**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 |