U.S. DEPARTMENT OF COMMERCE **Economics and Statistics Administration** U.S. CENSUS BUREAU



FORM

SA-44S (3-17-2005)

DATE

NOTICE — Your report to the Census Bureau is **confidential** by law (Title 13, U.S. Code). It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. The law also provides that copies retained in your files are immune from legal process.

RETURN COMPLETED FORM TO



U.S. CENSUS BUREAU National Processing Center 1201 East 10th Street Jeffersonville, IN 47132-0001 FAX 1-800-447-4613

Any questions call 1-800-772-7851 weekdays, 8:30 a.m. to 5:00 p.m. EŠT

PROMPT RETURN WILL RESULT IN CONSIDERABLE SAVINGS TO YOUR GOVERNMENT.

ANNUAL RETAIL TRADE REPORT 2005

INFORMATION COPY DO NOT USE TO REPORT

(Please correct any error in name, address, and ZIP Code)

YOUR RESPONSE IS REQUIRED BY LAW. Title 13, U.S. Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the Census Bureau.

GENERAL INSTRUCTIONS

- Provide data on a calendar year basis for 2004 and/or 2005. If data are not available in this format, indicate in the appropriate items the period covered.
- Always provide book figures. If they are not available, carefully prepared estimates, labeled "Est," are acceptable.
 Any significant change in your firm's operations should be noted in the "REMARKS" section of this report.

Include

- · All domestic/U.S. retail establishments operated by your company and its subsidiaries, except for subsidiaries which report on separate Annual Retail Trade Reports
- Data for auxiliary facilities of your firm primarily engaged in furnishing supporting services to your retail establishment(s) (such as warehouses, garages, central administrative offices, and repair services)
- Retail leased departments and concessions operated by this firm in establishments of others (e.g., shoe departments in department stores or prescription counters in food stores)
- Data for establishment(s) sold or acquired during 2004 and/or 2005 for the period they were operated by your firm

- Data for retail establishments operated by other firms, such as franchises
- Departments and concessions operated by other firms in your retail store(s)
- NOTE: A store front is not required for your firm to be classified as retail. For more information on classification, visit www.census.gov/epcd/www/drnaics.htm.

SPECIAL INSTRUCTIONS

Item 1A - OWNERSHIP OR CONTROL 1. Does another firm own more than 50 percent of the working stock or have the power to						
control management and policies of this firm?	051 Name of owning or controlling company					
050 1 YES	Address - Number and street	₀₅₂ El Number (9 digits)				
2 ☐ NO ⊋	City, State, and ZIP Code					
2. Did your firm experience any organizational change during	g 2004 and/or 2005?					
025 1 YES — 026 1 Sold to	029 Name of company sold to/merged with/acquire	d				
027 ₁ \square Merged with	Number and street					
028 ₁ Acquired	City, State, and ZIP Code					
2 NO — Go to item 1B	Date of sale/merger 030 Month Year 031 or acquisition EIN	_				

