Instructions 1

Annual Integrated Economic Survey (AIES)

IMPORTANT: Please read this information before using this spreadsheet.

You cannot add locations to the downloadable spreadsheet.

Add locations in the Step 1: Verify locations online spreadsheet, then download the spreadsheet to enter data.

Welcome to your customized reporting spreadsheet. To report your data, open the Verify locations tab. To find instructional PDFs and videos explaining how to report, please click the How-To PDFs and videos link: How-To PDFs and Videos

or use this URL:

https://www.census.gov/programs-surveys/aies/technical-documentation/how-to.html

DO NOT:

- Re-name, modify, or delete any of the columns; or the text in the first column.
- Re-name, modify, or delete any of the rows; or the text in the first five rows.
- Delete any tabs.

Doing any of the above will make your survey unreadable.

THE SPREADSHEET IS COLOR-CODED:

- Blue cells represent question text.
- White cells represent required answers.
- Gray cells represent a response is not required.

ADDITIONAL INFORMATION:

- Dollar amounts should be reported in thousands of dollars.
- Enter "0" if none.
- Each column represents a question. The questions may be grouped by topics.
- In the online spreadsheet, click the information icon to see additional information:
 - Question Preview lists the question and/or more information about the question.
 - Value Rules explain requirements and options for each specific response.
- To update or enter data in a field, click in a cell and begin typing.
 - Additionally, you may copy/paste data into white cells.
- Filtering your spreadsheet may assist with reporting.

SPREADSHEET TABS:

Instructions: The current tab.

<u>Verify locations</u>: Report your data on this tab. Some data are prefilled based on Census Records.

<u>Check Data</u>: Review your data by clicking the "Run Checks" button to view any errors/warnings. Errors in red wil your data from being submitted.

After you upload your spreadsheet, you will be taken to the online spreadsheet to review your data.

<u>Check Data</u>: Review your data by clicking the "Run Checks" button to view any errors/warnings. After you upload your spreadsheet, you will be taken to the online spreadsheet to review your data.

For added locations: In Added Establishment Major Activity Code, use the 2-digit Major Activity Code:

- 01 Agricultural production
- 02 Agricultural services
- 03 Minerals extraction/ore processing
- 04 Mining services/oil and gas field services
- 05 Utilities
- 06 Construction
- 07 Manufacturing
- 08 Merchant wholesaler
- 09 Commission merchant/broker/agent/electronic marketer (business to business)
- 10 Manufacturers' sales branch/manufacturers' sales office
- 11 Retail
- 12 Transportation/public warehousing
- 13 Information services/publishing/telecommunications
- 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

For additional information or assistance:

Please call: 1-800-681-3012

	Address 1	Address 2
	Please correct any errors or	Please correct any errors or
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-	d for downloading and uploading	
ID	PHYSLOC_ADDR_NAME1_TXT	
20007420112	Structural Steel and Precast Con	crete Contractors
20079392582	Manufacturing	
20079392802	Manufacturing	
20079393072	Manufacturing	
20079393472	Manufacturing	
20079393592	Manufacturing	
20079393602	Manufacturing	
20079393882	Manufacturing	
28020928852	Manufacturing	
29000088282	Manufacturing	
20079392532	Wholesalers	
20006200772	Gasoline Stations with Convenie	nce Stores
20006692572	Gasoline Stations with Convenie	nce Stores
20006692582	Gasoline Stations with Convenie	nce Stores
20007420092	Gasoline Stations with Convenie	nce Stores
20007818272	Gasoline Stations with Convenie	nce Stores
20007818322	Gasoline Stations with Convenie	nce Stores
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20079392482	Gasoline Stations with Convenie	nce Stores
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20008449232	Other Gasoline Stations
20079393482	Data Processing, Hosting, and Related Services
29000088232	Offices of Other Holding Companies
20079392822	Corporate, Subsidiary, and Regional Managing Offices
28008377112	Corporate, Subsidiary, and Regional Managing Offices
20079392932	Marinas
20079392782	Hotels (except Casino Hotels) and Motels
20079393582	Hotels (except Casino Hotels) and Motels
28016360252	Car Washes
28016360262	Car Washes
28016360272	Car Washes
28016360282	Car Washes
28016360292	Car Washes
28016360302	Car Washes
28016360312	Car Washes
28016360322	Car Washes
28017327262	Car Washes
28017327272	Car Washes
28017327282	Car Washes
28018748012	Car Washes
28018748022	Commercial and Industrial Machinery and Equipment (except Automo
20007420102	Civic and Social Organizations
ADD 1	Gasoline Stations with Convenience Stores
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ADD 10	Gasoline Stations with Convenience Stores

Store Number	Street
Please correct any errors or omissions.	Please correct any errors or omissions.
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ADD1 ADD2

City	State	ZIP Code
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EIN Number	Primary Business or Activity (NAICS Code)	Primary Business or Activity Description	Operational Status: Survey year activity
Please correct any errors or omissions.	Primary Business or Activity Code, based on the North American Industry Classification System (NAICS),	If description is incorrect, please describe this establishment's primary kind of business or activity.	Did this establishment have any activity during calendar year 2023 (January 1 - December 31)? Possible Values:
EIN_NUM	NAICS_CODE	NAICS_WRTIN_TXT	OPSTAT_SY_STAT
99-999999	23812000	Structural Steel and Prec	ast Concrete Contractor
99-999999	32739000	Other Concrete Product	Manufacturing
99-999999	32739000	Other Concrete Product	Manufacturing
99-999999	32739000	Other Concrete Product	Manufacturing
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99-999999	32739000	Other Concrete Product	Manufacturing
99-999999	42472000	Petroleum and Petroleur	n Products Merchant W
99-999999	44711000	Gasoline Stations with Co	onvenience Stores
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99-9999999	44719000	Other Gasoline Stations
99-9999999	51821000	Data Processing, Hosting, and Related Services
99-999999	55111200	Offices of Other Holding Companies
99-999999	55111400	Corporate, Subsidiary, and Regional Managing O
99-999999	55111400	Corporate, Subsidiary, and Regional Managing O
99-999999	71393000	Marinas
99-9999999	72111000	Hotels (except Casino Hotels) and Motels
99-999999	72111000	Hotels (except Casino Hotels) and Motels
99-999999	81119200	Car Washes
99-9999999	81131000	Commercial and Industrial Machinery and Equip
99-999999	81341000	Civic and Social Organizations
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		Employme	Employment and Payroll		Revenue
	Operational Status Selection		Payroll	Quarter	Sales, Shipments, Receipts, or Revenue
establishment in operation during 2023?	following best describes this establishment's operational	the total number of employee s for the pay	the annual payroll before deduction s in 2023?	the payroll before deduction s for the first	What were the total sales, shipments, receipts, or revenue in 2023?
		Enter "0"	Enter "0"	Enter "0"	Enter "0" if none.
ACTV_MIO_NUM	OPSTAT_STAT			PAY_QTR	RCPT_TOT_VAL

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Expenses
Total Operating
Expenses

What were the total operating expenses in 2023?

Include:

EXPS_TOT_VAL

	Establishment Information			
	Address 1	Address 2	Store	Street
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20007420112	Structural Steel and Precast Concret			12 Main St
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20079393472	Manufacturing			16 Main St
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29000088282	Manufacturing			21 Main St
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20006200772	Gasoline Stations with Convenience	Stores		23 Main St
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20079392482	Gasoline Stations with Convenience			39 Main St
20079392492	Gasoline Stations with Convenience			40 Main St
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20079392642	Gasoline Stations with Convenience Stores	32 43 Main St
20079392662	Gasoline Stations with Convenience Stores	33 44 Main St
20079392872	Gasoline Stations with Convenience Stores	34 45 Main St
20077372072	Gasoline Stations with Convenience Stores	35 46 Main St
20079392992	Gasoline Stations with Convenience Stores	36 47 Main St
20079393012	Gasoline Stations with Convenience Stores	37 48 Main St
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20079393212	Gasoline Stations with Convenience Stores	44 55 Main St
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20079393642	Gasoline Stations with Convenience Stores	57 68 Main St
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28007206732	Gasoline Stations with Convenience Stores	66 77 Main St
28008377082	Gasoline Stations with Convenience Stores	67 78 Main St
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28010116132	Gasoline Stations with Convenience Stores	69 80 Main St
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28012006522	Gasoline Stations with Convenience Stores	7283 Main St
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28015019692	Gasoline Stations with Convenience Stores	74 85 Main St
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29000088252	Gasoline Stations with Convenience S	Stores	80 91 Main St
29000088262	Gasoline Stations with Convenience S	itores	81 92 Main St
20008449232	Other Gasoline Stations		82 93 Main St
20079393482	Data Processing, Hosting, and Related	d Services	83 94 Main St
29000088232	Offices of Other Holding Companies		84 95 Main St
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28008377112	Corporate, Subsidiary, and Regional N	Managing Offic€	86 97 Main St
20079392932	Marinas		87 98 Main St
20079392782	Hotels (except Casino Hotels) and Mo	otels	88 99 Main St
20079393582	Hotels (except Casino Hotels) and Mo	otels	89 100 Main St
28016360252	Car Washes		90 101 Main St
28016360262	Car Washes		91 102 Main St
28016360272	Car Washes		92 103 Main St
28016360282	Car Washes		93 104 Main St
28016360292	Car Washes		94 105 Main St
28016360302	Car Washes		95 106 Main St
28016360312	Car Washes		96 107 Main St
28016360322	Car Washes		97 108 Main St
28017327262	Car Washes		98 109 Main St
28017327272	Car Washes		99 110 Main St
28017327282	Car Washes		100 111 Main St
28018748012	Car Washes		101 112 Main St
28018748022	Commercial and Industrial Machinery	and Equipmer	102 113 Main St
20007420102	Civic and Social Organizations		103 114 Main St

					Operational
Suite	City	State	ZIP Code	EIN Number	Operational Status
	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
Column1	DLIVELOC	PHYSLOC	DLIVELOC	FINI NILINA	OPSTAT STAT
Columni	GENESEO		11111		
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GENESEO	NY	11111	99999999

One water all Status, Casad	On and status	On another all Statute Cold
Operational Status: Ceased operation, sold or leased date	Operational Status: Ceased operation, sold or leased date	Operational Status: Sold or leased information
Date ceased operation, sold or leased to another operator	Date ceased operation, sold or leased to another operator	Address and a primary EIN for the new owner or operator
OPSTAT_CEASED_DATE	LAST_SCREEN_SEEN	OPSTAT_NAME1_TXT

Operational Status: Sold or leased information	Operational Status: Sold or leased information	Operational Status: Sold or leased information
Address and a primary EIN for the new owner or operator	Address and a primary EIN for the new owner or operator	Address and a primary EIN for the new owner or operator
OPSTAT_ADDR_STREET_TXT	OPSTAT_ADDR_CITY_TXT	OPSTAT_ADDR_ST_TXT

Operational Status: Sold or leased information	Operational Status: Sold or leased information	Operational Status: Other operational status description
Address and a primary EIN for the new owner or operator	EIN for the new owner	If other operational status, please specify.
	or operator	
OPSTAT_ADDR_ZIP_NUM	OPSTAT_EIN_NUM	OPSTAT_OTH_WRTIN_TXT

Tax Status	Tax Status:
	Exempt Income
	Status
Is this establishment	
operated on a not-	the income of
for-profit basis?	this
	establishment
Possible Values:	exempt from
- 1(Yes)	federal income
2/No	taxes under
Select Yes if	Select Yes if all or
establishment	part of the
operated on a not-	income of this
for-profit basis.	establishment is
	exempt from
	federal income
	taxes under
NONPROFT STAT	TAXSTAT
INCINEROFI_STAT	IANSIAI

Establishment Information							
	Address 1	Address 2	Store Number	Street	City	State	
	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	
Unique identifier use	d for downloading an	d unloading	o data				
ID	PHYSLOC ADDR N		1	PHYSLOC ADD	PHYSI OC	PHYSI OC	
20079392582	MANUFACTURING	<u>-</u>		2 12 Main St	GENESEO	NY	
20079392802	MANUFACTURING		3	3 13 Main St	GENESEO	NY	
20079393072	MANUFACTURING		4	l 14 Main St	GENESEO	NY	
20079393472	MANUFACTURING		5	5 15 Main St	GENESEO	NY	
20079393592	MANUFACTURING		6	5 16 Main St	GENESEO	NY	
20079393602	MANUFACTURING		7	' 17 Main St	GENESEO	NY	
20079393882	MANUFACTURING		8	3 18 Main St	GENESEO	NY	
28020928852	MANUFACTURING		9	9 19 Main St	GENESEO	NY	
29000088282	MANUFACTURING		10	20 Main St	GENESEO	NY	

		Activity at Estab	olishment	Location	**ADD CORE 5
ZIP Code	EIN Number	Primary Business or Activity (NAICS code)	Primary Business or Activity Description	Establishment Location	
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	
				Do not change	
PHYSLOC_	EIN_NUM	NAICS_CODE	NAICS_DESC_TXT	KAU_LOC_DES	Column1
11111	1E+09	32739000			
11111		32739000			
11111		32739000			
11111		32739000			
11111		32739000			
11111		32739000			
11111		32739000			
11111		32739000			
11111	1L+09	32739000			

Employment and Payroll		
Production Worker Employment	Annual Payroll - Production Workers	First Quarter Payroll - Production Workers
What was the number of production workers (direct labor including first-line supervisors) for the pay period including March 12, 2023?	What was the total amount paid for production worker annual payroll in 2023?	For all production workers, what was the payroll before deductions for the first quarter (January-March 2023)?
Include:	Include:	Include:
Workers engaged in fabricating, processing, assembling, inspecting, receiving, packing, warehousing, shipping (but not delivering),	warehousing, shipping (but	Workers engaged in fabricating, processing, assembling, inspecting, receiving, packing, warehousing, shipping (but not
EMP_MAR12_PRDWRK_NUM	PAY_ANN_PRDWRK_VAL	PAY_QTR1_PRDWRK_VAL

	Revenue from	Unfilled	Resales Expense
Production Worker Hours	Electronic Commerce (e-commerce): Part of total revenue		Resales
What was the annual number of hours worked by the production workers (direct labor including first-line supervisors)?	Of the total 2023 Sales, Shipments, Receipts, or Revenue reported, what amount was from goods, services, or manufactured	the value of unfilled	What was the total cost for all products bought and sold without further processing in 2023?
Include: Workers engaged in fabricating, processing, assembling, inspecting, receiving, packing, warehousing, shipping	Electronic Commerce (e-commerce) or e- shipments The sale of goods, services, or manufactured	All orders	Exclude: Sales Wholesaling services
HOURS_PRDWRK_NUM	RCPT_ECOMM_VAL	RCPT_UF	EXPS_RESALE_VAL

Expenses		
Employer's Cost for Fringe Benefits	Temporary Staff and Leased Employee Expense	Expensed Purchases of Software
What was the total amount paid for fringe benefits in 2023?	What was the amount paid for temporary staff and leased employees in 2023?	What was the amount paid for software (prepackaged, custom- coded, or vendor- customized) in 2023?
Include:	Include:	Include:
Employer's cost for legally required programs and programs not required by law Insurance premiums for hospital plans, medical plans, and	All associated charges for payroll, benefits, and services Total costs paid to professional employer	Software developed or customized by others Web design services and purchases Licensing
EXPS_FRNG_BENEFIT_VAL	EXPS_TEMPSTAF_VAL	EXPS_EXSOFT_VAL

Data Processing and Other Purchased Computer Services	Purchased Communication Services	Computer Hardware and Other Equipment
What was the amount paid for data processing and other purchased computer services in 2023?	paid for purchased	What was the amount paid for expensed computer hardware and other equipment in 2023?
Include:	Include:	Include:
Web hosting Computer facilities management services Computer input preparation	Telephone, cellular, and fax services Computer-related communications (e.g., internet connectivity)	Copiers, fax machines, telephones, shop and lab equipment, CPUs, monitors, laptops, and tablets
EXPS_DATAPROC_VAL	EXPS_COMMSVC_VAL	EXPS_COMPTR_OTHEQ_VAL

Purchased Advertising and Promotional Services	Purchased Professional and Technical Services	Purchased Repairs and Maintenance to Machinery, Vehicles, and Equipment
What was the amount paid for purchased advertising and promotional services in 2023?	for purchased professional and technical services in	What was the amount paid for purchased repairs and maintenance to machinery, vehicles, and equipment in 2023?
Include:	Include:	Include:
Marketing and public relations services Manufacturing Also Include:	Management consulting Accounting Auditing Bookkeeping	Expensed repair and maintenance services to machinery, vehicles, equipment, and computer hardware
EXPS_ADVERT_VAL	EXPS_PROFTECH_VAL	EXPS_MACH_REP_VAL

Purchased Repairs and Maintenance to Buildings, Structures, and Offices	Lease and Rental Payments for Machinery, Equipment, and Other Tangible Items	Lease and Rental Payments for Land, Buildings, and Other Structures
What was the amount paid for purchased repairs and maintenance to buildings, structures, and offices in 2023?	What was the amount paid for lease and rental payments for machinery, equipment, and other tangible items in 2023?	What was the amount paid for lease and rental payments for land, buildings, and other structures in 2023?
Include: Repairs and maintenance to integral parts of buildings	Include: Operating leases Penalties incurred for	Include: Store spaces, offices, and job-site trailers
(e.g., elevators, heating systems)	broken leases Production, loading, and transportation machinery	Land on which the buildings and other structures stand
EXPS_BUILD_REP_VAL	EXPS_RENT_MACH_VAL	EXPS_RENT_BUILD_VAL

