Row ID DO NOT CHANGE	Topic/Q group	Who gets it at each level?	Company Level	Industry Level	Prelisted Establishm ent Level
	New/Added	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)			
60	Establishment OInformation				
6:	New/Added Establishment 1 Information	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin &			
	New/Added Establishment 2 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)			
63	New/Added Establishment 3 Information New/Added Establishment 5 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) Added Estab. Level: ACES -Employers,			

	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			
66 Information			
i i	A d d = d F = 4 = ls		
New/Added	Added Estab.		
Establishment	Level:		
67 Information	ACES -Employers,		
·	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			
68 Information			
00 IIIJOITIIddioii			
	Added Estab.		
	Level:		
	ACES -Employers,		
	ARTS, AWTS,		
	SAS, ASM,		
	Const., MI, select		
New/Added	AG, Pub Admin &		
Establishment	out of scope		
	NAICS (i.e. the		
69 Information	AIFS universe)		
	Added Estab.		624120, 624190,
	Level:		624210, 624221,
	ACES -Employers,		624229, 624230,
	ARTS, AWTS,		624310, 624410,
			711110, 711120,
	SAS, ASM,		711130, 711190,
	Const., MI, select		711310, 711320,
	AG, Pub Admin &		712110, 712120,
	out of scope		712130, 712190,
	NAICS (i.e. the		713910, 713940,
	AIES universe)		713990, 813211, 813212, 813219,
			813311, 813312,
	Prelisted Estab.		813319, 813410,
	Level:		813910, 813920,
70 Tax Status	Select SAS		813990
, 5 . 5.71 0 001000	1/4440044	l .	

	Added Estab.	624229, 624230,
	Level:	624310, 624410,
	ACES -Employers,	711110, 711120,
	ARTS, AWTS,	711130, 711190,
		711310, 711320,
	SAS, ASM,	712110, 712120,
	Const., MI, select	712130, 712190,
	AG, Pub Admin &	713910, 713940,
	out of scope	713990, 813211,
	NAICS (i.e. the	813212, 813219,
		813311, 813312,
	AIES universe)	813319, 813410,
71 Tax Status	Prelisted Estab.	813910, 813920, 813990
71 Tux Status	Level:	013770
	Added Estab.	
	Level:	
	ACES -Employers,	
	ARTS, AWTS,	
	SAS, ASM,	
	Const., MI, select	
	AG, Pub Admin &	
	out of scope	
	NAICS (i.e. the	
	AIES universe)	
	Ales universe)	
72 Line of Business		
7.2 EITIC OF BUSINESS	A d d a d F - Ł - I:	
	Added Estab.	
	Level:	
	ACES -Employers,	
	ARTS, AWTS,	
	SAS, ASM,	
	Const., MI, select	
	AG, Pub Admin &	
	out of scope	
	NAICS (i.e. the	
	AIES universe)	
	, ILS GITTVETSE)	
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	
NI a / A al al a al	AIES universe)	
New/Added	MILS WITHVEISE)	
Establishment		
Prior Ownership		
74 Info		
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	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)		
	Added Fetale		
New/Added Establishment Prior Ownership 76 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)		
New/Added Establishment Prior Ownership 77 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)		
	Added Estab. Level: ACES -Employers, ARTS, AWTS, SAS, ASM, Const., MI, select AG, Pub Admin & out of scope NAICS (i.e. the AIES universe)		

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

	Added Estab.		
	Level:		
	ACES -Employers,		
	ARTS, AWTS,		
	SAS, ASM,		
	Const., MI, select		
	AG, Pub Admin &		
	out of scope		
	NAICS (i.e. the		
New/Added	AIES universe)		
Establishment			
Prior Ownership			
83 Info			
05 1110	A .l. l.		
	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	AIES UTITVETSE)		
Establishment			
Prior Ownership			
84 Info			
	Added Estab.	813930, 813940,	311111, 311119,
	Level:	813990, 921110,	311211, 311212,
	ACES -Employers,	921120, 921130,	311213, 311221,
		921140, 921150,	311224, 311225,
	ARTS, AWTS,	921190, 922110,	311230, 311313,
	SAS, ASM,	922120, 922130,	311314, 311340,
	Const., MI, select	922140, 922150,	311351, 311352, 311411, 311412,
	AG, Pub Admin &	922160, 922190, 923110, 923120,	311421, 311422,
	out of scope	923130, 923140,	311423, 311511,
	NAICS (i.e. the	924110, 924120,	311512, 311513,
	AIES universe)	925110, 925120,	311514, 311520,
	Prelisted Estab.	926110, 926120,	311611, 311612,
	Level:	926130, 926140,	311613, 311615,
4505	All ASM only	926150, 927110,	311710, 311811,
150 Expenses	Lu Asivi Olliy	928110, 928120	311812, 311813,