Item 1B - NUMBER OF RETAIL ESTABLISHMENTS	Number as of December 31, 2004	Number as of December 31, 2005
Total number of retail establishments, including departments and concessions, covered by this report as of December 31, 2004 and/or December 31, 2005.	160	110
NOTE: Do not include cents. Always round to the nearest dollar.		
have an atotal called for populating coop	2004	2005
Item 2A - TOTAL SALES FOR 2004 AND 2005	Dollars	Dollars
What were the total sales of merchandise and other operating receipts for 2004 and/or 2005?	150	100
INCLUDE e-commerce sales and excise taxes on gasoline, liquor, and tobacco. EXCLUDE all sales taxes. See below for detailed directions.	\$	\$
 Credit and cash sales of merchandise E-commerce sales Excise taxes Wholesale sales made by retail establishments covered by this report Receipts from layaway purchases Receipts from the rental or leasing of vehicles, equipment, instruments, tools, etc. Receipts from deliveries Receipts from installations, maintenance contracts, repairs, 	XCLUDE Carrying or other credit charges Commissions (such as vending maiottery tickets, or other stores) Non-operating receipts (such as intinvestments, and receipts from the Sales made by departments and cofirms in your firm's retail establishman references and allowances for returned Value of rebates and discounts offer granted to the purchaser, even if grande-in allowance	erest income, income from rental or sale of real estate) oncessions operated by other ment(s) ed goods ered by your firm that are
Shipping and handling revenuesAdvertising revenues		
	2004	2005
2. Did your firm collect any sales taxes during 2004 and/or 2005?	Dollars	Dollars
120 1 YES — What were the total sales taxes collected?	152	102
EXCLUDE excise taxes reported in item 2A1.		
2 ☐ NO — Go to item 2B	\$	\$
O Whatever the telefactor of many transfer and allow an extra	153	103
3. What were the total sales of merchandise and other operating receipts including sales taxes for 2004 and/or 2005? (Sum of		
items 2A1 and 2Ā2)	\$	\$
Item 2B - E-COMMERCE SALES FOR 2004 AND 2005		
E-commerce sales and other operating receipts are sales of goods and services, where an order is placed by the buyer or price and terms of the		
sale are negotiated over an Internet, extranet, EDI network, electronic	2004	2005
mail, or other online system. Payment may or may not be made online.	Dollars	Dollars
 Did your firm have any e-commerce sales during 2004 and/or 2005? 130 1 YES — What were the total e-commerce sales? 	163	113
EXCLUDE excise taxes reported in item 2A1.	. \$	\$
2 NO — Go to item 2C	4	Ι Ψ
 2. Do the e-commerce sales in item 2B1 include sales to customers located outside the United States? 610 1 YES — Go to item 2B3 2 NO — SKIP to item 2C 3. Check the percentage of total e-commerce sales in item 2B1 that were to custoutside the United States. (Reminder: E-commerce sales from U.S. locations 		
620 1 <1% 2 1%-5% 3 6%-10% 4 >10%		

Item 2C - SALES REPORT PERIOD FOR 2004 AND 2005				2004			2005	
Do the reported data in items 2A and 2B represent the calend	dar vear (January 1		Month 154	Day	Year	Month 104	Day	Year
through December 31) for 2004 and/or 2005?	D11				 	'		
121 1 YES — Go to item 3	20gg		155			105		
_					 			
2 NO — Report your beginning and ending — dates for 2004 and/or 2005	→ Ending		<u> </u>		l 			
dates for 2004 dilator 2005								
Item 3 - CLASS OF CUSTOMER				entage			centage	
Report the percentage of this firm's total sales in 2004 and/or 20 customer.	005 (item 2A1) for each class	of	to	tal sale 2004	S		otal sale 2005	:S
			630		%	600		%
a. Households			631		/0	601		/0
b. Wholesalers and other retailers —		→	632		%	602		%
c. Other businesses and private nonprofit institutions ————		→	032		%	602		%
			633			603		
d. Governments—		-			%			%
	TOTAL			100%			100%	
Item 4 - MAJOR MERCHANDISE LINES			20	04				
For clarification regarding merchandise lines call	Total sales	s			E-co	mmerce	sales	
1–800–772–7851.	(a) Dollars	ГР	ercent		Dollar	(b)	Pe	rcent
	1700	1800		1720		-	1820	
a. Books and magazines	\$ 1701	1801	%	\$ 1721			1821	%
b. Clothing and clothing accessories (Include footwear)	\$	4000	%	\$			4000	%
c. Computer hardware	1702 \$	1802	%	1722 \$			1822	%
d. Computer software	1703 \$	1803	%	1723			1823	0/
u. Computer software	1704	1804	70	\$ 1724			1824	%
e. Drugs, health aids, and beauty aids	\$ 1705	1805	%	\$ 1725			1825	%
f. Electronics and appliances	\$		%	\$				%
g. Food, beer, and wine	1706 > \$	1806	%	1726 \$			1826	%
	1707	1807		1727			1827	
h. Furniture and home furnishings	\$ 1708	1808	%	\$ 1728			1828	%
i. Jewelry—	\$	4000	%	\$			4000	%
j. Music and videos —	1709 \$	1809	%	1729 \$			1829	%
k. Office equipment and supplies	1710	1810	0.4	1730			1830	0/
	\$ 1711	1811	%	\$ 1731			1831	%
I. Sporting goods	\$ 1712	1812	%	\$ 1732			1832	%
m. Toys, hobby goods, and games —	> \$		%	\$				%
n. Other merchandise – Specify principal line(s) below $\overline{\ensuremath{\nabla}}$	1713	1813		1733			1833	
	\$ 1714	1814	%	\$ 1734			1834	%
Shipping and handling revenues	\$ \$	1814	%	\$			1834	%
	1715	1815		1735			1835	
p. Advertising revenues —	\$ 1716	1816	%	\$ 1736			1836	%
q. Other non-merchandise receipts – <i>Specify principal receipt(s)</i>								
	\$		%	\$				%
	1719	1819		1740			1840	
r. Total sales of merchandise	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		%	\$				%
NOTE: Sum of all items should equal totals in items 24	a i and 2BT for 2004.							

