

*(E-commerce includes sales, commissions, rent, or fees collected from any transactions completed online. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods or services may or may not be made online.)*

**E-commerce transactions include:**

- Electronic Data Interchange (EDI)
- E-mail
- Internet
- Extranet
- Other online systems

- Yes
- No - Go to Item 7



E. What is the percent of total sales, receipts, and/or revenue reported in line C that are a result of e-commerce transactions?

 %

**ITEM 7: EMPLOYMENT AND PAYROLL**

Number of employees at this establishment

**Include:**

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service (IRS) Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return, and filed under the Tax ID/Employer Identification Number (EIN) listed in the EMPLOYER IDENTIFICATION NUMBER (TAX ID) area
- If the legal form of organization for this business is a corporation, the reporting of other employees and other payroll at this domestic reporting unit is required. If payroll and employment for this Tax ID/EIN are zero, please indicate if the Tax ID/EIN is a joint venture in the remarks section
- All persons on paid sick leave, paid holidays, and paid vacation during the year at this domestic reporting unit
- Spread on stock options that are taxable to employees at this domestic reporting unit as wages

**Exclude:**

- Full- or part-time leased employees whose payroll was filed under a Professional Employer Organization's Tax ID / EIN. (Report values in the OTHER OPERATING EXPENSES area of the SELECTED EXPENSES section.)
- Temporary staffing obtained from a staffing service. (Report values in the OTHER OPERATING EXPENSES area of the SELECTED EXPENSES section.)
- Contractors, subcontractors, or independent contractors.
- Purchased or managed services, such as janitorial, guard, or landscape services. (Report values in the OTHER OPERATING EXPENSES area of the SELECTED EXPENSES section.)
- Professional or technical services purchased from another firm, such as software consulting, computer programming, engineering or accounting services. (Report values in the OTHER OPERATING EXPENSES area of the SELECTED EXPENSES section.)
- Members of the Armed Forces and pensioners carried on your active rolls
- Proprietors and partners, if an unincorporated concern

For further clarification, see information sheet(s).

Number of **construction workers at this establishment** include:

- Apprentices
- Working foremen
- Equipment operators and mechanics
- Journeymen
- Job-site record keepers
- Craftsmen
- Laborers
- Truck drivers and helpers
- Others engaged directly in construction

Number of **other employees at this establishment** include:

- Supervisors above working foremen
- Office staff
- Executives
- Architects
- Others engaged in nonconstruction activities
- Personnel staff
- Engineers
- Accounting staff
- Purchasing Agents

**A.** What was the number of employees at this establishment for pay periods including the 12th of:

	March 2017	June 2017	September 2017	December 2017
<b>1.</b> What was the number of <b>construction workers (direct labor including first-line supervisors)?</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>2.</b> What was the number of <b>other employees?</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>TOTAL</b> (Add lines A1 and A2.)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**B. HOURS WORKED**

What was the **average annual** number of hours worked by the **construction** workers at this establishment (**direct labor including first-line supervisors**) reported in the EMPLOYMENT area?

Check if None

2017 Hours

**C. PAYROLL**

**Include**

- Payroll for officers at **this** establishment, if a corporation

**Exclude:**

- Payroll for proprietors and partners, if an unincorporated concern
- Employer-paid annual cost for fringe benefits reported in lines D1 and D2

1. What was the **annual** payroll at this establishment before deductions for construction workers (**direct labor including first-line supervisors**)?

Check if None

2017  
 \$  ,000.00

2. What was the **annual** payroll before deductions for **other** employees?

\$  ,000.00

**TOTAL** (Add lines C1 and C2.)

\$  ,000.00

3. Of the \$ 000.00 reported above, what was the **first quarter** payroll at this establishment before deductions (January-March 2017)?

\$  ,000.00

**D. EMPLOYER'S ANNUAL COST FOR FRINGE BENEFITS**

1. What were the legally required fringe benefits? (*Include employer payments for Social Security, Medicare, unemployment compensation, workmen's compensation, and State disability programs, if required.*)

Check if None

2017  
 \$  ,000.00

2. What were the voluntarily provided fringe benefits? (*Include such items as payments for life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.*)

\$  ,000.00

**TOTAL** (Add lines D1 and D2.)

\$  ,000.00

**ITEM 12A: LEGAL FORM OF ORGANIZATION**

**A.** What legal form of organization best describes this establishment at the end of 2017?

- Individual (sole) proprietorship
- Partnership
- Cooperative organization
- Corporation - Complete items 12B and 12C
- Other

Describe

**ITEM 12B: LEGAL FORM OF ORGANIZATION - CORPORATION TYPE**

**B.** Was this corporation:

- Private (nonprofit)
- Private (for-profit)
- Public

**ITEM 12C: LEGAL FORM OF ORGANIZATION - FOREIGN CONTROL**

**C.** Was this establishment a Controlled Foreign Corporation (CFC)?  
*(A CFC is any foreign corporation in which more than 50 percent of the total combined voting power of all classes of stock entitled to vote is owned directly, indirectly, or constructively by U.S. shareholders.)*

- Yes
- No

**ITEM 13: ASSETS, CAPITAL EXPENDITURES, AND DEPRECIATION CHARGES**

***Buildings, job-site trailers, additions,  
and related facilities, excluding land***

***Machinery, equipment, and vehicles***

What were the capital expenditures for:

**a. NEW** automobiles, trucks, etc.? (Intended primarily for highway use.)

Check if None

2017  
\$  ,000.00

What were the Capital expenditures for:

**b. NEW** buildings, structures, machinery and equipment, and jobsite vehicles? (Include NEW construction spending, software, computers, and peripherals. Exclude maintenance and repair.)

Check if None

2017  
\$  ,000.00

Check if None

2017  
\$  ,000.00

**c. USED** buildings, structures, machinery and equipment? (Include **USED** automobiles, trucks, etc. major repairs and improvements and software, computers, and peripherals.)

\$  ,000.00

\$  ,000.00

What was the gross value of:

**d.** Depreciable assets (usually original cost) at the beginning of the year?

Check if None

2017  
\$  ,000.00

Check if None

2017  
\$  ,000.00

**e.** Depreciable assets sold, retired, scrapped, destroyed, etc.?

\$  ,000.00

\$  ,000.00

**f.** Depreciable assets at the end of the year? (Add lines A through D minus E.)

\$  ,000.00

\$  ,000.00

**g.** What were the depreciation charges?

\$  ,000.00

\$  ,000.00

**ITEM 14: RENTAL PAYMENTS**

(Exclude capital leases (leases with a contract to own at the end of the lease).)  
What were the rental payments for:

<b>a.</b> Construction equipment and tools, machinery, office equipment, furniture, and vehicles?	<input type="checkbox"/> Check if None	2017 Report in thousands \$ <input type="text"/> ,000.00
<b>b.</b> Buildings, job-site trailers, and other structures?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00



**ITEM 16: SELECTED EXPENSES**

**Cost of materials, subcontract work, fuels, and electricity**

(Include current account expenses normally considered as cost of work performed or job-specific costs.)

A. What were the operating expenses paid by this establishment in 2017 for:

1. Materials, parts, and supplies?

**Include:**

- All job-site, office, and construction materials and supplies.
- Cost of materials purchased by this establishment for subcontractors.

**Exclude:**

- Cost of manufacturing and production machinery, furniture, etc. (any item installed that is not part of a building structure.)

Check if None	\$		,000.00
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2. Construction work subcontracted out to others? (Exclude the cost of materials purchased by this establishment for subcontractors.)

<input type="checkbox"/>	\$		,000.00
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3. Gasoline and diesel fuel?

<input type="checkbox"/>	\$		,000.00
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4. All other fuels for heat or power, including propane gas and lubricants, oils, and greases?

<input type="checkbox"/>	\$		,000.00
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5. Electricity?

<input type="checkbox"/>	\$		,000.00
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**Cost of selected purchased services**

**Include:**

- Current account expenses normally considered as overhead or non-job related costs purchased from other companies.

**Exclude:**

- Cost of CONSTRUCTION activities subcontracted to others and reported in 16, line A2.
- Salaries paid to employees of this establishment for performing these services.

B. What were the operating expenses paid by this establishment for:

1. Purchased maintenance and repair of construction equipment and tools; machinery; office equipment, furniture, and vehicles, including related service contracts?

Check if None	2017	\$		,000.00
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2. Purchased maintenance and repair of buildings, job-site trailers, and other structures? (Exclude janitorial services.)

<input type="checkbox"/>	\$		,000.00
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3. Purchased communication services? (Include telephone, cellular phones, Internet, fax, and related service contracts.)

<input type="checkbox"/>	\$		,000.00
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4. All other purchased services? (Include legal services, accounting services, other expenses normally considered as overhead or non-job related costs, etc. Exclude purchase of products for resale (cost of goods sold); bad debt; transfers made within the company; capitalized expenses; interest; impairment; income, sales, and excise taxes; and other nonoperating expenses.)

<input type="checkbox"/>	\$		,000.00
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C. Interest paid?

<input type="checkbox"/>	\$		,000.00
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**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.**

**Construction of buildings**

236110 001  New single-family, multifamily housing construction, or residential remodeling contractors

236210 002  Industrial building construction

236220 002  Commercial and institutional building construction

**Heavy and civil engineering construction**

237110 002  Water and sewer line and related structures construction

237130 004  Power and communication line and related structures construction

237210 003  Land subdivision

237310 002  Highway, street and bridge construction

237990 002  Other heavy and civil engineering construction

**Specialty trade contractors**

238110 002  Poured concrete foundation and structure contractors

238120 002  Structural steel and precast concrete contractors

238130 002  Carpentry framing contractors

238140 002  Masonry, stone setting and other stone work

238150 002  Glass contractors

238160 002  Roofing contractor

238170 002  Siding contractor including gutters and downspouts

238190 003  Other foundation, structure and building exterior contractors

238210 003  Electrical contractors

238220 002  Plumbing, heating, and air-conditioning contractors

238290 004  Other building equipment contractors

238310 002  Drywall or insulation contractors

238320 002  Painting and wallcovering contractor

238330 002  Floor laying contractor including carpet, linoleum, hard wood, and vinyl tile floor

238340 002  Tile, terrazzo and mosaic contractor including ceramic tile floor, stone floor (interior only), marble, granite, and slate

238350 004  Carpentry finishing contractors

238390 002  Other building finishing contractors

238900 001  Other specialty trade contractors

**Other kind of business**

772000 002  Other kind of business or activity - Describe

Describe

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

1. Constructions of single detached residential buildings	<input type="checkbox"/>	3000025000
2. Construction services for new single detached residential buildings	<input type="checkbox"/>	3000125000
3. Construction services for additions, renovations, and alterations to single detached residential buildings	<input type="checkbox"/>	3000225000
4. Construction services for maintenance and repair of single detached residential buildings	<input type="checkbox"/>	3000325000
5. Constructions of single attached residential buildings, including row houses and town houses	<input type="checkbox"/>	3000050000
6. Construction services for new single attached residential buildings, including row houses and town houses	<input type="checkbox"/>	3000150000
7. Construction services for additions, renovations, and alterations to single attached residential buildings, including row houses and town houses	<input type="checkbox"/>	3000250000
8. Construction services for maintenance and repair of single attached residential buildings, including row houses and town houses	<input type="checkbox"/>	3000350000
9. Apartment building (two or more units) constructions, excluding condominiums	<input type="checkbox"/>	3000625000
10. Construction services for new apartment buildings (two or more units), excluding condominiums	<input type="checkbox"/>	3001050000
11. Construction services for additions, renovations, and alterations to apartment buildings (two or more units), excluding condominiums	<input type="checkbox"/>	3001075000
12. Construction services for maintenance and repair of apartment buildings (two or more units), excluding condominiums	<input type="checkbox"/>	3001100000
13. Constructions of apartment type condominiums , excluding single family condominiums	<input type="checkbox"/>	3000100000
14. Construction services for new apartment type condominiums , excluding single family condominiums	<input type="checkbox"/>	3000200000
15. Construction services for additions, renovations, and alterations to apartment type condominiums , excluding single family condominiums	<input type="checkbox"/>	3000300000
16. Construction services for maintenance and repair of apartment type condominiums, excluding single family condominiums	<input type="checkbox"/>	3000400000
17. Swimming pool constructions	<input type="checkbox"/>	3002775000
18. Construction services for new swimming pools	<input type="checkbox"/>	3003425000
19. Construction services for additions, renovations, and alterations to swimming pools	<input type="checkbox"/>	3004075000
20. Residential deck constructions	<input type="checkbox"/>	3000425000
21. Construction services for new residential deck constructions	<input type="checkbox"/>	3000450000
22. Construction services for additions, renovations, and alterations to residential deck constructions	<input type="checkbox"/>	3000475000

23. Construction services for maintenance and repair of residential deck constructions	<input type="checkbox"/>	3000500000
24. Hotel, motel, and inn constructions	<input type="checkbox"/>	3000650000
25. Construction services for new hotels, motels, and inns	<input type="checkbox"/>	3001125000
26. Construction services for additions, renovations, and alterations to hotels, motels, and inns	<input type="checkbox"/>	3001525000
27. Construction services for maintenance and repair of hotels, motels, and inns	<input type="checkbox"/>	3001925000
28. Office building constructions	<input type="checkbox"/>	3000725000
29. Construction services for new office buildings	<input type="checkbox"/>	3001200000
30. Construction services for additions, renovations, and alterations to office buildings	<input type="checkbox"/>	3001600000
31. Construction services for maintenance and repair of office buildings	<input type="checkbox"/>	3002000000
32. Commercial warehouse constructions, such as distribution buildings and mini-storage	<input type="checkbox"/>	3000750000
33. Construction services for new commercial warehouses, such as distribution buildings and mini-storage	<input type="checkbox"/>	3001225000
34. Construction services for additions, renovations, and alterations to commercial warehouses, such as distribution buildings and mini-storage	<input type="checkbox"/>	3001625000
35. Construction services for maintenance and repair of commercial warehouses, such as distribution buildings and mini-storage	<input type="checkbox"/>	3002025000
36. Store, restaurant, automobile service station, parking garage, and other commercial building constructions	<input type="checkbox"/>	3000775000
37. Construction services for new stores, restaurants, automobile service stations, parking garages, and other commercial buildings	<input type="checkbox"/>	3001250000
38. Construction services for additions, renovations, and alterations to stores, restaurants, automobile service stations, parking garages, and other commercial buildings	<input type="checkbox"/>	3001650000
39. Construction services for maintenance and repair of stores, restaurants, automobile service stations, parking garages, and other commercial buildings	<input type="checkbox"/>	3002050000
40. Educational building constructions	<input type="checkbox"/>	3000825000
41. Construction services for new educational buildings	<input type="checkbox"/>	3001300000
42. Construction services for additions, renovations, and alterations to educational buildings	<input type="checkbox"/>	3001700000
43. Construction services for maintenance and repair of educational buildings	<input type="checkbox"/>	3002100000
44. Health care and institutional building constructions	<input type="checkbox"/>	3000850000
45. Construction services for new health care and institutional buildings	<input type="checkbox"/>	3001325000
46. Construction services for additions, renovations, and alterations to health care and institutional buildings	<input type="checkbox"/>	3001725000
47. Construction services for maintenance and repair of health care and institutional buildings	<input type="checkbox"/>	3002125000

48. Farm building constructions, nonresidential	<input type="checkbox"/>	3000975000
49. Construction services for new farm buildings, nonresidential	<input type="checkbox"/>	3001450000
50. Construction services for additions, renovations, and alterations to farm buildings, nonresidential	<input type="checkbox"/>	3001850000
51. Construction services for maintenance and repair of farm buildings, nonresidential	<input type="checkbox"/>	3002250000
52. All other nonresidential building constructions	<input type="checkbox"/>	3001025000
53. Construction services for all other new nonresidential buildings	<input type="checkbox"/>	3001500000
54. Construction services for additions, renovations, and alterations to all other nonresidential buildings	<input type="checkbox"/>	3001900000
55. Construction services for maintenance and repair of all other nonresidential buildings	<input type="checkbox"/>	3002300000
56. Private driveway and parking area constructions, excluding garages	<input type="checkbox"/>	3002350000
57. Construction services for new private driveways and parking areas, excluding garages	<input type="checkbox"/>	3003000000
58. Construction services for additions, renovations, and alterations to private driveways and parking areas, excluding garages	<input type="checkbox"/>	3003650000
59. Construction services for maintenance and repair of private driveways and parking areas, excluding garages	<input type="checkbox"/>	3004300000
60. Highway, street, and related work constructions, including public sidewalks, curbs, guardrails and signs	<input type="checkbox"/>	3002325000
61. Construction services for new highways, streets, and related work, including public sidewalks, curbs, guardrails and signs	<input type="checkbox"/>	3002975000
62. Construction services for additions, renovations, and alterations to highways, streets, and related works, including public sidewalks, curbs, guardrails and signs	<input type="checkbox"/>	3003625000
63. Construction services for maintenance and repair of highways, streets, and related work constructions, including public sidewalks, curbs, guardrails and signs	<input type="checkbox"/>	3004275000
64. Bridge and elevated highway constructions	<input type="checkbox"/>	3002375000
65. Construction services for new bridges and elevated highways	<input type="checkbox"/>	3003025000
66. Construction services for additions, renovations, and alterations to bridges and elevated highways	<input type="checkbox"/>	3003675000
67. Construction services for maintenance and repair of bridges and elevated highways	<input type="checkbox"/>	3004325000
68. Tunnel constructions	<input type="checkbox"/>	3002400000
69. Construction services for new tunnels	<input type="checkbox"/>	3003050000
70. Construction services for additions, renovations, and alterations to tunnels	<input type="checkbox"/>	3003700000
71. Construction services for maintenance and repair of tunnels	<input type="checkbox"/>	3004350000
72. Sewer, sewer line, septic system, and related facilities constructions	<input type="checkbox"/>	3002425000

73. Construction services for new sewers, sewer lines, septic systems, and related facilities	<input type="checkbox"/>	3003075000
74. Construction services for additions, renovations, and alterations to sewers, sewer lines, septic systems, and related facilities	<input type="checkbox"/>	3003725000
75. Construction services for maintenance and repair of sewers, sewer lines, septic systems, and related facilities	<input type="checkbox"/>	3004375000
76. Water main, storage, well, and related facilities constructions	<input type="checkbox"/>	3002450000
77. Construction services for new water mains, storage, wells, and related facilities	<input type="checkbox"/>	3003100000
78. Construction services for additions, renovations, and alterations to water mains, storage, wells, and related facilities	<input type="checkbox"/>	3003750000
79. Construction services for maintenance and repair of water mains, storage, wells, and related facilities	<input type="checkbox"/>	3004400000
80. Oil and gas pipeline, pumping station, storage tank, and main constructions	<input type="checkbox"/>	3002500000
81. Construction services for new oil and gas pipelines, pumping stations, storage tanks, and mains	<input type="checkbox"/>	3003150000
82. Construction services for additions, renovations, and alterations to oil and gas pipelines, pumping stations, storage tanks, and mains	<input type="checkbox"/>	3003800000
83. Construction services for maintenance and repair of oil and gas pipelines, pumping stations, storage tanks, and mains	<input type="checkbox"/>	3004450000
84. Marine constructions, including dredging, navigational channels, and locks	<input type="checkbox"/>	3002750000
85. Construction services for new marine constructions, including dredging, navigational channels, and locks	<input type="checkbox"/>	3003400000
86. Construction services for additions, renovations, and alterations to marine constructions, including dredging, navigational channels, and locks	<input type="checkbox"/>	3004050000
87. Construction services for maintenance and repair of marine constructions, including dredging, navigational channels, and locks	<input type="checkbox"/>	3004700000
88. Harbor and port facilities constructions	<input type="checkbox"/>	3002725000
89. Construction services for new harbor and port facilities	<input type="checkbox"/>	3003375000
90. Construction services for additions, renovations, and alterations to harbor and port facilities	<input type="checkbox"/>	3004025000
91. Construction services for maintenance and repair of harbor and port facilities	<input type="checkbox"/>	3004675000
92. Conservation and development constructions, including dams, drainage canals, and flood control projects	<input type="checkbox"/>	3002650000
93. Construction services for new conservation and development constructions, including dams, drainage canals, and flood control projects	<input type="checkbox"/>	3003300000
94. Construction services for additions, renovations, and alterations to conservation and development constructions, including dams, drainage canals, and flood control projects	<input type="checkbox"/>	3003950000
95. Construction services for maintenance and repair of conservation and development constructions, including dams, drainage canals, and flood control projects	<input type="checkbox"/>	3004600000
96. Airport runway and landing field constructions	<input type="checkbox"/>	3002675000
97. Construction services for new airport runways and landing fields	<input type="checkbox"/>	3003325000

<b>98.</b> Construction services for additions, renovations, and alterations to airport runways and landing fields	<input type="checkbox"/>	3003975000
<b>99.</b> Construction services for maintenance and repair of airport runways and landing fields	<input type="checkbox"/>	3004625000
<b>100.</b> Mass transit constructions, including railroads	<input type="checkbox"/>	3002700000
<b>101.</b> Construction services for new mass transit constructions, including railroads	<input type="checkbox"/>	3003350000
<b>102.</b> Construction services contractors for additions, renovations, and alterations to mass transit constructions, including railroads	<input type="checkbox"/>	3004000000
<b>103.</b> Construction services for maintenance and repair of mass transit constructions, including railroads	<input type="checkbox"/>	3004650000
<b>104.</b> Power and communication transmission line, cable, tower, and related facilities constructions	<input type="checkbox"/>	3002525000
<b>105.</b> Construction services for new power and communication transmission lines, cables, towers, and related facilities	<input type="checkbox"/>	3003175000
<b>106.</b> Construction services for additions, renovations, and alterations to power and communication transmission lines, cables, towers, and related facilities	<input type="checkbox"/>	3003825000
<b>107.</b> Construction services for maintenance and repair of power and communication transmission lines, cables, towers, and related facilities	<input type="checkbox"/>	3004475000
<b>108.</b> Sewage and water treatment plant constructions	<input type="checkbox"/>	3002475000
<b>109.</b> Construction services for new sewage and water treatment plants	<input type="checkbox"/>	3003125000
<b>110.</b> Construction services for additions, renovations, and alterations to sewage and water treatment plants	<input type="checkbox"/>	3003775000
<b>111.</b> Construction services for maintenance and repair of sewage and water treatment plants	<input type="checkbox"/>	3004425000
<b>112.</b> Other nonresidential constructions, excluding buildings	<input type="checkbox"/>	3002950000
<b>113.</b> Construction services for other new nonresidential constructions, excluding buildings	<input type="checkbox"/>	3003600000
<b>114.</b> Construction services for additions, renovations, and alterations to other nonresidential constructions, excluding buildings	<input type="checkbox"/>	3004250000
<b>115.</b> Construction services for maintenance and repair of all other nonresidential constructions, excluding buildings	<input type="checkbox"/>	3004775000
<b>116.</b> Construction project management services, excluding at-risk	<input type="checkbox"/>	3004800000

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. Constructions of single detached residential buildings	\$ <input type="text"/> ,000.00	3000025000
2. Construction services for new single detached residential buildings	\$ <input type="text"/> ,000.00	3000125000
3. Construction services for additions, renovations, and alterations to single detached residential buildings	\$ <input type="text"/> ,000.00	3000225000
4. Construction services for maintenance and repair of single detached residential buildings	\$ <input type="text"/> ,000.00	3000325000
5. Constructions of single attached residential buildings, including row houses and town houses	\$ <input type="text"/> ,000.00	3000050000
6. Construction services for new single attached residential buildings, including row houses and town houses	\$ <input type="text"/> ,000.00	3000150000
7. Construction services for additions, renovations, and alterations to single attached residential buildings, including row houses and town houses	\$ <input type="text"/> ,000.00	3000250000
8. Construction services for maintenance and repair of single attached residential buildings, including row houses and town houses	\$ <input type="text"/> ,000.00	3000350000
9. Apartment building (two or more units) constructions, excluding condominiums	\$ <input type="text"/> ,000.00	3000625000
10. Construction services for new apartment buildings (two or more units), excluding condominiums	\$ <input type="text"/> ,000.00	3001050000
11. Construction services for additions, renovations, and alterations to apartment buildings (two or more units), excluding condominiums	\$ <input type="text"/> ,000.00	3001075000
12. Construction services for maintenance and repair of apartment buildings (two or more units), excluding condominiums	\$ <input type="text"/> ,000.00	3001100000
13. Constructions of apartment type condominiums , excluding single family condominiums	\$ <input type="text"/> ,000.00	3000100000
14. Construction services for new apartment type condominiums , excluding single family condominiums	\$ <input type="text"/> ,000.00	3000200000
15. Construction services for additions, renovations, and alterations to apartment type condominiums , excluding single family condominiums	\$ <input type="text"/> ,000.00	3000300000
16. Construction services for maintenance and repair of apartment type condominiums, excluding single family condominiums	\$ <input type="text"/> ,000.00	3000400000
17. Swimming pool constructions	\$ <input type="text"/> ,000.00	3002775000
18. Construction services for new swimming pools	\$ <input type="text"/> ,000.00	3003425000
19. Construction services for additions, renovations, and alterations to swimming pools	\$ <input type="text"/> ,000.00	3004075000
20. Residential deck constructions	\$ <input type="text"/> ,000.00	3000425000
21. Construction services for new residential deck constructions	\$ <input type="text"/> ,000.00	3000450000



22. Construction services for additions, renovations, and alterations to residential deck constructions	\$ <input type="text"/> ,000.00	3000475000
23. Construction services for maintenance and repair of residential deck constructions	\$ <input type="text"/> ,000.00	3000500000
24. Hotel, motel, and inn constructions	\$ <input type="text"/> ,000.00	3000650000
25. Construction services for new hotels, motels, and inns	\$ <input type="text"/> ,000.00	3001125000
26. Construction services for additions, renovations, and alterations to hotels, motels, and inns	\$ <input type="text"/> ,000.00	3001525000
27. Construction services for maintenance and repair of hotels, motels, and inns	\$ <input type="text"/> ,000.00	3001925000
28. Office building constructions	\$ <input type="text"/> ,000.00	3000725000
29. Construction services for new office buildings	\$ <input type="text"/> ,000.00	3001200000
30. Construction services for additions, renovations, and alterations to office buildings	\$ <input type="text"/> ,000.00	3001600000
31. Construction services for maintenance and repair of office buildings	\$ <input type="text"/> ,000.00	3002000000
32. Commercial warehouse constructions, such as distribution buildings and mini-storage	\$ <input type="text"/> ,000.00	3000750000
33. Construction services for new commercial warehouses, such as distribution buildings and mini-storage	\$ <input type="text"/> ,000.00	3001225000
34. Construction services for additions, renovations, and alterations to commercial warehouses, such as distribution buildings and mini-storage	\$ <input type="text"/> ,000.00	3001625000
35. Construction services for maintenance and repair of commercial warehouses, such as distribution buildings and mini-storage	\$ <input type="text"/> ,000.00	3002025000
36. Store, restaurant, automobile service station, parking garage, and other commercial building constructions	\$ <input type="text"/> ,000.00	3000775000
37. Construction services for new stores, restaurants, automobile service stations, parking garages, and other commercial buildings	\$ <input type="text"/> ,000.00	3001250000
38. Construction services for additions, renovations, and alterations to stores, restaurants, automobile service stations, parking garages, and other commercial buildings	\$ <input type="text"/> ,000.00	3001650000
39. Construction services for maintenance and repair of stores, restaurants, automobile service stations, parking garages, and other commercial buildings	\$ <input type="text"/> ,000.00	3002050000
40. Educational building constructions	\$ <input type="text"/> ,000.00	3000825000
41. Construction services for new educational buildings	\$ <input type="text"/> ,000.00	3001300000
42. Construction services for additions, renovations, and alterations to educational buildings	\$ <input type="text"/> ,000.00	3001700000
43. Construction services for maintenance and repair of educational buildings	\$ <input type="text"/> ,000.00	3002100000
44. Health care and institutional building constructions	\$ <input type="text"/> ,000.00	3000850000
45. Construction services for new health care and institutional buildings	\$ <input type="text"/> ,000.00	3001325000

