

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
2. Verify	Enter NO
3. Ownership or Control: Status	Enter NO
4. Foreign Ownership or Control: Status	Enter NO
5. Foreign Affiliates Status	Enter NO
6. Research and Development Status	Enter NO
7. Professional Employer Organization (PEO) Status	Enter NO
8. Is this company a cooperative (co-op)	Enter NO
9. Business Cooperative Status	Enter NO
10. Reporting Period a. Enter Dates	Partial Calendar Year: April 1, 2022 to March 31, 2023
11. Number of Establishments	Best Guess

12. Total number of employees	Enter 50
13. Annual Payroll	2.5 Million
14. First Quarter Payroll	625 (\$625,000)
15. Sales, Shipments, Receipts, or Revenue	5000 (5,000,000)
16. Domestic Depreciable Asset Data:	
a. Structures and equipment?	a. 125 (\$125,000)
b. Excluding land?	b. 10 (\$10,000)
c. Gross value of other additions and acquisitions?	c. \$ 0
d. Sold, retired, scrapped, destroyed, etc.?	d. \$ 0
e. Depreciable assets (structures and equipment)	e. 135 (\$135,000)
17. Accumulated depreciation & amortization, ending	25 (\$25,000)
18. Capital Leases	Enter 0 for all
19. Capital Expenditures for Computer Software	Enter 0 for all
20. Remarks	None