

	A	B	C	D	E	F	G	H	I	J	K
1	<b>Attachment 3 - Detailed Electronic Worksheet Collection</b>										
2	<b>Form No.</b>	<b>Description</b>	<b>Tax Status</b>	<b>NEW Separate Tax Status Form* (see Footnotes)</b>	<b>Tax Status (question 5)</b>	<b>Total Revenue (question 6)</b>	<b>Product Data (question 6)</b>	<b>Revenues from Electronic Sources (question 8)</b>	<b>Source of Revenue (question 9)</b>	<b>Analysis of Motor Carrier Operations (question 10)</b>	<b>Patient Visits (question 10)</b>
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	<p><b>Footnotes:</b></p> <p>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).</p> <p>Question 1A: Mailing Address  Question 1B: Survey Coverage</p>										
176											
177											
178											
179											
180											
181											
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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	<b>Class of Customer (question 11)</b>	<b>Inpatient/ Outpatient Activity (question 11)</b>	<b>Year-end Inventories (question 12)</b>	<b>Electronic Health Records (question 12)</b>	<b>Exported Services Revenue (question 13)</b>	<b>Benefits Paid (Losses) OR Direct Losses Incurred (see Footnotes) (question 13)</b>	<b>Operating Expenses (question 14)</b>	<b>Hotel Management (question 15)</b>	
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	<b>Class of Customer (question 11)</b>	<b>Inpatient/ Outpatient Activity (question 11)</b>	<b>Year-end Inventories (question 12)</b>	<b>Electronic Health Records (question 12)</b>	<b>Exported Services Revenue (question 13)</b>	<b>Benefits Paid (Losses) OR Direct Losses Incurred (see Footnotes) (question 13)</b>	<b>Operating Expenses (question 14)</b>	<b>Hotel Management (question 15)</b>	
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	<b>Class of Customer (question 11)</b>	<b>Inpatient/ Outpatient Activity (question 11)</b>	<b>Year-end Inventories (question 12)</b>	<b>Electronic Health Records (question 12)</b>	<b>Exported Services Revenue (question 13)</b>	<b>Benefits Paid (Losses) OR Direct Losses Incurred (see Footnotes) (question 13)</b>	<b>Operating Expenses (question 14)</b>	<b>Hotel Management (question 15)</b>	
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	<b>Class of Customer (question 11)</b>	<b>Inpatient/ Outpatient Activity (question 11)</b>	<b>Year-end Inventories (question 12)</b>	<b>Electronic Health Records (question 12)</b>	<b>Exported Services Revenue (question 13)</b>	<b>Benefits Paid (Losses) OR Direct Losses Incurred (see Footnotes) (question 13)</b>	<b>Operating Expenses (question 14)</b>	<b>Hotel Management (question 15)</b>	
131					x		x		
132					x		x		
133					x		x		
134					x		x		
135							x		
136							x		
137							x		
138							x		
139							x		
140							x		
141							x		
142							x		
143				x			x		
144				x			x		
145				x			x		
146				x			x		
147				x			x		
148				x			x		
149		x		x			x		
150		x		x			x		
151				x			x		
152				x			x		
153							x		
154							x		
155							x		