46. Construction services for additions, renovations, and alterations to health care and institutional buildings	\$		,000.00	3001725000
47. Construction services for maintenance and repair of health care and institutional buildings	\$		,000.00	3002125000
48. Farm building constructions, nonresidential	\$		,000.00	3000975000
49. Construction services for new farm buildings, nonresidential	\$		,000.00	3001450000
50. Construction services for additions, renovations, and alterations to farm buildings, nonresidential	\$		,000.00	3001850000
51. Construction services for maintenance and repair of farm buildings, nonresidential	\$		,000.00	3002250000
52. All other nonresidential building constructions	\$		,000.00	3001025000
53. Construction services for all other new nonresidential buildings	\$		,000.00	3001500000
54. Construction services for additions, renovations, and alterations to all other nonresidential buildings	\$		,000.00	3001900000
55. Construction services for maintenance and repair of all other nonresidential buildings	\$		,000.00	3002300000
56. Private driveway and parking area constructions, excluding garages	\$		,000.00	3002350000
57. Construction services for new private driveways and parking areas, excluding garages	\$		,000.00	3003000000
58. Construction services for additions, renovations, and alterations to private driveways and parking areas, excluding garages	\$		,000.00	3003650000
59. Construction services for maintenance and repair of private driveways and parking areas, excluding garages	\$		,000.00	3004300000
60. Highway, street, and related work constructions, including public sidewalks, curbs, guardrails and signs	\$		,000.00	3002325000
61. Construction services for new highways, streets, and related work, including public sidewalks, curbs, guardrails and signs	\$		,000.00	3002975000
62. Construction services for additions, renovations, and alterations to highways, streets, and related works, including public sidewalks, curbs, guardrails and signs	\$		,000.00	3003625000
63. Construction services for maintenance and repair of highways, streets, and related work constructions, including public sidewalks, curbs, guardrails and signs	\$		,000.00	3004275000
64. Bridge and elevated highway constructions	\$		,000.00	3002375000
65. Construction services for new bridges and elevated highways	\$		,000.00	3003025000
66. Construction services for additions, renovations, and alterations to bridges and elevated highways	\$		,000.00	3003675000
67. Construction services for maintenance and repair of bridges and elevated highways	\$		,000.00	3004325000
68. Tunnel constructions	\$		,000.00	3002400000
69. Construction services for new tunnels	\$		,000.00	3003050000
70. Construction services for additions, renovations, and alterations to tunnels	\$		,000.00	3003700000

71. Construction services for maintenance and repair of tunnels	\$ <input type="text"/> ,000.00	3004350000
72. Sewer, sewer line, septic system, and related facilities constructions	\$ <input type="text"/> ,000.00	3002425000
73. Construction services for new sewers, sewer lines, septic systems, and related facilities	\$ <input type="text"/> ,000.00	3003075000
74. Construction services for additions, renovations, and alterations to sewers, sewer lines, septic systems, and related facilities	\$ <input type="text"/> ,000.00	3003725000
75. Construction services for maintenance and repair of sewers, sewer lines, septic systems, and related facilities	\$ <input type="text"/> ,000.00	3004375000
76. Water main, storage, well, and related facilities constructions	\$ <input type="text"/> ,000.00	3002450000
77. Construction services for new water mains, storage, wells, and related facilities	\$ <input type="text"/> ,000.00	3003100000
78. Construction services for additions, renovations, and alterations to water mains, storage, wells, and related facilities	\$ <input type="text"/> ,000.00	3003750000
79. Construction services for maintenance and repair of water mains, storage, wells, and related facilities	\$ <input type="text"/> ,000.00	3004400000
80. Oil and gas pipeline, pumping station, storage tank, and main constructions	\$ <input type="text"/> ,000.00	3002500000
81. Construction services for new oil and gas pipelines, pumping stations, storage tanks, and mains	\$ <input type="text"/> ,000.00	3003150000
82. Construction services for additions, renovations, and alterations to oil and gas pipelines, pumping stations, storage tanks, and mains	\$ <input type="text"/> ,000.00	3003800000
83. Construction services for maintenance and repair of oil and gas pipelines, pumping stations, storage tanks, and mains	\$ <input type="text"/> ,000.00	3004450000
84. Marine constructions, including dredging, navigational channels, and locks	\$ <input type="text"/> ,000.00	3002750000
85. Construction services for new marine constructions, including dredging, navigational channels, and locks	\$ <input type="text"/> ,000.00	3003400000
86. Construction services for additions, renovations, and alterations to marine constructions, including dredging, navigational channels, and locks	\$ <input type="text"/> ,000.00	3004050000
87. Construction services for maintenance and repair of marine constructions, including dredging, navigational channels, and locks	\$ <input type="text"/> ,000.00	3004700000
88. Harbor and port facilities constructions	\$ <input type="text"/> ,000.00	3002725000
89. Construction services for new harbor and port facilities	\$ <input type="text"/> ,000.00	3003375000
90. Construction services for additions, renovations, and alterations to harbor and port facilities	\$ <input type="text"/> ,000.00	3004025000
91. Construction services for maintenance and repair of harbor and port facilities	\$ <input type="text"/> ,000.00	3004675000
92. Conservation and development constructions, including dams, drainage canals, and flood control projects	\$ <input type="text"/> ,000.00	3002650000
93. Construction services for new conservation and development constructions, including dams, drainage canals, and flood control projects	\$ <input type="text"/> ,000.00	3003300000

<b>94.</b> Construction services for additions, renovations, and alterations to conservation and development constructions, including dams, drainage canals, and flood control projects	\$ <input type="text"/> ,000.00	3003950000
<b>95.</b> Construction services for maintenance and repair of conservation and development constructions, including dams, drainage canals, and flood control projects	\$ <input type="text"/> ,000.00	3004600000
<b>96.</b> Airport runway and landing field constructions	\$ <input type="text"/> ,000.00	3002675000
<b>97.</b> Construction services for new airport runways and landing fields	\$ <input type="text"/> ,000.00	3003325000
<b>98.</b> Construction services for additions, renovations, and alterations to airport runways and landing fields	\$ <input type="text"/> ,000.00	3003975000
<b>99.</b> Construction services for maintenance and repair of airport runways and landing fields	\$ <input type="text"/> ,000.00	3004625000
<b>100.</b> Mass transit constructions, including railroads	\$ <input type="text"/> ,000.00	3002700000
<b>101.</b> Construction services for new mass transit constructions, including railroads	\$ <input type="text"/> ,000.00	3003350000
<b>102.</b> Construction services contractors for additions, renovations, and alterations to mass transit constructions, including railroads	\$ <input type="text"/> ,000.00	3004000000
<b>103.</b> Construction services for maintenance and repair of mass transit constructions, including railroads	\$ <input type="text"/> ,000.00	3004650000
<b>104.</b> Power and communication transmission line, cable, tower, and related facilities constructions	\$ <input type="text"/> ,000.00	3002525000
<b>105.</b> Construction services for new power and communication transmission lines, cables, towers, and related facilities	\$ <input type="text"/> ,000.00	3003175000
<b>106.</b> Construction services for additions, renovations, and alterations to power and communication transmission lines, cables, towers, and related facilities	\$ <input type="text"/> ,000.00	3003825000
<b>107.</b> Construction services for maintenance and repair of power and communication transmission lines, cables, towers, and related facilities	\$ <input type="text"/> ,000.00	3004475000
<b>108.</b> Sewage and water treatment plant constructions	\$ <input type="text"/> ,000.00	3002475000
<b>109.</b> Construction services for new sewage and water treatment plants	\$ <input type="text"/> ,000.00	3003125000
<b>110.</b> Construction services for additions, renovations, and alterations to sewage and water treatment plants	\$ <input type="text"/> ,000.00	3003775000
<b>111.</b> Construction services for maintenance and repair of sewage and water treatment plants	\$ <input type="text"/> ,000.00	3004425000
<b>112.</b> Other nonresidential constructions, excluding buildings	\$ <input type="text"/> ,000.00	3002950000
<b>113.</b> Construction services for other new nonresidential constructions, excluding buildings	\$ <input type="text"/> ,000.00	3003600000
<b>114.</b> Construction services for additions, renovations, and alterations to other nonresidential constructions, excluding buildings	\$ <input type="text"/> ,000.00	3004250000
<b>115.</b> Construction services for maintenance and repair of all other nonresidential constructions, excluding buildings	\$ <input type="text"/> ,000.00	3004775000
<b>116.</b> Construction project management services, excluding at-risk	\$ <input type="text"/> ,000.00	3004800000

117. Other constructions or construction services, not elsewhere classified

a. Other constructions or construction services, not elsewhere classified - write-in #1

Describe	\$ <input style="width: 100px;" type="text"/> ,000.00	3005000003
----------	---	------------

b. Other constructions or construction services, not elsewhere classified - write-in #2

Describe	\$ <input style="width: 100px;" type="text"/> ,000.00	3005000006
----------	---	------------

c. Other constructions or construction services, not elsewhere classified - write-in #3

Describe	\$ <input style="width: 100px;" type="text"/> ,000.00	3005000009
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118. All other products and services, not elsewhere classified

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

Pick one	Describe	\$ <input style="width: 100px;" type="text"/> ,000.00	9000000003
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b. All other products and services, not elsewhere classified - write-in #2

Pick one	Describe	\$ <input style="width: 100px;" type="text"/> ,000.00	9000000006
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c. All other products and services, not elsewhere classified - write-in #3

Pick one	Describe	\$ <input style="width: 100px;" type="text"/> ,000.00	9000000009
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Add Additional Products

<b>TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5</b>	\$ <input style="width: 100px;" type="text"/> ,000.00	9900000000
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**ITEM 20: CLASS OF CUSTOMER**

**A.** What is the estimated percentage of this establishment's total sales and receipts (reported in Item 5 Line A) by class of customer?

	2017
1. Household consumers (Include visiting tourists.)	<input type="text"/> %
2. Fishing fleets	<input type="text"/> %
3. Retailers	<input type="text"/> %
4. Wholesalers	<input type="text"/> %
5. Restaurants, food services, and nightclubs	<input type="text"/> %
6. Hotels or other traveler accommodations	<input type="text"/> %
7. Other services not included above (Include banks, insurance, real estate, travel agencies and other passenger transportation services, and other service establishments including truck and passenger car rental and leasing.)	<input type="text"/> %
8. Apparel manufacturers	<input type="text"/> %
9. Fish canning manufacturers	<input type="text"/> %
10. Other manufacturers and mining, including quarries	<input type="text"/> %
11. Construction contractors	<input type="text"/> %
12. Local Government	<input type="text"/> %
13. Federal government	<input type="text"/> %
14. Other not included above (Include farmers for farm use.)	<input type="text"/> %
<input type="text" value="Describe"/>	<input type="text"/> %
<b>15. TOTAL</b> (Sum of lines 1 through 14 should equal 100%.)	<input type="text"/> %

**ITEM 25: SPECIAL INQUIRIES - FRANCHISE**

1. Did this establishment use a trade name authorized by a franchisor in 2017?

- Yes
- No

2. Was this establishment OWNED OR OPERATED by the franchisor in 2017?

- Yes
- No

**ITEM 28: SPECIAL INQUIRIES**

**A. OWNERSHIP OF CONSTRUCTION PROJECTS**

What is the percentage of the construction work reported in **Item 5**, line A on projects owned by:

1. Private businesses and individuals?

2017  
 %

2. Federal, Commonwealth, and municipal governments?

%

3. **TOTAL** (Add the percentages reported in lines A1 and A2 - should equal 100%)

%

**ITEM 28: SPECIAL INQUIRIES**

What percent of the amount you reported in **Item 5** (Sales, Shipments, Receipts, or Revenue) represents work you did for other contractors or builders? (Enter "0" if you did not subcontract work from other contractors or builders.)

2017  
 %



**ITEM 31A: MAJORITY OWNERSHIP - ETHNICITY**

**A.** Is the majority ownership of this establishment of Hispanic, Latino, or Spanish origin?  
(Mark **ALL** that apply)

No, not of Hispanic, Latino, or Spanish origin

Yes, Puerto Rican

Yes, Mexican, Mexican Am., Chicano

Yes, another Hispanic, Latino, or Spanish origin

Please Specify origin, for example, Argentinean, Colombian, Dominican,  
Nicaraguan, Salvadoran, Spaniard, and so on

Not known/not determinable (such as publicly traded)

**ITEM 31B: MAJORITY OWNERSHIP - RACE**

**B.** What is the race of the majority ownership of this establishment?  
(Mark **ALL** that apply)

White	<input type="checkbox"/>
Black or African American	<input type="checkbox"/>
American Indian or Alaska Native	<input type="checkbox"/>
- Print name of enrolled or principle tribe	<input type="text"/>
Asian Indian	<input type="checkbox"/>
Japanese	<input type="checkbox"/>
Native Hawaiian	<input type="checkbox"/>
Chinese	<input type="checkbox"/>
Korean	<input type="checkbox"/>
Guamanian or Chamorro	<input type="checkbox"/>
Filipino	<input type="checkbox"/>
Vietnamese	<input type="checkbox"/>
Samoan	<input type="checkbox"/>
Other	<input type="checkbox"/>
- Print race, for example, Hmong, Laotian, Thai, Pakistani, Cambodian, and so on	<input type="text"/>
Other Pacific Islander	<input type="checkbox"/>
Print race, for example, Fijian, Tongan, and so on.	<input type="text"/>
Some other race	<input type="checkbox"/>
- Print race	<input type="text"/>
Not known/not determinable (such as publicly traded)	<input type="checkbox"/>

**ITEM 31C: MAJORITY OWNERSHIP - CITIZENSHIP**

Mark only **ONE**.

**C.** What is the citizenship of the majority ownership of this establishment?

- Born in this Territory
- Born in the United States or another U.S. territory or commonwealth
- Naturalized citizen
- Not known/not determinable (such as publicly traded)
- Not a U.S. citizen or national

**ITEM 31D: MAJORITY OWNERSHIP - GENDER**

Mark only **ONE**.

**D.** What is the Gender of majority ownership of this establishment ?

- Male- Owned
- Female- Owned
- 50/50 Male/Female- Equal percent of Ownership
- Not Known/not determinable (such as publicly traded)

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

Village
Select Village

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

If the physical location does not match the mailing address, in what village is this establishment located?  
(P.O. Box and rural route addresses are not physical locations.)

Village
Select Village

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_BAT
----------------

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return?

EIN
<input type="text"/>



**GENERAL REPORTING GUIDELINES**

- Please provide information for each establishment owned or controlled by the company or organization.
- Information for each establishment 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return. Indicate the exact dates covered in the submission certification.

**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 - 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)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

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

Did your company operate in more than one location in 2017?

- Yes
- No

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

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

2017

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

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

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- 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 and Street

Village  
 Select Village

State  
 Select State or Territory

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.**

What was the number of employees for pay period including March 12? 2017

What was the annual payroll? 2017  
\$  ,000.00

What was the first quarter payroll (January - March 2017)? 2017  
\$  ,000.00

What were the sales, shipments, receipts, or revenue? 2017  
\$  ,000.00

**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**


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.)

Village  
Select Village

State  
Select State or Territory

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

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

<p><b>A.</b> What was the total value of shipments for products made at this establishment? (Include interplant transfers. Report detail in 26)</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>B.</b> What were the total receipts for contract work performed for others on their materials? (Report detail in 26.)</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>C.</b> What were the miscellaneous receipts for:</p>		
<p>1. Sales of scrap and refuse?</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p>2. Other miscellaneous receipts? (Include receipts for repair work, etc.)</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>D.</b> What were the total receipts for resales? (Sales of products bought and sold without further manufacture, processing, or assembly. Report cost in 16, line B.)</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>E. TOTAL</b> (Add lines A through D)</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00

**E-COMMERCE SALES**

**F.** Were any of the sales, receipts, and/or revenue reported in 5A a result of e-commerce transactions?  
*(E-commerce includes sales, commissions, rent, or fees collected from any transactions completed online. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods or services may or may not be made online.)*

**E-commerce transactions include:**

- Electronic Data Interchange (EDI)
- E-mail
- Internet
- Extranet
- Other online systems

- Yes  
 No - Go to Item 7

**G.** What is the percent of total sales, receipts, and/or revenue reported in 5A that are a result of e-commerce transactions?  %

Include:

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941-PR, Employer's Quarterly Federal Tax Return, or Form 944-PR, Employer's Annual Federal Tax Return, and filed under the Employer Identification Number (EIN) shown to the left of the mailing address or corrected in Item 1 .

Exclude:

- Subcontractors and their employees.

For further clarification, see information sheets.

**EMPLOYMENT AND PAYROLL**

**Employment (exclude proprietors and partners.)**

A. What was the number of paid **production workers** for quarterly periods including:

	Check if None	2017 Number
1. March 12?	<input type="checkbox"/>	
2. June 12?	<input type="checkbox"/>	
3. September 12?	<input type="checkbox"/>	
4. December 12?	<input type="checkbox"/>	
<b>5. Add lines A1 through A4</b>	<input type="checkbox"/>	
6. What was the number of all <b>other paid employees</b> for pay period including March 12?	<input type="checkbox"/>	
<b>7. TOTAL</b> (Add lines A3 and A4)	<input type="checkbox"/>	

**HOURS WORKED**

	Check if None	2017 Hours
B. What was the average annual number of hours worked by the production workers at this establishment?	<input type="checkbox"/>	

**Total payroll before deductions (Report payroll only for employees reported in lines A1 and A4. Exclude employer's cost for fringe benefits.)**

C. What was the annual payroll at this establishment for:

	Check if None	2017
1. Production workers?	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
2. All other employees?	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<b>3. TOTAL</b> (Add lines B1a and B1b)	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
4. What was the first quarter payroll for all employees (January-March, 2017)?	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00

**D. EMPLOYER'S ANNUAL COST FOR FRINGE BENEFITS**

1. What were the legally required fringe benefits? *(Include employer payments for Social Security, Medicare, unemployment compensation, workmen's compensation, and State disability programs, if required.)*

Check  
if  
None

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

2. What were the voluntarily provided fringe benefits? *(Include such items as payments for life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.)*

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

**TOTAL** (Add lines D1 and D2.)

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

**ITEM 9: VALUE OF INVENTORIES**

Report inventories using current cost (if using Last-in, First-out (LIFO) method of valuation, adjust to obtain First-in, First-out (FIFO) or current cost).  
 What was the total value of inventories by stage of fabrication at the end of 2017 and 2016?

	Check if None	End of 2017	Check if None	End of 2016
a. Finished goods	<input type="checkbox"/>	\$ <input type="text"/> ,000.00	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
b. Work-in-process	<input type="checkbox"/>	\$ <input type="text"/> ,000.00	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
c. Materials, supplies, fuels, etc.	<input type="checkbox"/>	\$ <input type="text"/> ,000.00	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
d. <b>TOTAL</b> (Add lines A through C)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**ITEM 12A: LEGAL FORM OF ORGANIZATION**

**A.** What legal form of organization best describes this establishment at the end of 2017?

- Individual (sole) proprietorship
- Partnership
- Cooperative organization
- Corporation - Complete items 12B and 12C
- Other

Describe



**ITEM 12B: LEGAL FORM OF ORGANIZATION - CORPORATION TYPE**

**B.** Was this corporation:

- Private (nonprofit)
- Private (for-profit)
- Public

**ITEM 12C: LEGAL FORM OF ORGANIZATION - FOREIGN CONTROL**

**C.** Was this establishment a Controlled Foreign Corporation (CFC)?  
*(A CFC is any foreign corporation in which more than 50 percent of the total combined voting power of all classes of stock entitled to vote is owned directly, indirectly, or constructively by U.S. shareholders.)*

- Yes
- No

**ITEM 13: CAPITAL EXPENDITURES AND DEPRECIATION CHARGES**

Report the dollar value of capital expenditures and depreciation charges.

A. What were the capital expenditures for:

	Check if None	2017
<b>1. Used</b> buildings and other structures? (Exclude land.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>2. Used</b> machinery and equipment?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>3. TOTAL</b> (Add lines A1 and A2)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

B. What were the capital expenditures for:

	Check if None	2017
<b>1. New</b> buildings and other structures? (Exclude land.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>2. New</b> machinery and equipment?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>3. Total</b> (Add lines B1 and B2)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

	Check if None	2017
<b>TOTAL</b> (Add lines A and B) (Add lines A3 and B3)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**ITEM 14: RENTAL PAYMENTS**

(Exclude capital leases (leases with a contract to own at the end of the lease).  
What was the total cost for rental or lease of:

	<input type="checkbox"/>	Check if None		
a. Machinery, equipment, and other items, excluding computer software?	<input type="checkbox"/>		\$	,000.00
b. Land, buildings, structures, store space, and offices?	<input type="checkbox"/>		\$	,000.00

**ITEM 16: SELECTED EXPENSES**

**A.** What were the operating expenses paid by this establishment in 2017 for:

<p><b>1.</b> Materials, parts, containers, and supplies?</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>2.</b> Products bought and sold as such without further processing? (Report sales in Item 5, line D.)</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>3.</b> Purchased fuels consumed for heat, power, or the generation of electricity?</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>4.</b> Purchased electricity?</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>5.</b> Contract work and nonproduction labor done for you by others?</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>6.</b> Contract labor for production?</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>7.</b> All other operating expenses? (Include payroll, benefits, utilities, depreciation, etc. Exclude cost of goods sold, interest, capital expenditures, and bad debt.)</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>8.</b> Interest paid?</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>9. TOTAL</b> (Add lines 1 through 8)</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00

**B.** What were the charges for depreciation?  
(Include depreciation charges taken against tangible assets owned and used by your firm, tangible assets and improvements owned by your firm under leaseholds, tangible assets obtained, as the lessee, through capital lease agreements in 2017.)

<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 100px;" type="text"/> ,000.00
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**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.**

**Food manufacturing**

- 311110 001  Food and feed for animals
- 311200 001  Grain and oilseed milling
- 311310 001  Sugar manufacturing and refining
- 311340 003  Non-chocolate confectionery products
- 311350 001  Chocolate confectionary manufacturing
- 311410 001  Frozen foods including juices, vegetables, and specialty foods (except seafood)
- 311420 001  Canned fruits and vegetables and dried and dehydrated foods
- 311510 001  Dairy products (except frozen)
- 311520 002  Ice cream and frozen desserts (except bakery products)
- 311610 001  Slaughtering and processing animals
- 311710 002  Preparation and packaging of seafood
- 311810 001  Bread and other bakery products, fresh and frozen
- 311820 001  Cookies, crackers, and dry pasta
- 311830 002  Tortilla manufacturing
- 311910 001  Snack foods including potato chips, pretzels (except soft), and other similar snacks
- 311920 002  Coffee and tea
- 311930 002  Flavoring syrup and concentrate for the manufacture of soft drinks
- 311940 001  Mayonnaise, dressings, sauces (except tomato-based sauces), table salt, spices, and seasoning
- 311990 001  All other food manufacturing

**Beverage manufacturing**

- 312110 001  Soft drinks, ice, and purified and bottled water
- 312120 002  Brewery
- 312130 002  Winery
- 312140 002  Distillery

**Fabrics and textile products**

- 772200 007  Manufacturing of fabrics - Describe
- 314110 002  Carpets and rugs
- 314120 002  Window curtains, draperies, and other household textile products
- 314910 002  Textile bags, canvas, and related products
- 314990 001  Other textile products including sleeping bags, ropes, cordage, and twine, et c.

**Apparel manufacturing**

- 315100 001  Apparel knitting or knitting fabric and manufacturing apparel

315210 002 ● Apparel contractor, tailor, or seamstress cutting and/or sewing materials owned by others

315220 002 ● Men's and boys' apparel from purchased fabrics

315230 001 ● Women's and girls' apparel from purchased fabrics

315290 001 ● Other apparel from purchased fabrics or leather including infants' apparel, uniforms, etc.

315990 002 ● Apparel accessories or other apparel including belts, caps, gloves, hats, and neckties

**Leather and allied products manufacturing, except apparel**

316210 002 ● Footwear

316990 001 ● Other leather and allied products

**Wood products manufacturing**

321110 001 ● Sawmills and wood preservation

321210 001 ● Veneer, plywood, and engineered wood product manufacturing

321910 001 ● Wood products for construction including windows, doors, frames, floors, etc.

321920 002 ● Wood containers and pallets

321990 001 ● All other wood products (except burial caskets)

**Paper manufacturing**

322120 001 ● Paper mills

322210 001 ● Paperboard containers

322220 002 ● Paper bags, cardboard, recovered and treated paper, and glue tapes

322230 002 ● Stationery products including booklets, and writing paper

322290 001 ● Other paper products including disposable diapers, egg cartons, paper plates, etc.

**Printing and related support activities**

323110 001 ● Printing of newspapers, magazines, continuous forms, rapid printing, and printing on clothing

323120 002 ● Printing services industry including manufacture of plaques, and framing

**Petroleum and coal products manufacturing**

324110 002 ● Petroleum refineries

324120 001 ● Asphalt paving, roofing, and saturated materials

324190 001 ● Other petroleum and coal products

**Chemical manufacturing**

325110 002 ● Petrochemical products

325410 001 ● Pharmaceutical and medicine preparations

325510 002 ● Paints and coatings including stains, varnishes, and paint removers and paint brush cleaners

325520 002 ● Adhesives, glue, and caulking compounds

325610 001 ● Soaps, toothpaste, and cleaning compounds

325620 002 ● Toilet preparations including perfumes, creams, and other cosmetic preparations

772200 008 ● Other chemical products and preparations - Describe

Describe

**Plastic and rubber products manufacturing**

326160 002 ● Plastics bottles

772200 009 ● Other plastic products - Describe

Describe

772200 00A ● Rubber products - Describe

Describe

**Nonmetallic mineral products manufacturing**

327310 002 ● Cement

327320 003 ● Ready-mixed concrete

327330 001 ● Concrete pipe, brick, and block

327390 002 ● Other concrete products

212320 001 ● Sand and gravel pits

772200 00B ● Other nonmetallic mineral products - Describe

Describe

**Primary metal manufacturing**

331110 002 ● Iron and steel mills and ferroalloys

772200 00C ● Steel products from purchased steel - Describe

Describe

331310 001 ● Alumina and aluminum production and processing

772200 00D ● Other nonferrous metal production and processing - Describe

Describe

772200 00G ● Foundries - Describe

Describe

**Fabricated metal products manufacturing**

332110 001 ● Forging and stamping

332210 001 ● Cutlery and handtools

332310 001 ● Plate work and fabricated structural products

332320 001 ● Ornamental and architectural metal products including metal windows and doors

332400 001 ● Boiler, tank, and shipping containers

332500 001 ● Hardware manufacturing

332600 001 ● Spring and wire products

332710 002 ● Machine shop

332720 001 ● Machine precision turned products and bolts, nuts, screws, rivets, and washers

332810 001 ● Metal coating, engraving (except jewelry and silverware), electroplating, plating, polishing, anodizing, and coloring

332990 001 ● Other fabricated metal products

**Machinery manufacturing**

772200 00F ● Agricultural, construction, and mining machinery - Describe

Describe

772200 00H ● Industrial machinery - Describe

Describe

333300 001 ● Commercial and service industry machinery manufacturing

333410 001 ● Ventilation, heating, air-conditioning, and commercial refrigeration equipment

333510 001 ● Metalworking machinery including accessories such as special dies, tools, jigs, and fixtures

772200 00I ● Other machinery - Describe

Describe



**Computer and electronic products manufacturing**

- 334110 001 ● Computers and peripheral equipment
- 334200 001 ● Communications equipment manufacturing including radio and television broadcasting
- 334310 002 ● Audio and video equipment
- 334410 001 ● Semiconductors and other electronic components
- 334510 002 ● Navigational instruments, measuring, medical, and control devices
- 334610 001 ● Magnetic and optical recording media including software reproducing and prerecorded CD, tapes, and record reproducing

**Electrical equipment, appliance, and components**

- 772200 00J ● Electrical lighting equipment - Describe
- 335200 001 ● Small electrical appliances and electric housewares
- 335310 001 ● Generation and distribution electrical equipment including transformers and industrial control panels
- 772200 00K ● Other electrical equipment - Describe

**Transportation equipment**

- 336210 001 ● Motor vehicle body and trailer manufacturing
- 336300 001 ● Motor vehicle parts
- 336610 001 ● Ship and boat building, and repairing

**Furniture and related products**

- 337110 002 ● Wood or plastics laminated on wood kitchen cabinets, bathroom vanities, and countertops
- 337120 001 ● Household-type furniture and institutional furniture
- 337210 001 ● Office furniture or office fixtures including showcases, and shelving

**Miscellaneous manufacturing**

- 339110 001 ● Medical equipment and supplies
- 339910 002 ● Jewelry, silverware, jewelers' materials, and lapidary work
- 339920 002 ● Sporting and athletic goods excluding apparel and footwear
- 339930 002 ● Dolls, toys, games (including electronic) and children's vehicles (excluding metal bikes and tricycles)
- 339940 002 ● Office supplies including pencils, pens, etc. (excluding paper)
- 339950 003 ● Signs and related displays of all materials excluding paper and paperboard signs
- 772200 00L ● Other manufacturing of miscellaneous products - Describe

