

## QSS - Questionnaire Matrix

Form Type	NAICS	Type of respondent	Tax Status	Content
QSS-1A	51, 54, 5611, 5612, 56131, 56132, 5614, 5615, 5616, 5617, 5619, 562	Company respondents	Taxable	Revenue, source of revenue
QSS-1E	51, 54, 5611, 5612, 56131, 56132, 5614, 5615, 5616, 5617, 5619, 562	Employer Identification Number (EIN) respondents	Taxable	Revenue, source of revenue
QSS-1PA	56133	Company respondents	Taxable	Revenue, source of revenue
QSS-1PE	56133	Employer Identification Number (EIN) respondents	Taxable	Revenue, source of revenue
QSS-2A	622	Company respondents	Taxable and Tax-Exempt	Revenue, expenses, inpatient and discharge days
QSS-2E	622	Employer Identification Number (EIN) respondents	Taxable and Tax-Exempt	Revenue, expenses, inpatient and discharge days
QSS-3A	61, 621, 623, 624	Company respondents	Taxable and Tax-Exempt	Revenue, expenses
QSS-3A	7111, 7113, 712, 7139, 813	Company respondents	Tax-Exempt	Revenue, expenses
QSS-3E	61, 621, 623, 624	Employer Identification Number (EIN) respondents	Taxable and Tax-Exempt	Revenue, expenses
QSS-3E	7111, 7113, 712, 7139, 813	Employer Identification Number (EIN) respondents	Tax-Exempt	Revenue, expenses
QSS-3SA	61, 621, 623, 624 - ONLY cases requiring company-specific instructions	Company respondents	Taxable and Tax-Exempt	Revenue, expenses
QSS-3SA	7111, 7113, 712, 7139, 813 - ONLY cases requiring company-specific instructions	Company respondents	Tax-Exempt	Revenue, expenses
QSS-3SE	61, 621, 623, 624 - ONLY cases requiring company-specific instructions	Employer Identification Number (EIN) respondents	Taxable and Tax-Exempt	Revenue, expenses

## QSS - Questionnaire Matrix

Form Type	NAICS	Type of respondent	Tax Status	Content
QSS-3SE	7111, 7113, 712, 7139, 813 - ONLY cases requiring company-specific instructions	Employer Identification Number (EIN) respondents	Tax-Exempt	Revenue, expenses
QSS-4A	22, 48, 49, 53, 7113, 7114, 7115, 712, 7132, 7139, 72111, 72112, 72119, 7212, 7213, 811, 812	Company respondents	Taxable	Revenue
QSS-4E	22, 48, 49, 53, 7113, 7114, 7115, 712, 7132, 7139, 72111, 72112, 72119, 7212, 7213, 811, 812	Employer Identification Number (EIN) respondents	Taxable	Revenue
QSS-4FA	521, 522, 5231, 5232, 5239, 524	Company respondents	Taxable	Revenue
QSS-4FE	521, 522, 5231, 5232, 5239, 524	Employer Identification Number (EIN) respondents	Taxable	Revenue
QSS-4SA	22, 48, 49, 51, 53, 54, 56, 7113, 7114, 7115, 712, 7132, 7139, 811, 812 - ONLY cases requiring company-specific instructions	Company respondents	Taxable	Revenue
QSS-4SE	22, 48, 49, 51, 53, 54, 56, 7113, 7114, 7115, 712, 7132, 7139, 811, 812 - ONLY cases requiring company-specific instructions	Employer Identification Number (EIN) respondents	Taxable	Revenue
QSS-5A	7111, 7112, 7131	Company respondents	Taxable	Revenue, source of revenue
QSS-5E	7111, 7112, 7131	Employer Identification Number (EIN) respondents	Taxable	Revenue, source of revenue