

| | A | B | C | D | E | F | G | H | I | J | K |
|----|--|--|-------------------|--|--------------------------------|-----------------------------------|----------------------------------|--|---------------------------------------|---|-------------------------------------|
| 1 | Attachment 3 - Detailed Electronic Worksheet Collection | | | | | | | | | | |
| 2 | Form No. | Description | Tax Status | 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-22010 | Electric Power Generation, Transmission and Distribution; Natural Gas Distribution | T | | | x | x | x | | | |
| 4 | SA-22130 | Water, Sewage and Other Systems | T | | | x | x | x | | | |
| 5 | SA-48000 | Scenic and Sightseeing Transportation; Support Activities for Transportation | T | | | x | | x | | | |
| 6 | SA-48100 | Air Transportation | T | | | x | x | x | | | |
| 7 | SA-48121 | Nonscheduled Chartered Passenger Air Transportation | T | | | x | x | x | | | |
| 8 | SA-48300 | Water Transportation | T | | | x | x | x | | | |
| 9 | SA-48400 | Truck Transportation | T | | | x | x | x | | x | |
| 10 | SA-48500 | Transit and Ground Passenger Transportation | T | | | x | x | x | | | |
| 11 | SA-48610 | Pipeline Transportation | T | | | x | x | x | | | |
| 12 | SA-49000 | Postal Service; Couriers and Messengers; Warehousing and Storage | T | | | x | | x | | | |
| 13 | SA-51000 | Record Production; Other Sound Recording Industries | T | | | x | | x | | | |
| 14 | SA-51111 | Newspaper Publishers | T | | | x | x | x | x | | |
| 15 | SA-51112 | Periodical Publishers | T | | | x | x | x | x | | |
| 16 | SA-51113 | Book Publishers | T | | | x | x | x | x | | |
| 17 | SA-51114 | Directory and Mailing List Publishers | T | | | x | x | x | x | | |
| 18 | SA-51118 | Greeting Card Publishers | T | | | x | x | x | | | |
| 19 | SA-51119 | All Other Publishers | T | | | x | x | x | | | |
| 20 | SA-51120 | Software Publishers | T | | | x | x | x | x | | |
| 21 | SA-51210 | Motion Picture and Video Production; Motion Picture and Video Distribution | T | | | x | x | x | | | |
| 22 | SA-51213 | Motion Picture and Video Exhibition | T | | | x | x | x | | | |
| 23 | SA-51219 | Postproduction Services and Other Motion Picture and Video Industries | T | | | x | x | x | | | |
| 24 | SA-51222 | Integrated Record Production/Distribution | T | | | x | x | x | | | |
| 25 | SA-51223 | Music Publishers | T | | | x | x | x | | | |
| 26 | SA-51224 | Sound Recording Studios | T | | | x | x | x | | | |
| 27 | SA-51510 | Radio and Television Broadcasting | T | | | x | x | x | | | |
| 28 | SA-51520 | Cable and Other Subscription Programming | T | | | x | x | x | | | |
| 29 | SA-51710 | Wired Telecommunications Carriers | T | | | x | x | x | | | |
| 30 | SA-51721 | Wireless Telecommunications Carriers (except Satellite) | T | | | x | x | x | | | |
| 31 | SA-51730 | Telecommunications Resellers | T | | | x | x | x | | | |
| 32 | SA-51740 | Satellite Telecommunications | T | | | x | x | x | | | |
| 33 | SA-51790 | All Other Telecommunications | T | | | x | | x | | | |
| 34 | SA-51820 | Data Processing, Hosting, and Related Services | T | | | x | x | x | | | |
| 35 | SA-51911 | News Syndicates | T | | | x | x | x | | | |
| 36 | SA-51912 | Libraries and Archives | T/E | | x | x | x | x | | | |