Purchased Electricity	Quantity of Purchased Electricity	Quantity of Electricity Sold or Transferred to Other Establishments
What was the amount paid for purchased electricity in 2023?	What was the quantity of purchased electricity in 2023?	What was the quantity of electricity sold or transferred to other establishments in 2023?
Include:		
The cost of electricity paid directly to the utility company		
EXPS_ELEC_VAL	ELEC_PRCH_KWH_NUM	ELEC_SOLD_KWH_NUM

Quantity of Generated Electricity	Purchased Fuels (Except Motor Fuels)	Water, Sewer, Refuse Removal, and Other Utility Payments	Governmental Taxes and License Fees
What was the quantity of generated electricity in 2023?	amount paid for purchased fuels (except motor fuels)	What was the amount paid for water, sewer, refuse removal, and other utility payments in 2023?	What was the amount paid for governmental taxes and licensing fees in 2023?
	Include: Fuel for heating, power, or generating electricity (e.g., natural gas, propane, oil, coal)	removal	Payments to government agencies for taxes and licenses Business and
ELEC_GEN_KWH_NUM	EXPS_FUEL_VAL	EXPS_REFUSE_VAL	EXPS_TAX_VAL

Materials, Parts, and Supplies	Depreciation and Amortization Charges	Cost Contract Work	All Other Operating Expenses
What was the amount paid for materials, parts, and supplies not purchased for resale in 2023?	depreciation and amortization charges in 2023?	What was the amount paid for production-related costs for work done for you by others on your materials (work contracted to others) in 2023?	What was the amount paid for all other operating expenses in 2023?
Include: Materials, parts, and supplies used in providing services to others and/or manufacturing	Include: Depreciation charges taken against tangible assets owned and used	Exclude: Cost of production- related materials purchased for other companies (contractors)	Include: All other operating expenses not reported elsewhere
EXPS_MAT_V1_VAL	EXPS_DEPR_VAL	EXPS_CONTRACT_VAL	EXPS_OTHER_VAL

		Capital Expenses
All Other Operating Expenses - Specify	Total Operating Expenses	Capital Expenditures: New buildings
If all other operating expenses are greater than 50% of total operating expenses, specify their primary source.	What were the total operating expenses in 2023?	What were the total capital expenditures for new buildings and other structures?
	Include:	Include as new structures:
	Employer's cost for fringe benefits	Assets under construction, construction in progress, major additions, alterations, reconstruction, and capitalized repairs and improvements to
EXPS_OTHER_WRTIN_TXT	EXPS_TOT_VAL	CAPEX_BUILD_NEW_VAL

Capital Expenditures: Used buildings	Capital Expenditures: New machinery	Capital Expenditures: Used machinery
What were the total capital expenditures for used buildings and other structures?	expenditures for new	What were the total capital expenditures for used machinery and equipment in 2023?
Include:	Include:	Include:
Buildings and other structures which have been previously owned and occupied Exclude:	Mechanical or electrical machinery or equipment that has not been previously used, installed or refurbished Machinery, furniture,	has been previously used,
CAPEX_BUILD_USED_VAL	CAPEX_MACH_NEW_VAL	CAPEX_MACH_USED_VAL

Robotics: Capital Expenditures	Robotics: In operation	Robotics: In operation, explain
What were the capital expenditures for new and used industrial robotic equipment, including software, installation, and other one-time costs?		If you are unable to provide the number of industrial robots in operation, please explain:
Industrial Robotic Equipment	Industrial Robotic Equipment	Industrial Robotic Equipment
Industrial robotic equipment (or industrial robots) are automatically	are automatically controlled, reprogrammable, and multipurpose machines used in	Industrial robotic equipment (or industrial robots) are automatically controlled, reprogrammable, and multipurpose machines used in the industrial automated operations
ROBOT_INDST_VAL	ROBOT_INDST_INOP_NUM	ROBOT_INDST_INOP_WRTIN_TXT

		Inventories
Robotics: Purchased	Robotics: Purchased, explain	Status of inventories at end of 2023
What was the number of industrial robots purchased for this establishment?	If you are unable to provide the number of industrial robots purchased, please explain:	Did this establishment (or establishments in this industry) own inventories, regardless of
Industrial Robotic Equipment Industrial robotic equipment (or industrial robots) are automatically controlled, reprogrammable, and multipurpose machines used in	Industrial Robotic Equipment Industrial robotic equipment (or industrial robots) are automatically controlled, reprogrammable, and multipurpose machines used in the industrial automated operations	Report inventories at cost or market value as of December 31 (or the end of the period for which
ROBOT_INDST_PRCH_NUM	ROBOT_INDST_PRCH_WRTIN_TXT	INV_STAT

Finished Goods at end of 2023	Work-in-process at end of 2023	Materials at end of 2023	Total inventories at end of 2023
of inventories owned as of December 31, 2023,	of inventories	of inventories owned as of December 31, 2023,	What was the total value of inventories owned as of December 31, 2023?
cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	cost or market value as of December 31 (or the end of the period for which you are reporting), and before LIFO (Last-In, First-Out)
INV_E_FIN_VAL	INV_E_WIP_VAL	INV_E_MAT_VAL	INV_E_TOT_DVAL

Finished Goods at end of 2022	Work-in-process at end of 2022	Materials at end of 2022	Total inventories at end of 2022
What was the value of inventories owned as of December 31, 2022, for finished goods?	of inventories	of inventories owned as of December 31, 2022,	What was the total value of inventories owned as of December 31, 2022?
•	as of December 31, and before Last-In, First-Out (LIFO)	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if	Report inventories at cost or market value as of December 31 (or the end of the period for which you are reporting), and before LIFO (Last-In, First-Out)
INV_B_FIN_VAL	INV_B_WIP_VAL	INV_B_MAT_VAL	INV_B_TOT_DVAL

FIFO valuation method end of 2023	Average cost valuation method end of 2023	valuation method at	Other non-LIFO valuation method at end of 2023
December 31, 2023, were subject to the	total inventories as of December 31, 2023, were subject to the average cost	total inventories as of December 31, 2023, were subject to the standard cost	How much of the total inventories as of December 31, 2023, were subject to other non-LIFO (Last-in, Firstout) cost valuation methods?
Out) is defined as the first inventory item in will be the first used or sold, in terms of the	Average cost is defined as expensing the inventory items at the average cost of the goods over the year. You would add all like inventory	defined as expensing the inventory items at a set price	Report the value of any other non-LIFO valuation method(s) and describe it in the provided text box.
INV_E_FIFO_VAL	INV_E_AVG_VAL	INV_E_STD_VAL	INV_E_OTHNL_VAL

Total non-LIFO valuation method at end of 2023	method at end of	Total LIFO and non-LIFO valuation method at end of 2023
	inventories as of December 31, 2023, were subject to the LIFO (Last-in, First-	What was the total value of inventories owned as of December 31, 2023, using LIFO (Last-in, First-out) and non-LIFO cost valuation methods?
	Report the gross value of inventories subject to the LIFO valuation method; use the value of the inventories before calculations to	
INV_E_NL_TOT_DVAL	INV_E_LIFO_VAL	INV_E_IVAL_TOT_DVAL

LIFO Reserve at end of 2023	method at end of	Average cost valuation method at end of 2022	Standard cost valuation method at end of 2022
What was the amount of LIFO (Last-in, First-out) reserve (if any) as of December 31, 2023? Use a minus sign "-" to indicate a negative value.	December 31, 2022, were subject to the FIFO (First-in, First-		How much of the total inventories as of December 31, 2022, were subject to the standard cost valuation method?
If you calculate the LIFO carrying value of inventories by specific goods LIFO (unit LIFO), please estimate the current cost of inventories for determining the LIFO reserve. LIFO reserve is the	Out) is defined as the first inventory item in will be the first used or sold, in terms of the dollar value of the item. The physical	defined as expensing the inventory items at the average cost of the goods over the year. You would add all like inventory	the inventory items at a set price determined by the establishment.
INV_E_LIFO_RSV_VAL	INV_B_FIFO_VAL	INV_B_AVG_VAL	INV_B_STD_VAL

Other non-LIFO valuation method at end of 2022	Total non-LIFO valuation method at end of 2022	Total LIFO valuation method at end of 2022
How much of the total inventories as of December 31, 2022, were subject to other non-LIFO (Last-in, Firstout) cost valuation methods?	of inventories owned as of December 31, 2022, using non-LIFO (Last-in, First-out)	How much of the total inventories as of December 31, 2022, were subject to the LIFO (Last-in, Firstout) cost valuation method?
Report the value of any other non-LIFO valuation method(s) and describe it in the provided text box.		Report the gross value of inventories subject to the LIFO valuation method; use the value of the inventories before calculations to determine LIFO value.
INV_B_OTHNL_VAL	INV_B_NL_TOT_DVAL	INV_B_LIFO_VAL

Total LIFO and non-LIFO valuation method at end of 2022 What was the total value of inventories owned as of December 31, 2022, using	LIFO Reserve at end of 2022 What was the amount of LIFO (Last-in, First-out) reserve (if any) as of
LIFO (Last-in, First-out) and non-LIFO cost valuation methods?	December 31, 2022? Use a minus sign "-" to indicate a negative value.
	If you calculate the LIFO carrying value of inventories by specific goods LIFO (unit LIFO), please estimate the current cost of inventories for determining the LIFO reserve. LIFO reserve is the
INV_B_IVAL_TOT_DVAL	INV_B_LIFO_RSV_VAL

	Establishment Informat	ion		
	Address 1	Address 2	Store Number	Street
	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
Unique identifier use	ed for downloading and u	nloading data		
ID	PHYSLOC_ADDR_NAME		RECORD STOREN	PHYSLOC_A
20079392582	MANUFACTURING			2 12 Main St
20079392802	MANUFACTURING			3 13 Main St
20079393072	MANUFACTURING			4 14 Main St
20079393472	MANUFACTURING			5 15 Main St
20079393592	MANUFACTURING			6 16 Main St
20079393602	MANUFACTURING			7 17 Main St
20079393882	MANUFACTURING			8 18 Main St
28020928852	MANUFACTURING			9 19 Main St

				Total Revenus read
City	State	ZIP Code	EIN Number	Sales, Shipments, Receipts, or Revenue
Prelisted from Verify Locations Tab	Preliste d from Verify Locatio ns Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
PHYSLOC_A		PHYSLOC_ADD		RCPT_TOT_VAL
GENESEO	NY	11111		
GENESEO	NY	11111		
GENESEO	NY	11111	99999999	
GENESEO	NY	11111	99999999	
GENESEO	NY	11111	99999999	
GENESEO	NY	11111	99999999	
GENESEO	NY	11111	99999999	
GENESEO	NY	11111	99999999	
GENESEO	NY	11111	99999999	

	Establishment Information	
	Address 1	Address 2
	Address 1	Address 2
	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
Unique identifier use	ed for downloading and uploading dat	a l
ID	PHYSLOC_ADDR_NAME1_TXT	PHYSLOC ADDR NAME2 TXT
	Structural Steel	
20007420112	Structural Steel and Precast Concret	e Contractors
3000002953	Total for Structural Steel Locations	
3000002733	Total for Structural Steel Escations	Above
30000002733	Merchant Wholesale	-
20079392532		-
	Merchant Wholesale	
20079392532	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location	
20079392532 30000002973	Merchant Wholesale Wholesalers Total of Merchant Wholesale Locati Gasoline Stations	ions Above
20079392532 30000002973 20006200772	Merchant Wholesale Wholesalers Total of Merchant Wholesale Locati Gasoline Stations Gasoline Stations with Convenience	ions Above Stores
20079392532 30000002973 20006200772 20006692572	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores
20079392532 30000002973 20006200772 20006692572 20006692582	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores Stores Stores Stores
20079392532 30000002973 20006200772 20006692572 20006692582 20007420092 20007818272	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores Stores Stores Stores Stores Stores Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores Stores Stores Stores Stores Stores Stores
20079392532 30000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores
20079392532 30000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097972 20008097992 20079392322	Merchant Wholesale Wholesalers Total of Merchant Wholesale Locate Gasoline Stations Gasoline Stations with Convenience	Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992 20079392322 20079392342	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092 20007818322 20008097972 20008097972 20008097992 20079392322 20079392342 20079392362	Merchant Wholesale Wholesalers Total of Merchant Wholesale Locate Gasoline Stations Gasoline Stations with Convenience	Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097972 20008097992 20079392322 20079392342 20079392362 20079392422	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20008097972 20008097972 20008097992 20079392322 20079392342 20079392362 20079392422 20079392452	Merchant Wholesale Wholesalers Total of Merchant Wholesale Locate Gasoline Stations Gasoline Stations with Convenience	Stores
20079392532 3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097972 20008097992 20079392322 20079392342 20079392362 20079392422	Merchant Wholesale Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores

20079392482	Gasoline Stations with Convenience Stores
20079392492	Gasoline Stations with Convenience Stores
20079392572	Gasoline Stations with Convenience Stores
20079392612	Gasoline Stations with Convenience Stores
20079392642	Gasoline Stations with Convenience Stores
20079392662	Gasoline Stations with Convenience Stores
20079392872	Gasoline Stations with Convenience Stores
20079392972	Gasoline Stations with Convenience Stores
20079392992	Gasoline Stations with Convenience Stores
20079393012	Gasoline Stations with Convenience Stores
20079393022	Gasoline Stations with Convenience Stores
20079393032	Gasoline Stations with Convenience Stores
20079393062	Gasoline Stations with Convenience Stores
20079393082	Gasoline Stations with Convenience Stores
20079393122	Gasoline Stations with Convenience Stores
20079393142	Gasoline Stations with Convenience Stores
20079393212	Gasoline Stations with Convenience Stores
20079393222	Gasoline Stations with Convenience Stores
20079393232	Gasoline Stations with Convenience Stores
20079393252	Gasoline Stations with Convenience Stores
20079393262	Gasoline Stations with Convenience Stores
20079393272	Gasoline Stations with Convenience Stores
20079393292	Gasoline Stations with Convenience Stores
20079393342	Gasoline Stations with Convenience Stores
20079393412	Gasoline Stations with Convenience Stores
20079393512	Gasoline Stations with Convenience Stores
20079393542	Gasoline Stations with Convenience Stores
20079393562	Gasoline Stations with Convenience Stores
20079393632	Gasoline Stations with Convenience Stores
20079393642	Gasoline Stations with Convenience Stores
20079393652	Gasoline Stations with Convenience Stores
20079393682	Gasoline Stations with Convenience Stores
20079393692	Gasoline Stations with Convenience Stores
20079393782	Gasoline Stations with Convenience Stores
20079393792	Gasoline Stations with Convenience Stores
20079393842	Gasoline Stations with Convenience Stores
20079393852	Gasoline Stations with Convenience Stores
28007206722	Gasoline Stations with Convenience Stores
28007206732	Gasoline Stations with Convenience Stores
28008377082	Gasoline Stations with Convenience Stores
28010116122	Gasoline Stations with Convenience Stores
28010116132	Gasoline Stations with Convenience Stores
28012006492	Gasoline Stations with Convenience Stores
28012006502	Gasoline Stations with Convenience Stores

28012006522	Gasoline Stations with Convenience Stores
28015019682	Gasoline Stations with Convenience Stores
28015019692	Gasoline Stations with Convenience Stores
28015019702	Gasoline Stations with Convenience Stores
28017327292	Gasoline Stations with Convenience Stores
28017327302	Gasoline Stations with Convenience Stores
28020928842	Gasoline Stations with Convenience Stores
29000088242	Gasoline Stations with Convenience Stores
29000088252	Gasoline Stations with Convenience Stores
29000088262	Gasoline Stations with Convenience Stores
30000002983	Sum of Gasoline Station Locations Above
20008449232	Other Gas Stations
30000002993	
20079393482	Marinas
3000003003	
29000088232	Hotels (except Casino Hotels) and Motels
30000003013	
20079392822	Hotels (except Casino Hotels) and Motels
28008377112	Hotels (except Casino Hotels) and Motels
30000003023	
20079392932	Data Processing, Hosting, and Related Services
30000003033	
20079392782	Corporate, Subsidiary, and Regional Managing Offices
20079393582	Corporate, Subsidiary, and Regional Managing Offices
30000003043	
28016360252	Car Washes
28016360262	Car Washes
28016360272	Car Washes
28016360282	Car Washes
28016360292	Car Washes
28016360302	Car Washes
28016360312	Car Washes
28016360322	Car Washes
28017327262	Car Washes
28017327272	Car Washes
28017327282	Car Washes
28018748012	Car Washes
30000003053	
28018748022	Commercial and Industrial Machinery and Equipment (except Automotive
30000003063	
20007420102	Civic and Social Organizations
30000003073	