Item 5 - MAJOR MERCHANDISE LINES		20	05	
Item 5 - WAJOR WERCHANDISE LINES	Total sales	5	E-commerce :	sales
For clarification regarding merchandise lines call	(a)		(b)	
1-800-772-7851.	Dollars	Percent	Dollars	Percent
	700	800	720	820
a. Books and magazines —	\$	%		%
h Clabbing and plathing accessing (halvele factures)	701	801	721	821
b. Clothing and clothing accessories (Include footwear) ———	702	802	722	822
c. Computer hardware	\$	%	\$	%
, and the second se	703	803	723	823
d. Computer software ————	\$	%	\$	%
	704	804	724	824
e. Drugs, health aids, and beauty aids ————————————————————————————————————	\$ 705	805	725	825
f. Electronics and appliances—	\$	%		%
F. Electromes and appliances	706	806	726	826
g. Food, beer, and wine —	\$	%	\$	%
	707	807	727	827
h. Furniture and home furnishings	\$	%	\$	%
i lowelry	708	808	728	828
i. Jewelry	\$ 709	809	\$	829
j. Music and videos —	\$	%	729 \$	%
•	710	810	730	830
k. Office equipment and supplies	\$	%		%
	711	811	731	831
I. Sporting goods —	\$	%	\$	%
m. Toys, hobby goods, and games —	712 \$	812 %	732	832
Toys, hobby goods, and games	713	813	733	833
n. Other merchandise - Specify principal line(s) below ✓	1,10	010	733	
	\$	%	\$	%
	714	814	734	834
 Shipping and handling revenues 	\$	%	\$	%
3	715	815	735	835
p. Advertising revenues —	\$	%	\$	%
G Other nen merchandies reseints Checify numerical reseint(s)	716	816	736	836
q. Other non-merchandise receipts – Specify principal receipt(s)				
	\$	%	\$	%
	719	819	740	840
r. Total sales of merchandise ———>	\$	%		%
1. Total sales of filefulations	Φ		Φ	70

NOTE: Sum of all items should equal totals in items 2A1 and 2B1 for 2005.

Item 6 - MERCHANDISE INVENTORIES AS OF DECEMBER 31

Report the total cost value of all domestic/U.S. inventories for the retail establishment(s) reported in item 1B on December 31, 2004 and/or December 31, 2005. If data are not available for December 31, specify the date that the data represent in item 6d.

See below for detailed directions.

INCLUDE

- Merchandise owned and held by your firm in the U.S.
- · Merchandise in transit to the U.S.
- Merchandise under contract for sale
- Merchandise held by others for sale on consignment
- Merchandise inventories at departments and concessions operated by your firm in establishments of other firms

EXCLUDE

- Fixtures, equipment, and supplies not held for sale
- Merchandise owned and held outside the U.S.
- Merchandise owned by others, but held by you on consignment
- Merchandise inventories at departments and concessions operated by other firms in your establishment(s)

	amount plus the LIFO Reserve.	
а.	Amount of merchandise in retail store(s), departments, and concessions	

NOTE: For inventories at LIEO cost, report the LIEO

- b. Amount of merchandise in warehouses, offices, or in transit for distribution at your retail store(s) or through departments and concessions operated by your firm in other establishments
- c. TOTAL merchandise inventories (Sum of items 6a and 6b)
- **d.** Are the reported data in items 6a through 6c as of December 31?