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Added		
Establishm		
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ent Level	Draft	
	Question	
	Title	Question
110110 110010	17610	question
113110, 113210, 113310, 114111,		
114112, 114119,		
114210, 115111,		
115112, 115113,		
115114, 115115,		
115116, 115210, 115310, 211120,		
211130, 211120, 211130,		
212111, 212112,		
212113, 212210,		
212221, 212222,		
212230, 212291, 212299, 212311,		Please use the instructions to give your
212312, 212313,	New	added establishment an identification
212319, 212321,	Establishment ID	number
113110, 113210,		·
113310, 114111,		
114112, 114119,		
114210, 115111,		
115112, 115113, 115114, 115115,		
115114, 115113,	New	
115310, 211120,	Establishment:	Date the location opened or is expected to
211130, 211130,	Open date	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,	New	
212230, 212291,	Establishment	
212299, 212311,		What is Name 1 of this added
212312, 212313, 212319, 212321,	Name1	establishment?
113110, 113210,	TAITICE	ostas in iont.
113310, 113210,		
114112, 114119,		
114210, 115111,		
115112, 115113,		
115114, 115115, 115116, 115210,		
115310, 115210,	New	
211130, 211130,	Establishment	
212111, 212112,	Physical Address:	What is Name 2 of this added
212113, 212210, 212221, 212222.	Name2	establishment?
113110, 113210,	Establishment	
113310, 114111,		What is the number and street of this
114112, 114119,	Street	added establishment?
114210 115111	1- 3	

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113110, 113210,	1	
113310, 114111,		
114112, 114119,		
114210, 115111,		
115112, 115113,		
115114, 115115,		
115116, 115210,		
115310, 211120,		
211130, 211130,		
212111, 212112,		
212113, 212210,		
212221, 212222,	New	
212230, 212291,	I	
212299, 212311,	Establishment	
	Physical Address:	What is the city, town, village, etc. of this
212312, 212313,	1 '	
212319, 212321,	City	added establishment?
113110, 113210,	Establishment	
113310, 114111,		
	Physical Address:	What is the state of this added
114112, 114119,	ST	establishment?
114210, 115111,	J .	COLUMNIA IIII CIII.
113110, 113210,		
113310, 114111,		
114112, 114119,	1	
114210, 115111,		
115112, 115113,		
115114, 115115,		
115116, 115210,		
115310, 211120,		
211130, 211120,		
212111, 212112,		
212113, 212210,		
212221, 212222,	New	
212230, 212291,	1	
	Establishment	
212299, 212311,	Physical Address:	What is the ZIP Code of this added
212312, 212313,	1 '	
212319, 212321,	ZIP	establishment?
113110, 113210,		
113310, 114111,		
114112, 114119,		
114210, 115111,		
115112, 115113,		
115114, 115115,	1	
115116, 115210,	1	
115310, 211120,	1	
211130, 211130,	New	
212111, 212112,		l
	Ectablichmont.	NA/hat ic the Employer Identification
	Establishment:	What is the Employer Identification
212113, 212210,	Establishment: EIN	
212113, 212210, 212221, 212222,		What is the Employer Identification Number (EIN) of this added establishment?
212113, 212210, 212221, 212222, 113110, 113210,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111,		
212113, 212210, 212221, 212222, 113110, 113210,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210,		
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212221, 212222,		
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212113, 212210, 212221, 212222, 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,		Number (EIN) of this added establishment?
212113, 212210, 212221, 212222, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212210, 212211, 212210, 212221, 212222, 212230, 212291, 212299, 212311,		Number (EIN) of this added establishment?
212113, 212210, 212221, 212222, 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,		

