# **2007 Annual Services Report Service Annual Survey**

## **Music Publishers**



**FORM** 

**SA-51223** 

138 SAS\_I

512230

**REPORT DUE** 

Any questions call **1–800–772–7851** M–F, 8:30 a.m. to 5:00 p.m. EST.

Visit our web site: www.census.gov/econhelp/sas

Please correct any error in the name, address, or 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.

### YOUR RESPONSE IS CONFIDENTIAL BY LAW

Title 13, U.S. Code, requires that your response 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.** 

## YOUR RESPONSE IS IMPORTANT

The services industries account for nearly 70 percent of all economic activity. We conduct this survey to obtain timely, comprehensive and consistent measures needed by policy-makers, businesses, and the public to accurately assess domestic economic performance.

2007

## **Annual Services Report**

- This report should be completed and returned on or before the due date in the preaddressed envelope provided.
- If filing within the required time frame will cause an undue burden and you would like an extension, or if you have any questions, please write to:

U.S. CENSUS BUREAU 1201 East 10th Street Jeffersonville, IN 47132-0001

or call a Census Bureau Representative at 1-800-772-7851, weekdays from 8:30 a.m. to 5:00 p.m., Eastern Standard Time.

## 1 Report Coverage

This report covers all domestic locations operated by your company and its subsidiaries primarily engaged in acquiring and registering copyrights for musical compositions in accordance with law and promoting and authorizing the use of these compositions in recordings, radio, television, motion pictures, live performances, print, or other media. Locations represent the interests of the songwriter or other owners of musical compositions to produce revenue from the use of such works, generally through licensing agreements. These locations may own the copyright or act as administrators of the music copyrights on behalf of copyright owners.

	Does the above coverage describe this firm's business activity?
0001	Yes – <b>Go to 2</b> No – <b>Specify the firm's business activity and complete the report where applicable beginning with <b>2</b>.———</b>
	0002

## 2 Report Periods

What periods of time will this data represent?

- Report data for the 2007 calendar year if possible.
- For locations that were sold or acquired during the year, only report for the periods that this firm operated the locations.

		0007	Month	Day	Year
		0007			
0006	1 2007 calendar year – Go to 3	From			
	2 Other than calendar year – Enter the periods this report will cover				
	(e.g., fiscal years, periods with less than a full calendar	8000			
	year).	То			

# 3 Operating Revenue

Report the total operating revenue for this firm's locations defined in 1 for the following categories.

- Enter "0" where applicable.Estimates are acceptable.

### Exclude:

Transfers made within the company.

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1.	Licensing of rights to use musical compositions – Granting the right to use a musical		2007	7 Operati	ng Rever	nue
	composition (whose rights you own), on a fee or royalty basis. A musical composition may be the lyrics, the music, or both. <b>Include</b> public performance rights, mechanical	6008	Bil.	Mil.	Thou.	Dol.
	rights, synchronization rights, videogram rights, commercial advertisement rights, and		\$			
	print rights		Ψ			
2.	Licensing of rights to use musical recordings – Granting the right to use a	6009		1		
	copyrighted recording (whose rights you own), on a fee or royalty basis. <b>Exclude</b> permission to use the copyrighted composition		\$			
	political to the copying near composition in the contract of t					
Oth	er Operating Revenue					
3.	Administration of copyrights for others – Administering copyright licenses owned	6231		]		
	by others. <b>Include</b> fees received from ensuring that the copyright owner is paid for the use by others of the copyrighted material		\$			
4.	<b>Sale of recordings</b> – The sale of recordings (e.g., CDs, music streaming and downloads, cassette tapes, vinyl records) containing a variety of sound material (e.g., music, plays,					
	poetry, comedic routines). The sale of a recording is typically accompanied by an implicit	6010				
	license, based upon the law, that places some limits on the usage of the recording by the end customer.		\$			
5.	Print music – The sale of musical compositions in printed form or electronic text.					
	<b>Include</b> prints of owned compositions and of those for which your company has obtained rights to the composition copyright, which are then distributed as sheet music, folios, or	6232				
	books in printed form or electronic text to wholesalers and retailers for ultimate consumption by consumers. The licensing of the rights is included in line 1		\$			
6	All other energing revenue. Povenue not reported in lines 1.5. If this item is greater					
0.	All other operating revenue – Revenue not reported in lines 1–5. If this item is greater than 20% of the total operating revenue, specify the primary source of the					
1560	revenue here 📈	1799				
			\$			
		1800				
7.	TOTAL OPERATING REVENUE – Sum of lines 1–6		\$			

4 Not Applicable

# **Operating Expenses**

Report operating expenses for this firm's locations as defined in 1 for the following categories.