220	1	YES	— <i>Go</i>	to	item	7
		1				

	$\overline{}$								
_	ΙI	NIO	Dor	art the	data	inventory		takan	
2	ட	INO -	— Kel	JUI L LNE	uale	mvemon	/ vvas	taken –	

	Merchandise inventories at cost value					
	2004	2005				
	Dollars	Dollars				
	251	201				
>	\$	\$				
	252	202				
▶	\$	\$				
	250	200				
>	\$	\$				
	2004	2005				

2004			2005			
Month 203	Day	Year	Month 203	Day	Year	

Item 7 - INVENTORY VALUATION METHOD

- a. Does your firm value any inventory reported in item 6 on a LIFO (Last-In, First-Out) or LIFO Retail Method basis?
 - 305 1 YES Go to item 7b
 - 2 NO SKIP to item 8
- **b.** What is the amount of inventories in item 6c subject to LIFO costing? *Exclude LIFO Reserve.*
- C. What is the amount of LIFO Reserve for inventories in item 6c? LIFO Reserve is the DIFFERENCE between a given physical stock valued on a non-LIFO basis, for example, FIFO, and that same physical stock values at LIFO (i.e., non-LIFO value MINUS LIFO value)
- e. What is the amount of total inventories in item 6c which was NOT subject to LIFO?
- ▶ NOTE: The sum of lines 7d and 7e should equal item 6c.

	2004	2005
	Dollars	Dollars
	350	300
→	\$	\$
	351	301
→	\$	\$
	352	302
→	\$	\$
	353	303
	\$	\$