113110, 113210, 113310, 114111, 114112, 114112, 114113, 115113			
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Tax Status: Exempt Income Status Exempt Income Exem			
Carrier Carr			Was all or part of the income of this
taxes under section 501 of the Internal	212113, 212210,	T C4 -4	
Exempt Income Status Revenue Code?	212221 212222	Tax Status:	
Status Revenue Code?		Exempt Income	taxes under section 501 of the Internal
113110, 113210, 113210, 113310, 114111, 11412, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 113310, 11411, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 21130, 21222, 21230, 21229, 21231, 21220, 21221, 21232, 21233, 212210, 21231, 21220, 21231, 21220, 21231, 21220, 21231, 21220, 21231, 21220, 21231, 21231, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212312, 212313, 212313, 212313, 212312, 212313, 21231			
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212319, 212321,	Ownership City	owner or operator?
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113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211120, 212111, 212112, 21221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212312, 212313, 212319, 212321, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115310, 211120, 211130, 211120, 212111, 212112, 212113, 212210, 212111, 212112, 212113, 212210, 212211, 212222,	New Establishment: Former Ownership ZIP Code	What was ZIP Code of former owner or
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211120, 212111, 212112, 21221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212312, 212313, 212319, 212321, 11310, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 212111, 21212, 212113, 212210, 212111, 21212, 212113, 212210, 21221, 212222, 212230, 212291,	New Establishment: Former Ownership ZIP Code New Establishment:	What was ZIP Code of former owner or
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211120, 212111, 212112, 21221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212312, 212313, 212319, 212321, 11310, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 212111, 21212, 212113, 212210, 212111, 21212, 212113, 212210, 21221, 212222, 212230, 212291,	New Establishment: Former Ownership ZIP Code New Establishment: Former	What was ZIP Code of former owner or operator?
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211120, 212111, 212112, 21221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321, 113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211120, 212111, 212112, 212113, 212210, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311,	New Establishment: Former Ownership ZIP Code New Establishment: Former	What was ZIP Code of former owner or operator?
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 21221, 21222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321, 11310, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212113, 212210, 212113, 212210, 212211, 21222, 212230, 212291, 212299, 212311, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311, 212312, 212313,	New Establishment: Former Ownership ZIP Code New Establishment: Former Ownership	What was ZIP Code of former owner or operator? What was county or region of former
113110, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211120, 212113, 212112, 21221, 212222, 212230, 212291, 212299, 212311, 212312, 212313, 212319, 212321, 11310, 113210, 113310, 114111, 114112, 114119, 114210, 115111, 115112, 115113, 115114, 115115, 115116, 115210, 115310, 211120, 211130, 211130, 212111, 212112, 212113, 212210, 212113, 212210, 212221, 212222, 212230, 212291, 212299, 212311,	New Establishment: Former Ownership ZIP Code New Establishment: Former	What was ZIP Code of 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,	New	
212230, 212291,		What was the Freedows Identification
212299, 212311,	Establishment:	What was the Employer Identification
212312, 212313,	Former	Number (EIN) for the former owner or
212319, 212321,	Ownership EIN	operator?
113110, 113210,	'	'
113310, 113210,		
114112, 114119,		
114210, 115111,		
115112, 115113,		
115112, 115113, 115114, 115115,		
115114, 115115, 115116, 115210,		
115310, 115210,		
211130, 211130,		
212111, 212112,		
212111, 212112, 212113, 212210,		
2122113, 212210, 212222,		
1 ' '		
212230, 212291,	New	
212299, 212311,	Establishment:	
212312, 212313,		When was this actablishment acquired?
212319, 212321,	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,	Total Operating	What were the total operating expenses in
212319, 212321,	Expenses	2021?
<u> </u>	•	1

Instructions	Draft Variable Names for AIES	Response Options	Correctable if pre- filled? (restored 11/7/22-JB)	Apply Logic?
To add locations: Data for new locations should be entered into blank rows. For RECORD_CFN: Use the following 10-character format: ADD_000001, ADD_000002, ADD_000003, etc. Do NOT use ADD_000000. Numbers must be unique for each added location For example, if you add a location ADD_000001, that code may not be used again, instead the next location should be ADD_000002	REPORTING_I D	Numeric (set limit based on ID convention)	N/A	No
N/A	ADD_OPEN_D ATE	MM/DD/YYYY	N/A	No
	DUVCLOC ADD	Text		
N/A	PHYSLOC_ADD R_NAME1_TX T		N/A	No
N/A	PHYSLOC_ADD R_NAME2_TX T		N/A	No
N/A	PHYSLOC_ADD R_STREET_TXT	length is 36	N/A	No

