

	A	B	C	D	E	F	G	H	I	J	K
1	Attachment 3 - Detailed Electronic Worksheet Collection										
2	Form No.	Description	Tax Status	NEW Separate Tax Status Form* (see Footnotes)	Tax Status (question 5)	Total Revenue (question 6)	Product Data (question 6)	Revenues from Electronic Sources (question 8)	Source of Revenue (question 9)	Analysis of Motor Carrier Operations (question 10)	Patient Visits (question 10)
3	SA-22010A	Electric Power Generation, Transmission and Distribution; Natural Gas Distribution	T			x	x	x			
4	SA-22010E	Electric Power Generation, Transmission and Distribution; Natural Gas Distribution	T			x	x	x			
5	SA-22130A	Water, Sewage and Other Systems	T			x	x	x			
6	SA-22130E	Water, Sewage and Other Systems	T			x	x	x			
7	SA-48000A	Scenic and Sightseeing Transportation; Support Activities for Transportation	T			x		x			
8	SA-48000E	Scenic and Sightseeing Transportation; Support Activities for Transportation	T			x		x			
9	SA-48100A	Air Transportation	T			x	x	x			
10	SA-48100E	Air Transportation	T			x	x	x			
11	SA-48121A	Nonscheduled Chartered Passenger Air Transportation	T			x	x	x			
12	SA-48121E	Nonscheduled Chartered Passenger Air Transportation	T			x	x	x			
13	SA-48300A	Water Transportation	T			x	x	x			
14	SA-48300E	Water Transportation	T			x	x	x			
15	SA-48400A	Truck Transportation	T			x	x	x		x	
16	SA-48400E	Truck Transportation	T			x	x	x		x	
17	SA-48500A	Transit and Ground Passenger Transportation	T			x	x	x			
18	SA-48500E	Transit and Ground Passenger Transportation	T			x	x	x			
19	SA-48610A	Pipeline Transportation	T			x	x	x			
20	SA-48610E	Pipeline Transportation	T			x	x	x			
21	SA-49000A	Postal Service; Couriers and Messengers; Warehousing and Storage	T			x		x			
22	SA-49000E	Postal Service; Couriers and Messengers; Warehousing and Storage	T			x		x			
23	SA-51000A	Record Production; Other Sound Recording Industries	T			x		x			
24	SA-51000E	Record Production; Other Sound Recording Industries	T			x		x			
25	SA-51111A	Newspaper Publishers	T			x	x	x	x		
26	SA-51111E	Newspaper Publishers	T			x	x	x	x		
27	SA-51112A	Periodical Publishers	T			x	x	x	x		
28	SA-51112E	Periodical Publishers	T			x	x	x	x		
29	SA-51113A	Book Publishers	T			x	x	x	x		
30	SA-51113E	Book Publishers	T			x	x	x	x		
31	SA-51114A	Directory and Mailing List Publishers	T			x	x	x	x		
32	SA-51114E	Directory and Mailing List Publishers	T			x	x	x	x		
33	SA-51118A	Greeting Card Publishers	T			x	x	x			
34	SA-51118E	Greeting Card Publishers	T			x	x	x			
35	SA-51119A	All Other Publishers	T			x	x	x			

