

Row ID DO NOT CHANGE	Topic/Q group	Who gets it at each level?	Company Level	Industry Level	Prelisted Establishm ent Level
	New/Added Establishment 60 Information	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)			
	New/Added Establishment 61 Information	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope			
	New/Added Establishment 62 Information	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)			
	New/Added Establishment 63 Information	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)			
	New/Added Establishment 65 Information	Added Estab. Level: ACES -Employers,			

<p>New/Added Establishment 66 Information</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment 67 Information</p>	<p>Added Estab. Level: ACES -Employers,</p>			
<p>New/Added Establishment 68 Information</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment 69 Information</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>70 Tax Status</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe) Prelisted Estab. Level: Select SAS</p>			<p>624120, 624190, 624210, 624221, 624229, 624230, 624310, 624410, 711110, 711120, 711130, 711190, 711310, 711320, 712110, 712120, 712130, 712190, 713910, 713940, 713990, 813211, 813212, 813219, 813311, 813312, 813319, 813410, 813910, 813920, 813990</p>

71 Tax Status	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe) Prelisted Estab. Level:			624229, 624230, 624310, 624410, 711110, 711120, 711130, 711190, 711310, 711320, 712110, 712120, 712130, 712190, 713910, 713940, 713990, 813211, 813212, 813219, 813311, 813312, 813319, 813410, 813910, 813920, 813990
72 Line of Business	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)			
73 Line of Business	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)			
New/Added Establishment Prior Ownership 74 Info	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)			

<p>New/Added Establishment Prior Ownership 75 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment Prior Ownership 76 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment Prior Ownership 77 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment Prior Ownership 78 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			

<p>New/Added Establishment Prior Ownership 79 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment Prior Ownership 80 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment Prior Ownership 81 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment Prior Ownership 82 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			

<p>New/Added Establishment Prior Ownership 83 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>New/Added Establishment Prior Ownership 84 Info</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)</p>			
<p>150 Expenses</p>	<p>Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe) Prelisted Estab. Level: All ASM only</p>		<p>813930, 813940, 813990, 921110, 921120, 921130, 921140, 921150, 921190, 922110, 922120, 922130, 922140, 922150, 922160, 922190, 923110, 923120, 923130, 923140, 924110, 924120, 925110, 925120, 926110, 926120, 926130, 926140, 926150, 927110, 928110, 928120</p>	<p>311111, 311119, 311211, 311212, 311213, 311221, 311224, 311225, 311230, 311313, 311314, 311340, 311351, 311352, 311411, 311412, 311421, 311422, 311423, 311511, 311512, 311513, 311514, 311520, 311611, 311612, 311613, 311615, 311710, 311811, 311812, 311813,</p>

Added Establishment Level	Draft Question Title	Question
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	New Establishment ID	Please use the instructions to give your added establishment an identification number
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130,	New Establishment: Open date	Date the location opened or is expected to open
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	New Establishment Physical Address: Name1	What is Name 1 of this added establishment?
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222,	New Establishment Physical Address: Name2	What is Name 2 of this added establishment?
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111,	Establishment Physical Address: Street	What is the number and street of this added establishment?

113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	<i>New Establishment Physical Address: City</i>	<i>What is the city, town, village, etc. of this added establishment?</i>
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111,	<i>Establishment Physical Address: ST</i>	<i>What is the state of this added establishment?</i>
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	<i>New Establishment Physical Address: ZIP</i>	<i>What is the ZIP Code of this added establishment?</i>
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222,	<i>New Establishment: EIN</i>	<i>What is the Employer Identification Number (EIN) of this added establishment?</i>
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	<i>Tax Status</i>	<i>Is this establishment operated on a not-for- profit basis?</i>

113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311,	Tax Status: Exempt Income Status	Was all or part of the income of this establishment exempt from federal income taxes under section 501 of the Internal Revenue Code?
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	Major Activity Code	Select the Activity Code that best describes the activity of this establishment.
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	Major Activity Code: Primary products or services	What were the primary products or services of this establishment?
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	New Establishment Acquisition	Was this establishment added as part of a merger or acquisition?