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| 37 | SA-51913 | Internet Publishing and Broadcasting and Web Search Portals | T | | | x | x | x | | | |
| 38 | SA-51919 | All Other Information Services | T | | | x | x | x | | | |
| 39 | SA-52000 | 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 | | | |
| 40 | SA-52200 | Credit Intermediation and Related Activities | T | | | x | x | x | | | |
| 41 | SA-52311 | Investment Banking and Securities Dealing; Securities Brokerage | T | | | x | x | x | | | |
| 42 | SA-52312 | Commodity Contracts Dealing; Commodity Contracts Brokerage | T | | | x | x | x | | | |
| 43 | SA-52390 | Portfolio Management; Investment Advice | T | | | x | x | x | | | |
| 44 | SA-52400 | Direct Health and Medical Insurance Carriers | T | | | x | x | x | | | |
| 45 | SA-52410 | Direct Life Insurance Carriers | T | | | x | x | x | | | |
| 46 | SA-52412 | Direct Property and Casualty Insurance Carriers; Direct Title Insurance Carriers; Other Direct Insurance (except Life, Health, and Medical) Carriers | T | | | x | | x | | | |
| 47 | SA-52413 | Reinsurance Carriers | T | | | x | | x | | | |
| 48 | SA-53000 | 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 | | | |
| 49 | SA-53110 | Lessors of Real Estate | T | | | x | x | x | | | |
| 50 | SA-53120 | Offices of Real Estate Agents and Brokers; Activities Related to Real Estate | T | | | x | x | x | | | |
| 51 | SA-54000 | 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 | | | |
| 52 | SA-54002 | 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 | | | |
| 53 | SA-54011 | Offices of Lawyers; Other Legal Services | T/E | x | x | x | x | x | | | |

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| 54 | SA-54131 | Architectural Services | T | | | x | x | x | | | |
| 55 | SA-54133 | Engineering Services | T | | | x | x | x | | | |
| 56 | SA-54150 | Computer Systems Design and Related Services | T | | | x | x | x | | | |
| 57 | SA-54160 | Management Consulting Services | T | | | x | x | x | | | |
| 58 | SA-54170 | Scientific Research and Development Services | T/E | x | x | x | x | x | | | |
| 59 | SA-54181 | Advertising Agencies | T | | | x | x | x | | | |
| 60 | SA-54182 | Public Relations Agencies | T | | | x | x | x | | | |
| 61 | SA-54186 | Direct Mail Advertising | T | | | x | x | x | | | |
| 62 | SA-54210 | Accounting, Tax Preparation, Bookkeeping, and Payroll Services | T | | | x | x | x | | | |
| 63 | SA-56000 | 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 | | | |
| 64 | SA-56130 | Employment Placement Agencies; Temporary Help Services | T | | | x | x | x | | | |
| 65 | SA-56132 | Executive Search Services | T | | | x | x | x | | | |
| 66 | SA-56134 | Professional Employer Organizations | T | | | x | x | x | x | | |
| 67 | SA-56150 | Travel Agencies; All Other Travel Arrangement and Reservation Services | T | | | x | x | x | x | | |
| 68 | SA-56152 | Tour Operators | T | | | x | x | x | x | | |
| 69 | SA-56210 | Waste Collection | T | | | x | x | x | | | |
| 70 | SA-56220 | Waste Treatment and Disposal | T | | | x | x | x | | | |
| 71 | SA-56291 | Materials Recovery Facilities; All Other Waste Management Services | T | | | x | x | x | | | |
| 72 | SA-61000 | Educational Services | T/E | | x | x | | x | | | |
| 73 | SA-62000 | 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 |
| 74 | SA-62150 | Medical and Diagnostic Laboratories | T | | | x | x | x | | | x |
| 75 | SA-62190 | Other Ambulatory Health Care Services | T/E | | x | x | x | x | | | x |
| 76 | SA-62200 | General Medical and Surgical Hospitals; Psychiatric and Substance Abuse Hospitals; Specialty Hospitals | T/E | | x | x | x | x | | | |
| 77 | SA-62300 | Nursing and Residential Care Facilities | T/E | | x | x | x | x | | | |
| 78 | SA-62400 | Social Assistance | T/E | x | x | x | x | x | | | |
| 79 | SA-71000 | Agents and Managers for Artists, Athletes, Entertainers, and Other Public Figures; Amusement Arcades; Gambling Industries | T | | | x | | x | | | |