**Other kind of business or activity**

- 772200 001 ● Other kind of business or activity - Describe

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

1. Manufacturing of pharmaceutical preparations, affecting neoplasms, the endocrine system, and metabolic diseases, for human use	<input type="checkbox"/>	2010150000
2. Manufacturing of pharmaceutical preparations, acting on the central nervous system and the sense organs, for human use	<input type="checkbox"/>	2010175000
3. Manufacturing of pharmaceutical preparations, acting on the cardiovascular system, for human use	<input type="checkbox"/>	2010200000
4. Manufacturing of pharmaceutical preparations, acting on the respiratory system, for human use	<input type="checkbox"/>	2010225000
5. Manufacturing of pharmaceutical preparations, acting on the digestive or the genito-urinary systems, for human use	<input type="checkbox"/>	2010250000
6. Manufacturing of pharmaceutical preparations, acting on skin, for human use	<input type="checkbox"/>	2010275000
7. Manufacturing of pharmaceutical preparations, vitamin, nutrient, and hematinic preparations, for human use	<input type="checkbox"/>	2010300000
8. Manufacturing of pharmaceutical preparations, affecting parasitic and infective diseases, for human use (excluding diagnostics)	<input type="checkbox"/>	2010325000
9. Manufacturing of creams, lotions and oils, excluding shaving, hair, and deodorant	<input type="checkbox"/>	2010625000
10. Manufacturing of cosmetics and other toilet preparations	<input type="checkbox"/>	2010675000
11. Manufacturing of analytical and scientific instruments, excluding optical	<input type="checkbox"/>	2017725000
12. Manufacturing of natural organic chemicals	<input type="checkbox"/>	2024950000
13. Manufacturing of synthetic organic medicinal chemicals (all uses), medicinal and botanical drugs, chemicals, and products, in bulk, alkaloid drugs, naturally occurring vitamins, etc.	<input type="checkbox"/>	2025150000
14. Manufacturing of in vivo diagnostic substances, contrast media products (both iodinated and barium products), radioactive reagents, angiourographic agents, and all other in vivo diagnostic substances	<input type="checkbox"/>	2045575000
15. Manufacturing of in-vitro diagnostic substances (clinical chemistry) reagents, standards and controls, including toxicology, blood bank, coagulation, virology, serology, cytology, etc. products, and culture media	<input type="checkbox"/>	2045600000
16. Manufacturing of blood and blood derivatives, for human use	<input type="checkbox"/>	2045625000
17. Manufacturing of vaccines, toxoids, and antigens, excluding allergens, for human use	<input type="checkbox"/>	2045650000
18. Manufacturing of other biologics, excluding diagnostic, for human use	<input type="checkbox"/>	2045675000
19. Manufacturing of biological veterinary vaccines, bacterins, toxoids, other antigens, and other biological products	<input type="checkbox"/>	2045700000
20. Manufacturing of biological products, excluding diagnostic, for veterinary, industrial, and all other miscellaneous uses, biological products for industrial and other uses, non-diagnostic culture media	<input type="checkbox"/>	2045725000
21. Manufacturing of pharmaceutical preparations for veterinary use (including medicinal premixes and medicated pet care products; excluding pet flea and tick products), excluding diagnostics	<input type="checkbox"/>	2046025000
22. Other chemical contract manufacturing services	<input type="checkbox"/>	2053430000

23. Other contract manufacturing services, not elsewhere classified	<input type="checkbox"/>	2054080000
24. Other manufacturing revenue, not elsewhere classified	<input type="checkbox"/>	2054100000
25. Manufacturing of bread (white, wheat, rye, etc.) and rolls, bread-type (including English muffins, bagels, and croissants), including frozen	<input type="checkbox"/>	2001375000
26. Manufacturing of soft cakes (snack, fruit, pound, layer, cheese, etc.), excluding frozen	<input type="checkbox"/>	2001400000
27. Manufacturing of pies (fruit, cream, and custard), excluding frozen	<input type="checkbox"/>	2001425000
28. Manufacturing of other sweet goods (doughnuts, pastries, coffee cakes, etc.), excluding cookies and frozen sweets	<input type="checkbox"/>	2001450000
29. Manufacturing of frozen cakes, pies, and other pastries	<input type="checkbox"/>	2001475000
30. Manufacturing of saltines and all other crackers, cracker meal and crumbs, biscuits, and related products	<input type="checkbox"/>	2001550000
31. Manufacturing of cookies, wafers, and ice cream cones and cups (excluding frozen)	<input type="checkbox"/>	2001575000
32. Manufacturing of flour mixes, including refrigerated and frozen doughs and batters, excluding cake mixes	<input type="checkbox"/>	2001625000
33. Manufacturing of chocolate candy and chocolate-type confectionery products	<input type="checkbox"/>	2002475000
34. Manufacturing of nonchocolate-type bar goods, granola bars, package goods, specialties, etc.	<input type="checkbox"/>	2002500000
35. Other food and beverage contract manufacturing services	<input type="checkbox"/>	2051560000
36. Other contract manufacturing services, not elsewhere classified	<input type="checkbox"/>	2054080000
37. Other manufacturing revenue, not elsewhere classified	<input type="checkbox"/>	2054100000
38. Manufacturing of nonelectronic games and puzzles, including parts	<input type="checkbox"/>	2009225000
39. Manufacturing of electric signs and displays, including counter, floor, and point-of-purchase displays, scoreboards, and custom trade show exhibits	<input type="checkbox"/>	2018350000
40. Manufacturing of nonelectric signs and displays	<input type="checkbox"/>	2018375000
41. Manufacturing of embroideries (excluding Schiffli machine products)	<input type="checkbox"/>	2021650000
42. Manufacturing of folding paperboard boxes, packaging, and packaging components	<input type="checkbox"/>	2047825000
43. Manufacturing of all pressure-sensitive products (single- and double-faced), including pressure-sensitive base stock for labels, and other non-label products	<input type="checkbox"/>	2049150000
44. Manufacturing of unit set business forms, loose or bound, including label/form combination, tabulating card sets, and other types	<input type="checkbox"/>	2049450000
45. Manufacturing of manifold books and pegboard accounting systems, including manifold sales books	<input type="checkbox"/>	2049475000
46. Manufacturing of custom continuous business forms, including label/form combination, jumbo roll-feed, self-mailer, and other types	<input type="checkbox"/>	2049500000

47. Manufacturing of stock continuous business forms, including jumbo roll-feed and other types	<input type="checkbox"/>	2049525000
48. Manufacturing of checkbooks (including inserts and refills, but excluding those in continuous form and die-cut)	<input type="checkbox"/>	2049550000
49. Manufacturing of blankbooks, excluding checkbooks and looseleaf types, including albums, time planners-organizers, ledger and account books, address books, etc., and refills	<input type="checkbox"/>	2049575000
50. Manufacturing of looseleaf binders, devices, inserts, and forms, including post binders, components and products specifically for use in looseleaf binders (excluding looseleaf filler paper), and metals	<input type="checkbox"/>	2049600000
51. Manufacturing of marking devices, including dies, hand stamps, embossing seals, letters, numerals, stamp pads, stencils, etc.	<input type="checkbox"/>	2049925000
52. Manufacturing of unlaminated polyethylene film and sheet	<input type="checkbox"/>	2050675000
53. Manufacturing of unlaminated polypropylene film and sheet	<input type="checkbox"/>	2050700000
54. Manufacturing of unlaminated vinyl and vinyl copolymer film and sheet	<input type="checkbox"/>	2050725000
55. Manufacturing of other unlaminated plastics film and sheet	<input type="checkbox"/>	2050750000
56. Magazine and periodical printing (lithographic)	<input type="checkbox"/>	2052200000
57. Magazine and periodical printing (gravure), including magazine and comic supplements for Sunday newspapers (excluding printing of newspaper advertising inserts)	<input type="checkbox"/>	2052225000
58. Magazine and periodical printing (letterpress)	<input type="checkbox"/>	2052250000
59. Textbook printing and binding, including all grades (K through college and other post high school level), teachers' editions, workbooks, and standardized tests	<input type="checkbox"/>	2052275000
60. Technical, scientific, and professional book printing and binding	<input type="checkbox"/>	2052300000
61. Religious book printing and binding	<input type="checkbox"/>	2052325000
62. General book printing and binding, including book club, mail order, mass market, and other trade books for adults and juveniles (including toy and coloring books)	<input type="checkbox"/>	2052350000
63. Other book printing and binding, including reference (encyclopedias, dictionaries, etc.), university press, music, and all other books printed and bound	<input type="checkbox"/>	2052375000
64. Books, printing only, not bound	<input type="checkbox"/>	2052400000
65. Pamphlets, printing only or printing and binding (excluding advertising pamphlets)	<input type="checkbox"/>	2052425000
66. Hardcover edition binding of books printed elsewhere	<input type="checkbox"/>	2052450000
67. Library binding, hardcover binding of periodicals and records, and other hardcover binding (excluding edition) of books printed elsewhere	<input type="checkbox"/>	2052475000
68. Softcover, pamphlet, and other binding of books and materials (excluding sample books) printed elsewhere	<input type="checkbox"/>	2052500000
69. Sample books, swatches, and cards (color, carpet, upholstery, drapery, etc.), including sample mounting	<input type="checkbox"/>	2052525000
70. Direct mail advertising printing (lithographic), including circulars, letters, pamphlets, cards, etc., excluding catalogs	<input type="checkbox"/>	2052550000



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. Manufacturing of pharmaceutical preparations, affecting neoplasms, the endocrine system, and metabolic diseases, for human use	\$ <input type="text"/> ,000.00	2010150000
2. Manufacturing of pharmaceutical preparations, acting on the central nervous system and the sense organs, for human use	\$ <input type="text"/> ,000.00	2010175000
3. Manufacturing of pharmaceutical preparations, acting on the cardiovascular system, for human use	\$ <input type="text"/> ,000.00	2010200000
4. Manufacturing of pharmaceutical preparations, acting on the respiratory system, for human use	\$ <input type="text"/> ,000.00	2010225000
5. Manufacturing of pharmaceutical preparations, acting on the digestive or the genito-urinary systems, for human use	\$ <input type="text"/> ,000.00	2010250000
6. Manufacturing of pharmaceutical preparations, acting on skin, for human use	\$ <input type="text"/> ,000.00	2010275000
7. Manufacturing of pharmaceutical preparations, vitamin, nutrient, and hematinic preparations, for human use	\$ <input type="text"/> ,000.00	2010300000
8. Manufacturing of pharmaceutical preparations, affecting parasitic and infective diseases, for human use (excluding diagnostics)	\$ <input type="text"/> ,000.00	2010325000
9. Manufacturing of creams, lotions and oils, excluding shaving, hair, and deodorant	\$ <input type="text"/> ,000.00	2010625000
10. Manufacturing of cosmetics and other toilet preparations	\$ <input type="text"/> ,000.00	2010675000
11. Manufacturing of analytical and scientific instruments, excluding optical	\$ <input type="text"/> ,000.00	2017725000
12. Manufacturing of natural organic chemicals	\$ <input type="text"/> ,000.00	2024950000
13. Manufacturing of synthetic organic medicinal chemicals (all uses), medicinal and botanical drugs, chemicals, and products, in bulk, alkaloid drugs, naturally occurring vitamins, etc.	\$ <input type="text"/> ,000.00	2025150000
14. Manufacturing of in vivo diagnostic substances, contrast media products (both iodinated and barium products), radioactive reagents, angiourographic agents, and all other in vivo diagnostic substances	\$ <input type="text"/> ,000.00	2045575000
15. Manufacturing of in-vitro diagnostic substances (clinical chemistry) reagents, standards and controls, including toxicology, blood bank, coagulation, virology, serology, cytology, etc. products, and culture media	\$ <input type="text"/> ,000.00	2045600000
16. Manufacturing of blood and blood derivatives, for human use	\$ <input type="text"/> ,000.00	2045625000
17. Manufacturing of vaccines, toxoids, and antigens, excluding allergens, for human use	\$ <input type="text"/> ,000.00	2045650000
18. Manufacturing of other biologics, excluding diagnostic, for human use	\$ <input type="text"/> ,000.00	2045675000
19. Manufacturing of biological veterinary vaccines, bacterins, toxoids, other antigens, and other biological products	\$ <input type="text"/> ,000.00	2045700000
20. Manufacturing of biological products, excluding diagnostic, for veterinary, industrial, and all other miscellaneous uses, biological products for industrial and other uses, non-diagnostic culture media	\$ <input type="text"/> ,000.00	2045725000
21. Manufacturing of pharmaceutical preparations for veterinary use (including medicinal premixes and medicated pet care products; excluding pet flea and tick products), excluding diagnostics	\$ <input type="text"/> ,000.00	2046025000

22. Other chemical contract manufacturing services	\$		,000.00	2053430000
23. Other contract manufacturing services, not elsewhere classified	\$		,000.00	2054080000
24. Other manufacturing revenue, not elsewhere classified	\$		,000.00	2054100000
25. Manufacturing of bread (white, wheat, rye, etc.) and rolls, bread-type (including English muffins, bagels, and croissants), including frozen	\$		,000.00	2001375000
26. Manufacturing of soft cakes (snack, fruit, pound, layer, cheese, etc.), excluding frozen	\$		,000.00	2001400000
27. Manufacturing of pies (fruit, cream, and custard), excluding frozen	\$		,000.00	2001425000
28. Manufacturing of other sweet goods (doughnuts, pastries, coffee cakes, etc.), excluding cookies and frozen sweets	\$		,000.00	2001450000
29. Manufacturing of frozen cakes, pies, and other pastries	\$		,000.00	2001475000
30. Manufacturing of saltines and all other crackers, cracker meal and crumbs, biscuits, and related products	\$		,000.00	2001550000
31. Manufacturing of cookies, wafers, and ice cream cones and cups (excluding frozen)	\$		,000.00	2001575000
32. Manufacturing of flour mixes, including refrigerated and frozen doughs and batters, excluding cake mixes	\$		,000.00	2001625000
33. Manufacturing of chocolate candy and chocolate-type confectionery products	\$		,000.00	2002475000
34. Manufacturing of nonchocolate-type bar goods, granola bars, package goods, specialties, etc.	\$		,000.00	2002500000
35. Other food and beverage contract manufacturing services	\$		,000.00	2051560000
36. Other contract manufacturing services, not elsewhere classified	\$		,000.00	2054080000
37. Other manufacturing revenue, not elsewhere classified	\$		,000.00	2054100000
38. Manufacturing of nonelectronic games and puzzles, including parts	\$		,000.00	2009225000
39. Manufacturing of electric signs and displays, including counter, floor, and point-of-purchase displays, scoreboards, and custom trade show exhibits	\$		,000.00	2018350000
40. Manufacturing of nonelectric signs and displays	\$		,000.00	2018375000
41. Manufacturing of embroideries (excluding Schiffli machine products)	\$		,000.00	2021650000
42. Manufacturing of folding paperboard boxes, packaging, and packaging components	\$		,000.00	2047825000
43. Manufacturing of all pressure-sensitive products (single- and double-faced), including pressure-sensitive base stock for labels, and other non-label products	\$		,000.00	2049150000
44. Manufacturing of unit set business forms, loose or bound, including label/form combination, tabulating card sets, and other types	\$		,000.00	2049450000
45. Manufacturing of manifold books and pegboard accounting systems, including manifold sales books	\$		,000.00	2049475000
46. Manufacturing of custom continuous business forms, including label/form combination, jumbo roll-feed, self-mailer, and other types	\$		,000.00	2049500000

47. Manufacturing of stock continuous business forms, including jumbo roll-feed and other types	\$		,000.00	2049525000
48. Manufacturing of checkbooks (including inserts and refills, but excluding those in continuous form and die-cut)	\$		,000.00	2049550000
49. Manufacturing of blankbooks, excluding checkbooks and looseleaf types, including albums, time planners-organizers, ledger and account books, address books, etc., and refills	\$		,000.00	2049575000
50. Manufacturing of looseleaf binders, devices, inserts, and forms, including post binders, components and products specifically for use in looseleaf binders (excluding looseleaf filler paper), and metals	\$		,000.00	2049600000
51. Manufacturing of marking devices, including dies, hand stamps, embossing seals, letters, numerals, stamp pads, stencils, etc.	\$		,000.00	2049925000
52. Manufacturing of unlaminated polyethylene film and sheet	\$		,000.00	2050675000
53. Manufacturing of unlaminated polypropylene film and sheet	\$		,000.00	2050700000
54. Manufacturing of unlaminated vinyl and vinyl copolymer film and sheet	\$		,000.00	2050725000
55. Manufacturing of other unlaminated plastics film and sheet	\$		,000.00	2050750000
56. Magazine and periodical printing (lithographic)	\$		,000.00	2052200000
57. Magazine and periodical printing (gravure), including magazine and comic supplements for Sunday newspapers (excluding printing of newspaper advertising inserts)	\$		,000.00	2052225000
58. Magazine and periodical printing (letterpress)	\$		,000.00	2052250000
59. Textbook printing and binding, including all grades (K through college and other post high school level), teachers' editions, workbooks, and standardized tests	\$		,000.00	2052275000
60. Technical, scientific, and professional book printing and binding	\$		,000.00	2052300000
61. Religious book printing and binding	\$		,000.00	2052325000
62. General book printing and binding, including book club, mail order, mass market, and other trade books for adults and juveniles (including toy and coloring books)	\$		,000.00	2052350000
63. Other book printing and binding, including reference (encyclopedias, dictionaries, etc.), university press, music, and all other books printed and bound	\$		,000.00	2052375000
64. Books, printing only, not bound	\$		,000.00	2052400000
65. Pamphlets, printing only or printing and binding (excluding advertising pamphlets)	\$		,000.00	2052425000
66. Hardcover edition binding of books printed elsewhere	\$		,000.00	2052450000
67. Library binding, hardcover binding of periodicals and records, and other hardcover binding (excluding edition) of books printed elsewhere	\$		,000.00	2052475000
68. Softcover, pamphlet, and other binding of books and materials (excluding sample books) printed elsewhere	\$		,000.00	2052500000
69. Sample books, swatches, and cards (color, carpet, upholstery, drapery, etc.), including sample mounting	\$		,000.00	2052525000
70. Direct mail advertising printing (lithographic), including circulars, letters, pamphlets, cards, etc., excluding catalogs	\$		,000.00	2052550000

71. Advertising printing, excluding direct mail (lithographic)

\$  ,000.00 2052575000

72. All other products and services, not elsewhere classified

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

\$  ,000.00 9000000003

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

\$  ,000.00 9000000006

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

\$  ,000.00 9000000009

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

\$  ,000.00 9900000000



**ITEM 25: SPECIAL INQUIRIES - FRANCHISE**

1. Did this establishment use a trade name authorized by a franchisor in 2017?

- Yes
- No

2. Was this establishment OWNED OR OPERATED by the franchisor in 2017?

- Yes
- No

**ITEM 28: SPECIAL INQUIRIES**

**A. VALUE OF PRODUCTS SHIPPED AND CONTRACT WORK PERFORMED BY CUSTOMER LOCATION**

What was the value of products shipped and contract work performed by customer location?

	2017 Estimates are acceptable Value of products shipped (reported in Item ?, line A) by customer location (1) Report in Thousands	2017 Estimates are acceptable Value of contract work done (reported in Item ?, line B) by customer location (2) Report in Thousands
<b>1. U.S. and territories</b> (Do not include this territory)	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>2. Foreign Places</b>		
<b>a. Central American, South America, and Caribbean Zone</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>b. Other foreign places</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>3. This Territory</b> (Report detail in B.)	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>4. TOTAL</b> (Add lines 1 through 3)	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,00

**B. DISTRIBUTION OF SHIPMENTS AND CONTRACT WORK PERFORMED FOR CUSTOMERS IN PUERTO RICO BY CLASS OF CUSTOMER**

What is the distribution of value of shipments or contract work for customers located in Puerto Rico by class of customer?

	2017 Estimates are acceptable Value of products shipped (reported in Item ?, line A) by customer location (1) Report in Thousands	2017 Estimates are acceptable Value of contract work done (reported in Item ?, line B) by customer location (2) Report in Thousands
<b>1. Wholesalers</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>2. Retailers</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>3. Household consumers</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>4. Commonwealth government</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>5. Federal government</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>6. Construction companies</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>7. Other manufacturing establishments</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>8. Other customers</b>	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,000.00
<b>9. TOTAL</b> (Add lines 1 through 8)	\$ <input type="text"/> ,000.00	\$ <input type="text"/> ,00

**ITEM 31A: MAJORITY OWNERSHIP - ETHNICITY**

**A.** Is the majority ownership of this establishment of Hispanic, Latino, or Spanish origin?  
(Mark **ALL** that apply)

No, not of Hispanic, Latino, or Spanish origin

Yes, Puerto Rican

Yes, Mexican, Mexican Am., Chicano

Yes, another Hispanic, Latino, or Spanish origin

Please Specify origin, for example, Argentinean, Colombian, Dominican,  
Nicaraguan, Salvadoran, Spaniard, and so on

Not known/not determinable (such as publicly traded)

**ITEM 31B: MAJORITY OWNERSHIP - RACE**

**B.** What is the race of the majority ownership of this establishment?  
(Mark **ALL** that apply)

White	<input type="checkbox"/>	
Black or African American	<input type="checkbox"/>	
American Indian or Alaska Native	<input type="checkbox"/>	
- Print name of enrolled or principle tribe		<input type="text"/>
Asian Indian	<input type="checkbox"/>	
Japanese	<input type="checkbox"/>	
Native Hawaiian	<input type="checkbox"/>	
Chinese	<input type="checkbox"/>	
Korean	<input type="checkbox"/>	
Guamanian or Chamorro	<input type="checkbox"/>	
Filipino	<input type="checkbox"/>	
Vietnamese	<input type="checkbox"/>	
Samoaan	<input type="checkbox"/>	
Other	<input type="checkbox"/>	
- Print race, for example, Hmong, Laotian, Thai, Pakistani, Cambodian, and so on		<input type="text"/>
Other Pacific Islander	<input type="checkbox"/>	
Print race, for example, Fijian, Tongan, and so on.		<input type="text"/>
Some other race	<input type="checkbox"/>	
- Print race		<input type="text"/>
Not known/not determinable (such as publicly traded)	<input type="checkbox"/>	

**ITEM 31C: MAJORITY OWNERSHIP - CITIZENSHIP**

Mark only **ONE**.

**C.** What is the citizenship of the majority ownership of this establishment?

- Born in this Territory
- Born in the United States or another U.S. territory or commonwealth
- Naturalized citizen
- Not known/not determinable (such as publicly traded)
- Not a U.S. citizen or national

**ITEM 31D: MAJORITY OWNERSHIP - GENDER**

Mark only **ONE**.

**D.** What is the Gender of majority ownership of this establishment ?

- Male- Owned
- Female- Owned
- 50/50 Male/Female- Equal percent of Ownership
- Not Known/not determinable (such as publicly traded)

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

Village
Select Village

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

If the physical location does not match the mailing address, in what village is this establishment located?  
(P.O. Box and rural route addresses are not physical locations.)

Village
Select Village

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_BA1
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**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return?

EIN
<input type="text"/>

**GENERAL REPORTING GUIDELINES**

- Please provide information for each establishment owned or controlled by the company or organization.
- Information for each establishment 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return. Indicate the exact dates covered in the submission certification.

**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 - 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)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

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

Did your company operate in more than one location in 2017?

- Yes
- No

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

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

2017

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

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

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- 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 and Street

Village  
 Select Village

State  
 Select State or Territory

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.**

What was the number of employees for pay period including March 12? 2017

What was the annual payroll? 2017  
\$  ,000.00

What was the first quarter payroll (January - March 2017)? 2017  
\$  ,000.00

What were the sales, shipments, receipts, or revenue? 2017  
\$  ,000.00

**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**


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.)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

**ITEM 4: MONTHS IN OPERATION**

What was the number of months in operation during 2017?

Check  
if  
None

2017

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

**A.** What were the total sales and operating receipts in 2017 (Include the gross selling value of business conducted for others. Include shipping and handling charges.)?

Check  
if  
None

2017  
Report in  
thousands

\$  ,000.00

**COMMISSIONS**

**B.** Did this establishment earn commissions for the sale of merchandise?

- Yes - Complete question C
- No - Go to question E

**C.** What was the gross selling value of businesses conducted on a commission basis in 2017? (Include on line A.)

\$  ,000.00

**D.** What were the total commissions received on transactions reported on line C?

\$  ,000.00

**E.** Is this the only establishment of this firm?

- Yes - Go to Line H
- No - Go to line F

**F.** What percent of products sold by this establishment is manufactured or mined in the United States, Puerto Rico, or U.S. territories by your company or its subsidiaries?

Check  
if  
None

2017  
Percent

%

**G.** What was the total value of transfers to other establishments within your company (Exclude from line A.)?

Check  
if  
None

2017  
Report in  
thousands

\$  ,000.00

**E-COMMERCE SALES**

**H.** Were any of the sales, receipts, and/or revenue reported in 5 a result of e-commerce transactions? (*E-commerce includes sales, commissions, rent, or fees collected from any transactions completed online. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods or services may or may not be made online.*)

**E-commerce transactions include:**

- Electronic Data Interchange (EDI)
- E-mail
- Internet
- Extranet
- Other online systems

- Yes - Go to question I.
- No - Go to Item 7

I. What is the percent of total sales, receipts, and/or revenue reported in 5 that are a result of e-commerce transactions?

 %

J. What percent of the **\$,000.00** reported in Item 5 Line A, in the SALES, SHIPMENTS, RECEIPTS, OR REVENUE area, is of sales and receipts generated from exports?  
(Include all exports to foreign countries, the United States, and other U.S. territories)

2017  
Whole  
percent  
of sales  
and  
receipts

 %

**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-SS, Employer's Quarterly Federal Tax Return, or Form 944-SS, Employer's Annual Federal Tax Return, and filed under the Employer Identification Number (EIN) shown below or corrected in Item 1.

For further clarification, see information sheets.

**A. NUMBER OF PAID EMPLOYEES**

1. What was the number of paid employees for the pay period including March 12, 2017? (Exclude proprietors and partners.)

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

**B. PAYROLL BEFORE DEDUCTIONS**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll for 2017 before deductions?

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

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

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**C. EMPLOYER'S ANNUAL COST FOR FRINGE BENEFITS**

1. What were the legally required fringe benefits? (Include employer payments for Social Security, Medicare, unemployment compensation, workmen's compensation, and State disability programs, if required.)

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

2. What were the voluntarily provided fringe benefits? (Include such items as payments for life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.)

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**TOTAL** (Add lines C1 and C2)

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**ITEM 12A: LEGAL FORM OF ORGANIZATION**

**A.** What legal form of organization best describes this establishment at the end of 2017?

- Individual (sole) proprietorship
- Partnership
- Cooperative organization
- Corporation - Complete items 12B and 12C
- Other

Describe

**ITEM 12B: LEGAL FORM OF ORGANIZATION - CORPORATION TYPE**

**B.** Was this corporation:

- Private (nonprofit)
- Private (for-profit)
- Public

**ITEM 12C: LEGAL FORM OF ORGANIZATION - FOREIGN CONTROL**

**C.** Was this establishment a Controlled Foreign Corporation (CFC)?  
*(A CFC is any foreign corporation in which more than 50 percent of the total combined voting power of all classes of stock entitled to vote is owned directly, indirectly, or constructively by U.S. shareholders.)*

- Yes
- No

**ITEM 9: INVENTORIES**

Did this establishment own inventory, regardless of where held, at the end of 2017 and/or 2016?

- Yes - Go to line 9B
- No - Go to item 12

**ITEM 9: INVENTORIES - CONTINUED**

<p><b>A.</b> What is the total value of merchandise inventories owned by this establishment?</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 100px;" type="text"/> ,000.00	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2016</div> \$ <input style="width: 100px;" type="text"/> ,000.00
<p><b>B.</b> What was the value of the inventories stored or en route, OUTSIDE Puerto Rico? (Do not report inventory held in Foreign Trade Zones or in bond warehouses in the U.S. as that should be reported in line B.)</p>	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00

**ITEM 13: CAPITAL EXPENDITURES**

Report the dollar value of capital expenditures including value of acquisitions under capital leases. Do not report rental payments made under operating leases.

A. What were the capital expenditures in 2017 for:

<p><b>1.</b> Buildings and structures, including building and leasehold improvements? (Exclude land)</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>2.</b> Machinery and equipment? (Include vehicles)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>3. TOTAL</b> (Add lines A1 and A2)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00

**ITEM 14: RENTAL PAYMENTS**

What were the total costs for rental or lease of:

(Exclude capital leases (leases with a contract to own at the end of the lease).)