<p>113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,</p>	<p><i>New Establishment: Former Ownership Name1</i></p>	<p><i>What was Name1 of former owner or operator?</i></p>
<p>113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,</p>	<p><i>New Establishment: Former Ownership Name2</i></p>	<p><i>What was Name 2 of former owner or operator?</i></p>
<p>113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,</p>	<p><i>New Establishment: Former Ownership Store</i></p>	<p><i>What was store or plant of former owner or operator?</i></p>
<p>113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,</p>	<p><i>New Establishment: Former Ownership Street</i></p>	<p><i>What was number and street of former owner or operator?</i></p>

<p>113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,</p>	<p><i>New Establishment: Former Ownership City</i></p>	<p><i>What was city, town, village, etc. of former owner or operator?</i></p>
<p>113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,</p>	<p><i>New Establishment: Former Ownership ST</i></p>	<p><i>What was state of former owner or operator?</i></p>
<p>113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,</p>	<p><i>New Establishment: Former Ownership ZIP Code</i></p>	<p><i>What was ZIP Code of former owner or operator?</i></p>
<p>113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,</p>	<p><i>New Establishment: Former Ownership Country</i></p>	<p><i>What was county or region of former owner or operator?</i></p>

113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	New Establishment: Former Ownership EIN	What was the Employer Identification Number (EIN) for the former owner or operator?
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	New Establishment: Acquisition Date	When was this establishment acquired?
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321,	Total Operating Expenses	What were the total operating expenses in 2021?

Instructions	Draft Variable Names for AIES	Response Options	Correctable if pre-filled? (restored 11/7/22-JB)	Apply Logic?
<p>To add locations: Data for new locations should be entered into blank rows.</p> <p>For RECORD_CFN: Use the following 10-character format: ADD_000001, ADD_000002, ADD_000003, etc. Do NOT use ADD_000000.</p> <p>Numbers must be unique for each added location</p> <p>For example, if you add a location ADD_000001, that code may not be used again, instead the next location should be ADD_000002</p>	REPORTING_ID	Numeric (set limit based on ID convention)	N/A	No
N/A	ADD_OPEN_DATE	MM/DD/YYYY	N/A	No
N/A	PHYSLOC_ADD_R_NAME1_TXT	Text Maximum length is 36 characters	N/A	No
N/A	PHYSLOC_ADD_R_NAME2_TXT	Text Maximum length is 36 characters	N/A	No
N/A	PHYSLOC_ADD_R_STREET_TXT	Maximum length is 36 characters	N/A	No

N/A	PHYSLOC_ADD R_CITY_TXT	Text Maximum length is 20 characters	N/A	No
N/A	PHYSLOC_ADD R_ST_TXT	abbreviation or a Drop down?	N/A	No
N/A	PHYSLOC_ADD R_ZIP_NUM	Use 5- or 9-digit ZIP Code	N/A	No
N/A	EIN_NUM	Enter 9-digit EIN	N/A	No
N/A	NONPROFT_S TAT	1= Yes 2= No	N/A	Yes

N/A	TAX_EXEMPT_STAT	1= Yes 2= No	N/A	Yes
14 - Finance/insurance 15 - Real estate/renting/leasing 16 - Professional/scientific/technical services 17 - Waste management/remediation service/administrative/support services 18 - Educational services 19 - Health care 20 - Social assistance 21 - Arts/entertainment/recreation 22 - Accommodation/food service 23 - Corporate/subsidiary/regional/managing office 24 - Other	MAJOR_ACT_CODE_STAT	numeric 2-digit activity code dropdown list, or radio buttons	N/A	No
N/A	MAJOR_ACT_CODE_WRTIN_TXT	Text Maximum length 100 characters.	N/A	No
N/A	PREV_OWN_STAT	1= Yes 2= No	N/A	No

N/A	PREV_OWN_RECORD_NAME_1_TXT	Text Maximum length is 36 characters	N/A	Yes
N/A	PREV_OWN_RECORD_NAME_2_TXT	Text Maximum length is 36 characters	N/A	Yes
N/A	PREV_OWN_STORENUM_TXT	Text	N/A	Yes
N/A	PREV_OWN_ADDRESS_STREET_TXT	Text Maximum length is 20 characters	N/A	Yes