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36	SA-51119E	All Other Publishers	T			x	x	x			
37	SA-51120A	Software Publishers	T			x	x	x	x		
38	SA-51120E	Software Publishers	T			x	x	x	x		
39	SA-51210A	Motion Picture and Video Production; Motion Picture and Video Distribution	T			x	x	x			
40	SA-51210E	Motion Picture and Video Production; Motion Picture and Video Distribution	T			x	x	x			
41	SA-51213A	Motion Picture and Video Exhibition	T			x	x	x			
42	SA-51213E	Motion Picture and Video Exhibition	T			x	x	x			
43	SA-51219A	Postproduction Services and Other Motion Picture and Video Industries	T			x	x	x			
44	SA-51219E	Postproduction Services and Other Motion Picture and Video Industries	T			x	x	x			
45	SA-51222A	Integrated Record Production/Distribution	T			x	x	x			
46	SA-51222E	Integrated Record Production/Distribution	T			x	x	x			
47	SA-51223A	Music Publishers	T			x	x	x			
48	SA-51223E	Music Publishers	T			x	x	x			
49	SA-51224A	Sound Recording Studios	T			x	x	x			
50	SA-51224E	Sound Recording Studios	T			x	x	x			
51	SA-51510A	Radio and Television Broadcasting	T			x	x	x			
52	SA-51510E	Radio and Television Broadcasting	T			x	x	x			
53	SA-51520A	Cable and Other Subscription Programming	T			x	x	x			
54	SA-51520E	Cable and Other Subscription Programming	T			x	x	x			
55	SA-51710A	Wired Telecommunications Carriers	T			x	x	x			
56	SA-51710E	Wired Telecommunications Carriers	T			x	x	x			
57	SA-51721A	Wireless Telecommunications Carriers (except Satellite)	T			x	x	x			
58	SA-51721E	Wireless Telecommunications Carriers (except Satellite)	T			x	x	x			
59	SA-51730A	Telecommunications Resellers	T			x	x	x			
60	SA-51730E	Telecommunications Resellers	T			x	x	x			
61	SA-51740A	Satellite Telecommunications	T			x	x	x			
62	SA-51740E	Satellite Telecommunications	T			x	x	x			
63	SA-51790A	All Other Telecommunications	T			x		x			
64	SA-51790E	All Other Telecommunications	T			x		x			
65	SA-51820A	Data Processing, Hosting, and Related Services	T			x	x	x			
66	SA-51820E	Data Processing, Hosting, and Related Services	T			x	x	x			
67	SA-51911A	News Syndicates	T			x	x	x			
68	SA-51911E	News Syndicates	T			x	x	x			
69	SA-51912A	Libraries and Archives	T/E		x	x	x	x			
70	SA-51912E	Libraries and Archives	T/E		x	x	x	x			

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71	SA-51913A	Internet Publishing and Broadcasting and Web Search Portals	T			x	x	x			
72	SA-51913E	Internet Publishing and Broadcasting and Web Search Portals	T			x	x	x			
73	SA-51919A	All Other Information Services	T			x	x	x			
74	SA-51919E	All Other Information Services	T			x	x	x			
75	SA-52000A	Monetary Authorities-Central Bank; Securities and Commodity Exchanges ; Miscellaneous Intermediation ; All Other Financial Investment Activities; Direct Life Insurance Carriers; Direct Insurance (except Life, Health, and Medical) Carriers ; Agencies, Brokerages, and Other Insurance Related Activities	T			x		x			
76	SA-52000E	Monetary Authorities-Central Bank; Securities and Commodity Exchanges ; Miscellaneous Intermediation ; All Other Financial Investment Activities; Direct Life Insurance Carriers; Direct Insurance (except Life, Health, and Medical) Carriers ; Agencies, Brokerages, and Other Insurance Related Activities	T			x		x			
77	SA-52200A	Credit Intermediation and Related Activities	T			x	x	x			
78	SA-52200E	Credit Intermediation and Related Activities	T			x	x	x			
79	SA-52311A	Investment Banking and Securities Dealing; Securities Brokerage	T			x	x	x			
80	SA-52311E	Investment Banking and Securities Dealing; Securities Brokerage	T			x	x	x			
81	SA-52312A	Commodity Contracts Dealing; Commodity Contracts Brokerage	T			x	x	x			
82	SA-52312E	Commodity Contracts Dealing; Commodity Contracts Brokerage	T			x	x	x			
83	SA-52390A	Portfolio Management; Investment Advice	T			x	x	x			
84	SA-52390E	Portfolio Management; Investment Advice	T			x	x	x			
85	SA-52400A	Direct Health and Medical Insurance Carriers	T			x	x	x			
86	SA-52400E	Direct Health and Medical Insurance Carriers	T			x	x	x			
87	SA-52410A	Direct Life Insurance Carriers	T			x	x	x			
88	SA-52410E	Direct Life Insurance Carriers	T			x	x	x			
89	SA-52412A	Direct Property and Casualty Insurance Carriers; Direct Title Insurance Carriers; Other Direct Insurance (except Life, Health, and Medical) Carriers	T			x		x			
90	SA-52412E	Direct Property and Casualty Insurance Carriers; Direct Title Insurance Carriers; Other Direct Insurance (except Life, Health, and Medical) Carriers	T			x		x			
91	SA-52413A	Reinsurance Carriers	T			x		x			