Store Number	Street	City
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
RECORD_STORENUM_TXT	PHYSLOC_ADDR_STREET_TXT	PHYSLOC_ADDR_CITY_TXT
	1 12 Main St	GENESEO
1	.2 12 Main St	GENESEO
1	.4 12 Main St	GENESEO
1	.5 12 Main St	GENESEO
1	.6 12 Main St	GENESEO
1	7 12 Main St	GENESEO
1	.8 12 Main St	GENESEO
1	.9 12 Main St	GENESEO
	20 12 Main St	GENESEO
2	1 12 Main St	GENESEO
	22 12 Main St	GENESEO
	3 12 Main St	GENESEO
	4 12 Main St	GENESEO
	25 12 Main St	GENESEO
	6 12 Main St	GENESEO
2	7 12 Main St	GENESEO
2		GENESEO GENESEO GENESEO

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2	41 12 Main St	GENESEO
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4	43 12 Main St	GENESEO
2	14 12 Main St	GENESEO
4	45 12 Main St	GENESEO
4	46 12 Main St	GENESEO
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5	50 12 Main St	GENESEO
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	60 12 Main St	GENESEO
	61 12 Main St	GENESEO
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	72 12 Main St	GENESEO
7	73 12 Main St	GENESEO

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81	12 Main St	GENESEO
82	12 Main St	GENESEO
83	12 Main St	GENESEO
85	12 Main St	GENESEO
87	12 Main St	GENESEO
89	12 Main St	GENESEO
91	12 Main St	GENESEO
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94	12 Main St	GENESEO
77	12 Main St	GLINESEO
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	12 Main St	GENESEO
77	12 Maii St	GENESEO
00	12 Main St	GENESEO
	12 Main St	GENESEO
110	12 Main St	GENESEO
112	12 Main St	GENESEO
113	12 Main St	GENESEO

			Activity at Establis
State	ZIP Code	EIN Number	Primary Business or Activity (NAICS Code)
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
PHYSLOC_ADDR_ST_TXT	PHYSLOC_ADDR_ZIP_NUM	EIN_NUM	NAICS_CODE
			238120
NY	1111	1 99999999	23812000
		1 999999999	
		1 999999999	23812000
			23812000
NY	1111		23812000 238120
NY	1111		23812000 238120 242472000
NY NY	1111	1 99999999	23812000 238120 242472000 424720
NY NY	1111	1 999999999 1 99999999	23812000 238120 242472000 424720 244711000
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NY NY	1111 1111 1111 1111	1 999999999999999999999999999999999999	23812000 238120 242472000 424720 244711000 244711000
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NY N	1111 1111 1111 1111 1111 1111 1111 1111 1111	1 999999999999999999999999999999999999	23812000 238120 242472000 424720 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000
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NY N	1111 1111 1111 1111 1111 1111 1111 1111 1111	1 999999999999999999999999999999999999	23812000 238120 242472000 424720 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000

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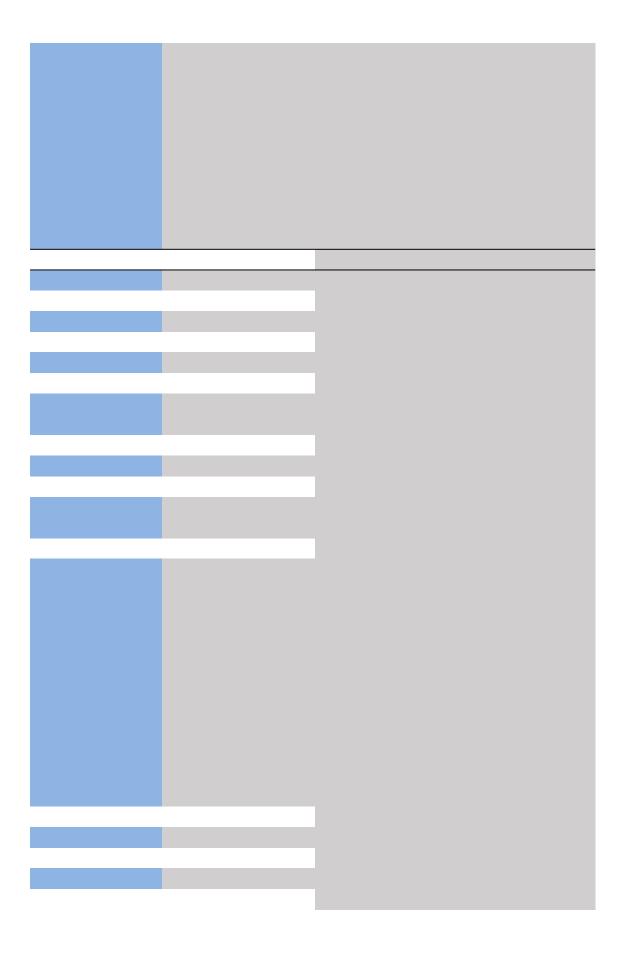
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NY	11111	999999999 44711000	
NY	11111	999999999 44711000	
NY	11111	999999999 44711000	
		447110	
NY	11111	999999999 44719000	
		447190	
NY	11111	999999999 51821000	
		518210	
NY	11111	999999999 55111200	
		551112	
NY	11111	999999999 55111400	
NY	11111	999999999 55111400	
		551114	
NY	11111	999999999 71393000	
		713930	
NY	11111	999999999 72111000	
NY	11111	99999999972111000	
		721110	
NY	11111	999999999 81119200	
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NY	11111	999999999 81119200	
NY	11111	999999999 81119200	
NY	11111	999999999 81119200	
		811192	
NY	11111	999999999 81131000	
		811310	
NY	11111	999999999 81341000	
		813410	

shment		Tax Status	Location Description
Primary Business or Activity Description	Type of Operation	Tax Status: Exempt Income Status	Establishment Location
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
	1x - Merchant wholesalers (buying and selling on own account), except manufacturers' sales branches and offices 2x - Manufacturers'		Do not change
NAICS_DESC_TXT	TYPOP_DESC_TXT	TAX_DESC_TXT	KAU_LOC_DESC_TXT
			50 states and DC
			50 states and DC
	Merchant wholesalers Merchant wholesalers		n own account), except ma :50 states and DC

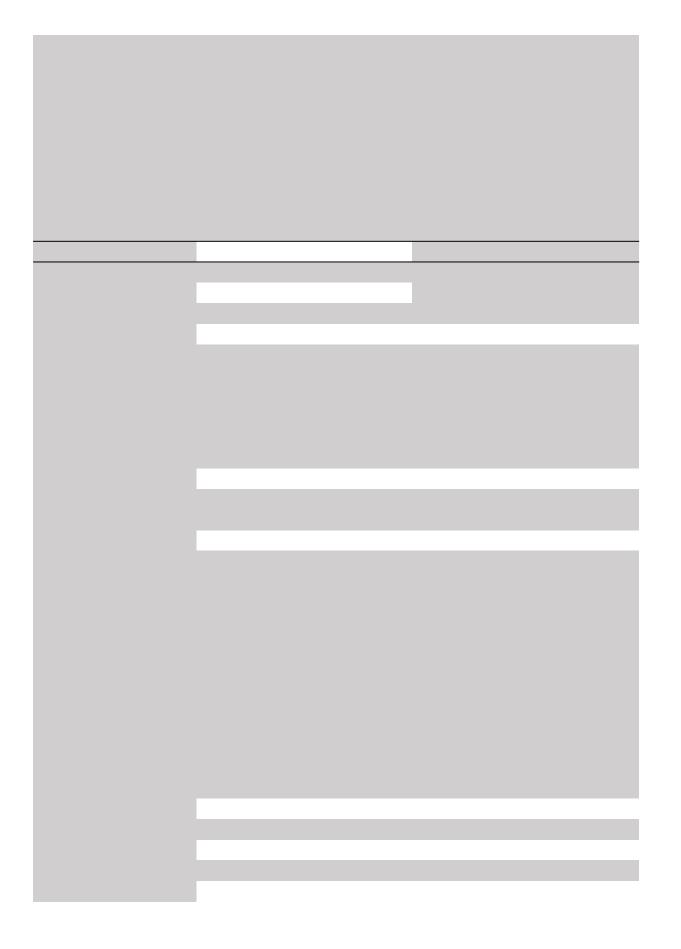
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Revenue	Revenue from	Revenue-C	Revenue-Commissions and Fees		
Sales, Shipments, Receipts, or Revenue	Electronic Commerce (e-commerce): Part of total revenue	Made on Account	Own	Selling or Listing	Average Commissi on Rate
Prelisted from Verify Locations Tab	Of the total 2023 Sales, Shipments, Receipts, or Revenue reported, what amount was from goods, services, or manufactured	selling value of business conducte	were product sales of goods	were the commissi ons and selling or listing	What was the average commissi on rate earned in 2023?
Enter "0" if none. Use a minus sign "-" to indicate a negative value. Include:	Electronic Commerce (e-commerce) or e- shipments The sale of goods, services, or manufactured	selling value is the total value of the goods	Product sales of goods that this		
RCPT_TOT_VAL	RCPT_ECOMM_VAL	RCPT_CO	RCPT_O	RCPT_CO	RCPT_CO

nufacturers' sales bra	nches and offices



Resales Expense		Expenses
	Purchases of Products for Resale	Employer's Cost for Fringe Benefits
for all products bought and sold without further processing in	What was the total cost of all merchandise purchased for resale for which title was taken, whether or not payment was made, in 2023?	What was the total amount paid for fringe benefits in 2023?
Exclude:	Include:	Include:
services	Amounts allowed for trade- ins Both raw and finished goods Products in transit to you for which you have taken title	Employer's cost for legally required programs and programs not required by law Insurance premiums for hospital plans, medical plans, and
EXPS_RESALE_VAL	EXPS_PRCH_RESALE_VAL	EXPS_FRNG_BENEFIT_VAL



Temporary Staff and	Expensed Purchases of	Data Processing and Other
Leased Employee Expense	Software	Purchased Computer Services
What was the amount paid for temporary staff and leased employees in 2023?		What was the amount paid for data processing and other purchased computer services in 2023?
Include:	Include:	Include:
All associated charges for payroll, benefits, and services Total costs paid to professional employer	Software developed or customized by others Web design services and purchases Licensing	Web hosting Computer facilities management services Computer input preparation
EXPS TEMPSTAF VAL	EXPS EXSOFT VAL	EXPS DATAPROC VAL

Purchased Communication Services	Computer Hardware and Other Equipment	Purchased Advertising and Promotional Services
What was the amount paid for purchased communications services in 2023?	What was the amount paid for expensed computer hardware and other equipment in 2023?	What was the amount paid for purchased advertising and promotional services in 2023?
Include:	Include:	Include:
Telephone, cellular, and fax services Computer-related communications (e.g., internet connectivity)	Copiers, fax machines, telephones, shop and lab equipment, CPUs, monitors, laptops, and tablets	Marketing and public relations services Manufacturing Also Include:
EXPS COMMSVC VAL	EXPS COMPTR OTHEQ VAL	EXPS_ADVERT_VAL

Purchased Professional and Technical Services	Maintenance to	Purchased Repairs and Maintenance to Buildings, Structures, and Offices
	What was the amount paid for purchased repairs and maintenance to machinery, vehicles, and equipment in 2023?	for purchased repairs and maintenance to buildings,
Include:	Include:	Include:
Management consulting Accounting Auditing Bookkeeping	Expensed repair and maintenance services to machinery, vehicles, equipment, and computer hardware	Repairs and maintenance to integral parts of buildings (e.g., elevators, heating systems) Repairs for painting, roof
EXPS PROFTECH VAL	EXPS MACH REP VAL	EXPS_BUILD_REP_VAL

Lease and Rental Payments for Machinery, Equipment, and Other Tangible Items	Lease and Rental Payments for Land, Buildings, and Other Structures	Purchased Electricity
What was the amount paid for lease and rental payments for machinery, equipment, and other tangible items in 2023?	What was the amount paid for lease and rental payments for land, buildings, and other structures in 2023?	What was the amount paid for purchased electricity in 2023?
Include:	Include:	Include:
Operating leases Penalties incurred for broken leases Production, loading, and transportation machinery	Store spaces, offices, and job-site trailers Land on which the buildings and other structures stand	The cost of electricity paid directly to the utility company
EXPS_RENT_MACH_VAL	EXPS_RENT_BUILD_VAL	EXPS_ELEC_VAL

(Except Motor Fuels)	Water, Sewer, Refuse Removal, and Other Utility Payments		Materials, Parts, and Supplies	Materials , Parts, and Supplies (Select Service
(except motor fuels)	What was the amount paid for water, sewer, refuse removal, and other utility payments in 2023?	governmental	paid for materials,	What was the amount paid for materials, parts, and supplies
Fuel for heating, power, or generating electricity (e.g., natural gas, propane, oil, coal)	removal	Payments to government agencies for taxes and licenses	Include: Materials, parts, and supplies used in providing services to others and/or manufacturing	Materials, parts, and supplies used in
EXPS_FUEL_VAL	EXPS_REFUSE_VAL	EXPS_TAX_VAL	EXPS_MAT_V1_VAL	EXPS_MA

Depreciation and Amortization Charges		d Freight Transport ation	d Repairs	Cost of Insurance		nal	Electronic Health Records: Status
What was the amount paid for depreciation and amortization charges in 2023?	the amount	the amount paid for purchase d	the amount paid for purchase d repairs	the amount paid for insurance premiums	the amount paid for medical	amount paid for professio nal	Did your company have expenses for electronic health
Depreciation charges taken against tangible assets owned and used	Gasoline and other fuels	payments to	and	Premiums for bonding	Include: Materials and supplies used in	Include: Professio nal liability insurance	
EXPS_DEPR_VAL	EXPS_FUE		EXPS_TR	EXPS_INS	EXPS_SU	EXPS_PR	EXPS_EH

Health	d Printing	Software Reproduc tion	Rights and Music License	Compens ation		Access Charges		Operating Interest Expense
were the total expenses for electronic	the amount paid for purchase d or	the amount paid for purchase	the amount paid for broadcast rights and	the amount paid for network compens	the amount paid for program	the amount paid for access charges in	What was the amount paid for universal service contributi	the amount paid for operating interest
			The cost of broadcast rights to	The cost of	Talent and music license	access	Include:	
EXPS_EH	EXPS_PRI	EXPS_SOF	EXPS_BR	EXPS_NET			EXPS_US	EXPS_INT

	Paid (Losses):	Paid (Losses): Health	Direct Losses Incurred: Property, including Life	Contributions, Gifts, and Grants Paid	Cost Contract Work
the amount paid for direct losses	the amount paid for benefits paid to	the amount paid for benefits paid to	the amount	What was the amount paid for contributions, gifts or grants paid in 2023?	What was the amount paid for production-related costs for work done for you by others on your materials (work contracted to others) in 2023?
					Cost of production- related materials purchased for other companies (contractors)
EXPS_LOS	EXPS_BE	EXPS_BE	EXPS_LOS	EXPS_GRANTS_VAL	EXPS_CONTRACT_VAL

		Capital Expenses
All Other Operating Expenses	All Other Operating Expenses - Specify	Capital Expenditures: New buildings
paid for all other	If all other operating expenses are greater than 50% of total operating expenses, specify their primary source.	What were the total capital expenditures for new buildings and other structures?
Include: All other operating expenses not reported elsewhere		Include as new structures: Assets under construction, construction in progress, major additions, alterations, reconstruction, and capitalized repairs and improvements to
EXPS_OTHER_VAL	EXPS_OTHER_WRTIN_TXT	CAPEX_BUILD_NEW_VAL

Capital Expenditures: Used buildings	Capital Expenditures: New machinery	Capital Expenditures: Used machinery
What were the total capital expenditures for used buildings and other structures?	expenditures for new	What were the total capital expenditures for used machinery and equipment in 2023?
Include:	Include:	Include:
Buildings and other structures which have been previously owned and occupied Exclude:	used, installed or refurbished Machinery, furniture,	has been previously used, installed or refurbished Machinery, furniture,
CAPEX_BUILD_USED_VAL	CAPEX_MACH_NEW_VAL	CAPEX_MACH_USED_VAL

			Inventories
Capital Expenditures for Robotic Equipment	Remarks - Capital Expenditures for Robotic Equipment	Robotics: Capital Expenditures	Status of inventories at end of 2023
What were the capital expenditures in 2023 for new and used robotic equipment, including	 Briefly list the types of robotic equipment purchased in 2023. If you are unable to report the capital expenditures for some or all of the robotic 	What were the capital expenditures for new and used industrial robotic equipment, including software, installation, and other one-time costs?	Did this establishment (or establishments in this industry) own inventories, regardless of
Report capital expenditures for new and used robotic equipment in 2023.		Industrial Robotic Equipment Industrial robotic equipment (or industrial robots) are automatically	Report inventories at cost or market value as of
ROBOT_VAL	ROBOT_WRTIN_TXT	ROBOT_INDST_VAL	IÑV_STAT

Date inventories reported	Finished Goods at end of 2023	_	Materials at end of 2023
not reported as of December 31, 2023, as of what date were inventories reported?	of inventories owned as of	owned as of December 31, 2023, for work-in-process?	of inventories owned as of December 31, 2023,
All inventories owned by this establishment (or establishments in this industry),		as of December 31, and before Last-In, First-Out (LIFO) adjustment, if	Report inventories at cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use
INV_RPT_DATE	INV E FIN VAL	INV E WIP VAL	INV E MAT VAL