(a) Open-end accounts (revolving or optional) (b) Closed-end accounts 522 1 YES 2 NO \$ 552 502 (b) Closed-end accounts 522 1 YES 2 NO \$ 553 503 2. CHARGE ACCOUNTS 523 1 YES 2 NO \$ 550 500			i uge e
a. What was the total cost value of all merchandise bought for resulte to existences and trade and cash discounts) for the period reported in not payment your read installationment(s) most of refuns. Allowerices, and trade and cash discounts for the period reported in not payment was made during the year? See below for detailed directions. NOTE: Purchases should not be greater than sales. If they are, explain in "REMARKS." EXCLUDE **Cash and credit purchases by your firm • Merchandise owned, but in transit to your time • Merchandise owned, but in transit to your time • Merchandise owned, but in transit to your time • Merchandise owned, but in transit to your time • Purchases made by both your warehouse(s) and establishment(s) • Import duties (if paid separately) • Purchases and supplies used in repair work or other services • Import duties (if paid separately) • Purchases of monthalise be offen districtive to a local, State, or Federal Tax Agency • Purchases of monthalise held outside the U.S. • Purchases of monthali	Item 8 - TOTAL PURCHASES FOR 2004 and 2005		
to customers at your retail establishment(s) (inct or feurors, allowanes), and make and cash establishment or not payment was made during the year? **NOTE: Purchases should not be greater than sales. If they are, explain in "REMARKS."* **NOTE: Purchases should not be greater than sales. If they are, explain in "REMARKS."* **INCLUDE** **CASH and credit purchases by your firm* **Purchases worned, but in transit to your firm* **Purchases made by both your warehouse(s) and establishment(s)* **Freight, delivery, and other transportation costs* **Import dulies (in plat separately)* **Osts of services resold without any processing* **Parts and supplies used in repair work or other services* **Did you purchase any goods reported above over an internet, extranet, EDI, or other online system?* **Did you purchase any goods reported above over an internet, extranet, EDI, or other online system?* **Dependent** **Dependent	a M/hat was the total east value of all march and is a bought for recals		
illem RC, for which you look little during 2004 and/or 2005 whether or not payment was made during the year? See below for detailed directions. NOTE: Purchases should not be greater than sales. If they are, explain in "REMARKS." INCLUDE **CALUDE** **CALUDE** **CALUDE** **North-chandise owned, but in transit to your firm **Merchandise owned, but in transit to your firm **Subscissors in your establishment(s) **Purchases made by other firm oparating departments and concessions in your establishment(s) **Purchases metably by other firm oparating departments and concessions in your establishment(s) **Purchases of continense, wappings, beadinging, and selling supplies for your company's own use. **Purchases metably by other firm oparating departments and concessions in your establishment(s) **Purchases metably by other firm oparating departments and concessions in your establishment(s) **Purchases metably by other firm oparating departments and selling supplies for your company's own use. **Subsciences in the firm oparating departments and selling supplies for your comp	to customers at your retail establishment(s) (net of returns,	2004	2005
not payment was made during the year? See beliet for defailed direction defailed for the clinic was a control to the direction of the common			
NOTE: Purchases should not be greater than sales. If they are, explain in "REMARKS." INCLUDE	not payment was made during the year?		
INCLUDE Cash and credit purchases by your firm Nerchandise owned, but in transit to your firm Purchases made by both your warehouse(s) and series of the purchases of the pur	See below for detailed directions.	\$	\$
INCLUDE Cash and credit purchases by your firm Nerchandise owned, but in transit to your firm Purchases made by both your warehouse(s) and series of the purchases of the pur			
Cash and credit purchases by your firm Merchandise owned, but in transit to your firm Purchases made by both your warehouse(s) and castalishment(s) Freight, delivery, and other transportation costs Freight, delivery, and other transportation costs Costs of services resold without any processing Parts and supplies used in repair work or other services Did you purchase any goods reported above over an Internet, extranet, EDI, or other online system? DEFINITIONS OF ACCOUNTS RECEIVABLE INSTALLMENT ACCOUNTS Depreced — Primarity "revolving" or optional accounts in which a deferred payment privilege is extended through a line of credit the customers has the option of paying the balance in full, usually with no finance charge, paying in two or more installments subject to some minimum required payment with a finance charge usually sexessed. Closed-end — Credit generally requiring a new contract to cover each extension of credit in which a precomputed finance charge is assessed, and which specifies a fixed schedule of installment payments with the number and the amount of payments and due dates specified in the contract. CHARGE ACCOUNTS — Credit accounts for which full payment is scheduled to be made at the end of the customary billing period. PLEASE READ THE INSTRUCTIONS ABOVE BEFORE ANSWERING ITEM 9B. Item 9A — ACCOUNTS RECEIVABLE BALANCES Does this company extend credit to customers and is managed through the firm itself. EXCLUDE credit that is actually provided by third parties, such as banks, finance companies, oil or other credit darksuing companies. PLEASE READ THE INSTRUCTIONS ABOVE BEFORE ANSWERING ITEM 9B. Item 9A — ACCOUNTS RECEIVABLE BALANCES FOR 2004 AND 2005 Mark (X) one box for each line to indicate type of credit account carried. Go of period accounts (revolving 521 1 YES 2 NO 5 5 502 Charge AGCOUNTS RECEIVABLE BALANCES FOR 2004 AND 2005 Mark (X) one box for each line to indicate type of credit account carried. Go of period accounts (revolving 521 1 YES 2 NO 5 5 502 Charge AGCOUN	▶ NOTE: Purchases should not be greater than sales. If they are, expla	ain in "REMARKS."	