N/A	PREV_OWN_A DDR_CITY_TXT	Text Maximum length is 20 characters	N/A	Yes
N/A	PREV_OWN_A DDR_ST_TXT	Use 2-letter state abbreviation or State drop-down	N/A	Yes
N/A	PREV_OWN_A DDR_ZIP_NUM	Use 5- or 9-digit ZIP Code	N/A	Yes
N/A	PREV_OWN_C NTRY_TXT	Text	N/A	Yes

N/A	PREV_OWN_E IN_NUM	Enter 9-digit EIN	N/A	Yes
N/A	PREV_OWN_A CQ_DATE	MM/YYYY	N/A	Yes
<ul style="list-style-type: none"> • Impairment (reduction in value of long-lived assets due to reappraisals) • Income, sales, and excise taxes • Expenses of foreign subsidiaries (those located outside the 50 States, District of Columbia, or U.S. Territories) • Other nonoperating expenses <p>Retail, Wholesale, and Services Also Exclude:</p> <ul style="list-style-type: none"> • Purchases of goods for resale or cost of goods sold • Transfers made within the company • Bad debt/customer-related loss • Interest expense (except finance and insurance providers) <p>Finance and Insurance Also Exclude:</p> <ul style="list-style-type: none"> • Direct losses incurred and/or benefits paid to policy holders (losses) 	EXPS_TOT_VA L	Currency - Billions, Millions, Thousands "Enter 0 if none."	N/A	Yes

Logic/ condition/ validation	ACES Annual Variable Name	ACES Census Variable Name	ARTS Annual Variable Name	ARTS Census Variable Name	ASM Annual Variable Name
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	ADD_DATE_OPEN	N/A
N/A	N/A	N/A	N/A	RECORD_NAME1	Name 1
N/A	N/A	N/A	N/A	RECORD_NAME2	Name 2
N/A	N/A	N/A	N/A	PHYSLOC_ADDR_ST REET	Address

N/A	N/A	N/A	N/A	PHYSLOC_ADDR_CITY	City
N/A	N/A	N/A	N/A	PHYSLOC_ADDR-ST	ST
N/A	N/A	N/A	N/A	PHYSLOC_ADDR_ZIP	ZIP
N/A	N/A	N/A	N/A	EIN_NUM	EIN
N/A	N/A	N/A	N/A	N/A	N/A

Ask if NONPRO FT_STAT = 1 All NAICS	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A

<p>Ask if PREV_O WN_STA T= 1 all NAICS</p>	N/A	N/A	N/A	N/A	N/A
<p>Ask if PREV_O WN_STA T= 1 all NAICS</p>	N/A	N/A	N/A	N/A	N/A
<p>Ask if PREV_O WN_STA T= 1 all NAICS</p>	N/A	N/A	N/A	N/A	N/A
<p>Ask if PREV_O WN_STA T= 1 all NAICS</p>	N/A	N/A	N/A	N/A	N/A

<p>Ask if PREV_O WN_STA T= 1 all NAICS</p>	N/A	N/A	N/A	N/A	N/A
<p>Ask if PREV_O WN_STA T= 1 all NAICS</p>	N/A	N/A	N/A	N/A	N/A
<p>Ask if PREV_O WN_STA T= 1 all NAICS</p>	N/A	N/A	N/A	N/A	N/A
<p>Ask if PREV_O WN_STA T= 1 all NAICS</p>	N/A	N/A	N/A	N/A	N/A

Ask if PREV_O WN_STA T= 1 all NAICS	N/A	N/A	N/A	N/A	N/A
Ask if PREV_O WN_STA T= 1 all NAICS	N/A	N/A	N/A	N/A	N/A
Ask all ACES - Employe rs, ARTS, AWTS, SAS, ASM, Const., MI, AG, & out of scope NAICS	N/A	N/A	COPEX	RA	N/A

