**Answer Key**

**Step Two: Company Level Data**

**[Researcher Note]** *For ‘Company Mailing Address’ Tell R to feel free to enter fake data for any cells they don’t know off the top of their head, (such as zip code).*

* Answer NO for all of the Yes/No Questions, until you reach the *reporting period question*.
* Use the answer key below to fill in the remaining questions.

|  |  |
| --- | --- |
| 1. Company Mailing Address | Your Company Info |
| 1. Verify | Enter NO |
| 1. Ownership or Control: Status | Enter NO |
| 1. Foreign Ownership or Control: Status | Enter NO |
| 1. Foreign Affiliates Status | Enter NO |
| 1. Research and Development Status | Enter NO |
| 1. Professional Employer Organization (PEO) Status | Enter NO |
| 1. Is this company a cooperative (co-op) | Enter NO |
| 1. Business Cooperative Status | Enter NO |
| 1. Reporting Period    1. Enter Dates | Partial Calendar Year: April 1, 2022 to March 31, 2023 |
| 1. Number of Establishments | Best Guess |
| 1. Total number of employees | Enter 50 |
| 1. Annual Payroll | 2.5 Million |
| 1. First Quarter Payroll | 625 ($625,000) |
| 1. Sales, Shipments, Receipts, or Revenue | 5000 (5,000,000) |
| 1. Domestic Depreciable Asset Data:    1. Structures and equipment?    2. Excluding land?    3. Gross value of other additions and acquisitions?    4. Sold, retired, scrapped, destroyed, etc.?    5. Depreciable assets (structures and equipment) | 1. 125 ($125,000) 2. 10 ($10,000) 3. $ 0 4. $ 0 5. 135 ($135,000) |
| 1. Accumulated depreciation & amortization, ending | 25 ($25,000) |
| 1. Capital Leases | Enter 0 for all |
| 1. Capital Expenditures for Computer Software | Enter 0 for all |
| 1. Remarks | None |