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92	SA-52413E	Reinsurance Carriers	T			x		x			
93	SA-53000A	Passenger Car Rental; Passenger Car Leasing; Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing; Consumer Goods Rental; General Rental Centers; Commercial and Industrial Machinery and Equipment Rental and Leasing; Real Estate; Lessors of Nonfinancial Intangible Assets (except Copyrighted Works)	T			x		x			
94	SA-53000E	Passenger Car Rental; Passenger Car Leasing; Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing; Consumer Goods Rental; General Rental Centers; Commercial and Industrial Machinery and Equipment Rental and Leasing; Real Estate; Lessors of Nonfinancial Intangible Assets (except Copyrighted Works)	T			x		x			
95	SA-53110A	Lessors of Real Estate	T			x	x	x			
96	SA-53110E	Lessors of Real Estate	T			x	x	x			
97	SA-53120A	Offices of Real Estate Agents and Brokers; Activities Related to Real Estate	T			x	x	x			
98	SA-53120E	Offices of Real Estate Agents and Brokers; Activities Related to Real Estate	T			x	x	x			
99	SA-54000A	Environmental Consulting Services; Landscape Architectural Services; Drafting Services; Building Inspection Services; Geophysical Surveying and Mapping Services; Surveying and Mapping (except Geophysical) Services; Testing Laboratories; Other Scientific and Technical Consulting Services	T			x		x			
100	SA-54000E	Environmental Consulting Services; Landscape Architectural Services; Drafting Services; Building Inspection Services; Geophysical Surveying and Mapping Services; Surveying and Mapping (except Geophysical) Services; Testing Laboratories; Other Scientific and Technical Consulting Services	T			x		x			
101	SA-54002A	Media Buying Agencies; Media Representatives; Display Advertising; Specialized Design Services; Advertising Material Distribution Services; Other Services Related to Advertising; Other Professional, Scientific, and Technical Services	T			x		x			
102	SA-54002E	Media Buying Agencies; Media Representatives; Display Advertising; Specialized Design Services; Advertising Material Distribution Services; Other Services Related to Advertising; Other Professional, Scientific, and Technical Services	T			x		x			
103	SA-54011A	Offices of Lawyers; Other Legal Services	T/E	x	x	x	x	x			
104	SA-54011E	Offices of Lawyers; Other Legal Services	T/E	x	x	x	x	x			

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105	SA-54131A	Architectural Services	T			x	x	x			
106	SA-54131E	Architectural Services	T			x	x	x			
107	SA-54133A	Engineering Services	T			x	x	x			
108	SA-54133E	Engineering Services	T			x	x	x			
109	SA-54150A	Computer Systems Design and Related Services	T			x	x	x			
110	SA-54150E	Computer Systems Design and Related Services	T			x	x	x			
111	SA-54160A	Management Consulting Services	T			x	x	x			
112	SA-54160E	Management Consulting Services	T			x	x	x			
113	SA-54170A	Scientific Research and Development Services	T/E	x	x	x	x	x			
114	SA-54170E	Scientific Research and Development Services	T/E	x	x	x	x	x			
115	SA-54181A	Advertising Agencies	T			x	x	x			
116	SA-54181E	Advertising Agencies	T			x	x	x			
117	SA-54182A	Public Relations Agencies	T			x	x	x			
118	SA-54182E	Public Relations Agencies	T			x	x	x			
119	SA-54186A	Direct Mail Advertising	T			x	x	x			
120	SA-54186E	Direct Mail Advertising	T			x	x	x			
121	SA-54210A	Accounting, Tax Preparation, Bookkeeping, and Payroll Services	T			x	x	x			
122	SA-54210E	Accounting, Tax Preparation, Bookkeeping, and Payroll Services	T			x	x	x			
123	SA-56000A	Office Administrative Services; Facilities Support Services; Business Support Services; Convention and Visitors Bureaus; Investigation and Security Services; Services to Buildings and Dwellings; Other Support Services; Remediation Services	T			x		x			
124	SA-56000E	Office Administrative Services; Facilities Support Services; Business Support Services; Convention and Visitors Bureaus; Investigation and Security Services; Services to Buildings and Dwellings; Other Support Services; Remediation Services	T			x		x			
125	SA-56130A	Employment Placement Agencies; Temporary Help Services	T			x	x	x			
126	SA-56130E	Employment Placement Agencies; Temporary Help Services	T			x	x	x			
127	SA-56132A	Executive Search Services	T			x	x	x			
128	SA-56132E	Executive Search Services	T			x	x	x			
129	SA-56134A	Professional Employer Organizations	T			x	x	x	x		
130	SA-56134E	Professional Employer Organizations	T			x	x	x	x		