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| 80 | SA-71002 | 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 | | | |
| 81 | SA-71110 | Performing Arts Companies | T/E | x | x | x | x | x | | | |
| 82 | SA-71120 | Spectator Sports | T | | | x | x | x | | | |
| 83 | SA-71150 | Independent Artists, Writers, and Performers | T | | | x | | x | | | |
| 84 | SA-71311 | Amusement and Theme Parks | T | | | x | x | x | | | |
| 85 | SA-72000 | Other Traveler Accommodation; RV (Recreational Vehicle) Parks and Recreation Camps; Rooming and Boarding Houses; Food Services and Drinking Places | T | | | x | | x | | | |
| 86 | SA-72100 | Traveler Accommodation | T | | | x | x | x | | | |
| 87 | SA-81000 | Repair and Maintenance; Personal and Laundry Services | T | | | x | | x | | | |
| 88 | SA-81300 | Grantmaking, Civic, Professional, and Similar Organizations | E | | x | x | x | x | | | |
| 89 | <p>Footnotes:</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 Question 2: EIN (E forms only) Question 3: Organizational Change Question 4: Reporting Period Question 5: Tax Status, Number of Establishments (SA-72100A/E) Question 6: Sales, Receipts, or Revenue Question 7: Sales Tax (Only the first year of new sample) Question 8: Revenues from Electronic Sources Question 9: Source of Revenue Question 10: Analysis of Motor Carrier Operations (sub-sector 484), Patient Visits (sub-sector 621) Question 11: Class of Customer, Inpatient/Outpatient Activity Question 12: Inventories, Electronic Health Records Question 13: Export Revenue, Benefits Paid (Losses) (SA-52400A/E & SA-52410A/E), Direct Losses Incurred (SA-52412A/E and SA-52413A/E) Question 14: Operating Expenses Question 15: Hotel Management (SA-72100A/E) Question 16: N/A Question 17: Remarks</p> | | | | | | | | | | |
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| 114 | Question 18: Contact Information | | | | | | | | | | |

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| 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 | | |
| 6 | | | | | | | x | | |
| 7 | | | | | | | x | | |
| 8 | | | | | | | x | | |
| 9 | | | x | | | | x | | |
| 10 | | | | | | | x | | |
| 11 | | | | | | | x | | |
| 12 | | | | | | | x | | |
| 13 | | | x | | | | x | | |
| 14 | | | x | | x | | x | | |
| 15 | | | x | | x | | x | | |
| 16 | | | x | | x | | x | | |
| 17 | | | x | | x | | x | | |
| 18 | | | x | | x | | x | | |
| 19 | | | x | | x | | x | | |
| 20 | | | x | | x | | x | | |
| 21 | | | x | | x | | x | | |
| 22 | | | x | | | | x | | |
| 23 | | | x | | x | | x | | |
| 24 | | | x | | | | x | | |
| 25 | | | x | | | | x | | |
| 26 | | | x | | | | x | | |
| 27 | | | | | | | x | | |
| 28 | | | | | | | x | | |
| 29 | x | | | | | | x | | |
| 30 | x | | | | | | x | | |
| 31 | x | | | | | | x | | |
| 32 | | | | | | | x | | |
| 33 | | | | | | | x | | |
| 34 | | | | | | | x | | |
| 35 | | | | | | | x | | |
| 36 | | | | | | | 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) | |
| 37 | x | | | | | | x | | |
| 38 | | | | | | | x | | |
| 39 | | | | | | | x | | |
| 40 | | | | | | | x | | |
| 41 | | | | | x | | x | | |
| 42 | | | | | x | | x | | |
| 43 | | | | | x | | x | | |
| 44 | | | | | | x | x | | |
| 45 | | | | | | x | x | | |
| 46 | | | | | | x | x | | |
| 47 | | | | | | x | x | | |
| 48 | | | | | | | x | | |
| 49 | | | | | | | x | | |
| 50 | | | | | | | x | | |
| 51 | | | | | x | | x | | |
| 52 | | | | | | | x | | |
| 53 | | | | | x | | x | | |

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| 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) | |
| 54 | | | | | x | | x | | |
| 55 | | | | | x | | x | | |
| 56 | | | | | x | | x | | |
| 57 | | | | | x | | x | | |
| 58 | | | | | x | | x | | |
| 59 | | | | | | | x | | |
| 60 | | | | | | | x | | |
| 61 | | | | | | | x | | |
| 62 | | | | | | | x | | |
| 63 | | | | | | | x | | |
| 64 | | | | | | | x | | |
| 65 | | | | | | | x | | |
| 66 | | | | | | | x | | |
| 67 | | | | | x | | x | | |
| 68 | | | | | x | | x | | |
| 69 | | | | | | | x | | |
| 70 | | | | | | | x | | |
| 71 | | | | | | | x | | |
| 72 | | | | | | | x | | |
| 73 | | | | x | | | x | | |
| 74 | | | | x | | | x | | |
| 75 | | | | x | | | x | | |
| 76 | | x | | x | | | x | | |
| 77 | | | | x | | | x | | |
| 78 | | | | | | | x | | |
| 79 | | | | | | | x | | |