		Text		
		Maximum		
N/A	PHYSLOC_ADD R_CITY_TXT	length is 20 characters	N/A	No
IV A		abbreviation	IV/A	NO
	PHYSLOC_ADD	abbreviation		
N/A	R_ST_TXT	or a Drop down?	N/A	No
	DIVELOC ADD	Lloo E ou O dicit		
N/A	R_ZIP_NUM	Use 5- or 9-digit ZIP Code	N/A	No
			. 47.	
N/A	EIN_NUM	Enter 9-digit EIN	N/A	No
		i e		
	NONPROFT_S	1= 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		numeric 2-digit activity code dropdown list, or radio buttons	N/A	No
N/A		Text Maximum length 100 characters.	N/A	No
N/A	PREV_OWN_S TAT	1= Yes 2= No	N/A	No

		Text		
	PREV_OWN_R			
	ECORD_NAME	llength is 36		
N/A	1_TXT	characters	N/A	Yes
		Text		
	PREV_OWN_R	Maximum		
	ECORD_NAME	length is 36		
N/A	2_TXT	characters	N/A	Yes
	DDEN CHAR			
	PREV_OWN_S			
N/A	TORENUM_TX	Toyt	N1/A	Vos
N/A	Т	Text	N/A	Yes
		Toyt		
	DDEV OWN A	Text		
	PREV_OWN_A DDR_STREET_	llenath is 20		
N/A	TXT	characters	N/A	Yes
[V/A	17/1	characters	11/7	162

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

N/A	PREV_OWN_E IN_NUM	Enter 9-digit EIN	N/Δ	Yes
	PREV_OWN_A			
 N/A 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 Retail, Wholesale, and Services Also Exclude: 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) Finance and Insurance Also Exclude: Direct losses incurred and/or benefits paid to policy holders (losses) 	EXPS_TOT_VA	Currency - Billions, Millions, Thousands "Enter 0 if		Yes

Logic/ condition/ validation	ACES Annual	ACES Census	ARTS Annual	ARTS Census	ASM Annual
	Variable Name	Variable Name	Variable Name	Variable Name	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_CI TY	City
N/A	N/A	N/A	N/A	PHYSLOC_ADDR-ST	ST
N/A	N/A	N/A	N/A	PHYSLOC_ADDR_ZI P	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

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 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 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 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

	1				
Ask if PREV_O WN_STA T= 1	NI/A	NI/A	N/A	NI/A	NI/A
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
Variable Name	Variable (Valle	Variable Name	Variable Name	Variable Name
N/A	N/A	N/A	RECORD_CFN	RECORD_CFN
N/A	N/A	N/A	ADD_DATE_OPE N	ADD_DATE_OPE N
Name 1	N/A	N/A	RECORD_NAME 1	RECORD_NAME 1
			RECORD_NAME	
Name 2 Address	N/A N/A	N/A N/A	2 ADDR_STREET	2 ADDR_STREET

011				
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

NI/A	NI/A	NI/A	NI/A	NI/A
N/A	N/A	N/A	N/A	N/A
			ADD MAIOR A	ADD MAJOR A
N/A	N/A	N/A	ADD_MAJOR_A CT_CODE	CT_CODE
			ADD_SELFDSG_	ADD_SELFDSG_
N/A	N/A	N/A	WRTIN	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
			DREV OWNED	DREV OWNED
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_	PREV_OWNER_ ADDR_ZIP
				N/A

N/A	N/A	N/A	PREV_OWNER_ EIN	PREV_OWNER_ EIN
	N/A		PREV_OWNER_ MONTH; PREV_OWNER_ YEAR	PREV_OWNER_ MONTH; PREV_OWNER_ YEAR
N/A	COPEX	OPEX	N/A	N/A