ASM Census Variable Name	AWTS Annual Variable Name	AWTS Census Variable Name	COS Annual Variable Name	COS Census Variable Name
N/A	N/A	N/A	RECORD_CFN	RECORD_CFN
N/A	N/A	N/A	ADD_DATE_OPEN	ADD_DATE_OPEN
Name 1	N/A	N/A	RECORD_NAME 1	RECORD_NAME 1
Name 2	N/A	N/A	RECORD_NAME 2	RECORD_NAME 2
Address	N/A	N/A	ADDR_STREET	ADDR_STREET

City	N/A	N/A	ADDR_CITY	ADDR_CITY
ST	N/A	N/A	ADDR_ST	ADDR_ST
ZIP	N/A	N/A	ADDR_ZIP	ADDR_ZIP
EIN	N/A	N/A	EIN_NUM	EIN_NUM
N/A	N/A	N/A	N/A	N/A

N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	ADD_MAJOR_A CT_CODE	ADD_MAJOR_A CT_CODE
N/A	N/A	N/A	ADD_SELFDSG_ WRTIN	ADD_SELFDSG_ WRTIN
N/A	N/A	N/A	N/A	N/A

N/A	N/A	N/A	PREV_OWNER_ RECORD_NAME	PREV_OWNER_ RECORD_NAME
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	PREV_OWNER_ ADDR_STREET	PREV_OWNER_ ADDR_STREET

N/A	N/A	N/A	PREV_OWNER_ ADDR_CITY	PREV_OWNER_ ADDR_CITY
N/A	N/A	N/A	PREV_OWNER_ ADDR_ST	PREV_OWNER_ ADDR_ST
N/A	N/A	N/A	PREV_OWNER_ ADDR_ZIP	PREV_OWNER_ ADDR_ZIP
N/A	N/A	N/A	N/A	N/A

N/A	N/A	N/A	PREV_OWNER_EIN	PREV_OWNER_EIN
N/A	N/A	N/A	PREV_OWNER_MONTH; PREV_OWNER_YEAR	PREV_OWNER_MONTH; PREV_OWNER_YEAR
N/A	COPEX	OPEX	N/A	N/A

SAS Annual Variable Name	SAS Census Variable Name (EC17)	M3UFO Annual Variable Name
N/A	ADD_000001 only for spreadsheet reporters	N/A
N/A	N/A	N/A
N/A	RECORD_NAME1	N/A
N/A	RECORD_NAME2	N/A
N/A	PHYSLOC_ADDR_STREET	N/A

N/A	PHYSLOC_ADDR_CITY	N/A
N/A	PHYSLOC_ADDR_ST	N/A
N/A	PHYSLOC_ADDR_ZIP	N/A
N/A	EIN_NUM	N/A
SAS_0031_1 SAS_0031_2	N/A	N/A

<p>SAS_0030_1 SAS_0030_2</p>	<p>(sectors 61, 62, 54) TAX_EXEMPT TAX_EXEMPT_YES TAX_EXEMPT_NO</p>	<p>N/A</p>
<p>N/A</p>	<p>N/A</p>	<p>N/A</p>
<p>N/A</p>	<p>N/A</p>	<p>N/A</p>
<p>Industry Level- SAS_0091_1</p>	<p>N/A</p>	<p>N/A</p>

Industry Level- SAS_0017	PREV_OWNER_RECORD_NAME	N/A
N/A	N/A	N/A
N/A	N/A	N/A
Industry Level OWN_STREET	PREV_OWNER_ADDR_STREET	N/A

Industry level only OWN_CITY	PREV_OWNER_ADDR_CITY	N/A
Industry level only OWN_STATE	PREV_OWNER_ADDR_ST	N/A
Industry level only OWN_ZIP	PREV_OWNER_ADDR_ZIP	N/A
N/A	N/A	N/A

Industry level SAS_0019	PREV_OWNER_EIN	N/A
Industry level only SAS_0018	PREV_OWNER_MONTH PREV_OWNER_YEAR	N/A
SAS_Expenses_1900	Total select expenses: PRCH_AUX_TOT Key Code: 0459	N/A