Cash and credit purchases by your firm Merchandise owned, but in transit to your firm Purchases made by both your warehouse(s) and castalishment(s) Freight, delivery, and other transportation costs Freight, delivery, and other transportation costs Costs of services resold without any processing Parts and supplies used in repair work or other services Did you purchase any goods reported above over an Internet, extranet, EDI, or other online system? DEFINITIONS OF ACCOUNTS RECEIVABLE INSTALLMENT ACCOUNTS Depreced — Primarity "revolving" or optional accounts in which a deferred payment privilege is extended through a line of credit the customers has the option of paying the balance in full, usually with no finance charge, paying in two or more installments subject to some minimum required payment with a finance charge usually sexessed. Closed-end — Credit generally requiring a new contract to cover each extension of credit in which a precomputed finance charge is assessed, and which specifies a fixed schedule of installment payments with the number and the amount of payments and due dates specified in the contract. CHARGE ACCOUNTS — Credit accounts for which full payment is scheduled to be made at the end of the customary billing period. PLEASE READ THE INSTRUCTIONS ABOVE BEFORE ANSWERING ITEM 9B. Item 9A — ACCOUNTS RECEIVABLE BALANCES Does this company extend credit to customers and is managed through the firm itself. EXCLUDE credit that is actually provided by third parties, such as banks, finance companies, oil or other credit darksuing companies. PLEASE READ THE INSTRUCTIONS ABOVE BEFORE ANSWERING ITEM 9B. Item 9A — ACCOUNTS RECEIVABLE BALANCES FOR 2004 AND 2005 Mark (X) one box for each line to indicate type of credit account carried. Go of period accounts (revolving 521 1 YES 2 NO 5 5 502 Charge AGCOUNTS RECEIVABLE BALANCES FOR 2004 AND 2005 Mark (X) one box for each line to indicate type of credit account carried. Go of period accounts (revolving 521 1 YES 2 NO 5 5 502 Charge AGCOUN	INCLLIDE	FXCLUDE	
Merchandise owned, but in transit to your firm Furthases made by both your warehouse(s) and establishment(s) Freight, delivery, and other transportation costs Fingerit duties (if paid separately) Oslas of services resold without any processing Farts and supplies used in repair work or other services Did you purchase any goods reported above over an internet, extranet, EDI, or other online system? DEFINITIONS OF ACCOUNTS RECEIVABLE INSTALLMENT ACCOUNTS Open-end — Primarily "revolving" or optional accounts in which a deferred payment privilege is extended through a line of credit and the customer has the option of paying the balance in full, usually with no finance charge, paying in two or more installments subject to some minimum required payment with a finance charge usually assessed, and which appellies a fixed schedule of installment payments with the number and the amount of payments and due Charge Accounts For which full payment is scheduled to be made at the end of the customary billing period. PLEASE READ THE INSTRUCTIONS ABOVE BEFORE ANSWERING ITEM 9B. Item 9A - ACCOUNTS RECEIVABLE BALANCES Does this company extend credit to customers at any of its retail establishments or departments and concessions Does this company extend credit to customers and is managed through the firm itself. EXCLUDE credit that is actually provided by third parties, such as banks, finance companies, oil or other credit card issuing companies. 2 NO - SKIP to Item 10 Item 9B - ACCOUNTS RECEIVABLE BALANCES FOR 2004 AND 2005 Mark (X) one box for each line to indicate type of credit accounts carried. 1. INSTALLMENT ACCOUNTS (a) Open-end accounts (revolving 521 1 YES 2 NO 552 502 (b) Closed-end accounts (revolving 522 1 YES 2 NO 555 Source of the companies, or Federal Tax Agency Purchases ment and conclusions of accounts are companies. Source from the pother warpings, packaging, and selling containers, wrappings, packaging, and selling concessions in your chase on containers, wrappings, packaging, and selling			ont, and parts purchased for
Sales and other taxes collected directly from customers and paid directly to a local, State, or Federal Tax Agency Furchases made by both your warehouse(s) and establishments(s) Finport duties (if paid separately) Foots of services resold without any processing Furchase and supplies used in repair work or other services Did you purchase any goods reported above over an internet, extranet, EDI, or other online system? DEFINITIONS OF ACCOUNTS RECEIVABLE INSTALLMENT ACCOUNTS Open-end — Primarily "revolving" or optional accounts in which a deferred payment privilege is extended through a line of credit and the customer has the option of paying the balance in full, usually with no finance charge, paying in two or more installments subject to some minimum required payment with a finance charge usually wassessed. Closed-end — Credit generally requiring a new contract to cover each extension of credit in which a precomputed finance charge is assessed, and which specifies a risk est-bedule of installment payments with the number and the amount of payment and due distes specified in the contract. CHARGE ACCOUNTS — Credit accounts for which full payment is scheduled to be made at the end of the customary billing period. PLEASE READ THE INSTRUCTIONS ABOVE BEFORE ANSWERING ITEM 9B. Item 9A — ACCOUNTS RECEIVABLE BALANCES Does this company extend credit to customers at any of its retail establishments or departments and concessions covered by this report? NOTE: Report credit that is extended to customers and is managed through the firm itself. EXCLUDE credit that is actually provided by third parties, such as banks, finance companies, oil or other credit card issuing companies. 1. INSTALLMENT ACCOUNTS (a) Open-end accounts (revolving 521 1 YES 2 NO 552 592 (b) Closed-end accounts (revolving 521 1 YES 2 NO 5550 SS33 503 SS35 500 SS55 500	ouen and endant parendees by your min		ent, and parts purchased for