Total inventories at end of 2023	Finished Goods at end of 2022	Work-in-process at end of 2022	Materials at end of 2022
What was the total value of inventories owned as of December 31, 2023?	What was the value of inventories owned as of December 31, 2022, for finished goods?	of inventories	
the end of the period for which you are	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if	Report inventories at cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	Report inventories at cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use
INV_E_TOT_DVAL	INV_B_FIN_VAL	INV_B_WIP_VAL	INV_B_MAT_VAL

Total inventories at end of 2022	FIFO valuation method end of 2023	Average cost valuation method end of 2023	Standard cost valuation method at end of 2023
	How much of the total inventories as of December 31, 2023, were subject to the FIFO (First-in, Firstout) cost valuation method?	How much of the total inventories as of December 31, 2023, were subject to the average cost valuation method?	How much of the total inventories as of December 31, 2023, were subject to the standard cost valuation method?
cost or market value as of December 31 (or the end of the period for which you are	FIFO (First-In, First-Out) is defined as the first inventory item in will be the first used or sold, in terms of the dollar value of the item. The physical	at the average cost of the goods over the	the inventory items at a set price
INV_B_TOT_DVAL	INV_E_FIFO_VAL	INV_E_AVG_VAL	INV_E_STD_VAL

Other non-LIFO valuation method at end of 2023	Total non-LIFO valuation method at end of 2023	Total LIFO valuation method at end of 2023
How much of the total inventories as of December 31, 2023, were subject to other non-LIFO (Last-in, First-out) cost valuation methods?	What was the total value of inventories owned as of December 31, 2023, using non-LIFO (Last-in, First-out) cost valuation methods?	How much of the total inventories as of December 31, 2023, were subject to the LIFO (Last-in, Firstout) cost valuation method?
Report the value of any other non-LIFO valuation method(s) and describe it in the provided text box.		Report the gross value of inventories subject to the LIFO valuation method; use the value of the inventories before calculations to
INV_E_OTHNL_VAL	INV_E_NL_TOT_DVAL	INV_E_LIFO_VAL

Total LIFO and non-LIFO valuation method at end of 2023	LIFO Reserve at end of 2023	Total inventories outside of the US
What was the total value of inventories owned as of December 31, 2023, using LIFO (Last-in, First-out) and non-LIFO cost valuation methods?	What was the amount of LIFO (Last-in, First-out) reserve (if any) as of December 31, 2023? Use a minus sign "-" to indicate a negative value.	What was the value (if any) of the inventories stored outside, or en route to, the 50 states and the District of Columbia as of December 31, 2023?
	If you calculate the LIFO carrying value of inventories by specific goods LIFO (unit LIFO), please estimate the current cost of inventories for determining the LIFO reserve. LIFO reserve is the	Exclude: Inventory held in Foreign Trade Zones or in bond warehouses in the U.S.
INV_E_IVAL_TOT_DVAL	INV_E_LIFO_RSV_VAL	INV_FOREIGN_VAL

	Establishment Information			
	Address 1	Address 2		
	Address 1	Address 2		
	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab		
Unique identifier use	d for downloading and uploading dat			
ID	PHYSLOC_ADDR_NAME1_TXT	PHYSLOC ADDR NAME2 TXT		
	Structural Steel	THISEOC_NOBIC_INTELL_TAT		
20007420112	Structural Steel and Precast Concret	e Contractors		
Merchant Wholesale				
	Merchant Wholesale			
20079392532	Merchant Wholesale Wholesalers			
20079392532 30000002973		ions Above		
	Wholesalers Total of Merchant Wholesale Location	ions Above		
30000002973	Wholesalers Total of Merchant Wholesale Locations Gasoline Stations			
3000002973 20006200772	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572	Wholesalers Total of Merchant Wholesale Locati Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores		
3000002973 20006200772 20006692572 20006692582	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores Stores		
3000002973 20006200772 20006692572 20006692582 20007420092	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores Stores Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores Stores Stores Stores Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores Stores Stores Stores Stores Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores Stores Stores Stores Stores Stores Stores Stores Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992 20079392322	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097992 20008097992 20079392322 20079392342	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992 20079392322 20079392342 20079392362	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097992 20079392322 20079392342 20079392362 20079392422	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097992 20079392322 20079392342 20079392362 20079392422 20079392452	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores		
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992 20079392322 20079392342 20079392362 20079392452 20079392452 20079392462	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores		

20079392492	Gasoline Stations with Convenience Stores
20079392572	Gasoline Stations with Convenience Stores
20079392612	Gasoline Stations with Convenience Stores
20079392642	Gasoline Stations with Convenience Stores
20079392662	Gasoline Stations with Convenience Stores
20079392872	Gasoline Stations with Convenience Stores
20079392972	Gasoline Stations with Convenience Stores
20079392992	Gasoline Stations with Convenience Stores
20079393012	Gasoline Stations with Convenience Stores
20079393022	Gasoline Stations with Convenience Stores
20079393032	Gasoline Stations with Convenience Stores
20079393062	Gasoline Stations with Convenience Stores
20079393082	Gasoline Stations with Convenience Stores
20079393122	Gasoline Stations with Convenience Stores
20079393142	Gasoline Stations with Convenience Stores
20079393212	Gasoline Stations with Convenience Stores
20079393222	Gasoline Stations with Convenience Stores
20079393232	Gasoline Stations with Convenience Stores
20079393252	Gasoline Stations with Convenience Stores
20079393262	Gasoline Stations with Convenience Stores
20079393272	Gasoline Stations with Convenience Stores
20079393292	Gasoline Stations with Convenience Stores
20079393342	Gasoline Stations with Convenience Stores
20079393412	Gasoline Stations with Convenience Stores
20079393512	Gasoline Stations with Convenience Stores
20079393542	Gasoline Stations with Convenience Stores
20079393562	Gasoline Stations with Convenience Stores
20079393632	Gasoline Stations with Convenience Stores
20079393642	Gasoline Stations with Convenience Stores
20079393652	Gasoline Stations with Convenience Stores
20079393682	Gasoline Stations with Convenience Stores
20079393692	Gasoline Stations with Convenience Stores
20079393782	Gasoline Stations with Convenience Stores
20079393792	Gasoline Stations with Convenience Stores
20079393842	Gasoline Stations with Convenience Stores
20079393852	Gasoline Stations with Convenience Stores
28007206722	Gasoline Stations with Convenience Stores
28007206732	Gasoline Stations with Convenience Stores
28008377082	Gasoline Stations with Convenience Stores
28010116122	Gasoline Stations with Convenience Stores
28010116132	Gasoline Stations with Convenience Stores
28012006492	Gasoline Stations with Convenience Stores
28012006502	Gasoline Stations with Convenience Stores
28012006522	Gasoline Stations with Convenience Stores

28015019682	Gasoline Stations with Convenience Stores
28015019692	Gasoline Stations with Convenience Stores
28015019702	Gasoline Stations with Convenience Stores
28017327292	Gasoline Stations with Convenience Stores
28017327302	Gasoline Stations with Convenience Stores
28020928842	Gasoline Stations with Convenience Stores
29000088242	Gasoline Stations with Convenience Stores
29000088252	Gasoline Stations with Convenience Stores
29000088262	Gasoline Stations with Convenience Stores
30000002983	Sum of Gasoline Station Locations Above
20008449232	Other Gas Stations
30000002993	
20079393482	Marinas
3000003003	
29000088232	Hotels (except Casino Hotels) and Motels
30000003013	
20079392822	Hotels (except Casino Hotels) and Motels
28008377112	Hotels (except Casino Hotels) and Motels
30000003023	
20079392932	Data Processing, Hosting, and Related Services
30000003033	
20079392782	Corporate, Subsidiary, and Regional Managing Offices
20079393582	Corporate, Subsidiary, and Regional Managing Offices
30000003043	
28016360252	Car Washes
28016360262	Car Washes
28016360272	Car Washes
28016360282	Car Washes
28016360292	Car Washes
28016360302	Car Washes
28016360312	Car Washes
28016360322	Car Washes
28017327262	Car Washes
28017327272	Car Washes
28017327282	Car Washes
28018748012	Car Washes
30000003053	
28018748022	Commercial and Industrial Machinery and Equipment (except Automotive
3000003063	
20007420102	Civic and Social Organizations
3000003073	

		Lea
Store Number	Street	City
Prelisted from Verify	Prelisted from Verify Locations Tab	Prelisted from Verify Locations
Locations Tab	Prensted from Verny Locations Tab	Tab
RECORD_STORENUM_TXT	PHYSLOC_ADDR_STREET_TXT	PHYSLOC_ADDR_CITY_TXT
	1 12 Main St	GENESEO
1	2 12 Main St	GENESEO
1	4 12 Main St	GENESEO
1	5 12 Main St	GENESEO
1	6 12 Main St	GENESEO
1	7 12 Main St	GENESEO
1	8 12 Main St	GENESEO
1	9 12 Main St	GENESEO
2	0 12 Main St	GENESEO
2	1 12 Main St	GENESEO
2	2 12 Main St	GENESEO
2	3 12 Main St	GENESEO
2	4 12 Main St	GENESEO
2	5 12 Main St	GENESEO
2	6 12 Main St	GENESEO
2	7 12 Main St	GENESEO
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2	9 12 Main St	GENESEO
	0 12 Main St	GENESEO

31 12 Main St	GENESEO
32 12 Main St	GENESEO
33 12 Main St	GENESEO
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44 12 Main St	GENESEO
45 12 Main St	GENESEO
46 12 Main St	GENESEO
47 12 Main St	GENESEO
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57 12 Main St	GENESEO
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59 12 Main St	GENESEO
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65 12 Main St	GENESEO
66 12 Main St	GENESEO
67 12 Main St	GENESEO
68 12 Main St	GENESEO
69 12 Main St	GENESEO
70 12 Main St	GENESEO
71 12 Main St	GENESEO
72 12 Main St	GENESEO
73 12 Main St	GENESEO
74 12 Main St	GENESEO

			Activity at Establis
State	ZIP Code	EIN Number	Primary Business or Activity (NAICS Code)
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
PHYSLOC_ADDR_ST_TXT	PHYSLOC_ADDR_ZIP_NUM	EIN_NUM	NAICS_CODE
NY	1111:		238120
NY	1111:	1 999999999	42472000 424720
NY	11112	1 999999999	
NY NY	11111		
		1 999999999 1 999999999	9 44711000 9 44711000
NY NY NY	11111 11111 11111	1 999999999 1 999999999	424720 9 44711000 9 44711000 9 44711000
NY NY NY NY	11111 11111 11111 11111	1 999999999999999999999999999999999999	44711000 9 44711000 9 44711000 9 44711000
NY NY NY NY	11111 11111 11111 11111 11111	1 999999999999999999999999999999999999	424720 9 44711000 9 44711000 9 44711000 9 44711000
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NY NY NY NY NY NY NY NY	11113 11113 11113 11113 11113 11113	1 999999999999999999999999999999999999	424720 2 44711000 2 44711000 2 44711000 2 44711000 2 44711000 2 44711000
NY	11111 11111 11111 11111 11111 11111 1111	1 99999999999991 999999999999999999999	44711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000
NY	11113 11113 11113 11113 11113 11113 11113	1 999999999999999999999999999999999999	44711000 9 44711000 9 44711000 9 44711000 9 44711000 9 44711000 9 44711000 9 44711000
NY N	11111 11111 11111 11111 11111 11111 1111	1 999999999999999999999999999999999999	44711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000
NY	11113 11113 11113 11113 11113 11113 11113	1 999999999999999999999999999999999999	44711000 9 44711000 9 44711000 9 44711000 9 44711000 9 44711000 9 44711000 9 44711000
NY N	11113 11113 11113 11113 11113 11113 11113 11113 11113	1 999999999999999999999999999999999999	44711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000
NY N	11111 11111 11111 11111 11111 11111 1111	1 999999999999999999999999999999999999	44711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000 244711000
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NY N	11112 11113 11113 11113 11113 11113 11113 11113 11113 11113 11113	1 999999999999999999999999999999999999	44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000 44711000

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	447110	
NY	11111 999999999 44719000	
	447190	
NY	11111 999999999 51821000	
	518210	
NY	11111 99999999 55111200	
	551112	
NY	11111 99999999 55111400	
NY	11111 99999999 55111400	
	551114	
NY	11111 99999999971393000	
	713930	
NY	11111 99999999 72111000	
NY	11111 99999999972111000	
	721110	
NY	11111 999999999 81119200	
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NY	11111 999999999 81119200	
NY	11111 999999999 81119200	
	811192	
NY	11111 999999999 81131000	
	811310	
NY	11111 999999999 81341000	
	813410	

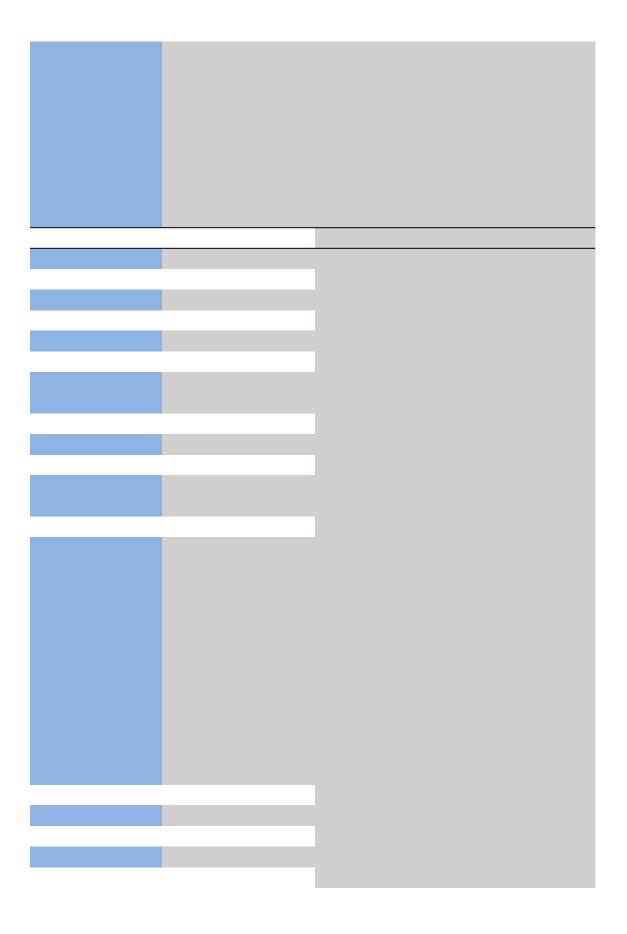
shment		Tax Status	Location Description
Primary Business or Activity Description	Type of Operation	Tax Status: Exempt Income Status	Establishment Location
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab		Prelisted from Verify Locations Tab
	1x - Merchant wholesalers (buying and selling on own account), except manufacturers' sales branches and offices 2x - Manufacturers'		Do not change
NAICS_DESC_TXT	TYPOP_DESC_TXT	TAX_DESC_TXT	KAU_LOC_DESC_TXT
			50 states and DC

Merchant wholesalers (buying and selling on own account), except manufecture wholesalers (buying and selling c50 states and DC

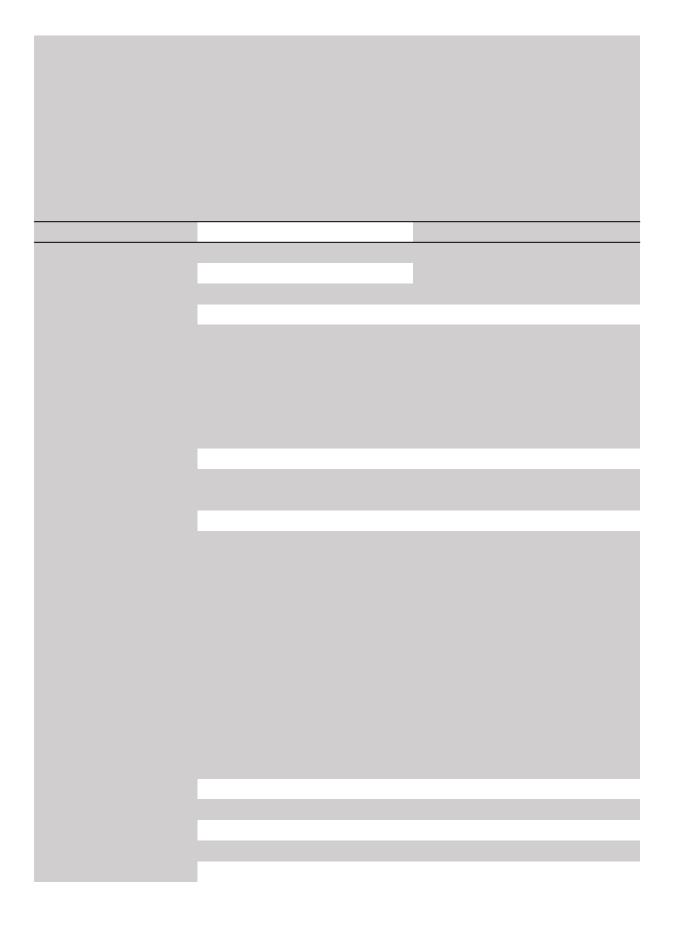
50 states and DC
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Revenue	Revenue from	Revenue-C	Commissio	ns and Fee	s
Sales, Shipments,				Commissi	_
Receipts, or	(e-commerce): Part of		Own		Commissi
Revenue	total revenue	Account of Others			on Rate
			Operating Revenue	Fees	
Prelisted from	Of the total 2023	What was		What	What was
Verify Locations Tab	Sales, Shipments, Receipts, or Revenue	, ,	were		the
lau	reported, what	_	product sales of	commissi ons and	commissi
	amount was from		goods		on rate
	goods, services, or			listing	earned in
	manufactured	d on a	(took title	fees	2023?
Enter "0" if none.	Electronic Commerce		Include:		
Use a minus sign	(e-commerce) or e-	selling			
"-" to indicate a	shipments	value is			
negative value.	Th		Product		
lia ali cal a	The sale of goods,		sales of		
Include:	services, or	the goods	-		
Dovonuo frans	manufactured	sold.	that this		
RCPT_TOT_VAL	RCPT_ECOMM_VAL	RCPT_CO	RCPT_O	RCPT_CO	RCPT_CO

nufacturers' sales br	anches and offices	



Resales Expense		Expenses
Resales	Purchases of Products for Resale	Employer's Cost for Fringe Benefits
	What was the total cost of all merchandise purchased for resale for which title was taken, whether or not payment was made, in 2023?	What was the total amount paid for fringe benefits in 2023?
Exclude:	Include:	Include:
Sales Wholesaling services	Amounts allowed for trade- ins Both raw and finished goods Products in transit to you for which you have taken title	Employer's cost for legally required programs and programs not required by law Insurance premiums for hospital plans, medical plans, and
EXPS_RESALE_VAL	EXPS_PRCH_RESALE_VAL	EXPS_FRNG_BENEFIT_VAL