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

NI/A	DILIVELOC ADDR CITY	N1/A
N/A	PHYSLOC_ADDR_CITY	N/A
N/A	PHYSLOC_ADDR_ST	N/A
	-2	
N/A	PHYSLOC_ADDR_ZIP	N/A
N/A	EIN_NUM	N/A
SAS_0031_1 SAS_0031_2		
SAS 0031 2	N/A	N/A

(sectors 61, 62, 54)	
TAX_EXEMPT_YES	
TAX_EXEMPT_NO	N/A
N/A	N/A
N/A	N/A
N/A	N/A
	N/A

Industry Level-		
Industry Level- SAS_0017	PREV_OWNER_RECORD_NAME	N/A
N/A	N/A	N/A
1477	1477	
N/A	N/A	N/A
In decades a larger		
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
la donta la calacal	DREW OWNER MONTH	
Industry level only SAS_0018	PREV_OWNER_MONTH PREV_OWNER_YEAR	N/A
	Total select expenses:	
	Total select expenses:	
54.5 F 4000	PRCH_AUX_TOT	
SAS_Expenses_1900	Key Code: 0459	N/A

	1	I	Nosponso	Nesponse	
			Option -	Option -	
			Min	Max	
			Length	Length	
			(Lora's	ll ora's	Screen Name
M3UFO Census			column J)	·	(Lora's column
Variable Name	Comments	Heidi Response	colullii 3)	colaiiii 3)	R)
				Numeric (set	
				limit based on ID	AIES_PHYSLOC_
N/A				convention)	REPORTING_ID
					AIES_PHYSLOC_
N/A				10	OPEN_DATE
					ALEC BLIVELOC
					AIES_PHYSLOC_ ADDR_NAME1_
N/A					TXT
					AIES_PHYSLOC_
NI/A					ADDR_NAME2_
N/A				36	TXT AIES_PHYSLOC_
					ADDR_STREET_T
N/A				36	XT

N1 / A		00	AIES_PHYSLOC_
N/A		20	ADDR_CITY_TXT
			AIES_PHYSLOC_
N/A		2	ADDR_ST_TXT
			AIES_PhysLoc_A
N/A		9	AIES_PhysLoc_A ddr_Zip_Num
N/A		9	AIES_EIN_Num
			AIES NONPROF
N/A		 1	AIES_NONPROF T_STAT

			AIES Maior Acti
N/A		100	AIES_Major_Acti vity_Code_Writi ng_Text
N/A		1	AIES_Previous_ Owner_Status

				AIES_Previous_
NI/A			24	Owner_Record_
N/A			30	Name1_Text
				AIES_Previous_
				Owner_Record_
N/A			36	Name2_Text
				AIES_What_was
				-
				Store_or_Plant_
				of_Former_Own
N/A		 	Text	er_or_Operator
				AIES_Previous_
				Owner_Address
N/A			20	_Street_Text
	L			

			AIFS Previous
			AIES_Previous_ Owner_Address
N/A		20	_City_Text
. 47.1			
			AIES_Previous_
			Owner_Address
N/A		2	_State_Text
14/71			
			AIES_Previous_
			Owner_Address
N/A		9	_Zip_Number
13//1		,	16_140111001
			ALEC Door
			AIES_Previous_
N1/A		T	AIES_Previous_ Owner_Country _Text
N/A		Text	_ı ext

			_
			AIES_Previous_
N/A		0	Owner_EIN_Nu mber
IN/A		9	mber
			AIES_Previous_
			Owner Acquire
N/A		7	Owner_Acquire d_Date
		-	
		Currency -	
		Currency - Billions, Millions,	
		Thousands	
		"Enter 0 if	AIES_Total_Ope
N/A		none."	rating_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 Establishment Physical Address Street		AIES Newly Added Establishment Mailing Address_02 Response 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

			1
AIES Tax	AIES Tax		
Exempt Income	Exempt Income		AIES Tax
Status	Status	RADIOBUTTON	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 Ov	ner 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

0	IES Previous wner Address ity Text	AIES Previous Owner Address City Text Response
0	IES Previous wner Address tate Text	AIES Previous Owner Address State Text Response
0	IES Previous Iwner Address ip Number	AIES Previous Owner Address Zip Number Response
	IES Previous	
0	wner Country ext	AIES Previous Owner Country Text Response