M3UFO Census Variable Name	Comments	Heidi Response	Response Option - Min Length (Lora's column J)	Response Option - Max Length (Lora's column J)	Screen Name (Lora's column R)
N/A				Numeric (set limit based on ID convention)	AIES_PHYSLOC_REPORTING_ID
N/A					AIES_PHYSLOC_OPEN_DATE 10
N/A					AIES_PHYSLOC_ADDR_NAME1_TXT 36
N/A					AIES_PHYSLOC_ADDR_NAME2_TXT 36
N/A					AIES_PHYSLOC_ADDR_STREET_TXT 36

N/A					AIES_PHYSLOC_20 ADDR_CITY_TXT
N/A					AIES_PHYSLOC_2 ADDR_ST_TXT
N/A					AIES_PhysLoc_A 9ddr_Zip_Num
N/A					9AIES_EIN_Num
N/A					AIES_NONPROF 1T_STAT

N/A					AIES_Tax_Exem 1pt_Status
N/A					AIES_Major_Acti 2vity_Code
N/A					AIES_Major_Acti vity_Code_Writi 100ng_Text
N/A					AIES_Previous_ 1Owner_Status

N/A					AIES_Previous_Owner_Record_36Name1_Text
N/A					AIES_Previous_Owner_Record_36Name2_Text
N/A				Text	AIES_What_was_Store_or_Plant_of_Former_Owner_or_Operator
N/A					AIES_Previous_Owner_Address_20_Street_Text

N/A					AIES_Previous_Owner_Address 20_City_Text
N/A					AIES_Previous_Owner_Address 2_State_Text
N/A					AIES_Previous_Owner_Address 9_Zip_Number
N/A				Text	AIES_Previous_Owner_Country _Text

N/A					AIES_Previous_Owner_EIN_Number
N/A					AIES_Previous_Owner_Acquired_Date
N/A				Currency - Billions, Millions, Thousands "Enter 0 if none."	AIES_Total_Operating_Expenses

Screen Sequence	Question Name (column H) (Lora's Column BV)	Question Sequence	Response Name (Question Name + "response") (Lora's column DP)
	AIES Newly Added Establishment ID Number		AIES Newly Added Establishment ID Number Response
	AIES Newly Added Establishment ID Number		AIES Newly Added Establishment ID Number Response
	AIES Newly Added Establishment Mailing Address_01		AIES Newly Added Establishment Mailing Address_01 Response
	AIES Newly Added Establishment Mailing Address_02		AIES Newly Added Establishment Mailing Address_02 Response
	Establishment Physical Address Street		AIES Newly Added Establishment Physical Address Street Response

AIES Newly Added Establishment Physical Address City		AIES Newly Added Establishment Physical Address City Response
Establishment Physical Address State		AIES Newly Added Establishment Physical Address State Response
AIES Newly Added Establishment Physical Address Zip Code		AIES Newly Added Establishment Physical Address Zip Code Response
AIES Newly Added Establishment EIN		AIES Newly Added Establishment EIN Response
AIES Nonprofit Status		AIES Nonprofit Status Response

AIES Tax
Exempt Income
Status

AIES Tax Exempt Income Status	RADIOBUTTON	AIES Tax Exempt Income Status Response
AIES Major Activity Code	AIES Major Activ	AIES Major Activity Code Response
AIES Major Activity Code Writing Text		AIES Major Activity Code Writing Text Response
AIES Previous Owner Status		AIES Previous Owner Status Response

AIES Previous Owner Record Name One Text		AIES Previous Owner Record Name One Text Response
AIES Previous Owner Record Name Two Text		AIES Previous Owner Record Name Two Text Response
AIES What was Store or Plant of Former Owner or Operator		AIES What was Store or Plant of Former Owner or Operato
AIES Previous Owner Address Street Text		AIES Previous Owner Address Street Text Response

AIES Previous Owner Address City Text		AIES Previous Owner Address City Text Response
AIES Previous Owner Address State Text		AIES Previous Owner Address State Text Response
AIES Previous Owner Address Zip Number		AIES Previous Owner Address Zip Number Response
AIES Previous Owner Country Text		AIES Previous Owner Country Text Response