Temporary Staff and Leased Employee Expense	Expensed Purchases of Software	Data Processing and Other Purchased Computer Services
What was the amount paid for temporary staff and leased employees in 2023?	What was the amount paid for software (prepackaged, custom- coded, or vendor- customized) in 2023?	What was the amount paid for data processing and other purchased computer services in 2023?
All associated charges for payroll, benefits, and services Total costs paid to professional employer EXPS_TEMPSTAF_VAL	Software developed or customized by others Web design services and purchases Licensing EXPS_EXSOFT_VAL	Include: Web hosting Computer facilities management services Computer input preparation EXPS_DATAPROC_VAL

paid for purchased communications services in 2023? Include: Telephone, cellular, and fax services Computer-related communications (e.g., internet connectivity) Part of the property of th	Purchased Communication Services	Computer Hardware and Other Equipment	Purchased Advertising and Promotional Services
Telephone, cellular, and fax services telephones, shop and lab communications (e.g., internet connectivity) Computer - related telephones, shop and lab public relations service equipment, CPUs, monitors, laptops, and tablets Manufacturing Also Include: Manufacturing Also Include:	paid for purchased communications services	expensed computer hardware	advertising and promotional services in
Other wired and Manufacturing Alca Include	Telephone, cellular, and fax services Computer-related communications (e.g.,	Copiers, fax machines, telephones, shop and lab equipment, CPUs, monitors,	Marketing and public relations services Manufacturing Also
EXF3_COMMINISTC_VAL EXF3_COMFTR_OTTLEQ_VAL EXF3_ADVERT_VAL		EXPS_COMPTR_OTHEQ_VAL	EXPS_ADVERT_VAL

Purchased Professional and Technical Services	Purchased Repairs and Maintenance to Machinery, Vehicles, and Equipment	Purchased Repairs and Maintenance to Buildings, Structures, and Offices
	What was the amount paid for purchased repairs and maintenance to machinery, vehicles, and equipment in 2023?	for purchased repairs and maintenance to buildings,
Include: Management consulting Accounting Auditing Bookkeeping	Include: Expensed repair and maintenance services to machinery, vehicles, equipment, and computer hardware	Include: Repairs and maintenance to integral parts of buildings (e.g., elevators, heating systems) Repairs for painting, roof
EXPS_PROFTECH_VAL	EXPS_MACH_REP_VAL	EXPS_BUILD_REP_VAL

Structures	
What was the amount paid for lease and rental payments for land, buildings, and other structures in 2023?	What was the amount paid for purchased electricity in 2023?
Include:	Include:
Store spaces, offices, and job-site trailers Land on which the buildings and other structures stand	The cost of electricity paid directly to the utility company
EXPS_RENT_BUILD_VAL	EXPS_ELEC_VAL
	for lease and rental payments for land, buildings, and other structures in 2023? Include: Store spaces, offices, and job-site trailers Land on which the buildings and other structures stand

Purchased Fuels (Except Motor Fuels)	Water, Sewer, Refuse Removal, and Other Utility Payments	Governmental Taxes and License Fees	Materials, Parts, and Supplies	Materials , Parts, and Supplies (Select Service
What was the amount paid for purchased fuels (except motor fuels) in 2023?	What was the amount paid for water, sewer, refuse removal, and other utility payments in 2023?	What was the amount paid for governmental taxes and licensing fees in 2023?	paid for materials, parts, and supplies not	What was the amount paid for materials, parts, and supplies
Include: Fuel for heating,	Include: The cost of	Include: Payments to	Include: Materials, parts,	Include:
power, or generating electricity (e.g., natural gas, propane, oil, coal)	hazardous waste removal	government agencies for taxes and licenses Business and	and supplies used in providing services to others and/or manufacturing	Materials, parts, and supplies used in
EXPS_FUEL_VAL	EXPS_REFUSE_VAL	EXPS_TAX_VAL	EXPS_MAT_V1_VAL	EXPS_MA

Depreciation and Amortization Charges	d Fuels	d Freight Transport ation	d Repairs	Cost of Insurance		nal	Electronic Health Records: Status
What was the amount paid for depreciation and amortization charges in 2023?	the amount	the amount paid for purchase d	What was the amount paid for purchase d repairs	the amount paid for insurance premiums	the amount paid for medical	the amount paid for professio nal	Did your company have expenses for electronic health
Include: Depreciation charges taken against tangible assets owned and used	Gasoline and other fuels	Contract payments to railroads,		Premiums for bonding	Include: Materials and supplies used in	Include: Professio nal liability insurance	
EXPS_DEPR_VAL	EXPS_FUE	EXPS_TR	EXPS_TR	EXPS_INS	EXPS_SU	EXPS_PR	EXPS_EH

Health	Purchase d Printing Services	d Software Reproduc tion	and Music License	Compens ation		Access Charges	Service	Operating Interest Expense
were the total expenses for electronic	the amount paid for purchase	the amount paid for purchase d or	the amount paid for broadcast rights and	the amount paid for network compens	the amount paid for program	the amount paid for access charges in	What was the amount paid for universal service contributi	What was the amount paid for operating interest expense
			The cost of broadcast rights to	The cost of program ming time	Talent and music	access	Include:	
EXPS_EH	EXPS_PRI	EXPS_SOF	EXPS_BR	EXPS_NET		EXPS_AC	EXPS_US	EXPS_INT

Losses	Paid (Losses):	Paid (Losses): Health	Direct Losses Incurred: Property, including Life	Contributions, Gifts, and Grants Paid	Cost Contract Work
the amount paid for direct losses	the amount paid for benefits paid to	the amount paid for benefits paid to	What was the amount paid for direct losses incurred	What was the amount paid for contributions, gifts or grants paid in 2023?	What was the amount paid for production-related costs for work done for you by others on your materials (work contracted to others) in 2023?
					Exclude: Cost of production- related materials purchased for other companies (contractors)
EXPS_LOS	EXPS_BE	EXPS_BE	EXPS_LOS	EXPS_GRANTS_VAL	EXPS_CONTRACT_VAL

		Capital Expenses
All Other Operating Expenses	All Other Operating Expenses - Specify	Capital Expenditures: New buildings
paid for all other operating expenses in	If all other operating expenses are greater than 50% of total operating expenses, specify their primary source.	What were the total capital expenditures for new buildings and other structures?
Include: All other operating expenses not reported elsewhere		Include as new structures: Assets under construction, construction in progress, major additions, alterations, reconstruction, and capitalized repairs and improvements to
EXPS_OTHER_VAL	EXPS_OTHER_WRTIN_TXT	CAPEX_BUILD_NEW_VAL

Capital Expenditures: Used buildings	Capital Expenditures: New machinery	Capital Expenditures: Used machinery
What were the total capital expenditures for used buildings and other structures?	expenditures for new	What were the total capital expenditures for used machinery and equipment in 2023?
Include:	Include:	Include:
Buildings and other structures which have been previously owned and occupied Exclude:	Mechanical or electrical machinery or equipment that has not been previously used, installed or refurbished Machinery, furniture,	has been previously used,
CAPEX_BUILD_USED_VAL	CAPEX_MACH_NEW_VAL	CAPEX_MACH_USED_VAL

			Inventories
Capital Expenditures for Robotic Equipment	Remarks - Capital Expenditures for Robotic Equipment	Robotics: Capital Expenditures	Status of inventories at end of 2023
What were the capital expenditures in 2023 for new and used robotic equipment, including	 Briefly list the types of robotic equipment purchased in 2023. If you are unable to report the capital expenditures for some or all of the robotic 	What were the capital expenditures for new and used industrial robotic equipment, including software, installation, and other one-time costs?	Did this establishment (or establishments in this industry) own inventories, regardless of
Report capital expenditures for new and used robotic equipment in 2023.	animaant mushaad	Industrial Robotic Equipment Industrial robotic equipment (or industrial robots) are automatically	Report inventories at cost or market value as of December 31 (or the end of the period for which
ROBOT_VAL	ROBOT_WRTIN_TXT	ROBOT_INDST_VAL	INV_STAT

Date inventories reported	Finished Goods at end of 2023	Work-in-process at end of 2023	Materials at end of 2023
If inventories were not reported as of December 31, 2023, as of what date were inventories reported?	of inventories owned as of December 31, 2023,	What was the value of inventories owned as of December 31, 2023, for work-in-process?	
All inventories owned by this establishment (or establishments in this industry),	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	Report inventories at cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use
INV_RPT_DATE	INV_E_FIN_VAL	INV_E_WIP_VAL	INV_E_MAT_VAL

Total inventories at end of 2023	Finished Goods at end of 2022	Work-in-process at end of 2022	Materials at end of 2022
What was the total value of inventories owned as of December 31, 2023?	of inventories owned as of December 31, 2022,	of inventories owned as of December 31, 2022, for work-in-process?	
the end of the period for which you are reporting), and before LIFO (Last-In, First-Out)	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	Report inventories at cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use INV_B_MAT_VAL

Total inventories at end of 2022	FIFO valuation method end of 2023	Average cost valuation method end of 2023	Standard cost valuation method at end of 2023
What was the total value of inventories owned as of December 31, 2022?	How much of the total inventories as of December 31, 2023, were subject to the FIFO (First-in, Firstout) cost valuation method?	total inventories as of December 31, 2023, were subject to the average cost	How much of the total inventories as of December 31, 2023, were subject to the standard cost valuation method?
cost or market value as of December 31 (or the end of the period for which you are	will be the first used or sold, in terms of the dollar value of the	the inventory items	Standard Cost is defined as expensing the inventory items at a set price determined by the establishment.
INV_B_TOT_DVAL	INV_E_FIFO_VAL	INV_E_AVG_VAL	INV_E_STD_VAL

Other non-LIFO valuation method at end of 2023	Total non-LIFO valuation method at end of 2023	Total LIFO valuation method at end of 2023
How much of the total inventories as of December 31, 2023, were subject to other non-LIFO (Last-in, Firstout) cost valuation methods?	December 31, 2023, using non-LIFO (Last-in, First-out)	How much of the total inventories as of December 31, 2023, were subject to the LIFO (Last-in, Firstout) cost valuation method?
Report the value of any other non-LIFO valuation method(s) and describe it in the provided text box.		Report the gross value of inventories subject to the LIFO valuation method; use the value of the inventories before calculations to
INV_E_OTHNL_VAL	INV_E_NL_TOT_DVAL	INV_E_LIFO_VAL

Total LIFO and non-LIFO valuation method at end of 2023	LIFO Reserve at end of 2023	Total inventories outside of the US
What was the total value of inventories owned as of December 31, 2023, using LIFO (Last-in, First-out) and non-LIFO cost valuation methods?	What was the amount of LIFO (Last-in, First-out) reserve (if any) as of December 31, 2023? Use a minus sign "-" to indicate a negative value.	What was the value (if any) of the inventories stored outside, or en route to, the 50 states and the District of Columbia as of December 31, 2023?
	If you calculate the LIFO carrying value of inventories by specific goods LIFO (unit LIFO), please estimate the current cost of inventories for determining the LIFO reserve. LIFO reserve is the	Exclude: Inventory held in Foreign Trade Zones or in bond warehouses in the U.S.
INV_E_IVAL_TOT_DVAL	INV_E_LIFO_RSV_VAL	INV_FOREIGN_VAL

	Establishment Information		
	Address 1	Address 2	
	Address 1	Address 2	
	Dualista d fue na Venifu I castie na Tala	Dualista diffusio Varify Lagations Tab	
	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	
Unique identifier use	 d for downloading and uploading dat	2	
ID	PHYSLOC_ADDR_NAME1_TXT	PHYSLOC ADDR NAME2 TXT	
	Structural Steel		
20007420442		- Combractors	
20007420112 30000002953	Structural Steel and Precast Concret Total for Structural Steel Locations		
30000002953	Total for Structural Steel Locations	Above	
	Merchant Wholesale		
20079392532	Wholesalers		
3000002973	Total of Merchant Wholesale Locati	ons Above	
	Gasoline Stations		
20006200772	Gasoline Stations with Convenience	Stores	
	Gasoline Stations with Convenience		
20006692572			
20006692582	Gasoline Stations with Convenience Gasoline Stations with Convenience		
20007420092			
20007818272	Gasoline Stations with Convenience Stores		
20007818322	Gasoline Stations with Convenience Stores		
20008097972	Gasoline Stations with Convenience		
20008097982	Gasoline Stations with Convenience Stores		
20008097992	Gasoline Stations with Convenience		
20079392322	Gasoline Stations with Convenience		
20079392342	Gasoline Stations with Convenience		
20079392362	Gasoline Stations with Convenience		
20079392422	Gasoline Stations with Convenience	Stores	
20079392452	Gasoline Stations with Convenience	Stores	
20079392462	Gasoline Stations with Convenience	Stores	
	Caralina Chaliana with Campaniana	Chausa	
20079392472	Gasoline Stations with Convenience	Stores	

20079392482	Gasoline Stations with Convenience Stores
20079392492	Gasoline Stations with Convenience Stores
20079392572	Gasoline Stations with Convenience Stores
20079392612	Gasoline Stations with Convenience Stores
20079392642	Gasoline Stations with Convenience Stores
20079392662	Gasoline Stations with Convenience Stores
20079392872	Gasoline Stations with Convenience Stores
20079392972	Gasoline Stations with Convenience Stores
20079392992	Gasoline Stations with Convenience Stores
20079393012	Gasoline Stations with Convenience Stores
20079393022	Gasoline Stations with Convenience Stores
20079393032	Gasoline Stations with Convenience Stores
20079393062	Gasoline Stations with Convenience Stores
20079393082	Gasoline Stations with Convenience Stores
20079393122	Gasoline Stations with Convenience Stores
20079393142	Gasoline Stations with Convenience Stores
20079393212	Gasoline Stations with Convenience Stores
20079393222	Gasoline Stations with Convenience Stores
20079393232	Gasoline Stations with Convenience Stores
20079393252	Gasoline Stations with Convenience Stores
20079393262	Gasoline Stations with Convenience Stores
20079393272	Gasoline Stations with Convenience Stores
20079393292	Gasoline Stations with Convenience Stores
20079393342	Gasoline Stations with Convenience Stores
20079393412	Gasoline Stations with Convenience Stores
20079393512	Gasoline Stations with Convenience Stores
20079393542	Gasoline Stations with Convenience Stores
20079393562	Gasoline Stations with Convenience Stores
20079393632	Gasoline Stations with Convenience Stores
20079393642	Gasoline Stations with Convenience Stores
20079393652	Gasoline Stations with Convenience Stores
20079393682	Gasoline Stations with Convenience Stores
20079393692	Gasoline Stations with Convenience Stores
20079393782	Gasoline Stations with Convenience Stores
20079393792	Gasoline Stations with Convenience Stores
20079393842	Gasoline Stations with Convenience Stores
20079393852	Gasoline Stations with Convenience Stores
28007206722	Gasoline Stations with Convenience Stores
28007206732	Gasoline Stations with Convenience Stores
28008377082	Gasoline Stations with Convenience Stores
28010116122	Gasoline Stations with Convenience Stores
28010116132	Gasoline Stations with Convenience Stores
28012006492	Gasoline Stations with Convenience Stores
28012006502	Gasoline Stations with Convenience Stores