<b>a.</b> Machinery, equipment, and other items, excluding computer software?	<input type="checkbox"/> Check if None	2017
	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>b.</b> Land, buildings, structures, store space, and offices? (Include land.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**ITEM 16: SELECTED EXPENSES****A. What was the cost of:**

	Check if None	2017
1. Communication services? (Include telephone, cellular phones, Internet, fax, and related service contracts.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
2. Computer services? (Include data processing and software.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
3. Office supplies?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
4. Purchased maintenance and repair of machinery and equipment?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
5. Purchased maintenance and repair of buildings, structures, offices, and their integral parts? (elevators, etc.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
6. Cost of products bought for resale? (Include the total cost of all products bought for resale that you owned in 2017 (net returns, allowances, and trade and cash discounts, but including amounts allowed for trade-ins) whether or not payment was made during the year)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
7. All other operating expenses? (Include payroll, benefits, utilities, depreciation, etc. Exclude cost of goods sold, interest, capital expenditures, and bad debt.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
8. Interest paid?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**B. DEPRECIATION CHARGES**

What were the depreciation charges in 2017 for buildings, structures, and leasehold improvements, equipment and machinery that your company owns or acquired under a capital lease agreement?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**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.**

423110 002  Wholesaler of automobiles and other motor vehicles, new and used

423120 001  New motor vehicle parts excluding tires and tubes

423130 001  Tires and tubes

423140 001  Used parts dealers

441110 002  New motor vehicle dealer

441120 002  Motor vehicle sales, used only

441310 003  New and used automotive parts and accessories store

**Furniture and home furnishings**

423210 001  Household, lawn, office, and business furniture including church pews and school desks

423220 002  Household china, glassware, crockery, linens, domestics, curtains, draperies, floor coverings including carpet pads, and other home furnishings

**Lumber and other construction materials**

423310 001  Lumber, plywood, millwork, and wood panels, including wood roofing and siding

423320 001  Brick, block, clay/cement sewer pipe, sand, gravel, stone, asphalt, cement, concrete mixtures, and related products

423330 001  Roofing, siding, and insulation materials

423390 001  Other construction materials including flat glass, ironwork and fencing accessories

**Professional and commercial equipment and supplies**

423410 001  Photographic equipment and supplies

423420 001  Office equipment, excluding furniture

511210 009  Software publishers including developing and publishing or publishing only of packaged software

541511 004  Custom computer programming services

541512 104  Systems integrators engaged in the development or modification of software and the "bundling" of software with computers and peripheral equipment to create an integrated system designed for a specific application

423430 001  Computer and peripheral equipment and software (packaged)

423440 001  Restaurant and hotel equipment and supplies, store machines and equipment and other commercial equipment, and supplies

423450 002  Medical, surgical, dental, and hospital equipment and supplies

423460 001  Optical and ophthalmic goods

423490 001  Other professional equipment and supplies, including school supplies and equipment, religious supplies, scientific instruments, and surveying equipment and supplies

**Metal and mineral, except petroleum**

423510 002  Ferrous/nonferrous metal service center or sales office distributing products including cast iron pipes, metal bars, plates, sheets, pipes, and nails

423520 001  Coal, other minerals, and ores

**Electrical and electronic goods**

423610 001  Electrical apparatus and equipment, wiring supplies, and construction materials, including industrial controls

423620 002  Electrical household appliances excluding water heaters

423690 002 ● Communication equipment and supplies including blank audio and video tapes and other electronic parts and equipment

**Hardware, and plumbing and heating equipment and supplies**

423710 001 ● Hardware

423720 002 ● Plumbing and heating equipment and supplies, i.e. hydronics

423730 003 ● Warm air heating and air-conditioning equipment and supplies

423740 001 ● Refrigeration equipment and supplies

**Machinery, equipment, and supplies**

423810 001 ● Construction and mining machinery and equipment

423820 001 ● Farm, lawn, and garden machinery and equipment

423830 002 ● Other industrial machinery and equipment including food processing machinery and equipment, hydraulic and pneumatic (fluid power) pumps, motor, and parts

423840 602 ● Industrial supplies including mechanical power transmission supplies, welding supplies, containers, valves and fitting, except fluid power

423850 001 ● Service establishment equipment and supplies including beauty, barber, custodial (janitorial), laundry, and dry-cleaning equipment and supplies

423860 001 ● Transportation equipment and supplies (except motor vehicle and marine pleasure craft) including aircraft, aeronautical, and marine machinery equipment and supplies

**Miscellaneous durable goods**

423910 001 ● Sporting and recreational goods and supplies

423920 001 ● Toys and hobby goods and supplies

423930 001 ● Recyclable material including iron and steel scrap, recyclable paper and paperboard, and other recyclable products

423940 103 ● Jewelry, watches, diamonds, gemstones, silverware, and other precious metal

423990 002 ● Miscellaneous durable goods including forest products (except lumber), extinguishers, fire safety equipment, musical instruments and supplies, prerecorded compact discs, audio tapes, phonograph records, luggage, and works of art

**Paper and paper products**

424110 001 ● Printing and writing paper

424120 001 ● Stationery, office supplies, and greeting cards

424130 002 ● Industrial and personal service paper including paper and plastic eating utensils and dishes, paper napkins and bags, and sanitary paper products

**Drugs and druggists' sundries**

424210 001 ● Drugs and druggists' sundries

**Apparel, piece goods, and notions**

424310 002 ● Piece goods, notions, and other dry goods

424320 001 ● Men's and boys' clothing and furnishings

424330 001 ● Women's, children's, and infants' clothing and accessories

424340 001 ● Footwear

**Grocery and related products**

452910 101 ● Warehouse club

424410 001 ● General-line groceries, including dried milk

424420 001 ● Packaged frozen food

424430 001 ● Dairy products excluding dried and canned

424440 001 ● Poultry and poultry products

424450 002 ● Confectioneries

424460 001 ● Fish and seafood

424470 003 ● Meat and meat products excluding canned, packaged frozen or boxed beef

424480 001 ● Fresh fruits and vegetables

424490 002 ● Other grocery specialties including coffee, tea, spices, bread, baked goods, soft drinks, bottled water , beverage concentrates, canned foods, food and beverage basic materials

**Farm product raw materials**

424510 001 ● Grain and field beans

424520 001 ● Livestock

424590 001 ● Other farm product raw materials including hides, skins, leaf tobacco, wool, and cotton

**Chemical and allied products**

424610 001 ● Plastics materials and basic shapes and forms

424690 001 ● Other chemicals and allied products including industrial gases and excluding liquefied petroleum

**Petroleum and petroleum products**

424710 002 ● Bulk stations and terminals including liquefied petroleum, sold for resale

424720 002 ● Petroleum distributor with no storage capacity

454310 001 ● Fuel dealer including heating oil and liquefied petroleum gas (except gasoline stations)

447110 006 ● Gasoline station with convenience store

447190 106 ● Gasoline station with no convenience store

523130 004 ● Petroleum futures commodity traders

**Beer, wine, and distilled alcoholic beverage**

424810 001 ● Beer and ale

424820 001 ● Wine and distilled alcoholic beverages Miscellaneous nondurable goods

**Miscellaneous nondurable goods**

424910 001 ● Farm supplies

424920 001 ● Books, periodicals, newspapers, and other printed materials

424930 001 ● Flowers, plants, trees, nursery stock, and florists' supplies

424940 001 ● Tobacco and tobacco products

444120 002 ● Retail paint and wallpaper store or dealer

424950 001 ● Paints, varnishes, wallpaper, and supplies

424990 001 ● Miscellaneous nondurable goods including art materials and supplies, textile bags and bagging, yarns , leather products, and wigs

**Other kind of business**

772000 004 ● Other kind of business - Describe

Describe

**ITEM 17: TYPE OF OPERATION - CONTINUED**

Which one of the following best describes this establishment's **PRINCIPAL type of operation** in 2017?  
**(Select only ONE)**

**Merchant wholesaler, buying and selling on own account**

12  Importer

13  Exporter

11  Merchant wholesale distributor or jobber

14  Own-brand importer and marketer

20  **Manufacturers' sales branch or office**

**Agent, broker, or commission merchant**

41  Auction company

42  Broker, representing buyers and sellers

43  Commission merchant

44  Import agent

45  Export agent

46  Manufacturers' representative or agent

49  **Electronic market - business-to-business marketplace that facilitates the sale of goods via the Internet or other electronic means, and operates on a commission or fee basis**

77  Other broker or agent - Describe

Describe

**A.** As a general business practice, did this establishment sell to household consumers and individual users in 2017?

- Yes
- No

**B.** Were 75% or more of this establishment's sales to retailers/wholesalers for resale in 2017?

- Yes
- No

**C.** Did this establishment require proof of business or professional license from new customers in 2017?

- Yes
- No

**ITEM 20: CLASS OF CUSTOMER**

**D.** Excluding the exports reported in line 5C, estimate the percentage of this establishment's total sales and receipts (reported in **Item 5**) by class of customer:

	2017
1. Household consumers (Include visiting tourists.)	[ ] %
2. Fishing fleets	[ ] %
3. Retailers	[ ] %
4. Wholesalers	[ ] %
5. Restaurants, food services, and nightclubs	[ ] %
6. Hotels or other traveler accommodations	[ ] %
7. Other services not included above (Include banks, insurance, real estate, travel agencies and other passenger transportation services, and other service establishments including truck and passenger car rental and leasing.)	[ ] %
8. Apparel manufacturers	[ ] %
9. Fish canning manufacturers	[ ] %
10. Other manufacturers and mining, including quarries	[ ] %
11. Construction contractors	[ ] %
12. Local Government	[ ] %
13. Federal government	[ ] %
14. Other not included above (Include farmers for farm use.)	[ ] %
<input type="text" value="Describe"/>	[ ] %
<b>15. TOTAL</b> (Sum of lines 1 through 14 should equal 100%.)	[ ] %



**ITEM 21: METHOD OF SELLING**

Which ONE of the following categories best describes this establishment's principal method of selling in 2017?

- Electronic commerce (selling goods or facilitating the sale of goods via the Internet or other electronic means)
- Store or display showroom (selling from a fixed or permanent location with physical displays of priced merchandise and/or from a counter)
- Warehouse or office (including telephone/fax orders or outside sales representatives)
- Mail order
- Home shopping via television
- Direct selling (selling in a face-to-face manner away from a fixed location, such as house-to-house, party plan, or temporary kiosk sales)
- Vending machines
- Other

Describe

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

1. Wholesale sales of new and used automobiles	<input type="checkbox"/>	4001325000
2. Wholesale sales of motorcycles and other sports vehicles	<input type="checkbox"/>	4001250000
3. Wholesale sales of new and used light trucks, 14,000 lb. or less, including vans, cargo vans, and SUVs	<input type="checkbox"/>	4001350000
4. Wholesale sales of new and rebuilt automotive parts and supplies, and trailer parts and supplies, except automotive bodies and chemicals	<input type="checkbox"/>	4004175000
5. Wholesale sales of used automotive parts and accessories	<input type="checkbox"/>	4004250000
6. Wholesale sales of petroleum products marketing equipment	<input type="checkbox"/>	4002675000
7. Wholesale sales of tires and tubes	<input type="checkbox"/>	4004150000
8. Wholesale sales of household and lawn furniture	<input type="checkbox"/>	4000750000
9. Wholesale sales of office furniture	<input type="checkbox"/>	4001825000
10. Wholesale sales of tableware, kitchenware, cookware, and glassware, except cutlery and novelty glassware	<input type="checkbox"/>	4000900000
11. Wholesale sales of window treatments	<input type="checkbox"/>	4000775000
12. Wholesale sales of other textile house furnishings, except floor coverings	<input type="checkbox"/>	4000800000
13. Wholesale sales of flooring and floor coverings	<input type="checkbox"/>	4004800000
14. Wholesale sales of household furnishings, except artificial flowers, plants, and trees	<input type="checkbox"/>	4000850000
15. Wholesale sales of rough, dressed, and finished dimensional lumber, plywood and panels	<input type="checkbox"/>	4004725000
16. Wholesale sales of millwork	<input type="checkbox"/>	4004775000
17. Wholesale sales of concrete, cement, sand, gravel, stone, brick, block, and tile	<input type="checkbox"/>	4004900000
18. Wholesale sales of nonwood roofing, siding, and insulation products	<input type="checkbox"/>	4004675000
19. Wholesale sales of materials and supplies for glass products manufacturing	<input type="checkbox"/>	4003550000
20. Wholesale sales of other construction materials and supplies	<input type="checkbox"/>	4004925000
21. Wholesale sales of photographic supplies	<input type="checkbox"/>	4005200000
22. Wholesale sales of office equipment, except computers	<input type="checkbox"/>	4001800000

23. Wholesale sales of computers and peripheral equipment, except computer components	<input type="checkbox"/>	4001850000
24. Wholesale sales of computer software	<input type="checkbox"/>	4001900000
25. Wholesale sales of restaurant, commercial food service and hotel equipment	<input type="checkbox"/>	4002560000
26. Wholesale sales of medical, dental, and veterinary instruments and supplies	<input type="checkbox"/>	4005175000
27. Wholesale sales of optical and ophthalmic goods and supplies	<input type="checkbox"/>	4001500000
28. Wholesale sales of religious supplies	<input type="checkbox"/>	4001725000
29. Wholesale sales of school supplies	<input type="checkbox"/>	4005400000
30. Wholesale sales of materials and supplies for professional and service industries, not elsewhere classified	<input type="checkbox"/>	4005325000
31. Wholesale sales of semi-finished iron and steel products	<input type="checkbox"/>	4003725000
32. Wholesale sales of primary, secondary and alloyed copper and brass in primary and mill shapes, except pipe and tube	<input type="checkbox"/>	4003900000
33. Wholesale sales of primary, secondary and alloyed aluminum in primary and mill shapes	<input type="checkbox"/>	4003875000
34. Wholesale sales of nonferrous metals, including magnesium, nickel, tin, lead, and zinc, except gemstones	<input type="checkbox"/>	4003600000
35. Wholesale sales of coal	<input type="checkbox"/>	4002800000
36. Wholesale sales of coke	<input type="checkbox"/>	4003700000
37. Wholesale sales of ores, except coal, gemstones, and crude oil	<input type="checkbox"/>	4003575000
38. Wholesale sales of electrical, communication, and lighting system products	<input type="checkbox"/>	4004850000
39. Wholesale sales of household appliances, including personal care appliances	<input type="checkbox"/>	4000875000
40. Wholesale sales of materials and supplies for electronic and electrical equipment, appliances, and component manufacturing	<input type="checkbox"/>	4004525000
41. Wholesale sales of plumbing equipment, except pipes and tubing	<input type="checkbox"/>	4004825000
42. Wholesale sales of heating and HVAC equipment	<input type="checkbox"/>	4004840000
43. Wholesale sales of refrigeration equipment	<input type="checkbox"/>	4002500000
44. Wholesale sales of construction, forestry, and mining machinery and equipment, including attachments	<input type="checkbox"/>	4002100000
45. Wholesale sales of farm machinery and equipment	<input type="checkbox"/>	4002075000
46. Wholesale sales of home lawn and garden equipment, tools, and supplies, except fresh flowers, florists' supplies, live trees, plants, and nursery stock	<input type="checkbox"/>	4000975000
47. Wholesale sales of new food-processing machinery and equipment	<input type="checkbox"/>	4002200000



48. Wholesale sales of hydraulic and pneumatic pumps, motors, and parts	<input type="checkbox"/>	4004125000
49. Wholesale sales of new industrial machinery and equipment, not elsewhere classified, including storage tanks, pumps and scales	<input type="checkbox"/>	4002425000
50. Wholesale sales of used industrial machinery and equipment	<input type="checkbox"/>	4002450000
51. Wholesale sales of metalworking machinery and equipment, except welding equipment	<input type="checkbox"/>	4002325000
52. Wholesale sales of specialized industrial machinery and equipment, including welding, not elsewhere classified	<input type="checkbox"/>	4002300000
53. Wholesale sales of new materials handling machinery and equipment	<input type="checkbox"/>	4002375000
54. Wholesale sales of oil well and pipeline machinery and equipment	<input type="checkbox"/>	4002125000
55. Wholesale sales of mechanical power transmission supplies	<input type="checkbox"/>	4004000000
56. Wholesale sales of industrial valves and fittings, except hydraulic valves and fittings	<input type="checkbox"/>	4005075000
57. Wholesale sales of other industrial materials and supplies, including abrasives and welding supplies	<input type="checkbox"/>	4005480000
58. Wholesale sales of industrial containers and supplies	<input type="checkbox"/>	4005350000
59. Wholesale sales of cosmetics, beauty supplies, perfumes and colognes, including hair preparations and hair brushes	<input type="checkbox"/>	4001575000
60. Wholesale sales of janitorial supplies and nonpower janitorial equipment	<input type="checkbox"/>	4005225000
61. Wholesaling services for laundry and dry-cleaning supplies	<input type="checkbox"/>	4005310000
62. Wholesale sales of industrial, commercial, and service industry machinery parts and supplies	<input type="checkbox"/>	4004475000
63. Wholesale sales of aircraft and aeronautical equipment	<input type="checkbox"/>	4002000000
64. Wholesale sales of marine machinery and equipment	<input type="checkbox"/>	4002025000
65. Wholesale sales of other transportation equipment	<input type="checkbox"/>	4002050000
66. Wholesale sales of sporting and recreational equipment	<input type="checkbox"/>	4001175000
67. Wholesale sales of toys, games, and hobby goods	<input type="checkbox"/>	4001200000
68. Wholesale sales of recyclable ferrous metal scrap	<input type="checkbox"/>	4003650000
69. Wholesale sales of recyclable nonferrous metal scrap	<input type="checkbox"/>	4003675000
70. Wholesale sales of recyclable paper and paperboard	<input type="checkbox"/>	4003275000
71. Wholesale sales of recyclable plastics and rubber	<input type="checkbox"/>	4003520000
72. Wholesale sales of jewelry, except costume	<input type="checkbox"/>	4000675000

73. Wholesale sales of musical instruments	<input type="checkbox"/>	4001275000
74. Wholesale sales of nonlumber forest products, including hewn posts, poles, and railroad ties	<input type="checkbox"/>	4005495000
75. Wholesale sales of printing paper	<input type="checkbox"/>	4003300000
76. Wholesale sales of office supplies	<input type="checkbox"/>	4005375000
77. Wholesale sales of greeting cards	<input type="checkbox"/>	4001125000
78. Wholesale sales of disposable paper and plastic products	<input type="checkbox"/>	4005275000
79. Wholesale sales of specialty pharmaceuticals, including vaccines, laboratory diagnostic reagents, and similar	<input type="checkbox"/>	4005125000
80. Wholesale sales of health aids and first aid supplies	<input type="checkbox"/>	4001550000
81. Wholesale sales of knit and woven piece goods	<input type="checkbox"/>	4003150000
82. Wholesale sales of notions, including buttons, ribbons, lace, sewing accessories, zippers, and bindings	<input type="checkbox"/>	4003175000
83. Wholesale sales of men's and boys' clothing	<input type="checkbox"/>	4000500000
84. Wholesale sales of novelty T-shirts and other unisex clothing	<input type="checkbox"/>	4000525000
85. Wholesale sales of infants' and children's clothing, to size 6X, including accessories	<input type="checkbox"/>	4000550000
86. Wholesale sales of footwear and footwear accessories	<input type="checkbox"/>	4000600000
87. Wholesale sales of packaged frozen food	<input type="checkbox"/>	4000025000
88. Wholesale sales of confectionery and snack food, including chips	<input type="checkbox"/>	4000100000
89. Wholesale sales of dairy products, except dried, canned, condensed, and evaporated dairy products	<input type="checkbox"/>	4000050000
90. Wholesale sales of eggs and poultry, except canned and frozen poultry products	<input type="checkbox"/>	4000075000
91. Wholesale sales of fish and seafood, except canned and frozen fish and seafood	<input type="checkbox"/>	4000150000
92. Wholesale sales of fresh meat and meat products, except canned and frozen	<input type="checkbox"/>	4000175000
93. Wholesale sales of fresh fruits and vegetables	<input type="checkbox"/>	4000200000
94. Wholesale sales of coffee, tea, and powdered drink mixes	<input type="checkbox"/>	4000300000
95. Wholesale sales of baking ingredients	<input type="checkbox"/>	4000225000
96. Wholesale sales of nonperishable (canned and packaged) food	<input type="checkbox"/>	4000250000
97. Wholesale sales of soft drinks, bottled water, juices, and nonalcoholic beverages	<input type="checkbox"/>	4000350000

98. Wholesale sales of food and beverage basic materials, including flavoring extracts, fruit peel, sausage casings, hop extract, malt, and yeast	<input type="checkbox"/>	4000325000
99. Wholesale sales of grocery specialties	<input type="checkbox"/>	4000275000
100. Wholesale sales of grains, beans, and seeds	<input type="checkbox"/>	4002875000
101. Wholesale sales of livestock	<input type="checkbox"/>	4003025000
102. Wholesale sales of hides, skins, and pelts	<input type="checkbox"/>	4003200000
103. Wholesale sales of materials and supplies for tobacco manufacturing	<input type="checkbox"/>	4003050000
104. Wholesale sales of inedible farm products	<input type="checkbox"/>	4004575000
105. Wholesale sales of industrial gases, except oxygen, acetylene and other welding gases	<input type="checkbox"/>	4003425000
106. Wholesale sales of chemicals, except explosives and automotive, drillers, and sanitation chemicals	<input type="checkbox"/>	4003375000
107. Wholesale sales of refined petroleum products, except liquefied petroleum (LP)	<input type="checkbox"/>	4002775000
108. Wholesale sales of liquefied petroleum (LP)	<input type="checkbox"/>	4003400000
109. Wholesale sales of crude oil	<input type="checkbox"/>	4003325000
110. Wholesale sales of beer and ale	<input type="checkbox"/>	4000375000
111. Wholesale sales of wine and distilled liquor, including premixed alcoholic drinks	<input type="checkbox"/>	4000400000
112. Wholesale sales of farm supplies, including agricultural chemicals, feed, and fertilizers	<input type="checkbox"/>	4004550000
113. Wholesale sales of tobacco products and electronic cigarettes	<input type="checkbox"/>	4000450000
114. Wholesale sales of paint, paint supplies, and wallpaper and supplies	<input type="checkbox"/>	4004875000
115. Wholesale sales of newspapers, periodicals, books and other publications, except greeting cards	<input type="checkbox"/>	4001150000
116. Wholesale sales of fresh flowers, florists' supplies, live trees, plants, and nursery stock	<input type="checkbox"/>	4001000000
117. Wholesale sales of novelties and souvenirs, except novelty glassware	<input type="checkbox"/>	4001750000
118. Wholesale sales of textile bags, bagging and burlap	<input type="checkbox"/>	4004625000
119. Wholesale sales of wigs and hairpieces	<input type="checkbox"/>	4005498000
120. Wholesale sales of yarns	<input type="checkbox"/>	4003075000
121. Wholesale sales of gift cards	<input type="checkbox"/>	4001785000



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
	\$	,000.00	
1. Wholesale sales of new and used automobiles	\$	,000.00	4001325000
2. Wholesale sales of motorcycles and other sports vehicles	\$	,000.00	4001250000
3. Wholesale sales of new and used light trucks, 14,000 lb. or less, including vans, cargo vans, and SUVs	\$	,000.00	4001350000
4. Wholesale sales of new and rebuilt automotive parts and supplies, and trailer parts and supplies, except automotive bodies and chemicals	\$	,000.00	4004175000
5. Wholesale sales of used automotive parts and accessories	\$	,000.00	4004250000
6. Wholesale sales of petroleum products marketing equipment	\$	,000.00	4002675000
7. Wholesale sales of tires and tubes	\$	,000.00	4004150000
8. Wholesale sales of household and lawn furniture	\$	,000.00	4000750000
9. Wholesale sales of office furniture	\$	,000.00	4001825000
10. Wholesale sales of tableware, kitchenware, cookware, and glassware, except cutlery and novelty glassware	\$	,000.00	4000900000
11. Wholesale sales of window treatments	\$	,000.00	4000775000
12. Wholesale sales of other textile house furnishings, except floor coverings	\$	,000.00	4000800000
13. Wholesale sales of flooring and floor coverings	\$	,000.00	4004800000
14. Wholesale sales of household furnishings, except artificial flowers, plants, and trees	\$	,000.00	4000850000
15. Wholesale sales of rough, dressed, and finished dimensional lumber, plywood and panels	\$	,000.00	4004725000
16. Wholesale sales of millwork	\$	,000.00	4004775000
17. Wholesale sales of concrete, cement, sand, gravel, stone, brick, block, and tile	\$	,000.00	4004900000
18. Wholesale sales of nonwood roofing, siding, and insulation products	\$	,000.00	4004675000
19. Wholesale sales of materials and supplies for glass products manufacturing	\$	,000.00	4003550000
20. Wholesale sales of other construction materials and supplies	\$	,000.00	4004925000
21. Wholesale sales of photographic supplies	\$	,000.00	4005200000
22. Wholesale sales of office equipment, except computers	\$	,000.00	4001800000
23. Wholesale sales of computers and peripheral equipment, except computer components	\$	,000.00	4001850000
24. Wholesale sales of computer software	\$	,000.00	4001900000

25. Wholesale sales of restaurant, commercial food service and hotel equipment	\$ <input type="text"/> ,000.00	4002560000
26. Wholesale sales of medical, dental, and veterinary instruments and supplies	\$ <input type="text"/> ,000.00	4005175000
27. Wholesale sales of optical and ophthalmic goods and supplies	\$ <input type="text"/> ,000.00	4001500000
28. Wholesale sales of religious supplies	\$ <input type="text"/> ,000.00	4001725000
29. Wholesale sales of school supplies	\$ <input type="text"/> ,000.00	4005400000
30. Wholesale sales of materials and supplies for professional and service industries, not elsewhere classified	\$ <input type="text"/> ,000.00	4005325000
31. Wholesale sales of semi-finished iron and steel products	\$ <input type="text"/> ,000.00	4003725000
32. Wholesale sales of primary, secondary and alloyed copper and brass in primary and mill shapes, except pipe and tube	\$ <input type="text"/> ,000.00	4003900000
33. Wholesale sales of primary, secondary and alloyed aluminum in primary and mill shapes	\$ <input type="text"/> ,000.00	4003875000
34. Wholesale sales of nonferrous metals, including magnesium, nickel, tin, lead, and zinc, except gemstones	\$ <input type="text"/> ,000.00	4003600000
35. Wholesale sales of coal	\$ <input type="text"/> ,000.00	4002800000
36. Wholesale sales of coke	\$ <input type="text"/> ,000.00	4003700000
37. Wholesale sales of ores, except coal, gemstones, and crude oil	\$ <input type="text"/> ,000.00	4003575000
38. Wholesale sales of electrical, communication, and lighting system products	\$ <input type="text"/> ,000.00	4004850000
39. Wholesale sales of household appliances, including personal care appliances	\$ <input type="text"/> ,000.00	4000875000
40. Wholesale sales of materials and supplies for electronic and electrical equipment, appliances, and component manufacturing	\$ <input type="text"/> ,000.00	4004525000
41. Wholesale sales of plumbing equipment, except pipes and tubing	\$ <input type="text"/> ,000.00	4004825000
42. Wholesale sales of heating and HVAC equipment	\$ <input type="text"/> ,000.00	4004840000
43. Wholesale sales of refrigeration equipment	\$ <input type="text"/> ,000.00	4002500000
44. Wholesale sales of construction, forestry, and mining machinery and equipment, including attachments	\$ <input type="text"/> ,000.00	4002100000
45. Wholesale sales of farm machinery and equipment	\$ <input type="text"/> ,000.00	4002075000
46. Wholesale sales of home lawn and garden equipment, tools, and supplies, except fresh flowers, florists' supplies, live trees, plants, and nursery stock	\$ <input type="text"/> ,000.00	4000975000
47. Wholesale sales of new food-processing machinery and equipment	\$ <input type="text"/> ,000.00	4002200000
48. Wholesale sales of hydraulic and pneumatic pumps, motors, and parts	\$ <input type="text"/> ,000.00	4004125000
49. Wholesale sales of new industrial machinery and equipment, not elsewhere classified, including storage tanks, pumps and scales	\$ <input type="text"/> ,000.00	4002425000
50. Wholesale sales of used industrial machinery and equipment	\$ <input type="text"/> ,000.00	4002450000