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131	SA-56150A	Travel Agencies; All Other Travel Arrangement and Reservation Services	T			x	x	x	x		
132	SA-56150E	Travel Agencies; All Other Travel Arrangement and Reservation Services	T			x	x	x	x		
133	SA-56152A	Tour Operators	T			x	x	x	x		
134	SA-56152E	Tour Operators	T			x	x	x	x		
135	SA-56210A	Waste Collection	T			x	x	x			
136	SA-56210E	Waste Collection	T			x	x	x			
137	SA-56220A	Waste Treatment and Disposal	T			x	x	x			
138	SA-56220E	Waste Treatment and Disposal	T			x	x	x			
139	SA-56291A	Materials Recovery Facilities; All Other Waste Management Services	T			x	x	x			
140	SA-56291E	Materials Recovery Facilities; All Other Waste Management Services	T			x	x	x			
141	SA-61000A	Educational Services	T/E		x	x		x			
142	SA-61000E	Educational Services	T/E		x	x		x			
143	SA-62000A	Offices of Physicians; Offices of Dentists; Offices of Other Health Practitioners; Outpatient Care Centers; Home Health Care Services; Hospitals	T/E		x	x	x	x			x
144	SA-62000E	Offices of Physicians; Offices of Dentists; Offices of Other Health Practitioners; Outpatient Care Centers; Home Health Care Services; Hospitals	T/E		x	x	x	x			x
145	SA-62150A	Medical and Diagnostic Laboratories	T			x	x	x			x
146	SA-62150E	Medical and Diagnostic Laboratories	T			x	x	x			x
147	SA-62190A	Other Ambulatory Health Care Services	T/E		x	x	x	x			x
148	SA-62190E	Other Ambulatory Health Care Services	T/E		x	x	x	x			x
149	SA-62200A	General Medical and Surgical Hospitals; Psychiatric and Substance Abuse Hospitals; Specialty Hospitals	T/E		x	x	x	x			
150	SA-62200E	General Medical and Surgical Hospitals; Psychiatric and Substance Abuse Hospitals; Specialty Hospitals	T/E		x	x	x	x			
151	SA-62300A	Nursing and Residential Care Facilities	T/E		x	x	x	x			
152	SA-62300E	Nursing and Residential Care Facilities	T/E		x	x	x	x			
153	SA-62400A	Social Assistance	T/E	x	x	x	x	x			
154	SA-62400E	Social Assistance	T/E	x	x	x	x	x			
155	SA-71000A	Agents and Managers for Artists, Athletes, Entertainers, and Other Public Figures; Amusement Arcades; Gambling Industries	T			x		x			

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156	SA-71000E	Agents and Managers for Artists, Athletes, Entertainers, and Other Public Figures; Amusement Arcades; Gambling Industries	T			x		x			
157	SA-71002A	Promoters of Performing Arts, Sports, and Similar Events; Museums, Historical Sites, and Similar Institutions; Other Amusement and Recreation Industries	T/E	x	x	x	x	x			
158	SA-71002E	Promoters of Performing Arts, Sports, and Similar Events; Museums, Historical Sites, and Similar Institutions; Other Amusement and Recreation Industries	T/E	x	x	x	x	x			
159	SA-71110A	Performing Arts Companies	T/E	x	x	x	x	x			
160	SA-71110E	Performing Arts Companies	T/E	x	x	x	x	x			
161	SA-71120A	Spectator Sports	T			x	x	x			
162	SA-71120E	Spectator Sports	T			x	x	x			
163	SA-71150A	Independent Artists, Writers, and Performers	T			x		x			
164	SA-71150E	Independent Artists, Writers, and Performers	T			x		x			
165	SA-71311A	Amusement and Theme Parks	T			x	x	x			
166	SA-71311E	Amusement and Theme Parks	T			x	x	x			
167	SA-72000A	Other Traveler Accommodation; RV (Recreational Vehicle) Parks and Recreation Camps; Rooming and Boarding Houses; Food Services and Drinking Places	T			x		x			
168	SA-72000E	Other Traveler Accommodation; RV (Recreational Vehicle) Parks and Recreation Camps; Rooming and Boarding Houses; Food Services and Drinking Places	T			x		x			
169	SA-72100A	Traveler Accommodation	T			x	x	x			
170	SA-72100E	Traveler Accommodation	T			x	x	x			
171	SA-81000A	Repair and Maintenance; Personal and Laundry Services	T			x		x			
172	SA-81000E	Repair and Maintenance; Personal and Laundry Services	T			x		x			
173	SA-81300A	Grantmaking, Civic, Professional, and Similar Organizations	E		x	x	x	x			
174	SA-81300E	Grantmaking, Civic, Professional, and Similar Organizations	E		x	x	x	x			
175	Footnotes: Tax Status: T: Taxable, T/E: Taxable and Tax-Exempt, E: Tax-Exempt *A separate taxable and tax-exempt form will be created for each applicable form number marked (x). Question 1A: Mailing Address Question 1B: Survey Coverage										
176											
177											
178											
179											
180											
181											
182											
183											