28012006522	Gasoline Stations with Convenience Stores
28015019682	Gasoline Stations with Convenience Stores
28015019692	Gasoline Stations with Convenience Stores
28015019702	Gasoline Stations with Convenience Stores
28017327292	Gasoline Stations with Convenience Stores
28017327302	Gasoline Stations with Convenience Stores
28020928842	Gasoline Stations with Convenience Stores
29000088242	Gasoline Stations with Convenience Stores
29000088252	Gasoline Stations with Convenience Stores
29000088262	Gasoline Stations with Convenience Stores
30000002983	Sum of Gasoline Station Locations Above
20008449232	Other Gas Stations
30000002993	
20079393482	Marinas
30000003003	
29000088232	Hotels (except Casino Hotels) and Motels
30000003013	
20079392822	Hotels (except Casino Hotels) and Motels
28008377112	Hotels (except Casino Hotels) and Motels
30000003023	
20079392932	Data Processing, Hosting, and Related Services
30000003033	
20079392782	Corporate, Subsidiary, and Regional Managing Offices
20079393582	Corporate, Subsidiary, and Regional Managing Offices
30000003043	
28016360252	Car Washes
28016360262	Car Washes
28016360272	Car Washes
28016360282	Car Washes
28016360292	Car Washes
28016360302	Car Washes
28016360312	Car Washes
28016360322	Car Washes
28017327262	Car Washes
28017327272	Car Washes
28017327282	Car Washes
28018748012	Car Washes
30000003053	
28018748022	Commercial and Industrial Machinery and Equipment (except Automotive
30000003063	
20007420102	Civic and Social Organizations
30000003073	
	Added Locations

ADD 1	Gasoline Stations with Convenience Stores
ADD 2	Gasoline Stations with Convenience Stores
ADD 3	Gasoline Stations with Convenience Stores
ADD 4	Gasoline Stations with Convenience Stores
ADD 5	Gasoline Stations with Convenience Stores
ADD 6	Gasoline Stations with Convenience Stores
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ADD 9	Gasoline Stations with Convenience Stores
ADD 10	Gasoline Stations with Convenience Stores

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Store Number	Street	City
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112 12 Main Street	GENESEO
113 12 Main Street	GENESEO

			Activity at Establis
State	ZIP Code	EIN Number	Primary Business or Activity (NAICS Code)
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
PHYSLOC_ADDR_ST_TXT	PHYSLOC_ADDR_ZIP_NUM	EIN_NUM	NAICS_CODE
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		811192
NY	11111	99999999 81131000
		811310
NY	11111	99999999 81341000 813410

NY	11111
NY	11111

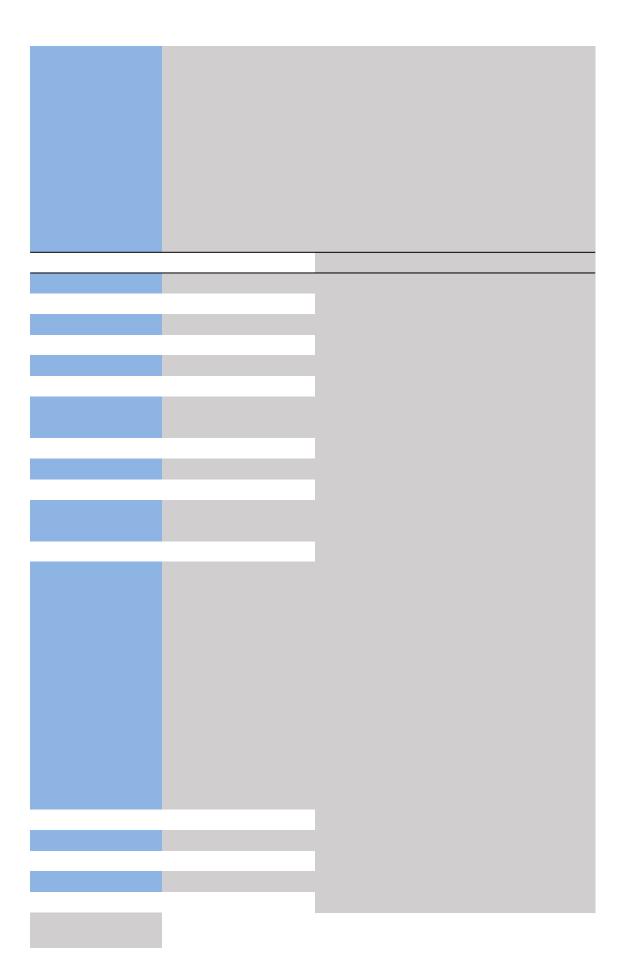
shment		Tax Status	Location Description
Primary Business or Activity Description	Type of Operation	Tax Status: Exempt Income Status	Establishment Location
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
	1x - Merchant wholesalers (buying and selling on own account), except manufacturers' sales branches and offices 2x - Manufacturers'		Do not change
NAICS_DESC_TXT	TYPOP_DESC_TXT	TAX_DESC_TXT	KAU_LOC_DESC_TXT
			50 states and DC
			50 states and DC

Merchant wholesalers (buying and selling on own account), except ma Merchant wholesalers (buying and selling c50 states and DC

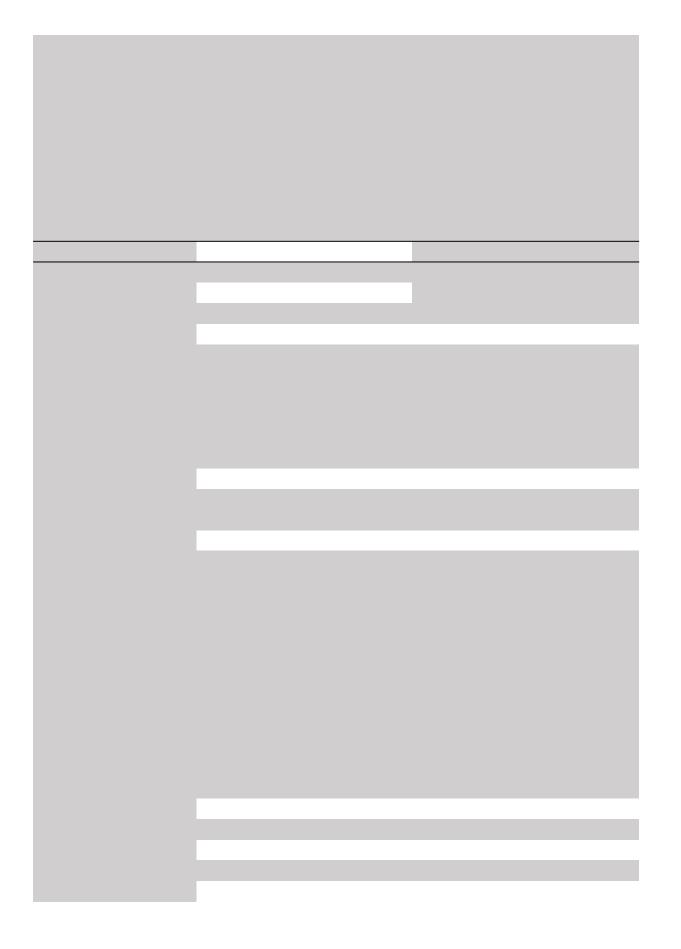
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	50 states and DC
	50 states and DC

Revenue	Revenue from	Revenue-C	Commissio	ns and Fee	S
Sales, Shipments, Receipts, or Revenue	Electronic Commerce (e-commerce): Part of total revenue	Made on Account	Own	Selling or Listing	Average Commissi on Rate
Prelisted from Verify Locations Tab	Of the total 2023 Sales, Shipments, Receipts, or Revenue reported, what amount was from goods, services, or manufactured	selling value of business conducte	were product sales of goods	were the commissi ons and selling or listing	What was the average commissi on rate earned in 2023?
Enter "0" if none. Use a minus sign "-" to indicate a negative value. Include:	Electronic Commerce (e-commerce) or e- shipments The sale of goods, services, or manufactured	selling value is the total value of the goods	Product sales of goods that this	204000	
RCPT_TOT_VAL	RCPT_ECOMM_VAL	RCPT_CO	RCPT_O	RCPT_CO	RCPT_CO

 - 	المحامم لمس	l	
nuracture	rs saies i	oranches	and offices



Resales Expense		Expenses
Resales	Purchases of Products for Resale	Employer's Cost for Fringe Benefits
	What was the total cost of all merchandise purchased for resale for which title was taken, whether or not payment was made, in 2023?	What was the total amount paid for fringe benefits in 2023?
Exclude:	Include:	Include:
Sales Wholesaling services	Amounts allowed for trade- ins Both raw and finished goods Products in transit to you for which you have taken title	Employer's cost for legally required programs and programs not required by law Insurance premiums for hospital plans, medical plans, and
EXPS_RESALE_VAL	EXPS_PRCH_RESALE_VAL	EXPS_FRNG_BENEFIT_VAL



Temporary Staff and Leased Employee Expense	Expensed Purchases of Software	Data Processing and Other Purchased Computer Services
What was the amount paid for temporary staff and leased employees in 2023?	What was the amount paid for software (prepackaged, custom- coded, or vendor- customized) in 2023?	What was the amount paid for data processing and other purchased computer services in 2023?
Include: All associated charges for payroll, benefits, and services Total costs paid to	and purchases	Include: Web hosting Computer facilities management services Computer input
professional employer EXPS_TEMPSTAF_VAL	Licensing EXPS_EXSOFT_VAL	preparation EXPS_DATAPROC_VAL

Purchased Communication Services	Computer Hardware and Other Equipment	Purchased Advertising and Promotional Services
What was the amount paid for purchased communications services in 2023?	What was the amount paid for expensed computer hardware and other equipment in 2023?	What was the amount paid for purchased advertising and promotional services in 2023?
Include: Telephone, cellular, and fax services Computer-related communications (e.g.,	Include: Copiers, fax machines, telephones, shop and lab equipment, CPUs, monitors, laptops, and tablets	Include: Marketing and public relations services Manufacturing Also
internet connectivity) Otherwised and EXPS_COMMSVC_VAL	EXPS_COMPTR_OTHEQ_VAL	Include: EXPS_ADVERT_VAL

Purchased Professional and Technical Services	Purchased Repairs and Maintenance to Machinery, Vehicles, and Equipment	Purchased Repairs and Maintenance to Buildings, Structures, and Offices
	What was the amount paid for purchased repairs and maintenance to machinery, vehicles, and equipment in 2023?	for purchased repairs and maintenance to buildings,
Include: Management consulting Accounting Auditing Bookkeeping	Include: Expensed repair and maintenance services to machinery, vehicles, equipment, and computer hardware	Include: Repairs and maintenance to integral parts of buildings (e.g., elevators, heating systems) Repairs for painting, roof

Lease and Rental Payments for Machinery, Equipment, and Other Tangible Items	Lease and Rental Payments for Land, Buildings, and Other Structures	Purchased Electricity
What was the amount paid for lease and rental payments for machinery, equipment, and other tangible items in 2023?	What was the amount paid for lease and rental payments for land, buildings, and other structures in 2023?	What was the amount paid for purchased electricity in 2023?
Operating leases Penalties incurred for broken leases Production, loading, and transportation machinery	Include: Store spaces, offices, and job-site trailers Land on which the buildings and other structures stand	Include: The cost of electricity paid directly to the utility company
EXPS_RENT_MACH_VAL	EXPS_RENT_BUILD_VAL	EXPS_ELEC_VAL

(Except Motor Fuels)	Water, Sewer, Refuse Removal, and Other Utility Payments		Materials, Parts, and Supplies	Materials , Parts, and Supplies (Select Service
(except motor fuels)	What was the amount paid for water, sewer, refuse removal, and other utility payments in 2023?	governmental	paid for materials,	What was the amount paid for materials, parts, and supplies
Fuel for heating, power, or generating electricity (e.g., natural gas, propane, oil, coal)	removal	Payments to government agencies for taxes and licenses	Include: Materials, parts, and supplies used in providing services to others and/or manufacturing	Materials, parts, and supplies used in
EXPS_FUEL_VAL	EXPS_REFUSE_VAL	EXPS_TAX_VAL	EXPS_MAT_V1_VAL	EXPS_MA

Depreciation and Amortization Charges	d Fuels for Transport ation Equipmen	d Freight Transport ation	d Repairs and Maintena nce to Transport	Insurance	Supplies	nal Liability Insurance	
What was the amount paid for depreciation and amortization charges in 2023?	the amount	the amount paid for purchase d	the amount paid for purchase d repairs	the amount paid for insurance premiums	the amount paid for medical	amount paid for professio nal	Did your company have expenses for electronic health
Include: Depreciation charges taken against tangible assets owned and used	and other fuels	Include: Contract payments to		Premiums for bonding	Include: Materials and supplies used in	Professio nal liability insurance	
EXPS_DEPR_VAL	ĒXPS_FUE	EXPS_TR	EXPS_TR	EXPS_INS	EXPS_SU	EXPS_PR	EXPS_EH

Health	d Printing	d Software Reproduc tion	and Music License	Compens ation		Access Charges	Service	Operating Interest Expense
were the total expenses for electronic	the amount paid for purchase d or	the amount paid for purchase	the amount paid for broadcast rights and	the amount paid for network	the amount paid for program and	the amount paid for access charges in	What was the amount paid for universal service contributi	What was the amount paid for operating interest expense
			The cost of broadcast rights to feature	The cost of program ming time purchase	Talent and music license fees	access	Payments to state and federal	
EXPS_EH	EXPS_PRI	EXPS_SOF	EXPS_BR	EXPS_NET	EXPS_PR	EXPS_AC	EXPS_US	EXPS_INT

Losses	Paid (Losses):	Paid (Losses): Health	Direct Losses Incurred: Property, including Life	Contributions, Gifts, and Grants Paid	Cost Contract Work
the amount paid for direct losses	the amount paid for benefits paid to	the amount paid for benefits paid to	the	What was the amount paid for contributions, gifts or grants paid in 2023?	What was the amount paid for production-related costs for work done for you by others on your materials (work contracted to others) in 2023?
					Exclude: Cost of production- related materials purchased for other companies (contractors)
EXPS_LOS	EXPS_BE	EXPS_BE	EXPS_LOS	EXPS_GRANTS_VAL	EXPS_CONTRACT_VAL

		Capital Expenses
All Other Operating Expenses	All Other Operating Expenses - Specify	Capital Expenditures: New buildings
paid for all other operating expenses in	If all other operating expenses are greater than 50% of total operating expenses, specify their primary source.	What were the total capital expenditures for new buildings and other structures?
Include: All other operating expenses not reported elsewhere		Include as new structures: Assets under construction, construction in progress, major additions, alterations, reconstruction, and capitalized repairs and improvements to
EXPS_OTHER_VAL	EXPS_OTHER_WRTIN_TXT	CAPEX_BUILD_NEW_VAL

Capital Expenditures: Used buildings	Capital Expenditures: New machinery	Capital Expenditures: Used machinery
What were the total capital expenditures for used buildings and other structures?	expenditures for new	What were the total capital expenditures for used machinery and equipment in 2023?
Include:	Include:	Include:
Buildings and other structures which have been previously owned and occupied Exclude:	Mechanical or electrical machinery or equipment that has not been previously used, installed or refurbished Machinery, furniture,	has been previously used,
CAPEX_BUILD_USED_VAL	CAPEX_MACH_NEW_VAL	CAPEX_MACH_USED_VAL

			Inventories
Expenditures for	Remarks - Capital Expenditures for Robotic Equipment	Robotics: Capital Expenditures	Status of inventories at end of 2023
2023 for new	 Briefly list the types of robotic equipment purchased in 2023. If you are unable to report the capital expenditures for some or all of the robotic 	What were the capital expenditures for new and used industrial robotic equipment, including software, installation, and other one-time costs?	Did this establishment (or establishments in this industry) own inventories, regardless of
Report capital expenditures for new and used robotic equipment in 2023.		Industrial Robotic Equipment Industrial robotic equipment (or industrial robots) are automatically	Report inventories at cost or market value as of
	ROBOT_WRTIN_TXT	ROBOT INDST VAL	INV STAT

Date inventories reported	Finished Goods at end of 2023	Work-in-process at end of 2023	Materials at end of 2023
If inventories were not reported as of December 31, 2023, as of what date were inventories reported?	of inventories owned as of December 31, 2023,	What was the value of inventories owned as of December 31, 2023, for work-in-process?	
All inventories owned by this establishment (or establishments in this industry),	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use
INV_RPT_DATE	INV_E_FIN_VAL	INV_E_WIP_VAL	INV_E_MAT_VAL

Total inventories at end of 2023	Finished Goods at end of 2022	Work-in-process at end of 2022	Materials at end of 2022
What was the total value of inventories owned as of December 31, 2023?	of inventories owned as of	of inventories owned as of December 31, 2022, for work-in-process?	
the end of the period for which you are	cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if	as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use	Report inventories at cost or market value as of December 31, and before Last-In, First-Out (LIFO) adjustment, if applicable. Use

Total inventories at end of 2022	FIFO valuation method end of 2023	Average cost valuation method end of 2023	Standard cost valuation method at end of 2023
What was the total value of inventories owned as of December 31, 2022?	How much of the total inventories as of December 31, 2023, were subject to the FIFO (First-in, First-out) cost valuation method?	How much of the total inventories as of December 31, 2023, were subject to the average cost valuation method?	How much of the total inventories as of December 31, 2023, were subject to the standard cost valuation method?
the end of the period for which you are	will be the first used or sold, in terms of the dollar value of the	the inventory items	Standard Cost is defined as expensing the inventory items at a set price determined by the establishment.
INV B TOT DVAL	INV E FIFO VAL	INV E AVG VAL	INV_E_STD_VAL