51. Wholesale sales of metalworking machinery and equipment, except welding equipment	\$		,000.00	4002325000
52. Wholesale sales of specialized industrial machinery and equipment, including welding, not elsewhere classified	\$		,000.00	4002300000
53. Wholesale sales of new materials handling machinery and equipment	\$		,000.00	4002375000
54. Wholesale sales of oil well and pipeline machinery and equipment	\$		,000.00	4002125000
55. Wholesale sales of mechanical power transmission supplies	\$		,000.00	4004000000
56. Wholesale sales of industrial valves and fittings, except hydraulic valves and fittings	\$		,000.00	4005075000
57. Wholesale sales of other industrial materials and supplies, including abrasives and welding supplies	\$		,000.00	4005480000
58. Wholesale sales of industrial containers and supplies	\$		,000.00	4005350000
59. Wholesale sales of cosmetics, beauty supplies, perfumes and colognes, including hair preparations and hair brushes	\$		,000.00	4001575000
60. Wholesale sales of janitorial supplies and nonpower janitorial equipment	\$		,000.00	4005225000
61. Wholesaling services for laundry and dry-cleaning supplies	\$		,000.00	4005310000
62. Wholesale sales of industrial, commercial, and service industry machinery parts and supplies	\$		,000.00	4004475000
63. Wholesale sales of aircraft and aeronautical equipment	\$		,000.00	4002000000
64. Wholesale sales of marine machinery and equipment	\$		,000.00	4002025000
65. Wholesale sales of other transportation equipment	\$		,000.00	4002050000
66. Wholesale sales of sporting and recreational equipment	\$		,000.00	4001175000
67. Wholesale sales of toys, games, and hobby goods	\$		,000.00	4001200000
68. Wholesale sales of recyclable ferrous metal scrap	\$		,000.00	4003650000
69. Wholesale sales of recyclable nonferrous metal scrap	\$		,000.00	4003675000
70. Wholesale sales of recyclable paper and paperboard	\$		,000.00	4003275000
71. Wholesale sales of recyclable plastics and rubber	\$		,000.00	4003520000
72. Wholesale sales of jewelry, except costume	\$		,000.00	4000675000
73. Wholesale sales of musical instruments	\$		,000.00	4001275000
74. Wholesale sales of nonlumber forest products, including hewn posts, poles, and railroad ties	\$		,000.00	4005495000
75. Wholesale sales of printing paper	\$		,000.00	4003300000
76. Wholesale sales of office supplies	\$		,000.00	4005375000
77. Wholesale sales of greeting cards	\$		,000.00	4001125000

78. Wholesale sales of disposable paper and plastic products	\$ <input type="text"/> ,000.00	4005275000
79. Wholesale sales of specialty pharmaceuticals, including vaccines, laboratory diagnostic reagents, and similar	\$ <input type="text"/> ,000.00	4005125000
80. Wholesale sales of health aids and first aid supplies	\$ <input type="text"/> ,000.00	4001550000
81. Wholesale sales of knit and woven piece goods	\$ <input type="text"/> ,000.00	4003150000
82. Wholesale sales of notions, including buttons, ribbons, lace, sewing accessories, zippers, and bindings	\$ <input type="text"/> ,000.00	4003175000
83. Wholesale sales of men's and boys' clothing	\$ <input type="text"/> ,000.00	4000500000
84. Wholesale sales of novelty T-shirts and other unisex clothing	\$ <input type="text"/> ,000.00	4000525000
85. Wholesale sales of infants' and children's clothing, to size 6X, including accessories	\$ <input type="text"/> ,000.00	4000550000
86. Wholesale sales of footwear and footwear accessories	\$ <input type="text"/> ,000.00	4000600000
87. Wholesale sales of packaged frozen food	\$ <input type="text"/> ,000.00	4000025000
88. Wholesale sales of confectionery and snack food, including chips	\$ <input type="text"/> ,000.00	4000100000
89. Wholesale sales of dairy products, except dried, canned, condensed, and evaporated dairy products	\$ <input type="text"/> ,000.00	4000050000
90. Wholesale sales of eggs and poultry, except canned and frozen poultry products	\$ <input type="text"/> ,000.00	4000075000
91. Wholesale sales of fish and seafood, except canned and frozen fish and seafood	\$ <input type="text"/> ,000.00	4000150000
92. Wholesale sales of fresh meat and meat products, except canned and frozen	\$ <input type="text"/> ,000.00	4000175000
93. Wholesale sales of fresh fruits and vegetables	\$ <input type="text"/> ,000.00	4000200000
94. Wholesale sales of coffee, tea, and powdered drink mixes	\$ <input type="text"/> ,000.00	4000300000
95. Wholesale sales of baking ingredients	\$ <input type="text"/> ,000.00	4000225000
96. Wholesale sales of nonperishable (canned and packaged) food	\$ <input type="text"/> ,000.00	4000250000
97. Wholesale sales of soft drinks, bottled water, juices, and nonalcoholic beverages	\$ <input type="text"/> ,000.00	4000350000
98. Wholesale sales of food and beverage basic materials, including flavoring extracts, fruit peel, sausage casings, hop extract, malt, and yeast	\$ <input type="text"/> ,000.00	4000325000
99. Wholesale sales of grocery specialties	\$ <input type="text"/> ,000.00	4000275000
100. Wholesale sales of grains, beans, and seeds	\$ <input type="text"/> ,000.00	4002875000
101. Wholesale sales of livestock	\$ <input type="text"/> ,000.00	4003025000
102. Wholesale sales of hides, skins, and pelts	\$ <input type="text"/> ,000.00	4003200000
103. Wholesale sales of materials and supplies for tobacco manufacturing	\$ <input type="text"/> ,000.00	4003050000
104. Wholesale sales of inedible farm products	\$ <input type="text"/> ,000.00	4004575000

105. Wholesale sales of industrial gases, except oxygen, acetylene and other welding gases	\$		,000.00	4003425000
106. Wholesale sales of chemicals, except explosives and automotive, drillers, and sanitation chemicals	\$		,000.00	4003375000
107. Wholesale sales of refined petroleum products, except liquefied petroleum (LP)	\$		,000.00	4002775000
108. Wholesale sales of liquefied petroleum (LP)	\$		,000.00	4003400000
109. Wholesale sales of crude oil	\$		,000.00	4003325000
110. Wholesale sales of beer and ale	\$		,000.00	4000375000
111. Wholesale sales of wine and distilled liquor, including premixed alcoholic drinks	\$		,000.00	4000400000
112. Wholesale sales of farm supplies, including agricultural chemicals, feed, and fertilizers	\$		,000.00	4004550000
113. Wholesale sales of tobacco products and electronic cigarettes	\$		,000.00	4000450000
114. Wholesale sales of paint, paint supplies, and wallpaper and supplies	\$		,000.00	4004875000
115. Wholesale sales of newspapers, periodicals, books and other publications, except greeting cards	\$		,000.00	4001150000
116. Wholesale sales of fresh flowers, florists' supplies, live trees, plants, and nursery stock	\$		,000.00	4001000000
117. Wholesale sales of novelties and souvenirs, except novelty glassware	\$		,000.00	4001750000
118. Wholesale sales of textile bags, bagging and burlap	\$		,000.00	4004625000
119. Wholesale sales of wigs and hairpieces	\$		,000.00	4005498000
120. Wholesale sales of yarns	\$		,000.00	4003075000
121. Wholesale sales of gift cards	\$		,000.00	4001785000
122. Wholesale sales of other goods, not elsewhere classified				
a. Wholesale sales of other goods, not elsewhere classified - write-in #1				
Describe	\$		,000.00	4005500003
b. Wholesale sales of other goods, not elsewhere classified - write-in #2				
Describe	\$		,000.00	4005500006
c. Wholesale sales of other goods, not elsewhere classified - write-in #3				
Describe	\$		,000.00	4005500009
<b>TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5</b>	\$		,000.00	9900000000



**ITEM 25: SPECIAL INQUIRIES - FRANCHISE**

1. Did this establishment use a trade name authorized by a franchisor in 2017?

- Yes
- No

2. Was this establishment OWNED OR OPERATED by the franchisor in 2017?

- Yes
- No

**ITEM 28: SPECIAL INQUIRIES**

What was the number of employees reported in **Item 7**, line A, by the employees primary function?

	Number
1. Selling	<input type="text"/>
2. Sales support - including office, clerical, warehousing, customer service, maintenance employees, and drivers	<input type="text"/>
3. General support of other establishments in your company - including central administrative, accounting, research, and other support employees	<input type="text"/>
4. Packaging	<input type="text"/>
5. Production - including employees who manufacture products from raw materials or semi-finished products (Report assembly employees on line 6 below.)	<input type="text"/>
6. Assembly - assembling prefabricated components designed for a single application or reassembly of completed products	<input type="text"/>
7. Other	<input type="text"/>
<input type="text" value="Describe"/>	<input type="text"/>
<b>8. TOTAL</b> (Add lines 1 through 7.)	<input type="text"/>

**Include only usable under-roof storage space. Exclude space occupied by interior walls, permanent aisles, elevator shafts, stairways, offices, shipping platforms, etc.**

	Check if None	Square feet as of December 31, 2017
What was the warehouse, stockroom, or other inventory storage space at the end of 2017?	<input type="checkbox"/>	<input type="text"/>

**ITEM 31A: MAJORITY OWNERSHIP - ETHNICITY**

**A.** Is the majority ownership of this establishment of Hispanic, Latino, or Spanish origin?  
(Mark **ALL** that apply)

No, not of Hispanic, Latino, or Spanish origin

Yes, Puerto Rican

Yes, Mexican, Mexican Am., Chicano

Yes, another Hispanic, Latino, or Spanish origin

Please Specify origin, for example, Argentinean, Colombian, Dominican,  
Nicaraguan, Salvadoran, Spaniard, and so on

Not known/not determinable (such as publicly traded)

**ITEM 31B: MAJORITY OWNERSHIP - RACE**

**B.** What is the race of the majority ownership of this establishment?  
(Mark **ALL** that apply)

White	<input type="checkbox"/>
Black or African American	<input type="checkbox"/>
American Indian or Alaska Native	<input type="checkbox"/>
- Print name of enrolled or principle tribe	<input type="text"/>
Asian Indian	<input type="checkbox"/>
Japanese	<input type="checkbox"/>
Native Hawaiian	<input type="checkbox"/>
Chinese	<input type="checkbox"/>
Korean	<input type="checkbox"/>
Guamanian or Chamorro	<input type="checkbox"/>
Filipino	<input type="checkbox"/>
Vietnamese	<input type="checkbox"/>
Samoan	<input type="checkbox"/>
Other	<input type="checkbox"/>
- Print race, for example, Hmong, Laotian, Thai, Pakistani, Cambodian, and so on	<input type="text"/>
Other Pacific Islander	<input type="checkbox"/>
Print race, for example, Fijian, Tongan, and so on.	<input type="text"/>
Some other race	<input type="checkbox"/>
- Print race	<input type="text"/>
Not known/not determinable (such as publicly traded)	<input type="checkbox"/>

**ITEM 31C: MAJORITY OWNERSHIP - CITIZENSHIP**

Mark only **ONE**.

**C.** What is the citizenship of the majority ownership of this establishment?

- Born in this Territory
- Born in the United States or another U.S. territory or commonwealth
- Naturalized citizen
- Not known/not determinable (such as publicly traded)
- Not a U.S. citizen or national

**ITEM 31D: MAJORITY OWNERSHIP - GENDER**

Mark only **ONE**.

**D.** What is the Gender of majority ownership of this establishment ?

- Male- Owned
- Female- Owned
- 50/50 Male/Female- Equal percent of Ownership
- Not Known/not determinable (such as publicly traded)

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

Village
Select Village

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

If the physical location does not match the mailing address, in what village is this establishment located?  
(P.O. Box and rural route addresses are not physical locations.)

Village
Select Village

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_BAT
----------------



**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return?

EIN
<input type="text"/>

**GENERAL REPORTING GUIDELINES**

- Please provide information for each establishment owned or controlled by the company or organization.
- Information for each establishment 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return. Indicate the exact dates covered in the submission certification.

**How to Report Dollar Figures:**

Dollar figures should be rounded to thousands of dollars

EXAMPLE - if a dollar figure is \$2,036,355.25, report:

Check if None

2017  
\$ 2036 ,000.00

EXAMPLE - if a dollar figure is "0" (or less than \$500.00), report:

Check if None

2017  
\$ ,000.00

**How to Report Percents:**

Percents should be **rounded to whole** percents

EXAMPLE - if figure is 38.76% of total sales, report:

2017  
39 %

**ITEM 2A: OWNERSHIP OR CONTROL**

Is your company owned or controlled by another domestic company?

- Yes
- No

**ITEM 2A: OWNERSHIP OR CONTROL - 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)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

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

Did your company operate in more than one location in 2017?

- Yes
- No

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

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

2017

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

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

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- 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 and Street

Village  
 Select Village

State  
 Select State or Territory

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.**

What was the number of employees for pay period including March 12? 2017

What was the annual payroll? 2017  
\$  ,000.00

What was the first quarter payroll (January - March 2017)? 2017  
\$  ,000.00

What were the sales, shipments, receipts, or revenue? 2017  
\$  ,000.00

**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**


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.)

Village  
Select Village

State  
Select State or Territory

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

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

**A. SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

What were the merchandise sales and operating receipts?  
(Exclude sales taxes or other taxes collected.)

Check  
if  
None

2017

\$  ,000.00

**E-COMMERCE SALES**

**B.** Were any of the sales, receipts, and/or revenue reported in 5A a result of e-commerce transactions?  
(E-commerce includes sales, commissions, rent, or fees collected from any transactions completed online. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods or services may or may not be made online.)

**E-commerce transactions include:**

- Electronic Data Interchange (EDI)
- E-mail
- Internet
- Extranet
- Other online systems

- Yes
- No - Go to Item 7

**C.** What is the percent of total sales, receipts, and/or revenue reported in 5A that are a result of e-commerce transactions?

%

**D.** What is the estimated percentage of sales and receipts generated from exports? (Include all exports from Puerto Rico to foreign countries, the United States, and U.S. territories)

2017  
Whole  
percent  
of sales  
and  
receipts

%

**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-PR, Employer's Quarterly Federal Tax Return, or Form 944-PR, Employer's Annual Federal Tax Return, and filed under the Employer Identification Number (EIN) shown below or corrected in Item 1.

For further clarification, see information sheets.

**A. NUMBER OF PAID EMPLOYEES**

1. What was the number of paid employees for the pay period including March 12, 2017? (Exclude proprietors and partners.)

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

**B. PAYROLL BEFORE DEDUCTIONS**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll for 2017 before deductions?

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

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

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

**C. EMPLOYER'S ANNUAL COST FOR FRINGE BENEFITS**

1. What were the legally required fringe benefits? (Include employer payments for Social Security, Medicare, unemployment compensation, workmen's compensation, and State disability programs, if required.)

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

2. What were the voluntarily provided fringe benefits? (Include such items as payments for life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.)

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

**TOTAL** (Add lines C1 and C2)

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

**ITEM 9: INVENTORIES**

Did this establishment own inventory, regardless of where held, at the end of 2017 and/or 2016?

- Yes - Go to Item 9
- No - Go to item 12



**ITEM 9: INVENTORIES - CONTINUED**

**A.** What is the total value of merchandise inventories owned by this establishment?

Check if None

2017  
\$  ,000.00

Check if None

2016  
\$  ,000.00

**ITEM 12A: LEGAL FORM OF ORGANIZATION**

**A.** What legal form of organization best describes this establishment at the end of 2017?

- Individual (sole) proprietorship
- Partnership
- Cooperative organization
- Corporation - Complete items 12B and 12C
- Other

Describe

**ITEM 12B: LEGAL FORM OF ORGANIZATION - CORPORATION TYPE**

**B.** Was this corporation:

- Private (nonprofit)
- Private (for-profit)
- Public

**ITEM 12C: LEGAL FORM OF ORGANIZATION - FOREIGN CONTROL**

**C.** Was this establishment a Controlled Foreign Corporation (CFC)?  
*(A CFC is any foreign corporation in which more than 50 percent of the total combined voting power of all classes of stock entitled to vote is owned directly, indirectly, or constructively by U.S. shareholders.)*

- Yes
- No

**ITEM 13: CAPITAL EXPENDITURES**

Report the dollar value of capital expenditures including value of acquisitions under capital leases. Do not report rental payments made under operating leases.

A. What were the capital expenditures in 2017 for:

<p><b>1.</b> Buildings and structures, including building and leasehold improvements? (Exclude land)</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>2.</b> Machinery and equipment? (Include vehicles)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>3. TOTAL</b> (Add lines A1 and A2)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00

**ITEM 14: RENTAL PAYMENTS**

What were the total costs for rental or lease of:

(Exclude capital leases (leases with a contract to own at the end of the lease).)

<b>a.</b> Machinery, equipment, and other items, excluding computer software?	<input type="checkbox"/> Check if None	2017
	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>b.</b> Land, buildings, structures, store space, and offices? (Include land.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**ITEM 16: SELECTED EXPENSES**

What was the cost of:

	Check if None	2017
1. Communication services? (Include telephone, cellular phones, Internet, fax, and related service contracts.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
2. Computer services? (Include data processing and software.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
3. Office supplies?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
4. Purchased maintenance and repair of machinery and equipment?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
5. Purchased maintenance and repair of buildings, structures, offices, and their integral parts? (elevators, etc.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
a. Merchandise for resale? (Include the total cost of all merchandise bought for resale that you owned during 2012 (net of returns, allowances, and trade and cash discounts) whether or not payment was made during the year.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
6. All other operating expenses? (Include payroll, benefits, utilities, depreciation, etc. Exclude cost of goods sold, interest, capital expenditures, and bad debt.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
7. Interest paid?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>A. DEPRECIATION CHARGES</b>		
What were the depreciation charges in 2017 for buildings, structures, and leasehold improvements, equipment and machinery that your company owns or acquired under a capital lease agreement?	<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.**

**Motor vehicle and parts dealers**

441110 005  Motor vehicle dealer, new and used

441120 001  Motor vehicle dealer, used

441210 002  Recreational vehicle (RV) dealer, including travel trailers, camping trailers, motor homes, truck campers, etc.

441220 001  Motorcycle, boat, and all other motor vehicle dealers including aircraft, all-terrain vehicles (ATV's), utility trailers, etc.

441310 001  Automotive parts and accessories store, new and used

441320 003  Tire dealer (gomera)

**Furniture and homefurnishings stores**

442110 002  Furniture store, except custom

444190 001  Ceramic tile and/or wood flooring store or dealer

442210 005  Other floor coverings store or dealer including rugs, carpets, vinyl floor coverings, floor tiles, except ceramic, or wood only

442299 008  Home furnishings store including china, glassware, lamps, linens, blinds, curtains, etc.

**Building material and garden equipment and supplies dealers**

444110 001  Home improvement center

444120 005  Paint and wallpaper store

444130 001  Hardware store

444190 003  Retail lumber yard

444190 005  Electrical supplies store or dealer including ceiling fan/light fixture store

444190 007  Plumbing equipment and supplies store or dealer

444190 009  Door and window store or dealer including rolling doors, hurricane aluminum shutters, iron grilles, garage doors, etc.

444210 003  Outdoor power equipment store or dealer including lawnmowers, chainsaws, trimmers, et c.

444220 001  Nursery, garden center, or farm supplies store or dealer including feed, seed, grain, and fertilizer

**Food and beverage stores**

445110 003  Food supermarket

445120 001  Convenience food store

445310 001  Liquor store

722513 009  Bakery and pastry shop (cafet n), selling baked goods and sandwiches, coffee, juices, or other food items for carry-out or eat-in customers

445290 001  Bakery, primarily selling prepackaged goods not baked on premises

445210 002  Meat market

445220 001  Fish (seafood) market

445230 001  Fruit stand, vegetable market

445292 001  Candy, nut, confectionery store, little or no preparing on premises

445299 004  Prepackaged cheese and meat store, dairy product store, gourmet food store, or other specialty food store

**Food services**



- 722511 004 ● Full-service restaurant, patrons order through waiter/waitress service and pay after eating
- 722513 001 ● Limited-service restaurant, patrons pay before eating; including delivery-only locations
- 722514 002 ● Cafeterias
- 722515 001 ● Refreshment places selling snacks and nonalcoholic beverages
- 722310 006 ● Food service contractor including home delivery of meals
- 722320 003 ● Caterer for banquets, weddings, conferences, seminars, etc.
- 722410 001 ● Bar, tavern, pub, or other drinking place, selling alcoholic beverages for consumption on premises
- 772000 003 ● Other food services - Describe

Describe

**Health and personal care stores**

- 446110 001 ● Pharmacy or drug store
- 446120 001 ● Cosmetics, beauty supplies, and perfume store
- 446191 003 ● Health food, vitamins, and food supplements store
- 446199 006 ● Hearing aids, convalescent aids, and medical equipment store
- 446130 005 ● Optical goods store including sunglasses
- 446190 001 ● Other health and personal care store

**Gasoline stations**

- 447110 001 ● Gasoline station with convenience store
- 447190 001 ● Gasoline station with no convenience store

**Clothing and clothing accessories stores**

- 448120 004 ● Women's clothing store including maternity shop
- 448110 001 ● Men's clothing store
- 448130 001 ● Children's and infants' clothing store
- 448140 001 ● Family clothing store
- 448150 005 ● Accessory store including costume jewelry, ties, wigs, hairpieces, etc.
- 448190 001 ● Specialized clothing store including women's lingerie, bridal wear, custom printed T- shirts, uniforms, except athletic, etc.
- 532220 003 ● Formal wear and costume rental
- 448210 001 ● Shoe store
- 448310 001 ● Jewelry store
- 448320 001 ● Luggage and leather goods store

**Sporting goods, hobby, book, and music stores**

- 451110 103 ● Sporting goods store
- 451120 103 ● Hobby, toy, and game store including craft supply store
- 451130 007 ● Sewing, fabric, and piece goods store including upholstery fabrics
- 451140 001 ● Musical instrument and supply store
- 451210 001 ● Book/newsstand/comic book store
- 443140 001 ● Electronics stores

**General merchandise stores**

- 452110 001 ● Department store including discount or mass merchandising

452910 001  Warehouse club, superstore, or supercenter

452990 001  General merchandise store, including variety, dollar, and home and auto supply

**Miscellaneous store retailers**

453110 001  Florist

453210 006  Office supply, stationery, and school supplies store

453220 005  Gift, novelty, party supply or souvenir store including crafts and greeting cards

453310 001  Used merchandise store including antique, flea market, thrift, etc.

453910 006  Pet and pet supplies store

453920 001  Art dealer/gallery

453930 001  Manufactured (mobile) home retailer, new and used

453990 001  Other miscellaneous retailer including tobacco, trophy, religious goods (except books ), etc.

**Nonstore retailers**

454110 001  Electronic shopping and mail-order house

454210 003  Vending machine operator

454310 003  Fuel dealer including heating oil and liquefied petroleum gas (except gasoline stations)

454390 001  Other direct selling establishment including house-to-house, party plan, home delivery newspaper routes, coffee break services, etc.

**Other kind of business**

772000 004  Other kind of business - Describe

Describe

**ITEM 20: CLASS OF CUSTOMER**

**A.** As a general business practice, did this establishment sell to household consumers and individual users in 2017?

- Yes
- No

**B.** Were 75% or more of this establishment's sales to retailers/wholesalers for resale in 2017?

- Yes
- No

**C.** Did this establishment require proof of business or professional license from new customers in 2017?

- Yes
- No

**D.** Excluding the exports reported in line 5C, estimate the percentage of this establishment's total sales and receipts (reported in **Item 5**) by class of customer:

	2017
1. Household consumers (Include visiting tourists.)	<input type="text"/> %
2. Fishing fleets	<input type="text"/> %
3. Retailers	<input type="text"/> %
4. Wholesalers	<input type="text"/> %
5. Restaurants, food services, and nightclubs	<input type="text"/> %
6. Hotels or other traveler accommodations	<input type="text"/> %
7. Other services not included above (Include banks, insurance, real estate, travel agencies and other passenger transportation services, and other service establishments including truck and passenger car rental and leasing.)	<input type="text"/> %
8. Apparel manufacturers	<input type="text"/> %
9. Fish canning manufacturers	<input type="text"/> %
10. Other manufacturers and mining, including quarries	<input type="text"/> %
11. Construction contractors	<input type="text"/> %
12. Local Government	<input type="text"/> %
13. Federal government	<input type="text"/> %
14. Other not included above (Include farmers for farm use.)	
Describe	<input type="text"/> %
<b>15. TOTAL</b> (Sum of lines 1 through 14 should equal 100%.)	<input type="text"/> %



**ITEM 21: METHOD OF SELLING**

Which ONE of the following categories best describes this establishment's principal method of selling in 2017?