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1	Attachment 3 - Detailed Electronic Worksheet Collection										
2											
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184			Question 2:	EIN (E forms only)							
185			Question 3:	Organizational Change							
186			Question 4:	Reporting Period							
187			Question 5:	Tax Status, Number of Establishments (SA-72100A/E)							
188			Question 6:	Sales, Receipts, or Revenue							
189			Question 7:	Sales Tax (Only the first year of new sample)							
190			Question 8:	Revenues from Electronic Sources							
191			Question 9:	Source of Revenue							
192			Question 10:	Analysis of Motor Carrier Operations (sub-sector 484), Patient Visits (sub-sector 621)							
193			Question 11:	Class of Customer, Inpatient/Outpatient Activity							
194			Question 12:	Inventories, Electronic Health Records							
195			Question 13:	Export Revenue, Benefits Paid (Losses) (SA-52400A/E & SA-52410A/E), Direct Losses Incurred (SA-52412A/E and SA-52413A/E)							
196			Question 14:	Operating Expenses							
197			Question 15:	Hotel Management (SA-72100A/E)							
198			Question 16:	N/A							
199			Question 17:	Remarks							
200			Question 18:	Contact Information							

	L	M	N	O	P	Q	R	S	T
1									
2	Class of Customer (question 11)	Inpatient/ Outpatient Activity (question 11)	Year-end Inventories (question 12)	Electronic Health Records (question 12)	Exported Services Revenue (question 13)	Benefits Paid (Losses) OR Direct Losses Incurred (see Footnotes) (question 13)	Operating Expenses (question 14)	Hotel Management (question 15)	
3	x						x		
4	x						x		
5	x						x		
6	x						x		
7							x		
8							x		
9							x		
10							x		
11							x		
12							x		
13							x		
14							x		
15			x				x		
16			x				x		
17							x		
18							x		
19							x		
20							x		
21							x		
22							x		
23			x				x		
24			x				x		
25			x		x		x		
26			x		x		x		
27			x		x		x		
28			x		x		x		
29			x		x		x		
30			x		x		x		
31			x		x		x		
32			x		x		x		
33			x		x		x		
34			x		x		x		
35			x		x		x		

	L	M	N	O	P	Q	R	S	T
1									
2	Class of Customer (question 11)	Inpatient/ Outpatient Activity (question 11)	Year-end Inventories (question 12)	Electronic Health Records (question 12)	Exported Services Revenue (question 13)	Benefits Paid (Losses) OR Direct Losses Incurred (see Footnotes) (question 13)	Operating Expenses (question 14)	Hotel Management (question 15)	
71	x						x		
72	x						x		
73							x		
74							x		
75							x		
76							x		
77							x		
78							x		
79					x		x		
80					x		x		
81					x		x		
82					x		x		
83					x		x		
84					x		x		
85						x	x		
86						x	x		
87						x	x		
88						x	x		
89						x	x		
90						x	x		
91						x	x		

	L	M	N	O	P	Q	R	S	T
1									
2	Class of Customer (question 11)	Inpatient/ Outpatient Activity (question 11)	Year-end Inventories (question 12)	Electronic Health Records (question 12)	Exported Services Revenue (question 13)	Benefits Paid (Losses) OR Direct Losses Incurred (see Footnotes) (question 13)	Operating Expenses (question 14)	Hotel Management (question 15)	
92						x	x		
93							x		
94							x		
95							x		
96							x		
97							x		
98							x		
99					x		x		
100					x		x		
101							x		
102							x		
103					x		x		
104					x		x		

	L	M	N	O	P	Q	R	S	T
1									
2	Class of Customer (question 11)	Inpatient/ Outpatient Activity (question 11)	Year-end Inventories (question 12)	Electronic Health Records (question 12)	Exported Services Revenue (question 13)	Benefits Paid (Losses) OR Direct Losses Incurred (see Footnotes) (question 13)	Operating Expenses (question 14)	Hotel Management (question 15)	
156							x		
157							x		
158							x		
159					x		x		
160					x		x		
161							x		
162							x		
163					x		x		
164					x		x		
165							x		
166							x		
167							x		
168							x		
169							x	x	
170							x	x	
171							x		
172							x		
173							x		
174							x		
175									
176									
177									
178									
179									
180									
181									
182									
183									