Other non-LIFO valuation method at end of 2023	Total non-LIFO valuation method at end of 2023	Total LIFO valuation method at end of 2023
How much of the total inventories as of December 31, 2023, were subject to other non-LIFO (Last-in, Firstout) cost valuation methods?	What was the total value of inventories owned as of December 31, 2023, using non-LIFO (Last-in, First-out) cost valuation methods?	How much of the total inventories as of December 31, 2023, were subject to the LIFO (Last-in, Firstout) cost valuation method?
Report the value of any other non-LIFO valuation method(s) and describe it in the provided text box.		Report the gross value of inventories subject to the LIFO valuation method; use the value of the inventories before calculations to
INV_E_OTHNL_VAL	INV_E_NL_TOT_DVAL	INV_E_LIFO_VAL

Total LIFO and non-LIFO valuation method at end of 2023	LIFO Reserve at end of 2023	Total inventories outside of the US
What was the total value of inventories owned as of December 31, 2023, using LIFO (Last-in, First-out) and non-LIFO cost valuation methods?	What was the amount of LIFO (Last-in, First-out) reserve (if any) as of December 31, 2023? Use a minus sign "-" to indicate a negative value.	What was the value (if any) of the inventories stored outside, or en route to, the 50 states and the District of Columbia as of December 31, 2023?
	If you calculate the LIFO carrying value of inventories by specific goods LIFO (unit LIFO), please estimate the current cost of inventories for determining the LIFO reserve. LIFO reserve is the	Exclude: Inventory held in Foreign Trade Zones or in bond warehouses in the U.S.
NV_E_IVAL_TOT_DVAL	INV_E_LIFO_RSV_VAL	INV_FOREIGN_VAL

	Establishment Information		
	Address 1	Addross 2	
	Address 1	Address 2	
	Design of the second se	During the Language of the Control o	
	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	
Unique identifier use	d for downloading and uploading dat	2	
ID	PHYSLOC ADDR NAME1 TXT	PHYSLOC_ADDR_NAME2_TXT	
	Structural Steel		
20007420112	Structural Steel and Precast Concret	o Contractors	
3000002953	Total for Structural Steel Locations		
30000002733	Total for Structural Steel Locations	Above	
	Marchant Whalasala		
	Merchant Wholesale		
20079392532	Wholesalers		
20079392532 30000002973		ons Above	
	Wholesalers Total of Merchant Wholesale Location	ions Above	
30000002973	Wholesalers Total of Merchant Wholesale Locati Gasoline Stations		
3000002973 20006200772	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572	Wholesalers Total of Merchant Wholesale Locati Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores	
3000002973 20006200772 20006692572 20006692582	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores Stores	
3000002973 20006200772 20006692572 20006692582 20007420092	Wholesalers Total of Merchant Wholesale Locati Gasoline Stations Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience Gasoline Stations with Convenience	Stores Stores Stores Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores Stores Stores Stores Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores Stores Stores Stores Stores Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores Stores Stores Stores Stores Stores Stores Stores Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982	Wholesalers Total of Merchant Wholesale Location Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097992	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992 20079392322	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097992 20079392322 20079392342	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097982 20008097992 20079392322 20079392342 20079392362	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097992 20079392322 20079392342 20079392362 20079392422	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097972 20008097992 20079392322 20079392342 20079392362 20079392422 20079392452	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097992 20079392322 20079392342 20079392362 20079392452 20079392452 20079392462	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores	
3000002973 20006200772 20006692572 20006692582 20007420092 20007818272 20007818322 20008097972 20008097972 20008097992 20079392322 20079392342 20079392362 20079392422 20079392452	Total of Merchant Wholesale Locations Gasoline Stations Gasoline Stations with Convenience	Stores	

20079392492	Gasoline Stations with Convenience Stores
20079392572	Gasoline Stations with Convenience Stores
20079392612	Gasoline Stations with Convenience Stores
20079392642	Gasoline Stations with Convenience Stores
20079392662	Gasoline Stations with Convenience Stores
20079392872	Gasoline Stations with Convenience Stores
20079392972	Gasoline Stations with Convenience Stores
20079392992	Gasoline Stations with Convenience Stores
20079393012	Gasoline Stations with Convenience Stores
20079393022	Gasoline Stations with Convenience Stores
20079393032	Gasoline Stations with Convenience Stores
20079393062	Gasoline Stations with Convenience Stores
20079393082	Gasoline Stations with Convenience Stores
20079393122	Gasoline Stations with Convenience Stores
20079393142	Gasoline Stations with Convenience Stores
20079393212	Gasoline Stations with Convenience Stores
20079393222	Gasoline Stations with Convenience Stores
20079393232	Gasoline Stations with Convenience Stores
20079393252	Gasoline Stations with Convenience Stores
20079393262	Gasoline Stations with Convenience Stores
20079393272	Gasoline Stations with Convenience Stores
20079393292	Gasoline Stations with Convenience Stores
20079393342	Gasoline Stations with Convenience Stores
20079393412	Gasoline Stations with Convenience Stores
20079393512	Gasoline Stations with Convenience Stores
20079393542	Gasoline Stations with Convenience Stores
20079393562	Gasoline Stations with Convenience Stores
20079393632	Gasoline Stations with Convenience Stores
20079393642	Gasoline Stations with Convenience Stores
20079393652	Gasoline Stations with Convenience Stores
20079393682	Gasoline Stations with Convenience Stores
20079393692	Gasoline Stations with Convenience Stores
20079393782	Gasoline Stations with Convenience Stores
20079393792	Gasoline Stations with Convenience Stores
20079393842	Gasoline Stations with Convenience Stores
20079393852	Gasoline Stations with Convenience Stores
28007206722	Gasoline Stations with Convenience Stores
28007206732	Gasoline Stations with Convenience Stores
28008377082	Gasoline Stations with Convenience Stores
28010116122	Gasoline Stations with Convenience Stores
28010116132	Gasoline Stations with Convenience Stores
28012006492	Gasoline Stations with Convenience Stores
28012006502	Gasoline Stations with Convenience Stores
28012006522	Gasoline Stations with Convenience Stores

28015019682	Gasoline Stations with Convenience Stores	
28015019692	Gasoline Stations with Convenience Stores	
28015019702	Gasoline Stations with Convenience Stores	
28017327292	Gasoline Stations with Convenience Stores	
28017327302	Gasoline Stations with Convenience Stores	
28020928842	Gasoline Stations with Convenience Stores	
29000088242	Gasoline Stations with Convenience Stores	
29000088252	Gasoline Stations with Convenience Stores	
29000088262	Gasoline Stations with Convenience Stores	
30000002983	Sum of Gasoline Station Locations Above	
20008449232	Other Gas Stations	
30000002993		
20079393482	Marinas	
3000003003		
29000088232	Hotels (except Casino Hotels) and Motels	
3000003013		
20079392822	Hotels (except Casino Hotels) and Motels	
28008377112	Hotels (except Casino Hotels) and Motels	
30000003023		
20079392932	Data Processing, Hosting, and Related Services	
30000003033		
20079392782	Corporate, Subsidiary, and Regional Managing Offices	
20079393582	Corporate, Subsidiary, and Regional Managing Offices	
30000003043		
28016360252	Car Washes	
28016360262	Car Washes	
28016360272	Car Washes	
28016360282	Car Washes	
28016360292	Car Washes	
28016360302	Car Washes	
28016360312	Car Washes	
28016360322	Car Washes	
28017327262	Car Washes	
28017327272	Car Washes	
28017327282	Car Washes	
28018748012	Car Washes	
30000003053		
28018748022	Commercial and Industrial Machinery and Equipment (except Automotive	
30000003063		
20007420102	Civic and Social Organizations	
3000003073		
	Added Locations	
ADD 1	Gasoline Stations with Convenience Stores	

ADD 2	Gasoline Stations with Convenience Stores
ADD 3	Gasoline Stations with Convenience Stores
ADD 4	Gasoline Stations with Convenience Stores
ADD 5	Gasoline Stations with Convenience Stores
ADD 6	Gasoline Stations with Convenience Stores
ADD 7	Gasoline Stations with Convenience Stores
ADD 8	Gasoline Stations with Convenience Stores
ADD 9	Gasoline Stations with Convenience Stores
ADD 10	Gasoline Stations with Convenience Stores

Store Number	Street	City
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
RECORD_STORENUM_TXT	PHYSLOC_ADDR_STREET_TXT	PHYSLOC_ADDR_CITY_TXT
	1 12 Main St	GENESEO
12	2 12 Main St	GENESEO
14	4 12 Main St	GENESEO
	5 12 Main St	GENESEO
	6 12 Main St	GENESEO
	7 12 Main St	GENESEO
	8 12 Main St	GENESEO
	9 12 Main St	GENESEO
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91 12 Main St	GENESEO
92 12 Main St	GENESEO
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113 12 Main St	GENESEO

105 12 Main Street	GENESEO
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109 12 Main Street	GENESEO
110 12 Main Street	GENESEO
111 12 Main Street	GENESEO
112 12 Main Street	GENESEO
113 12 Main Street	GENESEO

			Activity at Establis
State	ZIP Code	EIN Number	Primary Business or Activity (NAICS Code)
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
DINGLOG ADDD OT TWI			NAIGG CODE
PHYSLOC_ADDR_ST_TXT	PHYSLOC_ADDR_ZIP_NUM	EIN_NUM	NAICS_CODE
NN/			238120
NY	11111	99999999	9 23812000 238120
NY	11111	999999999	42472000 424720
NY	11111	99999999	9 44711000
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NY	11111	999999999 44719000
		447190
NY	11111	99999999 51821000
		518210
NY	11111	99999999 55111200
		551112
NY	11111	99999999 55111400
NY	11111	999999999 55111400
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NY	11111	99999999 71393000
		713930
NY	11111	99999999 72111000
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NY	11111	99999999 81131000
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		813410

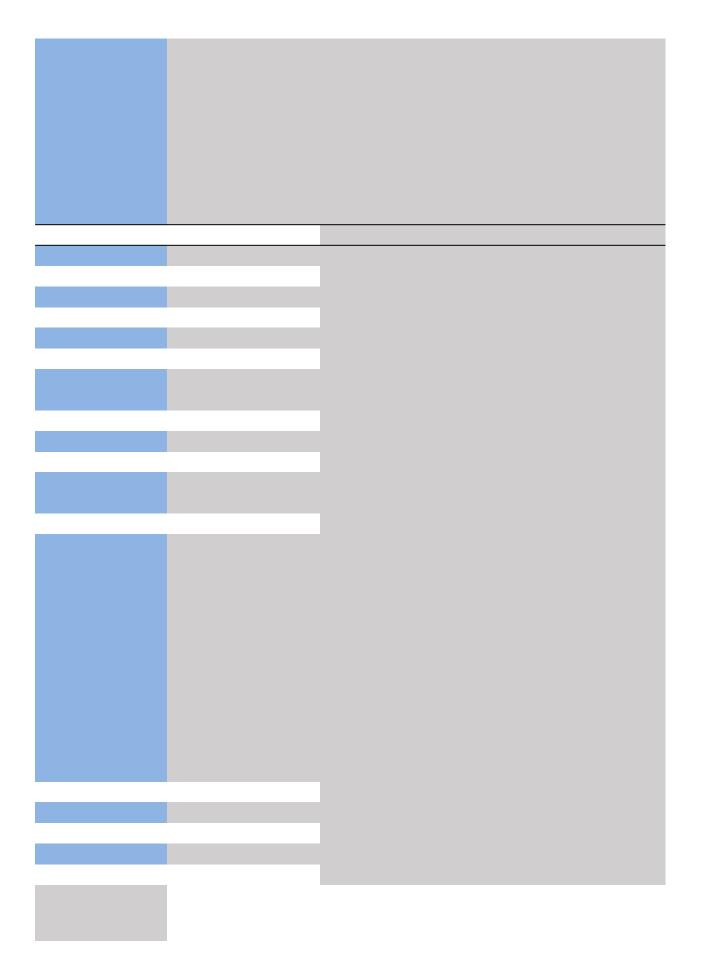
NY 11111

NY	11111
NY	11111

shment		Tax Status	Location Description
Primary Business or Activity Description	Type of Operation	Tax Status: Exempt Income Status	Establishment Location
Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab	Prelisted from Verify Locations Tab
	1x - Merchant wholesalers (buying and selling on own	TAY DEGG TYT	Do not change
NAICS_DESC_TXT	TYPOP_DESC_TXT	TAX_DESC_TXT	KAU_LOC_DESC_TXT
			50 states and DC
			50 states and DC
	Merchant wholesalers Merchant wholesalers		n own account), except m

50 states and DC
50 states and DC
50 states and DC
50 states and DC
50 states and DC
- Co States and De

Revenue	Revenue from	Revenu	ue-Merc	chandis	e Lines			
Sales, Shipments, Receipts, or Revenue	Electronic Commerce (e-commerce): Part of total revenue	Sales, Shipm ents, Receip ts, or Reven	onic Comm erce (e- comm	Shipm	Comm erce (e-	Shipm	Electro nic Comm erce (e- comm	Shipme
Prelisted from Verify Locations Tab	Of the total 2023 Sales, Shipments, Receipts, or Revenue reported, what amount was from goods, services, or manufactured products that were ordered or whose movement was controlled or	2023, what amou nt of the total sales,	2023, what amou nt of the total e- comm erce	2023, what amou nt of the total sales,	what amoun t of the total e- comm erce	2023, what amoun t of the total sales,	2023, what amoun t of the total e- comm erce	During 2023, what amoun t of the total sales, shipme nts, receipt s, or
Enter "0" if none. Use a minus sign "-" to indicate a	Electronic Commerce (e-commerce) or e- shipments	Includ e:	Electr	Includ e:	Electro			Include :
	, = =							
nufacturers' sales br	anches and offices							



	Sales, Shipme		Sales, Shipme	Electro nic	Sales, Shipme	Electro nic	Sales, Shipme		Sales, Shipme		Sales, Shipme
Comm	nts,										
erce (e- comme	Receipt	erce (e- comme	Receipt	erce (e- comme	Receipt	erce (e- comme		erce (e- comme		erce (e- comme	
rce) -	Revenu										
During	During			Electro During	During	Eggd During			During	During	During
							,				2023,
				what amoun							what
				t of the							
		total e-									
	sales, shipme	comme	sales, shipme								
											nts,
shipme	receipt										
				nts. Electro							s. or Include
nic		nic		nic		nic	:	nic	:	nic	:
Comm		Comm		Comm	DCDT F	Comm		Comm		Comm	DCDT
RCPT_E	KCPI_	KCPI_E	KCPI_E	RCPT_E	KCPI_F	RCPI_E	RCP1_F	KCPI_E	KCPI_J	KCP1_E	RCPI_

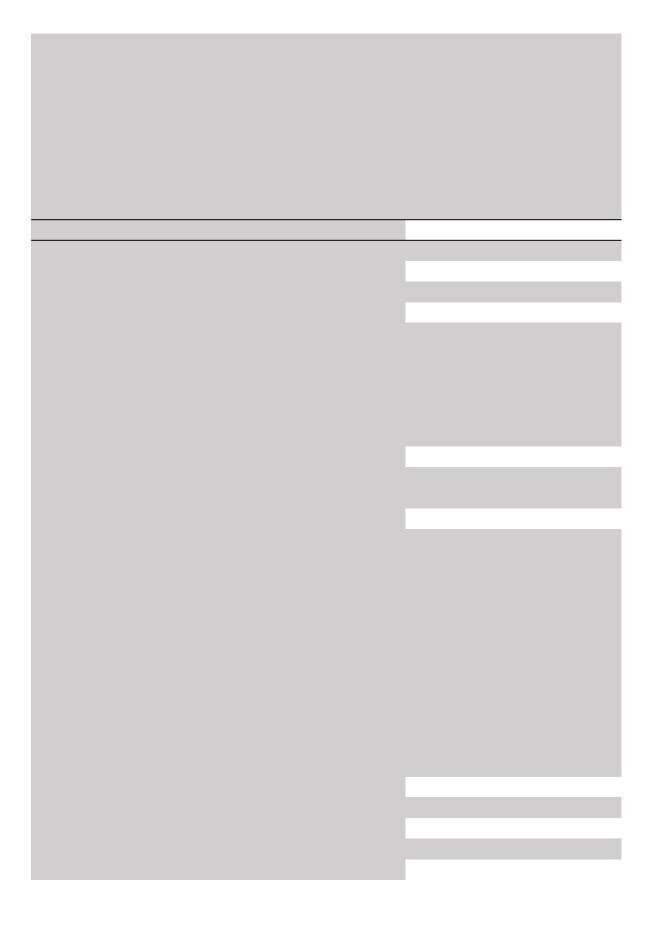
Electro	Sales,	Electro	Sales,	Electro	Sales,	Electro	Sales,	Sales,	Electro	Sales,	Electro
nic	Shipme	nic	Shipme		Shipme	nic	Shipme	Shipme	nic	Shipme	nic
Comm		Comm		Comm		Comm			Comm		Comm
	Receipt										erce (e
comme		comme	s, or	comme	s, or	comme			comme		comme
	Revenu		Revenu		Revenu			Revenu		Revenu	
Audia During	During	Office During	During	Sporting During	During	Tove During	During	Specify	Othor During	During	Chinnir During
								princip			2023,
											what
amoun	amoun	amoun	amoun	amoun	amoun	amoun	amoun	sales,	amoun	amoun	amoun
of the	t of the	t of the	t of the	t of the	t of the	t of the	t of the	shipme	t of the	t of the	t of the
total e-		total e-		total e-		total e-			total e-		total e-
		comme	sales,	comme	sales,	comme		receipt			comme
	shipme		shipme		shipme		shipme			shipme	
								revenu			sales,
	receipt s. or										
	Include							otner		Include	nts.
nic		nic		nic		nic	·		nic		nic
Comm		Comm		Comm		Comm	•		Comm		Comm
					RCPT T	RCPT E	RCPT			RCPT S	
CPI_E	KCF I_	KCF1_L	KC 1_3	NOI 1_1	<u>-</u> -	<u>-</u> -			<u>-</u> -		KC 1_
CFI_E	RCF1_	RCF1_L	KCI 1_3	NOI 1_1			_				
KCP1_E	KCF I_	NCF I_L	NCI 1_0								NOT 1_1
KCF1_E	RCF I_	MCF I_L	NCI 1_0								
KCFI_E	RCF1_	MCF1_L									INCI I_I
KCFI_E	RCF1_	MCF I_L	NCI 1_0								INCI I_I
KCF1_E	RCF I_	RCF1_L	ikei i_o								