- Electronic commerce (selling goods or facilitating the sale of goods via the Internet or other electronic means)
- Store or display showroom (selling from a fixed or permanent location with physical displays of priced merchandise and/or from a counter)
- Warehouse or office (including telephone/fax orders or outside sales representatives)
- Mail order
- Home shopping via television
- Direct selling (selling in a face-to-face manner away from a fixed location, such as house-to- house, party plan, or temporary kiosk sales)
- Vending machines
- Other

Describe

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

1. Retail sales of fresh meat and poultry	<input type="checkbox"/>	5000025000
2. Retail sales of fresh fish and seafood	<input type="checkbox"/>	5000050000
3. Retail sales of fresh fruit and vegetables	<input type="checkbox"/>	5000075000
4. Retail sales of frozen foods	<input type="checkbox"/>	5000175000
a. Retail sales of frozen foods, excluding ice cream and other frozen dairy products	<input type="checkbox"/>	5000175003
b. Retail sales of ice cream and other frozen dairy products	<input type="checkbox"/>	5000175006
5. Retail sales of eggs and dairy, excluding ice cream	<input type="checkbox"/>	5000100000
6. Retail sales of baked goods	<input type="checkbox"/>	5000125000
7. Retail sales of perishable prepared foods purchased for future consumption (Include delicatessen items, soup and salad bars, and prepared sandwiches, dishes, and entrees.)	<input type="checkbox"/>	5000150000
8. Retail sales of candy, prepackaged cookies, and snack foods	<input type="checkbox"/>	5000200000
9. Retail sales of soft drinks and nonalcoholic beverages	<input type="checkbox"/>	5000250000
10. Retail sales of food dry goods and other foods purchased for future consumption	<input type="checkbox"/>	5000225000
11. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	<input type="checkbox"/>	7000025000
12. Alcoholic beverages, prepared and served or dispensed for immediate consumption	<input type="checkbox"/>	7000050000
13. Retail sales of bottled, canned, or packaged alcoholic beverages	<input type="checkbox"/>	5000300000
14. Retail sales of tobacco products and smoking accessories	<input type="checkbox"/>	5000325000
15. Retail sales of medicines, vitamins, minerals, and supplements	<input type="checkbox"/>	5001350000
a. Retail sales of prescriptions	<input type="checkbox"/>	5001350003
b. Retail sales of nonprescription medicines	<input type="checkbox"/>	5001350006
c. Retail sales of vitamins, minerals, and other dietary supplements	<input type="checkbox"/>	5001350009
16. Retail sales of cosmetics and fragrances	<input type="checkbox"/>	5001450000

17. Retail sales of home health care equipment and supplies, including first aid products, prescription accessories, wheelchairs, mobility assistance appliances, durable medical equipment, orthopedic equipment and appliances (excluding shoes), and orthotics	<input type="checkbox"/>	5001375000
18. Retail sales of household cleaning supplies	<input type="checkbox"/>	5000775000
a. Retail sales of household soaps, detergents, and cleaners	<input type="checkbox"/>	5000775003
b. Retail sales of household cleaning supplies, including mops, sponges, brooms, and brushes	<input type="checkbox"/>	5000775006
19. Retail sales of tableware, kitchenware, cookware, and glassware	<input type="checkbox"/>	5000750000
20. Retail sales of household paper and plastic products, excluding tableware	<input type="checkbox"/>	5000825000
21. Retail sales of men's clothing	<input type="checkbox"/>	5000350000
22. Retail sales of women's clothing	<input type="checkbox"/>	5000375000
23. Retail sales of men's and women's accessories (exclude costume jewelry.)	<input type="checkbox"/>	5000450000
a. Retail sales of men's accessories, including hats, gloves, neckwear, handkerchiefs, belts, rain accessories, etc.	<input type="checkbox"/>	5000450003
b. Retail sales of women's hats, wigs, and hairpieces	<input type="checkbox"/>	5000450006
c. Retail sales of women's accessories, including handbags, wallets, neckwear, gloves, belts, rain accessories, etc.	<input type="checkbox"/>	5000450009
24. Retail sales of costumes, vestments, and unisex clothing	<input type="checkbox"/>	5000425000
25. Retail sales of children's wear, including boys', girls', and infants' and toddlers' clothing and accessories	<input type="checkbox"/>	5000400000
26. Retail sales of footwear and footwear accessories	<input type="checkbox"/>	5000475000
27. Retail sales of fabrics, yarns, and other sewing materials and supplies	<input type="checkbox"/>	5001775000
28. Retail sales of domestics and other textile home furnishings, excluding carpet and rugs	<input type="checkbox"/>	5000650000
a. Retail sales of domestics, including towels, sheets, blankets, table linens and coverings, etc.	<input type="checkbox"/>	5000650006
b. Retail sales of furniture coverings, including ready-made and custom-made (exclude parts and materials used in furniture repair or upholstery work.)	<input type="checkbox"/>	5000650003
29. Retail sales of window treatments, including rods, poles, and fixtures	<input type="checkbox"/>	5000625000
30. Retail sales of major household appliances and related parts and accessories	<input type="checkbox"/>	5000700000
31. Retail sales of small household appliances, including mixers; blenders; can openers; toasters; coffee makers; frypans; personal care appliances, such as hair dryers, curling irons, and shavers; tap water purifiers and filters; etc.	<input type="checkbox"/>	5000725000
32. Retail sales of televisions, audio and video equipment	<input type="checkbox"/>	5000875000
a. Retail sales of televisions, including HD receivers, satellite television equipment, and related parts and accessories	<input type="checkbox"/>	5000875003

<b>b.</b> Retail sales of DVD/Blu-ray Disc players, recorders, camcorders, portable video players, e-book readers, and related parts and accessories	<input type="checkbox"/>	5000875006
<b>c.</b> Retail sales of DVDs and Blu-ray Discs, recordable	<input type="checkbox"/>	5000875012
<b>d.</b> Retail sales of audio equipment, components, parts, accessories, including radios, audio receivers, tape recorders and players, compact disc players, mp3 players (audio only), and other home theater, sound reinforcement, and recording equipment	<input type="checkbox"/>	5000875009
<b>e.</b> Retail sales of recordable compact discs and audio tapes	<input type="checkbox"/>	5000875015
<b>33.</b> Retail sales of musical instruments, sheet music, and related items	<input type="checkbox"/>	5001200000
<b>34.</b> Retail sales of outdoor/patio furniture	<input type="checkbox"/>	5000575000
<b>35.</b> Retail sales of flooring and floor coverings	<input type="checkbox"/>	5001875000
<b>36.</b> Retail sales of computers and peripheral equipment, communications equipment, and related products	<input type="checkbox"/>	5001550000
<b>a.</b> Retail sales of computers and peripheral equipment	<input type="checkbox"/>	5001550003
<b>b.</b> Retail sales of telephones, answering machines, pagers, fax machines, and navigation (GPS) equipment	<input type="checkbox"/>	5001550006
<b>c.</b> Retail sales of cellular phones, phone batteries, and accessories	<input type="checkbox"/>	5001550009
<b>37.</b> Retail sales of computer software	<input type="checkbox"/>	5001575000
<b>38.</b> Retail sales of other home furnishings and accessories	<input type="checkbox"/>	5000675000
<b>39.</b> Retail sales of fine jewelry and watches	<input type="checkbox"/>	5000500000
<b>40.</b> Retail sales of books	<input type="checkbox"/>	5000925000
<b>41.</b> Retail sales of photographic equipment and supplies	<input type="checkbox"/>	5000900000
<b>42.</b> Retail sales of toys, games, and hobby and craft supplies	<input type="checkbox"/>	5001125000
<b>43.</b> Retail sales of glasses and contact lenses	<input type="checkbox"/>	5001400000
<b>44.</b> Retail sales of other sporting goods and equipment, excluding sport vehicles	<input type="checkbox"/>	5001100000
<b>45.</b> Retail sales of bicycles and other cycles, all types, excluding children's sidewalk bikes, and parts and accessories	<input type="checkbox"/>	5001025000
<b>46.</b> Retail sales of motor homes, travel trailers, and campers	<input type="checkbox"/>	5001300000
<b>47.</b> Retail sales of plumbing, electrical, and HVAC supplies	<input type="checkbox"/>	5001900000
<b>48.</b> Retail sales of hardware, nonpower hand tools, and other building materials and supplies	<input type="checkbox"/>	5001925000
<b>49.</b> Retail sales of power tools and equipment, including portable electric power tools, power air tools, stationary/bench top power tools, and accessories (blades, bits, etc.)	<input type="checkbox"/>	5001675000

50. Retail sales of home lawn and garden goods (include cut flowers, indoor potted plants, outdoor nursery stock, lawn and garden tools, pool and pool supplies, and outdoor grills.)	<input type="checkbox"/>	5000800000
51. Retail sales of farm and agricultural supplies	<input type="checkbox"/>	5001800000
52. Retail sales of paint and sundries	<input type="checkbox"/>	5001850000
53. Retail sales of wallpaper and other flexible wallcoverings	<input type="checkbox"/>	5001825000
54. Retail sales of automobiles and light-duty trucks	<input type="checkbox"/>	5001275000
55. Retail sales of motorcycles, motor scooters, motor bikes, including parts and accessories	<input type="checkbox"/>	5001150000
56. Retail sales of automotive fuels	<input type="checkbox"/>	5001725000
57. Retail sales of automotive parts and supplies	<input type="checkbox"/>	5001950000
58. Retail sales of household fuels, including oil, LP gas, wood, and coal	<input type="checkbox"/>	5001750000
59. Retail sales of pet foods and supplies	<input type="checkbox"/>	5001250000
60. Retail sales of office and school supplies, packaging and packing materials and supplies, and other general industry and miscellaneous materials and supplies	<input type="checkbox"/>	5001935000
a. Retail sales of office, school, and packaging supplies	<input type="checkbox"/>	5001935003
b. Retail sales of stationery products, including stationery, tablets, pads, looseleaf paper, and related products	<input type="checkbox"/>	5001935006
c. Retail sales of office paper, including computer printer, copier, fax, and typewriter cut sheet paper	<input type="checkbox"/>	5001935009
d. Retail sales of artists' materials and supplies	<input type="checkbox"/>	5001935012
e. Retail sales of gift wrap, gift bags, and tissue paper	<input type="checkbox"/>	5001935015
f. Retail sales of other general industry and miscellaneous materials and supplies	<input type="checkbox"/>	5001935018
61. Retail sales of office equipment and furniture (exclude computers)	<input type="checkbox"/>	5001525000
62. Retail sales of other publications, including greeting cards and calendars	<input type="checkbox"/>	5000975000
63. Retail sales of magazines and newspapers, including issue format comic books	<input type="checkbox"/>	5000950000
64. Retail sales of luggage and leather goods, including briefcases	<input type="checkbox"/>	5001325000
65. Retail sales of antiques, collectibles, art works, and other used goods (exclude transportation and machinery goods)	<input type="checkbox"/>	5000850000
66. Retail sales of household and personal goods, not elsewhere classified (include souvenirs and novelty items.)	<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. Retail sales of fresh meat and poultry	\$ <input type="text"/> ,000.00	5000025000
2. Retail sales of fresh fish and seafood	\$ <input type="text"/> ,000.00	5000050000
3. Retail sales of fresh fruit and vegetables	\$ <input type="text"/> ,000.00	5000075000
4. Retail sales of frozen foods		
a. Retail sales of frozen foods, excluding ice cream and other frozen dairy products	\$ <input type="text"/> ,000.00	5000175003
b. Retail sales of ice cream and other frozen dairy products	\$ <input type="text"/> ,000.00	5000175006
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	5000175000
5. Retail sales of eggs and dairy, excluding ice cream	\$ <input type="text"/> ,000.00	5000100000
6. Retail sales of baked goods	\$ <input type="text"/> ,000.00	5000125000
7. Retail sales of perishable prepared foods purchased for future consumption (Include delicatessen items, soup and salad bars, and prepared sandwiches, dishes, and entrees.)	\$ <input type="text"/> ,000.00	5000150000
8. Retail sales of candy, prepackaged cookies, and snack foods	\$ <input type="text"/> ,000.00	5000200000
9. Retail sales of soft drinks and nonalcoholic beverages	\$ <input type="text"/> ,000.00	5000250000
10. Retail sales of food dry goods and other foods purchased for future consumption	\$ <input type="text"/> ,000.00	5000225000
11. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	\$ <input type="text"/> ,000.00	7000025000
12. Alcoholic beverages, prepared and served or dispensed for immediate consumption	\$ <input type="text"/> ,000.00	7000050000
13. Retail sales of bottled, canned, or packaged alcoholic beverages	\$ <input type="text"/> ,000.00	5000300000
14. Retail sales of tobacco products and smoking accessories	\$ <input type="text"/> ,000.00	5000325000
15. Retail sales of medicines, vitamins, minerals, and supplements		
a. Retail sales of prescriptions	\$ <input type="text"/> ,000.00	5001350003
b. Retail sales of nonprescription medicines	\$ <input type="text"/> ,000.00	5001350006
c. Retail sales of vitamins, minerals, and other dietary supplements	\$ <input type="text"/> ,000.00	5001350009
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	5001350000
16. Retail sales of cosmetics and fragrances	\$ <input type="text"/> ,000.00	5001450000

17. Retail sales of home health care equipment and supplies, including first aid products, prescription accessories, wheelchairs, mobility assistance appliances, durable medical equipment, orthopedic equipment and appliances (excluding shoes), and orthotics	\$		,000.00	5001375000
<b>18. Retail sales of household cleaning supplies</b>				
a. Retail sales of household soaps, detergents, and cleaners	\$		,000.00	5000775003
b. Retail sales of household cleaning supplies, including mops, sponges, brooms, and brushes	\$		,000.00	5000775006
<b>Subtotal</b>	\$		,000.00	5000775000
19. Retail sales of tableware, kitchenware, cookware, and glassware	\$		,000.00	5000750000
20. Retail sales of household paper and plastic products, excluding tableware	\$		,000.00	5000825000
21. Retail sales of men's clothing	\$		,000.00	5000350000
22. Retail sales of women's clothing	\$		,000.00	5000375000
<b>23. Retail sales of men's and women's accessories (exclude costume jewelry.)</b>				
a. Retail sales of men's accessories, including hats, gloves, neckwear, handkerchiefs, belts, rain accessories, etc.	\$		,000.00	5000450003
b. Retail sales of women's hats, wigs, and hairpieces	\$		,000.00	5000450006
c. Retail sales of women's accessories, including handbags, wallets, neckwear, gloves, belts, rain accessories, etc.	\$		,000.00	5000450009
<b>Subtotal</b>	\$		,000.00	5000450000
24. Retail sales of costumes, vestments, and unisex clothing	\$		,000.00	5000425000
25. Retail sales of children's wear, including boys', girls', and infants' and toddlers' clothing and accessories	\$		,000.00	5000400000
26. Retail sales of footwear and footwear accessories	\$		,000.00	5000475000
27. Retail sales of fabrics, yarns, and other sewing materials and supplies	\$		,000.00	5001775000
<b>28. Retail sales of domestics and other textile home furnishings, excluding carpet and rugs</b>				
a. Retail sales of domestics, including towels, sheets, blankets, table linens and coverings, etc.	\$		,000.00	5000650006
b. Retail sales of furniture coverings, including ready-made and custom-made (exclude parts and materials used in furniture repair or upholstery work.)	\$		,000.00	5000650003
<b>Subtotal</b>	\$		,000.00	5000650000
29. Retail sales of window treatments, including rods, poles, and fixtures	\$		,000.00	5000625000
30. Retail sales of major household appliances and related parts and accessories	\$		,000.00	5000700000
31. Retail sales of small household appliances, including mixers; blenders; can openers; toasters; coffee makers; frypans; personal care appliances, such as hair dryers, curling irons, and shavers; tap water purifiers and filters; etc.	\$		,000.00	5000725000

<b>32. Retail sales of televisions, audio and video equipment</b>			
<b>a. Retail sales of televisions, including HD receivers, satellite television equipment, and related parts and accessories</b>	\$	,000.00	5000875003
<b>b. Retail sales of DVD/Blu-ray Disc players, recorders, camcorders, portable video players, e-book readers, and related parts and accessories</b>	\$	,000.00	5000875006
<b>c. Retail sales of DVDs and Blu-ray Discs, recordable</b>	\$	,000.00	5000875012
<b>d. Retail sales of audio equipment, components, parts, accessories, including radios, audio receivers, tape recorders and players, compact disc players, mp3 players (audio only), and other home theater, sound reinforcement, and recording equipment</b>	\$	,000.00	5000875009
<b>e. Retail sales of recordable compact discs and audio tapes</b>	\$	,000.00	5000875015
<b>Subtotal</b>	\$	,000.00	5000875000
<b>33. Retail sales of musical instruments, sheet music, and related items</b>	\$	,000.00	5001200000
<b>34. Retail sales of outdoor/patio furniture</b>	\$	,000.00	5000575000
<b>35. Retail sales of flooring and floor coverings</b>	\$	,000.00	5001875000
<b>36. Retail sales of computers and peripheral equipment, communications equipment, and related products</b>			
<b>a. Retail sales of computers and peripheral equipment</b>	\$	,000.00	5001550003
<b>b. Retail sales of telephones, answering machines, pagers, fax machines, and navigation (GPS) equipment</b>	\$	,000.00	5001550006
<b>c. Retail sales of cellular phones, phone batteries, and accessories</b>	\$	,000.00	5001550009
<b>Subtotal</b>	\$	,000.00	5001550000
<b>37. Retail sales of computer software</b>	\$	,000.00	5001575000
<b>38. Retail sales of other home furnishings and accessories</b>	\$	,000.00	5000675000
<b>39. Retail sales of fine jewelry and watches</b>	\$	,000.00	5000500000
<b>40. Retail sales of books</b>	\$	,000.00	5000925000
<b>41. Retail sales of photographic equipment and supplies</b>	\$	,000.00	5000900000
<b>42. Retail sales of toys, games, and hobby and craft supplies</b>	\$	,000.00	5001125000
<b>43. Retail sales of glasses and contact lenses</b>	\$	,000.00	5001400000
<b>44. Retail sales of other sporting goods and equipment, excluding sport vehicles</b>	\$	,000.00	5001100000
<b>45. Retail sales of bicycles and other cycles, all types, excluding children's sidewalk bikes, and parts and accessories</b>	\$	,000.00	5001025000
<b>46. Retail sales of motor homes, travel trailers, and campers</b>	\$	,000.00	5001300000

47. Retail sales of plumbing, electrical, and HVAC supplies	\$ <input type="text"/> ,000.00	5001900000
48. Retail sales of hardware, nonpower hand tools, and other building materials and supplies	\$ <input type="text"/> ,000.00	5001925000
49. Retail sales of power tools and equipment, including portable electric power tools, power air tools, stationary/bench top power tools, and accessories (blades, bits, etc.)	\$ <input type="text"/> ,000.00	5001675000
50. Retail sales of home lawn and garden goods (include cut flowers, indoor potted plants, outdoor nursery stock, lawn and garden tools, pool and pool supplies, and outdoor grills.)	\$ <input type="text"/> ,000.00	5000800000
51. Retail sales of farm and agricultural supplies	\$ <input type="text"/> ,000.00	5001800000
52. Retail sales of paint and sundries	\$ <input type="text"/> ,000.00	5001850000
53. Retail sales of wallpaper and other flexible wallcoverings	\$ <input type="text"/> ,000.00	5001825000
54. Retail sales of automobiles and light-duty trucks	\$ <input type="text"/> ,000.00	5001275000
55. Retail sales of motorcycles, motor scooters, motor bikes, including parts and accessories	\$ <input type="text"/> ,000.00	5001150000
56. Retail sales of automotive fuels	\$ <input type="text"/> ,000.00	5001725000
57. Retail sales of automotive parts and supplies	\$ <input type="text"/> ,000.00	5001950000
58. Retail sales of household fuels, including oil, LP gas, wood, and coal	\$ <input type="text"/> ,000.00	5001750000
59. Retail sales of pet foods and supplies	\$ <input type="text"/> ,000.00	5001250000
60. Retail sales of office and school supplies, packaging and packing materials and supplies, and other general industry and miscellaneous materials and supplies		
a. Retail sales of office, school, and packaging supplies	\$ <input type="text"/> ,000.00	5001935003
b. Retail sales of stationery products, including stationery, tablets, pads, looseleaf paper, and related products	\$ <input type="text"/> ,000.00	5001935006
c. Retail sales of office paper, including computer printer, copier, fax, and typewriter cut sheet paper	\$ <input type="text"/> ,000.00	5001935009
d. Retail sales of artists' materials and supplies	\$ <input type="text"/> ,000.00	5001935012
e. Retail sales of gift wrap, gift bags, and tissue paper	\$ <input type="text"/> ,000.00	5001935015
f. Retail sales of other general industry and miscellaneous materials and supplies	\$ <input type="text"/> ,000.00	5001935018
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	5001935000
61. Retail sales of office equipment and furniture (exclude computers)	\$ <input type="text"/> ,000.00	5001525000
62. Retail sales of other publications, including greeting cards and calendars	\$ <input type="text"/> ,000.00	5000975000
63. Retail sales of magazines and newspapers, including issue format comic books	\$ <input type="text"/> ,000.00	5000950000
64. Retail sales of luggage and leather goods, including briefcases	\$ <input type="text"/> ,000.00	5001325000

<b>65.</b> Retail sales of antiques, collectibles, art works, and other used goods (exclude transportation and machinery goods)	\$		,000.00	5000850000	
<b>66.</b> Retail sales of household and personal goods, not elsewhere classified (Include souvenirs and novelty items.)	\$		,000.00	5000860000	
<b>67.</b> Retail sales of other goods, not elsewhere classified					
<b>a.</b> Retail sales of other goods, not elsewhere classified - write-in #1					
<input type="text" value="Describe"/>	\$		,000.00	5002000003	
<b>b.</b> Retail sales of other goods, not elsewhere classified - write-in #2					
<input type="text" value="Describe"/>	\$		,000.00	5002000006	
<b>c.</b> Retail sales of other goods, not elsewhere classified - write-in #3					
<input type="text" value="Describe"/>	\$		,000.00	5002000009	
<b>d.</b> Retail sales of other goods, not elsewhere classified - write-in #4					
<input type="text" value="Describe"/>	\$		,000.00	5002000012	
<b>e.</b> Retail sales of other goods, not elsewhere classified - write-in #5					
<input type="text" value="Describe"/>	\$		,000.00	5002000015	
<b>f.</b> Retail sales of other goods, not elsewhere classified - write-in #6					
<input type="text" value="Describe"/>	\$		,000.00	5002000018	
<b>68.</b> All other products and services, not elsewhere classified					
<b>a.</b> 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>b.</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
<b>c.</b> All other products and services, not elsewhere classified - write-in #3					
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$		,000.00	9000000009
<input type="button" value="Add Additional Products"/>					
<b>TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5</b>		\$		,000.00	9900000000

**ITEM 25: SPECIAL INQUIRIES - FRANCHISE**

1. Did this establishment use a trade name authorized by a franchisor in 2017?

- Yes
- No

2. Was this establishment OWNED OR OPERATED by the franchisor in 2017?

- Yes
- No

**ITEM 28: SPECIAL INQUIRIES**

FLOOR SPACE

Include:

- Only the floor space used/controlled by this company.
- All space occupied by this establishment on every floor of multi-story buildings.

EXAMPLE: How to compute floor space in square feet

(1) Under-roof selling space is:

200 ft. x 80 ft. = 16,000 sq. ft.

(2) Total under-roof floor space is:

200 ft. x 100 ft. = 20,000 sq. ft.

1. What was the under-roof selling space?

(Enter the square footage of in-store selling space at the end of 2017. Include all store areas open to customers, including aisles, elevators, etc. Exclude display windows fronting onto streets or walks, outdoor entrance ways, or other outdoor space.)

2017 Square feet as of December 31
<input type="text"/>

2. What was the total under-roof floor space?

(Enter the total square footage of all under-roof selling space plus all other space available at the end of 2017. Include dry storage, refrigerated space, offices, workrooms, display windows, and enclosed entrance ways. Exclude outdoor space, even if covered.)

**A. SHOPPING CENTER OR MALL**

Was this establishment physically located in a shopping center or mall?

- Yes
- No

**ITEM 31A: MAJORITY OWNERSHIP - ETHNICITY**

**A.** Is the majority ownership of this establishment of Hispanic, Latino, or Spanish origin?  
(Mark **ALL** that apply)

No, not of Hispanic, Latino, or Spanish origin

Yes, Puerto Rican

Yes, Mexican, Mexican Am., Chicano

Yes, another Hispanic, Latino, or Spanish origin

Please Specify origin, for example, Argentinean, Colombian, Dominican,  
Nicaraguan, Salvadoran, Spaniard, and so on

Not known/not determinable (such as publicly traded)



**ITEM 31B: MAJORITY OWNERSHIP - RACE**

**B.** What is the race of the majority ownership of this establishment?  
(Mark **ALL** that apply)

White	<input type="checkbox"/>
Black or African American	<input type="checkbox"/>
American Indian or Alaska Native	<input type="checkbox"/>
- Print name of enrolled or principle tribe	<input type="text"/>
Asian Indian	<input type="checkbox"/>
Japanese	<input type="checkbox"/>
Native Hawaiian	<input type="checkbox"/>
Chinese	<input type="checkbox"/>
Korean	<input type="checkbox"/>
Guamanian or Chamorro	<input type="checkbox"/>
Filipino	<input type="checkbox"/>
Vietnamese	<input type="checkbox"/>
Samoaan	<input type="checkbox"/>
Other	<input type="checkbox"/>
- Print race, for example, Hmong, Laotian, Thai, Pakistani, Cambodian, and so on	<input type="text"/>
Other Pacific Islander	<input type="checkbox"/>
Print race, for example, Fijian, Tongan, and so on.	<input type="text"/>
Some other race	<input type="checkbox"/>
- Print race	<input type="text"/>
Not known/not determinable (such as publicly traded)	<input type="checkbox"/>

**ITEM 31C: MAJORITY OWNERSHIP - CITIZENSHIP**

Mark only **ONE**.

**C.** What is the citizenship of the majority ownership of this establishment?

- Born in this Territory
- Born in the United States or another U.S. territory or commonwealth
- Naturalized citizen
- Not known/not determinable (such as publicly traded)
- Not a U.S. citizen or national

**ITEM 31D: MAJORITY OWNERSHIP - GENDER**

Mark only **ONE**.

**D.** What is the Gender of majority ownership of this establishment ?

- Male- Owned
- Female- Owned
- 50/50 Male/Female- Equal percent of Ownership
- Not Known/not determinable (such as publicly traded)

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

Village
Select Village

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

If the physical location does not match the mailing address, in what village is this establishment located?  
(P.O. Box and rural route addresses are not physical locations.)

Village
Select Village

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_BA1
----------------

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return?

EIN
<input type="text"/>

**GENERAL REPORTING GUIDELINES**

- Please provide information for each establishment owned or controlled by the company or organization.
- Information for each establishment 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return. Indicate the exact dates covered in the submission certification.

**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 - 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)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

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

Did your company operate in more than one location in 2017?

- Yes
- No

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

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

2017

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

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

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- 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 and Street

Village  
 Select Village

State  
 Select State or Territory

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.**

What was the number of employees for pay period including March 12? 2017

What was the annual payroll? 2017  
\$  ,000.00

What was the first quarter payroll (January - March 2017)? 2017  
\$  ,000.00

What were the sales, shipments, receipts, or revenue? 2017  
\$  ,000.00

**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**

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.)

Village  
Select Village

State  
Select State or Territory

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

**SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

What were the operating receipts of this establishment?

Check  
if  
None

2017  
\$  ,000.00

**E-COMMERCE SALES**

**A.** Were any of the sales, receipts, and/or revenue reported in 5A a result of e-commerce transactions?  
*(E-commerce includes sales, commissions, rent, or fees collected from any transactions completed online. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods or services may or may not be made online.)*

**E-commerce transactions include:**

- Electronic Data Interchange (EDI)
- E-mail
- Internet
- Extranet
- Other online systems

- Yes
- No - Go to Item 7

**B.** What is the percent of total sales, receipts, and/or revenue reported in 5A that are a result of e-commerce transactions?

%

**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-SS, Employer's Quarterly Federal Tax Return, or Form 944-SS, Employer's Annual Federal Tax Return, and filed under the Employer Identification Number (EIN) shown below or corrected in Item 1.

For further clarification, see information sheets.

**A. NUMBER OF PAID EMPLOYEES**

1. What was the number of paid employees for the pay period including March 12, 2017? (Exclude proprietors and partners.)

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

**B. PAYROLL BEFORE DEDUCTIONS**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll for 2017 before deductions?

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

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

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

**C. EMPLOYER'S ANNUAL COST FOR FRINGE BENEFITS**

1. What were the legally required fringe benefits? (Include employer payments for Social Security, Medicare, unemployment compensation, workmen's compensation, and State disability programs, if required.)

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

2. What were the voluntarily provided fringe benefits? (Include such items as payments for life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.)

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

**TOTAL** (Add lines C1 and C2)

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

**ITEM 12A: LEGAL FORM OF ORGANIZATION**

**A.** What legal form of organization best describes this establishment at the end of 2017?

- Individual (sole) proprietorship
- Partnership
- Cooperative organization
- Corporation - Complete items 12B and 12C
- Other

Describe

**ITEM 12B: LEGAL FORM OF ORGANIZATION - CORPORATION TYPE**

**B.** Was this corporation:

- Private (nonprofit)
- Private (for-profit)
- Public

**ITEM 12C: LEGAL FORM OF ORGANIZATION - FOREIGN CONTROL**

**C.** Was this establishment a Controlled Foreign Corporation (CFC)?  
*(A CFC is any foreign corporation in which more than 50 percent of the total combined voting power of all classes of stock entitled to vote is owned directly, indirectly, or constructively by U.S. shareholders.)*

- Yes
- No

**ITEM 13: CAPITAL EXPENDITURES**

Report the dollar value of capital expenditures including value of acquisitions under capital leases. Do not report rental payments made under operating leases.

A. What were the capital expenditures in 2017 for:

<p><b>1.</b> Buildings and structures, including building and leasehold improvements? (Exclude land)</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>2.</b> Machinery and equipment? (Include vehicles)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>3. TOTAL</b> (Add lines A1 and A2)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00



**ITEM 16: SELECTED EXPENSES****A. OPERATING EXPENSES**

What were the operating expenses paid by this establishment in 2017 for:

	Check if None	2017 Report in thousands
1. Communication services? (Include telephone, cellular phones, Internet, fax, and related service contracts.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
2. Computer services? (Include data processing and software.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
3. Office supplies?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
4. Purchased maintenance and repair of machinery and equipment?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
5. Purchased maintenance and repair of buildings, structures, offices, and their integral parts (elevators, etc.)?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
6. All other operating expenses? (Include payroll, benefits, utilities, depreciation, etc. Exclude cost of goods sold, interest, capital expenditures, and bad debt.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
7. Interest paid?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**B. DEPRECIATION CHARGES**

What were the depreciation charges in 2017 for buildings, structures, and leasehold improvements, equipment and machinery that your company owns or acquired under a capital lease agreement?

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

**ITEM 14: RENTAL PAYMENTS**

What were the total costs for rental or lease of:

(Exclude capital leases (leases with a contract to own at the end of the lease).)

<b>a.</b> Machinery, equipment, and other items, excluding computer software?	<input type="checkbox"/> Check if None	2017
	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>b.</b> Land, buildings, structures, store space, and offices? (Include land.)	<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.**

**Publishing**

- 511110 001  Newspaper publisher except Internet publisher
- 511120 002  Periodical publisher and shopping news publisher except internet publisher
- 511130 001  Book publisher, atlas/map publisher except Internet publisher
- 511140 001  Database and directory publisher except Internet publisher
- 511210 005  Software publisher
- 511190 001  Other publishers except Internet publishers
- 519130 003  Internet publishers including newspapers, books, periodicals, greeting cards, databases, etc.

**Motion pictures and sound industries**

- 512110 008  Motion picture, television film, and video production
- 512120 008  Motion picture, television film, and video distribution
- 512130 001  Motion picture theater and drive in
- 512190 001  Postproduction services and other services allied to film and video production and distribution
- 512200 001  Sound recording industries

**Broadcasting**

- 515110 001  Radio broadcasting
- 515120 001  Television broadcasting
- 515210 001  Cable networks
- 519130 001  Internet publishing and broadcasting

**Telecommunications**

- 517110 001  Wired telecommunications carriers including local and long distance services, cable and other program distribution, and Internet service providers
- 517210 001  Cellular and other wireless telecommunications carriers
- 517410 001  Satellite telecommunications
- 517919 902  Other telecommunications services

**Other information services**

- 518210 001  Data processing, hosting, and related services
- 519110 001  News syndicates supplying the news media with information such as news, reports, and pictures
- 519120 001  Libraries and archives
- 519190 002  Other information services

**Professional , scientific, and technical services**

- 541110 003  Offices of lawyers
- 541190 001  All other legal services
- 541210 001  Accounting services including auditing, tax preparation, payroll, etc.

