## 2017 ANNUAL WHOLESALE TRADE REPORT AGENTS, BROKERS, REPRESENTATIVES, AND ELECTRONIC MARKETS



## GENERAL INSTRUCTIONS

- This report should cover ALL agent, broker, representative, and electronic market locations in the United States reporting payroll under the Employer Identification Number (EIN) as referenced in 1 on page 2.
- Include data for auxiliary facilities primarily engaged in supporting services to this EIN's establishment(s) such as warehouses, garages, and central administrative offices.
- Any significant change in this EIN's operations should be noted in 19 on page 4.
- For establishments sold or acquired in 2017, report data only for the period the establishments were operated by this EIN.
- Estimates are acceptable if book figures are not available.
-Enter "0" where applicable.


## ANNOUNCEMENTS AND SPECIAL INSTRUCTIONS

This report applies to firms that primarily arrange for the sale or purchase of goods owned by others, generally on a fee or commission basis. Examples include:

- Auction companies
- Commission merchants
- Electronic markets (business to business)
- Import or export agents
- Import or export agents
- Manufacturers' representatives
- Merchandise brokers
- Purchasing agents
- Selling agents
(1) FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN)

Does this firm report payroll under EINYes - Go to 2No - Enter current 9-digit EIN AND date payroll was first reported for this EIN


2 ORGANIZATIONAL CHANGE
A. Did this EIN experience any acquisitions, sales, mergers, and/or divestitures in 2017?

YesNo - Go to 3
B. Which of the following organizational changes occurred in 2017?

Check all that apply. If more than one organizational change occurred during the reporting period, explain in 19 on page 4.
\(\left.\begin{array}{ll}\square \& Acquisition <br>
\square \& Sale <br>
\square \& Merger <br>

\square \& Divestiture\end{array}\right\}\)| Date of organizational change $\ldots \ldots$ |
| :--- |
| AND |
| Enter detailed information below 7 |



## 3 REPORTING PERIOD

NOTE: Calendar year data is preferred. If it is not available, please report for the fiscal year that includes at least six months of data for the 2017 calendar year.
What time period is covered by the data provided in this report?

| 2017 |  |  |
| :---: | :---: | :---: |
| Beginning Date |  |  |
| Month | Day | Year |
|  |  |  |
|  |  |  |
| Ending Date |  |  |
| Month | Day | Year |
|  |  |  |
|  |  |  |

(4) NUMBER OF LOCATIONS

How many agent or broker locations (including auxiliary facilities primarily engaged in supporting services) did this EIN operate in 2017?
The remainder of this report refers to the locations reported here.

5 SALES, RECEIPTS, OR REVENUE

INCLUDE

- All revenue from locations identified in the special instructions on page 1
- Receipts from freight, installations, rentals, maintenance, repairs, alterations, storage, and other such services
- Excise taxes (such as those on gasoline, liquor, and tobacco) that are levied on the manufacturer and included in the cost of products purchased by this EIN


## EXCLUDE

- Nonoperating receipts (such as interest income, income from investments, and receipts from the rental or sale of real estate)
- Receipts from customers for carrying or other credit charges
A. What were this EIN's TOTAL sales and operating revenue in 2017? (Include sales of goods owned and gross selling value.)
B. What was the gross selling value of business conducted by this EIN on a commission basis in 2017? (Include in Item (5A)
Gross selling value is the total value of the goods sold
- Include any e-commerce sales conducted for others
- Exclude commissions and fees (Report in Item (5D)

| Mark "X" if None | 2017 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | \$ Bil. | Mil. | Thou. | Dol. |
| $\square$ |  |  |  |  |
|  |  |  |  |  |
| $\square$ | 1 | $\perp$ |  |  |
|  |  |  |  |  |
| $\square$ |  |  |  |  |
| $\square$ |  |  |  |  | earned in 2017?


| 2017 |  |  |
| :---: | :---: | :---: |
| Percent |  |  |
|  |  |  |
|  |  | \% |

6 E-COMMERCE, INCLUDING EDI
E-commerce is the sale of goods and services where the buyer places an order, or the price and terms of the sale are negotiated, over an Electronic Data Interchange (EDI), the Internet, mobile device ( M -Commerce), or any other online system. Payment may or may not be made online.
A. Did this EIN have any e-commerce sales in 2017?
$\square$ Yes
$\square$ No - Go to 16 on the next page
B. What were the total e-commerce sales in 2017?

This amount should equal the sum of (6B1 and (6B2 shown below.

1. What were the EDI network sales in 2017 , if any?

- EDI is the exchange of documents in standardized electronic form between organizations in an automated manner directly from a computer application in one organization to an application in another.

| Mark "X" if None | 2017 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | \$ Bil. | Mil. | Thou. | Dol. |
|  |  |  |  |  |
|  |  |  |  |  |
| $\square$ | 1 |  |  |  |
|  |  |  |  |  |
| $\square$ |  |  |  |  |

(7)-15 Not Applicable.

## 16 OPERATING EXPENSES

 INCLUDE- Expenses arising from the normal course of business, including payroll


## EXCLUDE

- Bad debt/customer related loss
- Interest expenses
- Purchases of goods for resale or cost of goods sold
- Income taxes
- Impairment (reduction in value of long-lived assets due to reappraisal)
-Transfers made within the company

What were the total operating expenses for this EIN's agent, broker, representative and electronic market locations ONLY in 2017?


17 and 18 Not Applicable.
19 REMARKS - Please use this space to explain any significant year-to-year changes, to clarify responses, or indicate where data were estimated.

## CONTACT INFORMATION


www.
THANK YOU for completing your Annual Wholesale Trade Report.
We suggest you keep a copy for your records.