Purchases made by other firms operating departments and concessions in your establishments? Purchases of containers, wrappings, packaging, and selling supplies used in repair work or other services b. Did you purchase any goods reported above over an Internet, extranet, EDI, or other online system? 405 1 YES NO DON'T KNOW DEFINITIONS OF ACCOUNTS RECEIVABLE INSTALLMENT ACCOUNTS DEFINITIONS OF ACCOUNTS RECEIVABLE INSTALLMENT ACCOUNTS Departed — Primarily "revolving" or optional accounts in which a deferred payment privilege is extended through a line of credit and the customer has the option of paying the balance in full, usually with no finance charge, paying in two or more installments subject to some minimum required payment with a finance charge usually assessed. Closed-end — Credit generally requiring a new contract to cover each extension of credit in which a precomputed finance charge is assessed, and which specifies a fixed schedule of installment payments with the number and the amount of payments and due dates specified in the contract. CHARGE ACCOUNTS — Credit accounts for which full payment is scheduled to be made at the end of the customary billing period. PLEASE READ THE INSTRUCTIONS ABOVE BEFORE ANSWERING ITEM 9B. INSTALLMENT ACCOUNTS RECEIVABLE BALANCES Does this company extend credit to customers and is managed through the firm itself. EXCLUDE credit that is extended to customers and is managed through the firm itself. EXCLUDE credit that is extended to customers and is managed through the firm itself. EXCLUDE credit that is extended to customers and is managed through the firm itself. EXCLUDE and the contract of the contract of the payment of the credit account carried. Balances outstanding as of December 31, 2004 December 31, 2005 Dollars Dollars 501 Dollars Dollars 502 S S S S S S S S S S S S S S S S S S S	Purchases made by both your warehouse(s) and	Sales and other taxes collected dir directly to a local. State, or Federa	rectly from customers and paid
Purchases of merchandise held outside the U.S.		 Purchases made by other firms op 	erating departments and
Parts and supplies used in repair work or other services Parts and supplies used in repair work or other services Did you purchase any goods reported above over an Internet, extranet, EDI, or other online system? ### DEFINITIONS OF ACCOUNTS RECEIVABLE INSTALLMENT ACCOUNTS	• Import duties (if paid congrately)	•	` · ·
Parts and supplies used in repair work or other services	• Costs of services resold without any processing		
DEFINITIONS OF ACCOUNTS RECEIVABLE INSTALLMENT ACCOUNTS Open-end — Primarily "revolving" or optional accounts in which a deferred payment privilege is extended through a line of credit and the customer has the option of paying the balance in full, usually with no finance charge, paying in two or more installments subject to some minimum required payment with a finance charge usually assessed. Closed-end — Credit generally requiring a new contract to cover each extension of credit in which a precomputed finance charge is assessed, and which specifies a fixed schedule of installment payments with the number and the amount of payments and due dates specified in the contract. CHARGE ACCOUNTS — Credit accounts for which full payment is scheduled to be made at the end of the customary billing period. PLEASE READ THE INSTRUCTIONS ABOVE BEFORE ANSWERING ITEM 9B. Item 9A – ACCOUNTS RECEIVABLE BALANCES Does this company extend credit to customers at any of its retail establishments or departments and concessions covered by this report? NOTE: Report credit that is extended to customers and is managed through the firm itself. EXCLUDE credit that is actually provided by third parties, such as banks, finance companies, oil or other credit card issuing companies. 520 1 YES — Refer to definitions of accounts receivable above. 2 NO — SKIP to item 10 INSTALLMENT ACCOUNTS (a) Open-end accounts (revolving 521 1 YES 2 NO 553 503 503 (b) Closed-end accounts 522 1 YES 2 NO 550 500	Parts and supplies used in repair work or other services		
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Public reporting burden for this collection of information is estimated to average 24 minutes per response, including the time for essenting records and completing the form. Sond comments regarding this burden estimate or any other espect of this collection of including suggestions for reducing this burden; to Paperwork Project 600 7-013; U.S. Ceruss Bureau, 200 Silver Hill Road Stop 1500, V.D. Collection of including suggestions for reducing this burden; to Paperwork Project 600 7-013; U.S. Ceruss Bureau, 200 Silver Hill Road Stop 1500, V.D. Collections of the Collection of the Co	REMARKS - Use this space for clarification	of responses			
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Signature of authorized person

Date 953

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