541310 001	●	Architectural services, excluding landscape
541320 001	●	Landscape architectural services
541330 00E	●	Engineering services
541340 004	●	Drafting services
541350 001	●	Home or building inspection services
541360 001	●	Geophysical surveying and mapping services
541370 008	●	Surveying and mapping services excluding geophysical
541380 005	●	Testing laboratories excluding medical and veterinary
541410 005	●	Interior design services and consulting
541420 003	●	Industrial design services and consulting
541430 003	●	Graphic design and commercial art services
541490 003	●	Other fashion design and other specialized design services
541510 001	●	Computer systems design and related services
541610 001	●	Management consulting services
541620 003	●	Environmental consulting services excluding engineering
541690 001	●	Other scientific or technical consulting services
541710 001	●	Research and development in physical, engineering, and life sciences
541720 001	●	Research and development in the social sciences and humanities
541810 002	●	Advertising agencies
541820 001	●	Public relations agency
541830 001	●	Media buying services - purchasing advertising time or space and reselling
541840 001	●	Radio, television, or publishers' advertising representatives independent of media owners
541850 004	●	Display advertising
541860 004	●	Direct mail advertising
541870 002	●	Advertising material distribution for mailing or other direct distribution
541890 001	●	Welcoming services, advertising distribution, sign shops, and other advertising related services
541910 003	●	Marketing research and public opinion polling
541920 002	●	Photographic services including portrait and commercial
541930 003	●	Translation and interpretation services including sign language
541940 003	●	Veterinary services including veterinary testing laboratories
541990 001	●	All other professional, scientific, and technical services excluding real estate

#### Management of companies and enterprises

551110 001	●	Office of bank holding companies or other holding companies not engaged in management of held company(ies)
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#### Administrative and support services

561110 003	●	Office administrative services
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561210 003	●	Facilities support services
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#### Employment services

561320 002	●	Temporary help support services
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561311 001	●	Employment office (agency)
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561330 001 ● Employee leasing services

**Business support services including document preparation services, telephone call centers, telemarketing bureaus, etc.**

561410 002 ● Document preparation services

561421 003 ● Telephone answering services and telemarketing bureaus

561430 001 ● Business service centers including copy and private mail centers

561440 001 ● Collection agencies and adjustment bureaus

561450 001 ● Credit reporting agencies

561490 001 ● Other business support services including court reporting or stenotype

**Travel arrangement and reservation services**

561510 002 ● Travel agencies

561520 003 ● Tour operators assembling tour packages and selling through travel agencies

561590 001 ● Other travel arrangement and reservation services

**Investigation and security services**

561610 001 ● Investigation, guard, and armored car services

561620 001 ● Security system services including locksmiths

**Cleaning services, excluding carwash**

561710 003 ● Exterminating and pest control services

561720 001 ● Janitorial services

561730 006 ● Landscaping services including lawn, garden, ornamental shrub, and tree services

561740 001 ● Carpet, rug, and upholstery cleaning services

561790 001 ● Other specialized cleaning services including ventilation; drain, gutter and duct cleaning; and swimming pool cleaning and maintenance services

**Other support services to businesses or organizations**

561910 001 ● Packaging and labeling services (i.e., apparel folding and packaging, shrink wrapping), excluding aerosol packaging

561920 001 ● Convention and trade show organizers or management services

561990 001 ● All other support services to businesses or organizations

**Waste management and remediation services**

562110 001 ● Waste collection

562210 001 ● Waste treatment or disposal facilities

562910 001 ● Remediation services including remediation or cleaning up of contaminated sites, asbestos abatement, and lead paint removal

562920 002 ● Materials recovery facilities

562990 001 ● All other waste management services including cesspool and septic tank cleaning as well as portable toilet rental

**Educational services**

611410 001 ● Clerical, secretarial, or court reporting school

611420 002 ● Computer training services, excluding computer repair training

611430 002 ● Professional and management development training

611510 001 ● Technical or vocational schools for learning a trade (plumbing, electrical, barber, etc.)

611610 001 ● Fine art schools including dance, art, drama, and music

611620 004 ● Sports and recreation instruction

611630 002 ● Language schools

611690 001 ● All other schools and instruction including tutoring and driving schools

611710 001 ● Educational consulting and other educational support services

**Offices of health practitioners**

621110 001 ● Office of physician(s) (M.D. or D.O.)

621210 003 ● Office of dentist(s)

621310 001 ● Chiropractor(s)

621320 001 ● Optometrist(s)

621330 003 ● Mental health practitioners(s) excluding physicians

621340 001 ● Physical, occupational, or speech therapist or audiologist (provided by professionals that are not medical doctors)

621390 001 ● Other health practitioners

**Outpatient care facilities and medical and diagnostic laboratories**

621410 003 ● Family planning centers

621420 007 ● Outpatient mental health and substance abuse treatment clinics

621510 001 ● Medical laboratories and diagnostic imaging centers

**Home and ambulatory health services**

621610 006 ● Home health care providers

621910 003 ● Ambulance services

621990 001 ● All other ambulatory health care services

**Hospitals**

622110 001 ● General medical and surgical hospitals

622210 001 ● Psychiatric and substance abuse hospitals

622310 001 ● Specialty (except psychiatric and substance abuse) hospitals

**Nursing and residential care facility**

623110 004 ● Nursing care facilities

623210 003 ● Intellectual and developmental disability facility

623220 002 ● Residential facility for the mentally ill, excluding intellectual and developmental disability facilities

623310 001 ● Homes for the elderly including assisted living facilities but excluding nursing care facilities

623990 005 ● Other residential care facilities of social or personal assistance including homes for children, orphanages, correctional centers, etc.

**Social services to individuals and families**

624110 00D ● Child and youth services (except scouting and related youth development organizations)

624120 00D ● Services for the elderly and persons with disabilities

624190 00G ● Other individual and family services including marriage counseling, programs for the prevention of alcohol abuse, drug dependency, HIV/AIDS prevention, and groups for support and mutual help

**Social services to the community**

624210 005 ● Community food services

624220 001 ● Community housing services including temporary shelters

624230 002 ● Emergency and other relief services

624310 004 ● Vocational rehabilitation services

624410 008 ● Child day care services

772200 001 ● Other kind of business or activity - Describe

Describe

**Artistic, sports, and other related services**

711110 001 ● Theater companies

711120 005 ● Dance companies including ballet, modern dance, folk/ethnic, etc.

711130 001 ● Musical groups and artists

711190 001 ● Other performing arts companies

711210 001 ● Sports teams or clubs, horse racetrack, trainers, racing stables, galleries, and individual sports Professionals

711310 005 ● Performing arts centers, sports arenas or stadiums, theaters, or other facilities

711320 00C ● Booking agencies (excluding motion pictures) concerts, theatrical shows, fairs, arts festivals, or sporting events

711410 005 ● Agents or managers for artists, performers, sports figures, authors, speakers, and other public figures

711510 00E ● Independent artists, writers, or performers

**Museums, historical sites, and similar institutions**

712110 004 ● Museums

712130 005 ● Zoo and botanical gardens

712190 004 ● Nature parks and other similar tourist attractions

**Amusement, gambling, and recreation industries**

713110 001 ● Amusement, water, or kiddie parks

713120 003 ● Arcade and family fun centers

713210 004 ● Casinos (gambling) without guestrooms for lodging

713290 001 ● Horse race betting agencies, lottery agencies, and other gambling services or games, excluding casinos or hotels with casinos

713910 003 ● Golf courses

713930 005 ● Marinas, yacht clubs, or boat docks

713940 001 ● Fitness center, gymnasium, or athletic club

713950 001 ● Bowling center

713990 001 ● Other amusement attractions including billiard parlors, mini golf, etc.

**Repairs and maintenance of automobiles, machinery, and equipment**

811110 001 ● General or specialized motor vehicle mechanical and electrical repair and maintenance

811120 001 ● Motor vehicle body, paint, and interior and glass repair and maintenance

811190 001 ● Other motor vehicle care and maintenance including oil change and lubrication, air conditioning, carwash, rustproofing services, etc.

811210 001 ● Electronic and precision equipment repair and maintenance

811310 002 ● Commercial and industrial machinery repair, including construction, farm, and material handling equipment repair

811410 001 ● Home and garden equipment and appliance repair and maintenance

811420 003 ● Furniture repair and reupholstery

811430 001 ● Shoe and leather goods repair

811490 001 ● Other personal and household goods repair and maintenance

**Personal services**

812110 001 ● Beauty shops, barber shops, unisex hair shops, facial salons, or nail salons

812190 001 ● Other personal care services including weight loss centers, massage clinics, permanent make up clinics

812210 001 ● Funeral homes

812220 004 ● Cemeteries or crematories

812310 001 ● Coin operated laundry

812320 001 ● Drycleaning and laundry services (except coin operated)

812331 002 ● Laundry services in combination with linen or uniform rental services

812910 003 ● Pet care excluding veterinary services

812920 001 ● Photofinishing

812930 006 ● Parking lots or garages

812990 001 ● Other personal services including bail bonding, dating services, wedding planning, etc.

**Religious, grantmaking, civic, professional, and similar organizations**

813110 003 ● Religious organizations

813210 001 ● Philanthropic trusts or foundations or fundraising organizations making grants and/or providing services

813311 002 ● Human rights organization, including civil liberties, constitutional rights organizations, or promoting interests of specific groups such as women, children, senior citizens, veterans, and/or persons with disabilities

813410 003 ● Civic, social, or fraternal organizations

813910 002 ● Business associations

813920 002 ● Professional organizations

813930 002 ● Labor unions or similar labor organizations

813990 003 ● Other similar organizations including condominium and urbanization associations, etc.

**Other principal business or activity**

814110 001 ● Private households employing cooks, maids, housekeepers, nannies, gardeners, etc.

772000 002 ● Other kind of business or activity - Describe

Describe



**ITEM 20: CLASS OF CUSTOMER**

**A.** What is the estimated percentage of this establishment's total sales and receipts (reported in Item 5 Line A) by class of customer?

	2017
1. Household consumers (Include visiting tourists.)	<input type="text"/> %
2. Fishing fleets	<input type="text"/> %
3. Retailers	<input type="text"/> %
4. Wholesalers	<input type="text"/> %
5. Restaurants, food services, and nightclubs	<input type="text"/> %
6. Hotels or other traveler accommodations	<input type="text"/> %
7. Other services not included above (Include banks, insurance, real estate, travel agencies and other passenger transportation services, and other service establishments including truck and passenger car rental and leasing.)	<input type="text"/> %
8. Apparel manufacturers	<input type="text"/> %
9. Fish canning manufacturers	<input type="text"/> %
10. Other manufacturers and mining, including quarries	<input type="text"/> %
11. Construction contractors	<input type="text"/> %
12. Local Government	<input type="text"/> %
13. Federal government	<input type="text"/> %
14. Other not included above (Include farmers for farm use.)	<input type="text"/> %
<input type="text" value="Describe"/>	<input type="text"/> %
<b>15. TOTAL</b> (Sum of lines 1 through 14 should equal 100%.)	<input type="text"/> %

**ITEM 25: SPECIAL INQUIRIES - FRANCHISE**

1. Did this establishment use a trade name authorized by a franchisor in 2017?

- Yes
- No

2. Was this establishment OWNED OR OPERATED by the franchisor in 2017?

- Yes
- No

**ITEM 28: SPECIAL INQUIRIES**

**A. SUPPORT SERVICES**

Was this establishment primarily engaged in providing management, administrative, or support services to other establishments of the same company (rather than for the general public or other business firms) in 2017?

- Yes
- No

**B. MERCHANDISE SOLD**

Did the sale of merchandise account for more than half of the total receipts of this establishment in 2017?

- Yes

Describe

- No

**C. SHOPPING CENTER OR MALL**

Was this establishment physically located in a shopping center or mall?

- Yes
- No

**ITEM 31A: MAJORITY OWNERSHIP - ETHNICITY**

**A.** Is the majority ownership of this establishment of Hispanic, Latino, or Spanish origin?  
(Mark **ALL** that apply)

No, not of Hispanic, Latino, or Spanish origin

Yes, Puerto Rican

Yes, Mexican, Mexican Am., Chicano

Yes, another Hispanic, Latino, or Spanish origin

Please Specify origin, for example, Argentinean, Colombian, Dominican,  
Nicaraguan, Salvadoran, Spaniard, and so on

Not known/not determinable (such as publicly traded)

**ITEM 31B: MAJORITY OWNERSHIP - RACE**

**B.** What is the race of the majority ownership of this establishment?  
(Mark **ALL** that apply)

White	<input type="checkbox"/>	
Black or African American	<input type="checkbox"/>	
American Indian or Alaska Native	<input type="checkbox"/>	
- Print name of enrolled or principle tribe		<input type="text"/>
Asian Indian	<input type="checkbox"/>	
Japanese	<input type="checkbox"/>	
Native Hawaiian	<input type="checkbox"/>	
Chinese	<input type="checkbox"/>	
Korean	<input type="checkbox"/>	
Guamanian or Chamorro	<input type="checkbox"/>	
Filipino	<input type="checkbox"/>	
Vietnamese	<input type="checkbox"/>	
Samoan	<input type="checkbox"/>	
Other	<input type="checkbox"/>	
- Print race, for example, Hmong, Laotian, Thai, Pakistani, Cambodian, and so on		<input type="text"/>
Other Pacific Islander	<input type="checkbox"/>	
Print race, for example, Fijian, Tongan, and so on.		<input type="text"/>
Some other race	<input type="checkbox"/>	
- Print race		<input type="text"/>
Not known/not determinable (such as publicly traded)	<input type="checkbox"/>	

**ITEM 31C: MAJORITY OWNERSHIP - CITIZENSHIP**

Mark only **ONE**.

**C.** What is the citizenship of the majority ownership of this establishment?

- Born in this Territory
- Born in the United States or another U.S. territory or commonwealth
- Naturalized citizen
- Not known/not determinable (such as publicly traded)
- Not a U.S. citizen or national

**ITEM 31D: MAJORITY OWNERSHIP - GENDER**

Mark only **ONE**.

**D.** What is the Gender of majority ownership of this establishment ?

- Male- Owned
- Female- Owned
- 50/50 Male/Female- Equal percent of Ownership
- Not Known/not determinable (such as publicly traded)

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

Village
Select Village

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

If the physical location does not match the mailing address, in what village is this establishment located?  
(P.O. Box and rural route addresses are not physical locations.)

Village
Select Village

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_BA1
----------------

**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return?

EIN
<input type="text"/>

**GENERAL REPORTING GUIDELINES**

- Please provide information for each establishment owned or controlled by the company or organization.
- Information for each establishment 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return. Indicate the exact dates covered in the submission certification.

**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 - 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)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

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

Did your company operate in more than one location in 2017?

- Yes
- No

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

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

2017



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

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

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- 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 and Street

Village  
 Select Village

State  
 Select State or Territory

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.**

What was the number of employees for pay period including March 12? 2017

What was the annual payroll? 2017  
\$  ,000.00

What was the first quarter payroll (January - March 2017)? 2017  
\$  ,000.00

What were the sales, shipments, receipts, or revenue? 2017  
\$  ,000.00

**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**


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.)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

**ITEM 4: MONTHS IN OPERATION**

What was the number of months in operation during 2017?

Check  
if  
None

2017

**ITEM 5: SALES, SHIPMENTS, RECEIPTS, OR REVENUE IN 2017**

Check  
if  
None

2017  
Report in  
thousands  
\$  ,000.00

What was the revenue for this establishment in 2017?

**E-COMMERCE SALES**

**A.** Were any of the sales, receipts, and/or revenue reported in 5A a result of e-commerce transactions?  
*(E-commerce includes sales, commissions, rent, or fees collected from any transactions completed online. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods or services may or may not be made online.)*

**E-commerce transactions include:**

- Electronic Data Interchange (EDI)
- E-mail
- Internet
- Extranet
- Other online systems

- Yes
- No - Go to Item 7

**B.** What is the percent of total sales, receipts, and/or revenue reported in 5A that are a result of e-commerce transactions?

%

**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-SS, Employer's Quarterly Federal Tax Return, or Form 944-SS, Employer's Annual Federal Tax Return, and filed under the Employer Identification Number (EIN) shown below or corrected in Item 1.

For further clarification, see information sheets.

**A. NUMBER OF PAID EMPLOYEES**

1. What was the number of paid employees for the pay period including March 12, 2017? (Exclude proprietors and partners.)

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

**B. PAYROLL BEFORE DEDUCTIONS**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll for 2017 before deductions?

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

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

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**C. EMPLOYER'S ANNUAL COST FOR FRINGE BENEFITS**

1. What were the legally required fringe benefits? (Include employer payments for Social Security, Medicare, unemployment compensation, workmen's compensation, and State disability programs, if required.)

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

2. What were the voluntarily provided fringe benefits? (Include such items as payments for life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.)

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**TOTAL** (Add lines C1 and C2)

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**ITEM 12A: LEGAL FORM OF ORGANIZATION**

**A.** What legal form of organization best describes this establishment at the end of 2017?

- Individual (sole) proprietorship
- Partnership
- Cooperative organization
- Corporation - Complete items 12B and 12C
- Other

Describe

**ITEM 12B: LEGAL FORM OF ORGANIZATION - CORPORATION TYPE**

**B.** Was this corporation:

- Private (nonprofit)
- Private (for-profit)
- Public

**ITEM 12C: LEGAL FORM OF ORGANIZATION - FOREIGN CONTROL**

**C.** Was this establishment a Controlled Foreign Corporation (CFC)?  
(A CFC is any foreign corporation in which more than 50 percent of the total combined voting power of all classes of stock entitled to vote is owned directly, indirectly, or constructively by U.S. shareholders.)

- Yes
- No

**ITEM 13: CAPITAL EXPENDITURES**

Report the dollar value of capital expenditures including value of acquisitions under capital leases. Do not report rental payments made under operating leases.

A. What were the capital expenditures in 2017 for:

<p><b>1.</b> Buildings and structures, including building and leasehold improvements? (Exclude land)</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>2.</b> Machinery and equipment? (Include vehicles)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>3. TOTAL</b> (Add lines A1 and A2)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00

**ITEM 14: RENTAL PAYMENTS**

What were the total costs for rental or lease of:

(Exclude capital leases (leases with a contract to own at the end of the lease).)

<b>a.</b> Machinery, equipment, and other items, excluding computer software?	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block; margin-right: 5px;">2017</div> \$ <input style="width: 100px;" type="text"/> ,000.00
<b>b.</b> Land, buildings, structures, store space, and offices? (Include land.)	<input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block; margin-right: 5px;">2017</div> \$ <input style="width: 100px;" type="text"/> ,000.00

**ITEM 16: SELECTED EXPENSES**

**A. OPERATING EXPENSES**

What were the operating expenses paid by this establishment in 2017 for:

	Check if None	2017 Report in thousands
1. Communication services? (Include telephone, cellular phones, Internet, fax, and related service contracts.)	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
2. Computer services? (Include data processing and software.)	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
3. Office supplies?	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
4. Purchased maintenance and repair of machinery and equipment?	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
5. Purchased maintenance and repair of buildings, structures, offices, and their integral parts (elevators, etc.)?	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
6. All other operating expenses? (Include payroll, benefits, utilities, depreciation, etc. Exclude cost of goods sold, interest, capital expenditures, and bad debt.)	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
7. Interest paid?	<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00

**B. DEPRECIATION CHARGES**

What were the depreciation charges in 2017 for buildings, structures, and leasehold improvements, equipment and machinery that your company owns or acquired under a capital lease agreement?

<input type="checkbox"/>	\$ <input style="width: 100px;" type="text"/> ,000.00
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**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.**

**Depository credit intermediation**

- 522110 001  Commercial Banking
- 524130 00B  **Reinsurance** carrier including life, accident and health, property and casualty, surety, fidelity and liability, title or other **reinsurance** carrier
- 522120 001  Saving institution, remedial loan society or mutual benefit association accepting deposits
- 522130 001  Credit Union

**Finance companies, consumer credit, and credit card issuance**

- 522210 001  Bank primarily issuing credit cards, or personal credit card issuance by personal credit institution or nondepository credit institution
- 522220 001  Sales finance including automotive, commercial and inventory finance (except trade finance), and insurance premium finance
- 522290 001  Consumer (personal) finance or small loan company
- 522310 003  Loan or mortgage broker or agent
- 522320 001  Reserve and clearinghouse activities including automated teller machine (ATM) or automated loan machine (ALM) network, electronic funds transfer network, electronic payment service, and credit card processing service
- 522390 003  Check cashing agency, money order or traveler's check issuance, loan/mortgage loan servicing, or credit related services

**Investment banking, dealing, and brokerage**

- 523110 001  Investment banking and securities dealing
- 523120 003  Securities brokerage (full service and discount)
- 523140 001  Commodity brokerage
- 523210 003  Securities or commodities exchange
- 523910 001  Trading/dealing (except securities and commodities), oil royalty trader (investing on own account), venture capital company, investment club, or other investor for own account
- 523920 002  Asset/portfolio manager
- 523930 004  Investment advice
- 523990 001  Other financial investment activities

**Insurance carriers and related activities**

- 524110 001  Life, accident, health, and medical insurance carrier
- 524120 001  Insurance carrier excluding life, accident and health, and medical
- 524210 007  Insurance agent or broker, not owned or operated by any insurance carrier, including risk finance consulting
- 524290 001  Insurance claims adjusting, appraiser, third party administrator of workers' compensation or other self insurance, pension, health, or welfare fund, insurance advisory services, insurance rate making organization, or other insurance services

**Lessor of real estate (property owned by you)**

- 531110 003  Lessor of real estate -Describe type of real estate
- 531120 001  Lessor of nonresidential buildings including office/professional buildings, industrial buildings, shopping centers and retail stores
- 531130 001  Lessor of self service storage or miniwarehouses
- 531190 001  Lessor of other real property including manufactured or mobile home sites and vacant lots
- 531210 001  Real estate agent or broker including time share sales

531310 001 ● Property manager including residential and nonresidential, resort/vacation, and time share

531320 004 ● Real estate appraiser

531390 008 ● Real estate listing or auction service, escrow or fiduciary agent, real estate consultant, or other real estate related service

**Consumer goods rental or leasing**

532110 002 ● Renting or leasing **without drivers** and on a short term basis passenger cars, passenger vans, and sport utility vehicles

532120 002 ● Renting or leasing **without drivers** and on a short term basis trucks including nonpassenger vans, truck tractors, truck trailers, semi trailers, and storage semi trailers

532210 001 ● Consumer electronics and appliances

532220 001 ● Formal wear and costume rental

532230 005 ● Video tape rental store renting prerecorded video tapes, cassettes or discs

532310 003 ● General rental center - wide range of **consumer** items and equipment

532290 001 ● Home health furniture and equipment, residential furniture, party supplies, recreational goods and equipment, or other consumer goods

**Commercial and industrial machinery and equipment rental and leasing**

532410 001 ● Construction, transportation, mining, and forestry machinery and equipment rental and leasing

532420 001 ● Office furniture and machines including computers and computer peripheral equipment

532490 001 ● Medical machinery and equipment, traffic equipment including barricades, cones and signage, motion picture equipment, theatrical equipment or other nonconsumer type machinery or equipment

**Intangible assets (except copyrighted works) leasing or licensing**

533110 001 ● Franchise, trademarks, and patents leasing/licensing

**Other principal business or activity**

772000 002 ● Other kind of business or activity - Describe

Describe



**ITEM 20: CLASS OF CUSTOMER**

**A.** What is the estimated percentage of this establishment's total sales and receipts (reported in Item 5 Line A) by class of customer?

	2017
1. Household consumers (Include visiting tourists.)	<input type="text"/> %
2. Fishing fleets	<input type="text"/> %
3. Retailers	<input type="text"/> %
4. Wholesalers	<input type="text"/> %
5. Restaurants, food services, and nightclubs	<input type="text"/> %
6. Hotels or other traveler accommodations	<input type="text"/> %
7. Other services not included above (Include banks, insurance, real estate, travel agencies and other passenger transportation services, and other service establishments including truck and passenger car rental and leasing.)	<input type="text"/> %
8. Apparel manufacturers	<input type="text"/> %
9. Fish canning manufacturers	<input type="text"/> %
10. Other manufacturers and mining, including quarries	<input type="text"/> %
11. Construction contractors	<input type="text"/> %
12. Local Government	<input type="text"/> %
13. Federal government	<input type="text"/> %
14. Other not included above (Include farmers for farm use.)	
<input type="text" value="Describe"/>	<input type="text"/> %
<b>15. TOTAL</b> (Sum of lines 1 through 14 should equal 100%.)	<input type="text"/> %

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

1. Agent and brokerage services for the sale and rental of residential real estate	<input type="checkbox"/>	7000250000
2. Home, apartment, rooming house, and other residential space rental and leasing	<input type="checkbox"/>	7000275000
3. Residential mortgage loans	<input type="checkbox"/>	7000300000
4. Other secured or guaranteed home loans to consumers	<input type="checkbox"/>	7000325000
5. Underwriting services for homeowners multiple peril insurance policies	<input type="checkbox"/>	7000350000
6. Maintenance and repair services for automobiles and light-duty trucks	<input type="checkbox"/>	7002625000
7. Consumer vehicle loans	<input type="checkbox"/>	7002700000
8. Underwriting services for vehicle property and liability insurance policies	<input type="checkbox"/>	7002725000
9. Rental and leasing services for motor homes, travel trailers, campers, and utility trailers	<input type="checkbox"/>	7002875000
10. Maintenance and repair and related services for motor homes, travel trailers, and campers	<input type="checkbox"/>	7002900000
11. Foreign currency exchange services, retail	<input type="checkbox"/>	7003725000
12. Underwriting services for traveler's insurance policies	<input type="checkbox"/>	7003750000
13. Rental of automobiles and light-duty trucks	<input type="checkbox"/>	7003800000
14. Room or unit accommodation for travelers	<input type="checkbox"/>	7003825000
15. Traveler's check services	<input type="checkbox"/>	7003915000
16. Underwriting services for life insurance	<input type="checkbox"/>	7004975000
17. Underwriting services for health and accident insurance	<input type="checkbox"/>	7005000000
18. Deposit account service packages, except business	<input type="checkbox"/>	7005350000
19. Separately-priced deposit account services, except business	<input type="checkbox"/>	7005375000
20. Secured or guaranteed loans to consumers, except mortgage and vehicle loans	<input type="checkbox"/>	7005400000
21. Unsecured loans to consumers	<input type="checkbox"/>	7005425000

22. Personal financial planning and investment management services	<input type="checkbox"/>	7005450000
23. Underwriting services for pensions and annuities	<input type="checkbox"/>	7005475000
24. Underwriting services for direct insurance policies, other than title insurance	<input type="checkbox"/>	7005525000
25. Credit card services	<input type="checkbox"/>	7005526000
26. Factoring services	<input type="checkbox"/>	7005527000
27. Automobile and light-duty truck leasing services	<input type="checkbox"/>	7005528000
28. Finance leasing services, except automobile and light-duty truck leasing services	<input type="checkbox"/>	7005529000
29. Installment credit services	<input type="checkbox"/>	7005530000
30. Other credit financing services	<input type="checkbox"/>	7005531000
31. Brokering and dealing services for debt instruments	<input type="checkbox"/>	7005533000
32. Brokering and dealing services for equities	<input type="checkbox"/>	7005534000
33. Brokering and dealing services for derivatives contracts	<input type="checkbox"/>	7005535000
34. Brokering and dealing services for investment company securities	<input type="checkbox"/>	7005537000
35. Financing related to securities	<input type="checkbox"/>	7005541000
36. Cash handling and management services for business	<input type="checkbox"/>	7005542000
37. Document payment services (except traveler's check services)	<input type="checkbox"/>	7005543000
38. Trust services	<input type="checkbox"/>	7005544000
39. Automated clearing house (ACH) services	<input type="checkbox"/>	7005546000
40. Other products supporting financial services	<input type="checkbox"/>	7005547000
41. Underwriting services for surety bonds and related products	<input type="checkbox"/>	7005550000
42. Underwriting services for agricultural multiple peril insurance policies	<input type="checkbox"/>	7005551000
43. Underwriting services for transportation insurance policies	<input type="checkbox"/>	7005552000
44. Underwriting services for product liability insurance policies	<input type="checkbox"/>	7005553000
45. Underwriting services for general liability insurance policies, not elsewhere classified	<input type="checkbox"/>	7005554000