AIES Previous Owner EIN Number		AIES Previous Owner EIN Number Response
ALES During O		
AIES Previous Ow	ner Acquired Da	AIES Previous Owner Acquired Date Response
AIES Total Operating Expenses		AIES Total Operating Expenses Response

Response Type Name (Lora's column DR)		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
			. ,
		Voc oquals 1 or No	
RADIOBUTTON	RADIOBUTTON	Yes equals 1 or No equals 2	RADIOBUTTON

		I	
		Yes equals 1 or No	
RADIOBUTTON	RADIOBUTTON	equals 2	RADIOBUTTON
		Numeric 2-digit Activity Code	
DROPDOWN	DROPDOWN	Activity Code	DROPDOWN
TEVT	CHADACTED	A1/4	A1/A
TEXT	CHARACTER	N/A	N/A
DADIORUTTON	DADIODI ITTOLI	Yes equals 1 or No	DADIODUTTO
RADIOBUTTON	RADIOBUTTON	equals 2	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

ТЕХТ	CHARACTER	N/A	N/A
DROPDOWN	Drop Down	N/A	N/A
DIGI DOWN	DIOP DOWII	1 7 7 7	
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 Establishm ent Level
Sales Tax Sales Tax	ARTS, AWTS, SAS dropped for year 1 never for ASM ARTS, AWTS, SAS dropped for year 1 never for ASM		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 Resales Expense	NAICS: 440000 - 459999 Industry Level: Selest AWTS: Distributors (1X) Industry Level: Selest AWTS: AGBR (4X)		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, 424710, 424720, 424810, 424820, 424910, 424920, 424930, 424940, 424950, 424990 TO=1x	
Resales Expense			425110, 425120	

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

Expenses

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

Expenses

	Industry Level: All SAS
	(ARTS & AWTS every 5 years)
Expenses	

Added **Establishm Draft** ent Level Question Title

Instructions Question

Sales Tax: Were any sales taxes collected in

2021? Status N/A

What were the **total** sales taxes

Sales Tax: Value collected in 2021?

What was the total cost of all merchandise purchased for resale for which title was taken, whether

Total Purchases or not payment was made, in

For Resale: Cost 2021?

-A Experience 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

Purchases of

Products:

Distributors

Please explain if purchases for resale are greater than sales.

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?

N/A

- 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 cash discounts
- Purchases of containers, wrapping, packaging, and selling supplies
- Expenditures for supplies, equipment, and parts purchased for
- Taxes (sales, excise, and other) collected directly from customers and paid directly to a Local, State, or Federal tax agency
- took title, whether or not payment Intra-company purchases between establishments of this reporting unit

What was the total cost of all products purchased for resale for which this company's agent, broker, representative, and electronic market locations only

Products: AGBR was made, in 2021?

Purchases of

Include:

• Commission paid to other companies for sale of products owned by this company

Exclude:

Commission Expense

What was the amount paid for commission expenses in 2021? • Commission paid to your own employees

ıncıuae:

• Cost of postage, delivery expenses, and packaging and containers provided as part of the purchased service

Purchased

Services

Shipping, and Warehousing

Transportation, What was the amount paid for purchased transportation, shipping, and warehousing services • Cost of shipping using this in 2021?

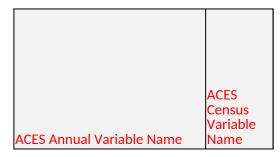
Exclude:

company's vehicles or employees

Depreciation		Include: • 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).
and		Exclude:
Amortization	depreciation and amortization	• Impairment (reduction in value of
Charges	charges in 2021?	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 Currency -	ARTS Only every 5 yreas?
EXPS_PRCH_RESALE_DIST_ VAL	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)



Additional Notes

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

		ASM Annual	ASM Census
ARTS Annual Variable Name	ARTS Census Variable Name	Variable Name	Variable Name

ANACTEC	AVACTO	606			SAS	MOUTO	MOUTO
AWTS		COS					M3UFO
Annual	Census	Annual		Annual	Variable	Annual	Census
Variable	Variable	Variable		Variable	Name	Variable	Variable
Name	Name	Name	COS Census Variable Name	Name	(EC17)	Name	Name

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