Revenue-Commissions and Fees						ommission	s and Fees		
Shipme nts, Receipt	Comm erce (e- comme	Shipme nts, Receipt s, or Revenu	Shipme nts, Receipt s, or	Comm erce (e- comme	Made on Account of Others	Own	Selling or Listing	Commissi on Rate	Net patient care revenues from governme
2023, what amoun t of the total sales, shipme nts, receipt	During 2023, what amoun t of the total e- comme rce sales, shipme	During 2023, what amoun t of the total sales, shipme	princip al sales, shipme nts, receipt s, or revenu e from	During 2023, what amoun t of the total e- comme rce	selling value of business conducted on a commissi on basis in 2023?	were product sales of goods owned (took title to), if	were the commissi ons and selling or listing fees earned in 2023?	average commissi on rate earned in 2023?	
Include :	Electro nic Comm			Electro nic		Include:	RCPT CO		Include: The

				Net	Net	Net	Net	Net
patient	patient		patient	patient	patient	patient	patient	patient
-	00.1.0	Jun 9	care	care	care	care	care	care
				revenues	revenues	revenues	revenues	revenues
			from	from	from	from	from	from all
	governme		nealth	private	property	social	patient	other
			How	How	How	How	How	How
			much of	much of				
			the net	the net				
_	patient	•	patient	patient	patient	patient	patient	patient
	33.1 3		care	care	care	care	care	care
			revenue	revenue	revenue	revenue	revenue	revenue
-	•	-	•	reported	reported	reported	reported	reported
			was received	was received	was received	was received	was received	was received
			from	from	from	from	from	from all
	governme		health	private	property	social	patient	other
			Include:	Include:	Include:	Include:	Include:	Include:
The	The	The	The	The	The	The	The	The
			DCDT LIT	IRCDT DV	RCPT PR	RCPT NE	RCPT PA	RCPT PA
RCPT_ME	RCPT_WO	RCPT_OT	KCP1_HLI	itter i_i v		IKEI I_IKE	\text{\tint{\text{\tint{\text{\tint{\text{\tint{\text{\text{\text{\text{\text{\tint{\text{\text{\text{\tint{\text{\tint{\text{\text{\text{\text{\text{\tint{\text{\tint{\text{\tint{\text{\text{\tint{\text{\tin}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\tex{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\tint{\text{\tin}}\tint{\text{\tin}}\tint{\text{\tin}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	KCF1_FA
RCPT_ME	RCPT_WO	RCPT_OT	KCPI_HLI	ice 1_i v		iner i_ne	NO. 1_17	INCF I_FA
RCPT_ME	RCPT_WO	RCPT_OT	RCF1_HLI		iner i_i ii	iner i_ite	NO. 1_17	RCF1_FA
RCPT_ME	RCPT_WO	RCPT_OT	KCF1_HLI	INCI 1_I V	iner i_i k	iner i_ine	iner i_in	NCT I_FA
RCPT_ME	RCPT_WO	RCPT_OT	KCP1_HLI	inci i_i v	NOT 1_1 N	NO. T_NE	NO. 1_1	NCT I_FA
RCPT_ME	RCPT_WO	RCPT_OT	KCP1_HLI	INCI 1_I V	NO. 1_1 N	NO. T_NE	No. 1_1 / N	RCF I_FA
RCPT_ME	RCPT_WO	RCPT_OT	KCP1_HLI	INCI 1_I V		NO. T.INE	NO. 1_1 / N	NCFT_FA
RCPT_ME	RCPT_WO	RCPT_OT	KCP1_HLI	INCI 1_I V		NO. T_NE	Net 121 / N	NCT _ TA
RCPT_ME	RCPT_WO	RCPT_OT	KCP1_HLI	INCI 1_I V		INC. I LIKE	No. 1_1 / N	NCFT_FA
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RCPT_ME	RCPT_WO	RCPT_OT	KCP1_NLI	INCI 1_I V		NO. T.INE		NCT I_FA
RCPT_ME	RCPT_WO	RCPT_OT	RCP1_NLI	INCI 1_I V		INC. I LIKE		NOT I _ FA
RCPT_ME	RCPT_WO	RCPT_OT	RCP1_NLI			INC. I_INC.		NCT I_FA
RCPT_ME	RCPT_WO	RCPT_OT	KCP1_NLI			INC. I LIVE		NCT I_FA
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ting revenue from	ting revenue from investme	revenue from program	patient care revenue from health	non- patient care revenue	from all other nonopera ting	Revenues from Telemedi cine Services: Revenue	Patient Visits	Inpatient/ Outpatien t Activity: Outpatien t visits
How much of the nonopera ting evenue eported was received from contributi	How much of the nonopera ting revenue reported was received from investme	much of the nonopera ting revenue reported was received from program	much of the non- patient care revenue reported was	much of the non-patient care revenue was reported from all other sources?	nonopera ting revenue was received from other sources?		number of patient visits in 2023, including office- based visits, home-	were the number
	merade.	merade.	merade.			ine (TM)		t Visits - A
In- CCPT NO	RCPT NO	RCPT NO	RCPT NO	Other NO	RCPT NO	services	PAT VISIT	visit by a

			Resales Expense	
Outpatien t Activity: Inpatient days	Outpatien t Revenue: Inpatient	Inpatient/ Outpatien t Revenue: Outpatien t care		Purchases of Products for Resale
were the number of inpatient days in 2023?	How much of the net patient care revenue reported was received	How much of the net patient care revenue reported was received from		What was the total cost of all merchandise purchased for resale for which title was taken, whether or not payment was made, in 2023?
Inpatient Days - The		outputien	Exclude:	Include:
unit of		DODE DA	Sales EXPS_RESALE_VAL	Amounts allowed for trade- EXPS_PRCH_RESALE_VAL



Expenses		
Employer's Cost for Fringe Benefits	Temporary Staff and Leased Employee Expense	Expensed Purchases of Software
What was the total amount paid for fringe benefits in 2023?	What was the amount paid for temporary staff and leased employees in 2023?	paid for software
Include:	Include:	Include:
Employer's cost for legally EXPS_FRNG_BENEFIT_VAL	All associated charges EXPS_TEMPSTAF_VAL	Software developed EXPS_EXSOFT_VAL

Data Processing and Other Purchased Computer Services	Communication Services	Computer Hardware and Other Equipment
What was the amount paid for data processing and other purchased computer services in 2023?	paid for purchased	What was the amount paid for expensed computer hardware and other equipment in 2023?
Include:	Include:	Include:
Web hosting	Telephone, cellular,	Copiers, fax machines,
EXPS_DATAPROC_VAL	EXPS_COMMSVC_VAL	EXPS_COMPTR_OTHEQ_VAL

Purchased Advertising and Promotional Services	Purchased Professional and Technical Services	Purchased Repairs and Maintenance to Machinery, Vehicles, and Equipment
What was the amount paid for purchased advertising and promotional services in 2023?	for purchased professional and technical services in	What was the amount paid for purchased repairs and maintenance to machinery, vehicles, and equipment in 2023?
Include:	Include:	Include:
Marketing and EXPS_ADVERT_VAL	Management EXPS_PROFTECH_VAL	Expensed repair and EXPS_MACH_REP_VAL

Purchased Repairs and	Lease and Rental Payments	Lease and Rental Payments
Maintenance to Buildings,	for Machinery, Equipment,	for Land, Buildings, and Other
Structures, and Offices	and Other Tangible Items	Structures
What was the amount waid	N/hat was the amount usid	NA/hat was the amount maid
What was the amount paid for purchased repairs and	What was the amount paid for lease and rental	What was the amount paid for lease and rental payments
maintenance to buildings,	payments for machinery,	for land, buildings, and other
structures, and offices in	equipment, and other	structures in 2023?
2023?	tangible items in 2023?	
Include:	Include:	Include:
orado.		l l l l l l l l l l l l l l l l l l l
Repairs and maintenance	Operating leases	Store spaces, offices, and
EXPS_BUILD_REP_VAL	EXPS_RENT_MACH_VAL	EXPS_RENT_BUILD_VAL

Purchased Electricity	Purchased Fuels (Except Motor Fuels)	Water, Sewer, Refuse Removal, and Other Utility Payments	Governmental Taxes and License Fees
amount paid for purchased electricity in 2023?	What was the amount paid for purchased fuels (except motor fuels) in 2023?	What was the amount paid for water, sewer, refuse removal, and other utility payments in 2023?	What was the amount paid for governmental taxes and licensing fees in 2023?
Include:	Include:	Include:	Include:
The cost of	Fuel for heating,	The cost of	Payments to
EXPS_ELEC_VAL	EXPS_FUEL_VAL	EXPS_REFUSE_VAL	EXPS_TAX_VAL

Materials, Parts, and Supplies	Depreciation and Amortization Charges	Contributions, Gifts, and Grants Paid	Cost Contract Work
What was the amount paid for materials, parts, and supplies not purchased for resale in 2023?	What was the amount paid for depreciation and amortization charges in 2023?	What was the amount paid for contributions, gifts or grants paid in 2023?	What was the amount paid for production-related costs for work done for you by others on your materials (work contracted to others) in 2023?
Include:	Include:		Exclude:
Materials, parts,	Depreciation		Cost of production-
EXPS_MAT_V1_VAL	EXPS_DEPR_VAL	EXPS_GRANTS_VAL	EXPS_CONTRACT_VAL

		Capital Expenses
	All Other Operating Expenses - Specify	Capital Expenditures: New buildings
paid for all other operating expenses in	If all other operating expenses are greater than 50% of total operating expenses, specify their primary source.	What were the total capital expenditures for new buildings and other structures?
Include:		Include as new structures:
All other operating EXPS_OTHER_VAL	EXPS_OTHER_WRTIN_TXT	Assets under construction, CAPEX_BUILD_NEW_VAL
EXI 3_OTTIEK_VAE	EXT 3_OTTER_WRITIN_TXT	CAI EX_BOILD_IVEVY_VAL

apital Expenditures: Used uildings	Capital Expenditures: New machinery	Capital Expenditures: Used machinery
Vhat were the total capital xpenditures for used building nd other structures?		What were the total capital expenditures for used machinery and equipment in 2023?
nclude:	Include:	Include:
Buildings and other APEX_BUILD_USED_VAL	Mechanical or electrical CAPEX_MACH_NEW_VAL	Mechanical or electrical CAPEX_MACH_USED_VAL

			Inventories
Capital Expenditures for Robotic Equipment	Remarks - Capital Expenditures for Robotic Equipment	Robotics: Capital Expenditures	Status of inventories at end of 2023
What were the capital expenditures in 2023 for new and used robotic equipment, including software, installation, and other one-time costs?	 Briefly list the types of robotic equipment purchased in 2023. If you are unable to report the capital expenditures for some or all of the robotic equipment purchased in 2023, please explain: 	What were the capital expenditures for new and used industrial robotic equipment, including software, installation, and other one-time costs?	Did this establishment (or establishments in this industry) own inventories, regardless of where held, as of December 31, 2023?
Report capital expenditures for new and used		Industrial Robotic Equipment	Report inventories at cost or market
ROBOT_VAL	ROBOT_WRTIN_TXT	ROBOT_INDST_VAL	INV_STAT

Date inventories reported	Finished Goods at end of 2023	Work-in-process at end of 2023	Materials at end of 2023
If inventories were not reported as of December 31, 2023, as of what date were inventories reported? Report date in MMDDYYYY format.	What was the value of inventories owned as of December 31, 2023, for finished goods?	What was the value of inventories owned as of December 31, 2023, for work-in-process?	
Include: All inventories	cost or market value as of December 31,	as of December 31,	cost or market value as of December 31,
INV_RPT_DATE	INV_E_FIN_VAL	INV_E_WIP_VAL	INV_E_MAT_VAL

Total inventories at end of 2023	Finished Goods at end of 2022	Work-in-process at end of 2022	Materials at end of 2022
end or 2023	end of 2022	end of 2022	2022
What was the total	What was the value		What was the value
value of inventories owned as of	of inventories owned as of	of inventories owned as of	of inventories owned as of
December 31, 2023?	December 31, 2022, for finished goods?	December 31, 2022, for work-in-process?	
Report inventories at cost or market value	cost or market value		cost or market value
as of December 31 (or NV_E_TOT_DVAL	as of December 31, INV_B_FIN_VAL	as of December 31, INV_B_WIP_VAL	as of December 31, INV_B_MAT_VAL

Total inventories at end of 2022	FIFO valuation method end of 2023	Average cost valuation method end of 2023	Standard cost valuation method at end of 2023
What was the total value of inventories owned as of December 31, 2022?	How much of the total inventories as of December 31, 2023, were subject to the FIFO (First-in, First-out) cost valuation method?	How much of the total inventories as of December 31, 2023, were subject to the average cost valuation method?	How much of the total inventories as of December 31, 2023, were subject to the standard cost valuation method?
Report inventories at cost or market value as of December 31 (or INV_B_TOT_DVAL	FIFO (First-In, First-Out) is defined as the first inventory item in INV_E_FIFO_VAL	Average cost is defined as expensing the inventory items INV_E_AVG_VAL	Standard Cost is defined as expensing the inventory items INV_E_STD_VAL

Other non-LIFO valuation method at end of 2023	Total non-LIFO valuation method at end of 2023	Total LIFO valuation method at end of 2023
How much of the total inventories as of December 31, 2023, were subject to other non-LIFO (Last-in, Firstout) cost valuation methods?	What was the total value of inventories owned as of December 31, 2023, using non-LIFO (Last-in, First-out) cost valuation methods?	December 31, 2023,
Report the value of any other non-LIFO valuation method(s) and		Report the gross value of inventories subject to the LIFO
INV_E_OTHNL_VAL	INV_E_NL_TOT_DVAL	INV_E_LIFO_VAL

Total LIFO and non-LIFO valuation method at end of 2023	LIFO Reserve at end of 2023	FIFO valuation method at end of 2022
What was the total value of inventories owned as of December 31, 2023, using LIFO (Last-in, First-out) and non-LIFO cost valuation methods?	What was the amount of LIFO (Last-in, First-out) reserve (if any) as of December 31, 2023? Use a minus sign "-" to indicate a negative value.	How much of the total inventories as of December 31, 2022, were subject to the FIFO (First-in, First-out) cost valuation method?
	If you calculate the LIFO carrying value of inventories by specific goods LIFO (unit	FIFO (First-In, First- Out) is defined as the first inventory item in
INV_E_IVAL_TOT_DVAL	INV_E_LIFO_RSV_VAL	INV_B_FIFO_VAL

	Standard cost valuation method at end of 2022	Other non-LIFO valuation method at end of 2022	Total non-LIFO valuation method at end of 2022
total inventories as of December 31, 2022, were subject	of December 31, 2022, were subject	How much of the total inventories as of December 31, 2022, were subject to other non-LIFO (Last-in, Firstout) cost valuation methods?	What was the total value of inventories owned as of December 31, 2022, using non-LIFO (Last-in, First-out) cost valuation methods?
	Standard Cost is defined as expensing the inventory items	Report the value of any other non-LIFO valuation method(s) and	
INV_B_AVG_VAL	INV_B_STD_VAL	INV_B_OTHNL_VAL	INV_B_NL_TOT_DVAL

method at end of	Total LIFO and non-LIFO valuation method at end of 2022	LIFO Reserve at end of 2022
inventories as of December 31, 2022, were subject to the LIFO (Last-in, First-	What was the total value of inventories owned as of December 31, 2022, using LIFO (Last-in, First-out) and non-LIFO cost valuation methods?	What was the amount of LIFO (Last-in, First-out) reserve (if any) as of December 31, 2022? Use a minus sign "-" to indicate a negative value.
Report the gross value of inventories subject to the LIFO valuation		If you calculate the LIFO carrying value of inventories by specific goods LIFO (unit
	INV_B_IVAL_TOT_DVAL	INV_B_LIFO_RSV_VAL

Total inventories outside of the US What was the value (if any) of the inventories stored outside, or en route to, the 50 states and the District of Columbia as of December 31, 2023? Exclude: Inventory held in INV_FOREIGN_VAL