46. Reinsurance services for life and health insurance and annuities	<input type="checkbox"/>	7005555000
47. Reinsurance services for surety bond and related insurances	<input type="checkbox"/>	7005556000
48. Reinsurance services for property and casualty insurance	<input type="checkbox"/>	7005557000
49. Reinsurance services, not elsewhere classified	<input type="checkbox"/>	7005558000
50. Insurance brokerage and agency services	<input type="checkbox"/>	7005560000
51. Claims adjustment services	<input type="checkbox"/>	7005561000
52. Consulting services for insurance	<input type="checkbox"/>	7005562000
53. Insurance support services, not elsewhere classified	<input type="checkbox"/>	7005563000
54. Legal and patent document filing and search services	<input type="checkbox"/>	7005950000
55. Rental and leasing of land for nonresidential use	<input type="checkbox"/>	7006300000
56. Rental and leasing of office and professional space	<input type="checkbox"/>	7006325000
57. Rental and leasing of commercial space	<input type="checkbox"/>	7006375000
58. Rental and leasing of industrial and manufacturing space	<input type="checkbox"/>	7006400000
59. Rental of space for meetings, conventions, and similar short-term business uses	<input type="checkbox"/>	7006425000
60. Rental of mini-warehouses and self-storage units space	<input type="checkbox"/>	7006450000
61. Rental of space for weddings, banquets, parties, and similar short-term social uses	<input type="checkbox"/>	7006475000
62. Rental of space for sporting, entertainment and other events	<input type="checkbox"/>	7006500000
63. Rental and leasing of nonresidential space in buildings or other facilities, except hosting of coin-operated self-service gambling machines	<input type="checkbox"/>	7006575000
64. Agent and brokerage services for the sale and rental of nonresidential real estate	<input type="checkbox"/>	7007300000
65. Underwriting services for commercial multiple peril insurance policies	<input type="checkbox"/>	7007350000
66. Agent and brokerage services for the sale and rental of land	<input type="checkbox"/>	7008200000
67. Real estate consulting services	<input type="checkbox"/>	7008225000
68. Real estate appraisal services	<input type="checkbox"/>	7008250000
69. Real estate listing services	<input type="checkbox"/>	7008275000

<b>70.</b> Underwriting services for fire insurance policies	<input type="checkbox"/>	7008300000
<b>71.</b> Underwriting services for burglary and theft insurance policies	<input type="checkbox"/>	7008325000
<b>72.</b> Underwriting services for glass and window insurance policies	<input type="checkbox"/>	7008350000
<b>73.</b> Underwriting services for earthquake insurance policies	<input type="checkbox"/>	7008375000
<b>74.</b> Underwriting services for title insurance policies	<input type="checkbox"/>	7008400000
<b>75.</b> Underwriting services for property and liability insurance policies, not elsewhere classified	<input type="checkbox"/>	7008425000
<b>76.</b> Property management services	<input type="checkbox"/>	7008550000
<b>77.</b> Rental and leasing of heavy trucks, truck trailers and buses	<input type="checkbox"/>	7009275000
<b>78.</b> Franchising agreements	<input type="checkbox"/>	7010260000
<b>79.</b> Marketing research services	<input type="checkbox"/>	7012850000
<b>80.</b> Financial management consulting and implementation services for businesses and government	<input type="checkbox"/>	7014575000
<b>81.</b> Loans to financial businesses	<input type="checkbox"/>	8000075000
<b>82.</b> Loans to non-financial businesses	<input type="checkbox"/>	8000100000
<b>83.</b> Loans to governments	<input type="checkbox"/>	8000125000
<b>84.</b> Trading securities and commodity contracts on own account	<input type="checkbox"/>	8000150000
<b>85.</b> 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. Agent and brokerage services for the sale and rental of residential real estate	\$ <input type="text"/> ,000.00	7000250000
2. Home, apartment, rooming house, and other residential space rental and leasing	\$ <input type="text"/> ,000.00	7000275000
3. Residential mortgage loans	\$ <input type="text"/> ,000.00	7000300000
4. Other secured or guaranteed home loans to consumers	\$ <input type="text"/> ,000.00	7000325000
5. Underwriting services for homeowners multiple peril insurance policies	\$ <input type="text"/> ,000.00	7000350000
6. Maintenance and repair services for automobiles and light-duty trucks	\$ <input type="text"/> ,000.00	7002625000
7. Consumer vehicle loans	\$ <input type="text"/> ,000.00	7002700000
8. Underwriting services for vehicle property and liability insurance policies	\$ <input type="text"/> ,000.00	7002725000
9. Rental and leasing services for motor homes, travel trailers, campers, and utility trailers	\$ <input type="text"/> ,000.00	7002875000
10. Maintenance and repair and related services for motor homes, travel trailers, and campers	\$ <input type="text"/> ,000.00	7002900000
11. Foreign currency exchange services, retail	\$ <input type="text"/> ,000.00	7003725000
12. Underwriting services for traveler's insurance policies	\$ <input type="text"/> ,000.00	7003750000
13. Rental of automobiles and light-duty trucks	\$ <input type="text"/> ,000.00	7003800000
14. Room or unit accommodation for travelers	\$ <input type="text"/> ,000.00	7003825000
15. Traveler's check services	\$ <input type="text"/> ,000.00	7003915000
16. Underwriting services for life insurance	\$ <input type="text"/> ,000.00	7004975000
17. Underwriting services for health and accident insurance	\$ <input type="text"/> ,000.00	7005000000
18. Deposit account service packages, except business	\$ <input type="text"/> ,000.00	7005350000
19. Separately-priced deposit account services, except business	\$ <input type="text"/> ,000.00	7005375000
20. Secured or guaranteed loans to consumers, except mortgage and vehicle loans	\$ <input type="text"/> ,000.00	7005400000
21. Unsecured loans to consumers	\$ <input type="text"/> ,000.00	7005425000
22. Personal financial planning and investment management services	\$ <input type="text"/> ,000.00	7005450000
23. Underwriting services for pensions and annuities	\$ <input type="text"/> ,000.00	7005475000
24. Underwriting services for direct insurance policies, other than title insurance	\$ <input type="text"/> ,000.00	7005525000

25. Credit card services	\$		,000.00	7005526000
26. Factoring services	\$		,000.00	7005527000
27. Automobile and light-duty truck leasing services	\$		,000.00	7005528000
28. Finance leasing services, except automobile and light-duty truck leasing services	\$		,000.00	7005529000
29. Installment credit services	\$		,000.00	7005530000
30. Other credit financing services	\$		,000.00	7005531000
31. Brokering and dealing services for debt instruments	\$		,000.00	7005533000
32. Brokering and dealing services for equities	\$		,000.00	7005534000
33. Brokering and dealing services for derivatives contracts	\$		,000.00	7005535000
34. Brokering and dealing services for investment company securities	\$		,000.00	7005537000
35. Financing related to securities	\$		,000.00	7005541000
36. Cash handling and management services for business	\$		,000.00	7005542000
37. Document payment services (except traveler's check services)	\$		,000.00	7005543000
38. Trust services	\$		,000.00	7005544000
39. Automated clearing house (ACH) services	\$		,000.00	7005546000
40. Other products supporting financial services	\$		,000.00	7005547000
41. Underwriting services for surety bonds and related products	\$		,000.00	7005550000
42. Underwriting services for agricultural multiple peril insurance policies	\$		,000.00	7005551000
43. Underwriting services for transportation insurance policies	\$		,000.00	7005552000
44. Underwriting services for product liability insurance policies	\$		,000.00	7005553000
45. Underwriting services for general liability insurance policies, not elsewhere classified	\$		,000.00	7005554000
46. Reinsurance services for life and health insurance and annuities	\$		,000.00	7005555000
47. Reinsurance services for surety bond and related insurances	\$		,000.00	7005556000
48. Reinsurance services for property and casualty insurance	\$		,000.00	7005557000
49. Reinsurance services, not elsewhere classified	\$		,000.00	7005558000
50. Insurance brokerage and agency services	\$		,000.00	7005560000
51. Claims adjustment services	\$		,000.00	7005561000

52. Consulting services for insurance	\$		,000.00	7005562000
53. Insurance support services, not elsewhere classified	\$		,000.00	7005563000
54. Legal and patent document filing and search services	\$		,000.00	7005950000
55. Rental and leasing of land for nonresidential use	\$		,000.00	7006300000
56. Rental and leasing of office and professional space	\$		,000.00	7006325000
57. Rental and leasing of commercial space	\$		,000.00	7006375000
58. Rental and leasing of industrial and manufacturing space	\$		,000.00	7006400000
59. Rental of space for meetings, conventions, and similar short-term business uses	\$		,000.00	7006425000
60. Rental of mini-warehouses and self-storage units space	\$		,000.00	7006450000
61. Rental of space for weddings, banquets, parties, and similar short-term social uses	\$		,000.00	7006475000
62. Rental of space for sporting, entertainment and other events	\$		,000.00	7006500000
63. Rental and leasing of nonresidential space in buildings or other facilities, except hosting of coin-operated self-service gambling machines	\$		,000.00	7006575000
64. Agent and brokerage services for the sale and rental of nonresidential real estate	\$		,000.00	7007300000
65. Underwriting services for commercial multiple peril insurance policies	\$		,000.00	7007350000
66. Agent and brokerage services for the sale and rental of land	\$		,000.00	7008200000
67. Real estate consulting services	\$		,000.00	7008225000
68. Real estate appraisal services	\$		,000.00	7008250000
69. Real estate listing services	\$		,000.00	7008275000
70. Underwriting services for fire insurance policies	\$		,000.00	7008300000
71. Underwriting services for burglary and theft insurance policies	\$		,000.00	7008325000
72. Underwriting services for glass and window insurance policies	\$		,000.00	7008350000
73. Underwriting services for earthquake insurance policies	\$		,000.00	7008375000
74. Underwriting services for title insurance policies	\$		,000.00	7008400000
75. Underwriting services for property and liability insurance policies, not elsewhere classified	\$		,000.00	7008425000
76. Property management services	\$		,000.00	7008550000
77. Rental and leasing of heavy trucks, truck trailers and buses	\$		,000.00	7009275000
78. Franchising agreements	\$		,000.00	7010260000



79. Marketing research services	\$		,000.00	7012850000	
80. Financial management consulting and implementation services for businesses and government	\$		,000.00	7014575000	
81. Loans to financial businesses	\$		,000.00	8000075000	
82. Loans to non-financial businesses	\$		,000.00	8000100000	
83. Loans to governments	\$		,000.00	8000125000	
84. Trading securities and commodity contracts on own account	\$		,000.00	8000150000	
85. Gains (losses) from non-financial assets sold	\$		,000.00	8000175000	
86. All other products and services, not elsewhere classified					
a. All other products and services, not elsewhere classified - write-in #1					
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$		,000.00	9000000003
b. All other products and services, not elsewhere classified - write-in #2					
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$		,000.00	9000000006
c. All other products and services, not elsewhere classified - write-in #3					
<input type="text" value="Pick one"/>	<input type="text" value="Describe"/>	\$		,000.00	9000000009
<input type="button" value="Add Additional Products"/>					
<b>TOTAL - Sum of lines should equal total Sales, Shipments, Receipts, or Revenue reported in Item 5</b>		\$		,000.00	9900000000

**ITEM 25: SPECIAL INQUIRIES - FRANCHISE**

1. Did this establishment use a trade name authorized by a franchisor in 2017?

- Yes
- No

2. Was this establishment OWNED OR OPERATED by the franchisor in 2017?

- Yes
- No

**ITEM 31A: MAJORITY OWNERSHIP - ETHNICITY**

**A.** Is the majority ownership of this establishment of Hispanic, Latino, or Spanish origin?  
(Mark **ALL** that apply)

No, not of Hispanic, Latino, or Spanish origin

Yes, Puerto Rican

Yes, Mexican, Mexican Am., Chicano

Yes, another Hispanic, Latino, or Spanish origin

Please Specify origin, for example, Argentinean, Colombian, Dominican,  
Nicaraguan, Salvadoran, Spaniard, and so on

Not known/not determinable (such as publicly traded)

**ITEM 31B: MAJORITY OWNERSHIP - RACE**

**B.** What is the race of the majority ownership of this establishment?  
(Mark **ALL** that apply)

White	<input type="checkbox"/>
Black or African American	<input type="checkbox"/>
American Indian or Alaska Native	<input type="checkbox"/>
- Print name of enrolled or principle tribe	<input type="text"/>
Asian Indian	<input type="checkbox"/>
Japanese	<input type="checkbox"/>
Native Hawaiian	<input type="checkbox"/>
Chinese	<input type="checkbox"/>
Korean	<input type="checkbox"/>
Guamanian or Chamorro	<input type="checkbox"/>
Filipino	<input type="checkbox"/>
Vietnamese	<input type="checkbox"/>
Samoaan	<input type="checkbox"/>
Other	<input type="checkbox"/>
- Print race, for example, Hmong, Laotian, Thai, Pakistani, Cambodian, and so on	<input type="text"/>
Other Pacific Islander	<input type="checkbox"/>
Print race, for example, Fijian, Tongan, and so on.	<input type="text"/>
Some other race	<input type="checkbox"/>
- Print race	<input type="text"/>
Not known/not determinable (such as publicly traded)	<input type="checkbox"/>

**ITEM 31C: MAJORITY OWNERSHIP - CITIZENSHIP**

Mark only **ONE**.

**C.** What is the citizenship of the majority ownership of this establishment?

- Born in this Territory
- Born in the United States or another U.S. territory or commonwealth
- Naturalized citizen
- Not known/not determinable (such as publicly traded)
- Not a U.S. citizen or national

**ITEM 31D: MAJORITY OWNERSHIP - GENDER**

Mark only **ONE**.

**D.** What is the Gender of majority ownership of this establishment ?

- Male- Owned
- Female- Owned
- 50/50 Male/Female- Equal percent of Ownership
- Not Known/not determinable (such as publicly traded)

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

Village
Select Village

State
Select State or Territory

ZIP Code
ADDR_ZIP

**PHYSICAL LOCATION**

If the physical location does not match the mailing address, in what village is this establishment located?  
(P.O. Box and rural route addresses are not physical locations.)

Village
Select Village

**For Census Bureau Use Only**

CFN
RECORD_CFN

ELECTRONIC_BA1
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**ITEM 1: EMPLOYER IDENTIFICATION NUMBER**

Is the Employer Identification Number (EIN) used on this establishment's latest 2017 Internal Revenue Service Form 941-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return?

EIN
<input type="text"/>

**GENERAL REPORTING GUIDELINES**

- Please provide information for each establishment owned or controlled by the company or organization.
- Information for each establishment 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-SS, Employer's Quarterly Federal Tax Return or Form 944-SS, Employer's Annual Federal Tax Return. Indicate the exact dates covered in the submission certification.

**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 - 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)

Village  
Select Village

State  
Select State or Territory

ZIP Code

EIN

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

Did your company operate in more than one location in 2017?

- Yes
- No

**ITEM 2B: NUMBER OF ESTABLISHMENTS**

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

2017

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

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

- Use the 'Add Establishment' button to add ALL establishments in the company and their respective data.
- 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 and Street

Village  
 Select Village

State  
 Select State or Territory

ZIP Code

Describe kind of business at this location

What is the number of rooms in this hotel, motel, or other lodging facility?

2017

**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.**

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

2017

What was the annual payroll?

2017  
 \$  ,000.00

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

2017  
 \$  ,000.00

What were the sales, shipments, receipts, or revenue?

2017  
 \$  ,000.00

**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**


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.)

Village  
Select Village

State  
Select State or Territory

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

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

**A. SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

What were the merchandise sales and operating receipts?  
(Exclude sales taxes or other taxes collected.)

Check  
if  
None

2017  
\$  ,000.00

**E-COMMERCE SALES**

**B.** Were any of the sales, receipts, and/or revenue reported in 5A a result of e-commerce transactions?  
*(E-commerce includes sales, commissions, rent, or fees collected from any transactions completed online. Transactions are agreements between buyers and sellers to transfer ownership of, or rights to use, goods or services. Payment for these goods or services may or may not be made online.)*

**E-commerce transactions include:**

- Electronic Data Interchange (EDI)
- E-mail
- Internet
- Extranet
- Other online systems

- Yes
- No - Go to Item 7

**C.** What is the percent of total sales, receipts, and/or revenue reported in 5A that are a result of e-commerce transactions?

%

**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-SS, Employer's Quarterly Federal Tax Return, or Form 944-SS, Employer's Annual Federal Tax Return, and filed under the Employer Identification Number (EIN) shown below or corrected in Item 1.

For further clarification, see information sheets.

**A. NUMBER OF PAID EMPLOYEES**

1. What was the number of paid employees for the pay period including March 12, 2017? (Exclude proprietors and partners.)

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

**B. PAYROLL BEFORE DEDUCTIONS**

(Exclude employer's cost for fringe benefits.)

1. What was the annual payroll for 2017 before deductions?

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

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

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**C. EMPLOYER'S ANNUAL COST FOR FRINGE BENEFITS**

1. What were the legally required fringe benefits? (Include employer payments for Social Security, Medicare, unemployment compensation, workmen's compensation, and State disability programs, if required.)

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

2. What were the voluntarily provided fringe benefits? (Include such items as payments for life insurance, medical insurance, pensions, welfare benefits, and union-negotiated benefits.)

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**TOTAL** (Add lines C1 and C2)

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

**ITEM 12A: LEGAL FORM OF ORGANIZATION**

**A.** What legal form of organization best describes this establishment at the end of 2017?

- Individual (sole) proprietorship
- Partnership
- Cooperative organization
- Corporation - Complete items 12B and 12C
- Other

Describe



**ITEM 12B: LEGAL FORM OF ORGANIZATION - CORPORATION TYPE**

**B.** Was this corporation:

- Private (nonprofit)
- Private (for-profit)
- Public

**ITEM 12C: LEGAL FORM OF ORGANIZATION - FOREIGN CONTROL**

**C.** Was this establishment a Controlled Foreign Corporation (CFC)?  
*(A CFC is any foreign corporation in which more than 50 percent of the total combined voting power of all classes of stock entitled to vote is owned directly, indirectly, or constructively by U.S. shareholders.)*

- Yes
- No

**ITEM 13: CAPITAL EXPENDITURES**

Report the dollar value of capital expenditures including value of acquisitions under capital leases. Do not report rental payments made under operating leases.

A. What were the capital expenditures in 2017 for:

<p><b>1.</b> Buildings and structures, including building and leasehold improvements? (Exclude land)</p>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">Check if None</div> <input type="checkbox"/>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">2017</div> \$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>2.</b> Machinery and equipment? (Include vehicles)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00
<p><b>3. TOTAL</b> (Add lines A1 and A2)</p>	<input type="checkbox"/>	\$ <input style="width: 80px;" type="text"/> ,000.00

**ITEM 14: RENTAL PAYMENTS**

What were the total costs for rental or lease of:

(Exclude capital leases (leases with a contract to own at the end of the lease).)

<b>a.</b> Machinery, equipment, and other items, excluding computer software?	<input type="checkbox"/> Check if None	2017
	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
<b>b.</b> Land, buildings, structures, store space, and offices? (Include land.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**ITEM 16: SELECTED EXPENSES****A. OPERATING EXPENSES**

What were the operating expenses paid by this establishment in 2017 for:

	Check if None	2017 Report in thousands
1. Communication services? (Include telephone, cellular phones, Internet, fax, and related service contracts.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
2. Computer services? (Include data processing and software.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
3. Office supplies?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
4. Purchased maintenance and repair of machinery and equipment?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
5. Purchased maintenance and repair of buildings, structures, offices, and their integral parts (elevators, etc.)?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
6. All other operating expenses? (Include payroll, benefits, utilities, depreciation, etc. Exclude cost of goods sold, interest, capital expenditures, and bad debt.)	<input type="checkbox"/>	\$ <input type="text"/> ,000.00
7. Interest paid?	<input type="checkbox"/>	\$ <input type="text"/> ,000.00

**B. DEPRECIATION CHARGES**

What were the depreciation charges in 2017 for buildings, structures, and leasehold improvements, equipment and machinery that your company owns or acquired under a capital lease agreement?

<input type="checkbox"/>	\$ <input type="text"/> ,000.00
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**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.**

721120 002  Hotel with casino

721110 005  Hotel (except with casino) or motel

721190 001  Other traveler accommodation including tourist villa, or parador

721211 003  Travel trailer park, recreational vehicle park, or campground except residential

721214 004  Sporting, recreation, or vacation camp (except campground)

721310 004  Rooming and boarding house including lodging house operated by membership organization

531110 001  Apartment building operator

813990 001  Property owners' or tenants' association

813410 001  Bar or restaurant operated by social or fraternal organization for members

722511 004  Full-service restaurant, patrons order through waiter/waitress service and pay after eating

722513 003  Fast food restaurant

722514 002  Cafeterias

722515 001  Refreshment places selling snacks and nonalcoholic beverages

722310 009  Food service contractors

722320 001  Caterer for banquets, weddings, etc.

722330 001  Mobile food service, including ice cream, snacks, sandwiches, and meals distributed from trucks, carts, or other vehicles

722410 001  Bar, tavern, pub, or other drinking place, selling alcoholic beverages for consumption on premises

722000 004  Other kind of business - Describe

Describe

**ITEM 20: CLASS OF CUSTOMER**

**A.** What is the estimated percentage of this establishment's total sales and receipts (reported in Item 5 Line A) by class of customer?

	2017
1. Household consumers (Include visiting tourists.)	<input type="text"/> %
2. Fishing fleets	<input type="text"/> %
3. Retailers	<input type="text"/> %
4. Wholesalers	<input type="text"/> %
5. Restaurants, food services, and nightclubs	<input type="text"/> %
6. Hotels or other traveler accommodations	<input type="text"/> %
7. Other services not included above (Include banks, insurance, real estate, travel agencies and other passenger transportation services, and other service establishments including truck and passenger car rental and leasing.)	<input type="text"/> %
8. Apparel manufacturers	<input type="text"/> %
9. Fish canning manufacturers	<input type="text"/> %
10. Other manufacturers and mining, including quarries	<input type="text"/> %
11. Construction contractors	<input type="text"/> %
12. Local Government	<input type="text"/> %
13. Federal government	<input type="text"/> %
14. Other not included above (Include farmers for farm use.)	
<input type="text" value="Describe"/>	<input type="text"/> %
<b>15. TOTAL</b> (Sum of lines 1 through 14 should equal 100%.)	<input type="text"/> %

**ITEM 22: DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

Of the **\$,000.00** of Sales, Shipments, Receipts, or Revenue reported in **Item 5**, what products and services were included?

**Select ALL that apply.**

1. Room or unit accommodation for travelers	<input type="checkbox"/>	7003825000
2. Gambling machine products	<input type="checkbox"/>	7002375000
3. Lotteries	<input type="checkbox"/>	7002450000
4. Pari-mutuel sports gambling	<input type="checkbox"/>	7002400000
5. Table wagering games	<input type="checkbox"/>	7002350000
6. Hosting of coin-operated self-service gambling machines	<input type="checkbox"/>	7006550000
7. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	<input type="checkbox"/>	7000025000
8. Alcoholic beverages, prepared and served or dispensed for immediate consumption	<input type="checkbox"/>	7000050000
9. Retail sales of bottled, canned, or packaged alcoholic beverages	<input type="checkbox"/>	5000300000
11. Rental of space for meetings, conventions, and similar short-term business uses	<input type="checkbox"/>	7006425000
12. Rental of space for weddings, banquets, parties, and similar short-term social uses	<input type="checkbox"/>	7006475000



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. Room or unit accommodation for travelers	\$ <input type="text"/> ,000.00	7003825000
2. Gambling machine products	\$ <input type="text"/> ,000.00	7002375000
3. Lotteries	\$ <input type="text"/> ,000.00	7002450000
4. Pari-mutuel sports gambling	\$ <input type="text"/> ,000.00	7002400000
5. Table wagering games	\$ <input type="text"/> ,000.00	7002350000
6. Hosting of coin-operated self-service gambling machines	\$ <input type="text"/> ,000.00	7006550000
7. Meals, snacks, other food items, and nonalcoholic beverages, prepared and served or dispensed, for immediate consumption	\$ <input type="text"/> ,000.00	7000025000
8. Alcoholic beverages, prepared and served or dispensed for immediate consumption	\$ <input type="text"/> ,000.00	7000050000
9. Retail sales of bottled, canned, or packaged alcoholic beverages	\$ <input type="text"/> ,000.00	5000300000
10. Retail sales of other goods, not elsewhere classified		
a. Retail sales of other goods, not elsewhere classified - write-in #1		
<input type="text" value="Describe"/>	\$ <input type="text"/> ,000.00	5002000003
b. Retail sales of other goods, not elsewhere classified - write-in #2		
<input type="text" value="Describe"/>	\$ <input type="text"/> ,000.00	5002000006
c. Retail sales of other goods, not elsewhere classified - write-in #3		
<input type="text" value="Describe"/>	\$ <input type="text"/> ,000.00	5002000009
11. Rental of space for meetings, conventions, and similar short-term business uses	\$ <input type="text"/> ,000.00	7006425000
<b>Subtotal</b>	\$ <input type="text"/> ,000.00	5002000000
12. Rental of space for weddings, banquets, parties, and similar short-term social uses	\$ <input type="text"/> ,000.00	7006475000
13. 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

Add Additional Products

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

\$  ,000.00 9900000000

**ITEM 25: SPECIAL INQUIRIES - FRANCHISE**

1. Did this establishment use a trade name authorized by a franchisor in 2017?

- Yes
- No

2. Was this establishment OWNED OR OPERATED by the franchisor in 2017?

- Yes
- No

**ITEM 28: SPECIAL INQUIRIES**  
**NUMBER AND TYPE OF ACCOMMODATIONS**

1. What was the number of rooms, units, or quarters primarily rented as transient as of December 31, 2017?  
(Consists of the number which can be rented as single units. Suites of rooms which cannot be subdivided should be counted as a single unit.)

2017 Number

2. Were more than half of guestroom or unit rental receipts from transient guests?

- Yes
- No

**ITEM 31A: MAJORITY OWNERSHIP - ETHNICITY**

**A.** Is the majority ownership of this establishment of Hispanic, Latino, or Spanish origin?  
(Mark **ALL** that apply)

No, not of Hispanic, Latino, or Spanish origin

Yes, Puerto Rican

Yes, Mexican, Mexican Am., Chicano

Yes, another Hispanic, Latino, or Spanish origin

Please Specify origin, for example, Argentinean, Colombian, Dominican,  
Nicaraguan, Salvadoran, Spaniard, and so on

Not known/not determinable (such as publicly traded)

**ITEM 31B: MAJORITY OWNERSHIP - RACE**

**B.** What is the race of the majority ownership of this establishment?  
(Mark **ALL** that apply)

White	<input type="checkbox"/>	
Black or African American	<input type="checkbox"/>	
American Indian or Alaska Native	<input type="checkbox"/>	
- Print name of enrolled or principle tribe		<input type="text"/>
Asian Indian	<input type="checkbox"/>	
Japanese	<input type="checkbox"/>	
Native Hawaiian	<input type="checkbox"/>	
Chinese	<input type="checkbox"/>	
Korean	<input type="checkbox"/>	
Guamanian or Chamorro	<input type="checkbox"/>	
Filipino	<input type="checkbox"/>	
Vietnamese	<input type="checkbox"/>	
Samoan	<input type="checkbox"/>	
Other	<input type="checkbox"/>	
- Print race, for example, Hmong, Laotian, Thai, Pakistani, Cambodian, and so on		<input type="text"/>
Other Pacific Islander	<input type="checkbox"/>	
Print race, for example, Fijian, Tongan, and so on.		<input type="text"/>
Some other race	<input type="checkbox"/>	
- Print race		<input type="text"/>
Not known/not determinable (such as publicly traded)	<input type="checkbox"/>	

**ITEM 31C: MAJORITY OWNERSHIP - CITIZENSHIP**

Mark only **ONE**.

**C.** What is the citizenship of the majority ownership of this establishment?

- Born in this Territory
- Born in the United States or another U.S. territory or commonwealth
- Naturalized citizen
- Not known/not determinable (such as publicly traded)
- Not a U.S. citizen or national

**ITEM 31D: MAJORITY OWNERSHIP - GENDER**

Mark only **ONE**.

**D.** What is the Gender of majority ownership of this establishment ?

- Male- Owned
- Female- Owned
- 50/50 Male/Female- Equal percent of Ownership
- Not Known/not determinable (such as publicly traded)



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.