	AIES Previous Owner EIN Number		AIES Previous Owner EIN Number Response
	AIES Previous Owner Acquired Date		AIES Previous Owner Acquired Date Response
	AIES Total Operating Expenses		AIES Total Operating Expenses Response

Response Type Name (Lora's column DR)	Response Validation Type (Lora's column ED)	In Answer List Spreadsheet	(SHANNON) Checkbox/Dropdown/RADIOBUTTON
TEXT	Number	N/A	N/A
TEXT	Date	N/A	N/A
TEXT	Character	N/A	N/A
TEXT	Character	N/A	N/A
TEXT	Character	N/A	N/A

TEXT	Character	N/A	N/A
DROPDOWN	DROPDOWN	N/A	N/A
TEXT	Number	N/A	N/A
TEXT	EIN	N/A	N/A
RADIOBUTTON	RADIOBUTTON	<i>Yes equals 1 or No equals 2</i>	RADIOBUTTON

RADIOBUTTON	RADIOBUTTON	<i>Yes equals 1 or No equals 2</i>	RADIOBUTTON
DROPDOWN	DROPDOWN	<i>Numeric 2-digit Activity Code</i>	DROPDOWN
TEXT	CHARACTER	N/A	N/A
RADIOBUTTON	RADIOBUTTON	<i>Yes equals 1 or No equals 2</i>	RADIOBUTTON

TEXT	CHARACTER	N/A	N/A
TEXT	CHARACTER	N/A	N/A
TEXT	CHARACTER	N/A	N/A
TEXT	CHARACTER	N/A	N/A

TEXT	CHARACTER	N/A	N/A
DROPDOWN	Drop Down	N/A	N/A
TEXT	CHARACTER	N/A	N/A
TEXT	CHARACTER	N/A	N/A

TEXT	CHARACTER	N/A	N/A
TEXT	CHARACTER	N/A	N/A
TEXT	CURRENCY	N/A	N/A

Topic/Q group	Who gets it at each level?	Company Level	Industry Level	Prelisted Establishment Level
Sales Tax	ARTS, AWTS, SAS dropped for year 1 never for ASM		ARTS, AWTS, SAS dropped for year 1 never for ASM	
Sales Tax	ARTS, AWTS, SAS dropped for year 1 never for ASM		ARTS, AWTS, SAS dropped for year 1 never for ASM	
Resales Expense	NAICS: 440000 - 459999		NAICS: 440000 - 459999	
Resales Expense	NAICS: 440000 - 459999		NAICS: 440000 - 459999 423850, 423860, 423910, 423920, 423930, 423940, 423990, 424110, 424120, 424130, 424210, 424300, 424310, 424320, 424330, 424340, 424410, 424420, 424430, 424440, 424450, 424460, 424470, 424480, 424490, 424510, 424520, 424590, 424610, 424690, 424710, 424720, 424810, 424820, 424910, 424920, 424930, 424940, 424950, 424990 TO=1x	
Resales Expense	<i>Industry Level: Selest AWTS: Distributors Distributors (1X)</i>			
Resales Expense	<i>Industry Level: Selest AWTS: AGBR (4X)</i>		425110, 425120	

Expenses

ARTS, select AWTS
(AWTS Industry TO= 1x)
440000 - 459999,
420000 - 429999

Expenses

ARTS, select AWTS
(AWTS Industry TO= 1x)
440000 - 459999,
420000 - 429999

<p>Industry Level: All SAS</p> <p>(ARTS & AWTS every 5 years)</p>
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Expenses

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**Added
Establishment
Level**

**Draft
Question
Title**

Question

Instructions

Sales Tax:
Status

Were any sales taxes collected in 2021?

N/A

Sales Tax: **Value**

What were the **total** sales taxes collected in 2021?

N/A

Total Purchases
For Resale: **Cost**

What was the total cost of all merchandise purchased for resale for which title was taken, whether or not payment was made, in 2021?

Expenditures for supplies, equipment, and parts purchased for own use

- Purchases made by other companies operating departments and concessions in this company's establishment(s)

Total Purchases
For Resale:
**Explain Cost >
Sales**

Please explain if purchases for resale are greater than sales.

N/A

Purchases of
Products:
Distributors

What was the total cost of all products purchased for resale for which this company took title, whether or not payment was made, in 2021?

OWN USE

- Taxes (sales, excise, and other) collected directly from customers and paid directly to a Local, State, or Federal tax agency
- Intra-company purchases between establishments of this reporting unit (retaining, and warehousing, and trade and cash discounts)
- Purchases of containers, wrapping, packaging, and selling supplies
- Expenditures for supplies, equipment, and parts purchased for own use

Purchases of
Products: AGRB

What was the total cost of all products purchased for resale for which this company's agent, broker, representative, and electronic market locations **only** took title, whether or not payment was made, in 2021?

- Taxes (sales, excise, and other) collected directly from customers and paid directly to a Local, State, or Federal tax agency
- Intra-company purchases between establishments of this reporting unit

Commission Expense What was the amount paid for commission expenses in 2021?

- Include:**
- Commission paid to other companies for sale of products owned by this company

- Exclude:**
- Commission paid to your own employees

- Include:**
- Cost of postage, delivery expenses, and packaging and containers provided as part of the purchased service

Purchased Transportation, Shipping, and Warehousing Services What was the amount paid for purchased transportation, shipping, and warehousing services in 2021?

- Exclude:**
- Cost of shipping using this company's vehicles or employees

	<p>Depreciation and Amortization Charges</p>	<p>What was the amount paid for depreciation and amortization charges in 2021?</p>	<p>Include:</p> <ul style="list-style-type: none">• Depreciation charges taken against tangible assets owned and used• Tangible assets and improvements owned within leaseholds by locations within this industry• Tangible assets obtained through capital lease agreements• Amortization charges against intangible assets. (e.g., patents, copyrights). <p>Exclude:</p> <ul style="list-style-type: none">• Impairment (reduction in value of long-lived assets due to reappraisals)

Draft Variable Names for AIES	Response Options	Notes
TAX_SALES_COLL_STAT	1= Yes 2= No	
TAX_SALES_COLL_VAL	Currency: Billions, Millions, Thousands	
EXPS_PRCH_RESALE_VAL	Currency - Billions, Millions, Thousands "Enter 0 if none."	ARTS Only every 5 yreas?
EXPS_PRCH_RESALE_TXT	Text box	ARTS Only every 5 yreas?
EXPS_PRCH_RESALE_DIST_VAL	Currency - Billions, Millions, Thousands " Enter 0 if none."	AWTS non-MSBO; Type Operation 1x ONLY every 5 years? Annually
EXPS_PRCH_RESALE_AGBR_VAL	Currency - Billions, Millions, Thousands " Enter 0 if none."	Select AWTS every 5 years? Annually

EXPS_COMSN_VAL	Currency - Billions, Millions, Thousands "Enter 0 if none."	ARTS every 5 years? Select AWTS every 5 years Both dropped for year 1?
EXPS_SHIP_VAL	Currency - Billions, Millions, Thousands "Enter 0 if none."	ARTS & AWTS every 5 years

EXPS_DEPR_VAL	Currency - Billions, Millions, Thousands "Enter 0 if none."	Select SAS (ARTS, AWTS every 5 years)
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Additional Notes

ACES Annual Variable Name	ACES Census Variable Name
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From form SA-42A (Item 14)
Not on form SA-42A-MSBO

From form SA-42A-AGBR (Item 14)
Not on form SA-42A=MSBO

ARTS Annual Variable Name	ARTS Census Variable Name	ASM Annual Variable Name	ASM Census Variable Name
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AWTS Annual Variable Name	AWTS Census Variable Name	COS Annual Variable Name	COS Census Variable Name	SAS Annual Variable Name	SAS Census Variable Name (EC17)	M3UFO Annual Variable Name	M3UFO Census Variable Name
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TAXYN N/A

CTAX N/A

N/A N/A

N/A N/A

CPUR CMERCH

CPUR CMERCH

COMIS N/A

TRANS N/A

DEPRE N/A