- Enter "0" where applicable.
  Estimates are acceptable.
  Do not combine data of two or more detail lines.

### Exclude:

- Transfers made within the companyCapitalized expenses

- InterestBad debt

•	Income tax Impairment					
Doro	sonnel Costs		200	7 Operati	ng Expei	nses
reis	Soffiler Costs		Bil.	Mil.	Thou.	Dol.
1.	<b>Gross annual payroll</b> – Total annual Medicare salaries and wages for all employees as reported on your firm's IRS Form 941, Employer's Quarterly Federal Tax Return, line 5(c) for the four quarters that correspond to the survey period.	1821	\$	IVIII.	mou.	DOI.
2.	Employer's cost for fringe benefits – Employer's cost for legally required programs and programs not required by law:					
	a. Health insurance – Insurance premiums on hospital plans, medical plans, and single service plans such as dental, vision, prescription drugs plan. Include premium equivalents for self-insured plans and fees paid to third-party administrators (TPAs). Exclude employee contributions.	1841	\$			
	b. Pension plans:					
	1. Defined benefit pension plans – Costs for both qualified and unqualified defined pension plans. Pension plans that specify the benefit to be paid to employees upon retirement, generally either a specific amount or a percentage of compensation. Employer contributions are based on actuarial computations that include the	1842				
	employee's compensation and years of service and are not allocated to specific accounts maintained for employees.		\$			
	<ol> <li>Defined contribution plans – Costs under defined contribution plans. Pension plans that define the employer contributions to a separate account provided for each employee. The employee "benefit" at retirement depends on the amount</li> </ol>	1843		ı		
	contributed and the results of the account's activity. Examples include profits sharing plans, money purchase (e.g., 401k, 403b) and stock bonus plans (e.g., ESOPs)		\$			
	c. Other – Other fringe benefits (e.g., Social Security, workers' compensation insurance, unemployment tax, state disability insurance programs, life insurance benefits, Medicare).	1844	\$			
3.	<b>Temporary staff and leased employee expense</b> – Total costs paid to Professional Employer Organizations (PEOs) and staffing agencies for personnel. <b>Include</b> all charges for payroll, benefits and services.	1823	\$			
Ехр	ensed Materials, Parts and Supplies (not for resale)					
1	Expensed equipment – Expensed computer hardware and other equipment (e.g., copiers,	1824				
4.	fax machines, telephones, shop and lab equipment, CPUs, and monitors). Report packaged software in line <b>6.</b> Report leased and rented equipment in line <b>14.</b>		\$			
5.	Expensed purchases of other materials, parts, and supplies – Materials and supplies used in providing services to others; materials and parts used in repairs; office and janitorial supplies; small tools; containers and other packaging materials; and motor fuels	1825	\$			
	ensed Purchased Services					
6.	<b>Expensed purchases of software</b> – Purchases of prepackaged, custom coded, or vendor	1826				
	customized software. <b>Include</b> software developed or customized by others, web-design services and purchases, licensing agreements, upgrades of software; and maintenance fees related to software upgrades and alterations.		\$			

## Operating Expenses – (Continued)

Report operating expenses for this firm's locations as defined in 1 for the following categories.

- Enter "0" where applicable.
  Estimates are acceptable.
  Do not combine data of two or more detail lines.

- · Transfers made within the company
- Capitalized expensesImpairment
- Interest
- Bad debt
- Income tax

## **Expensed Purchased Services (Continued)**

7.	Data processing and other purchased computer services – Include web hosting, computer facilities management services, computer input preparation, data storage,		2007	Operati	ng Exper	nses
	computer time rental, optical scanning services, and other computer-related advice		Bil.	Mil.	Thou.	Dol.
	and services, including training. <b>Exclude</b> expensed integrated systems, repair and	1845				
	maintenance of computer equipment, payroll processing and credit card transaction fees, and expenses for telecommunication services (e.g., Internet, connectivity, telephone)		\$			
	toos, and expenses for telescentification convicted (e.g., mornet, conficulty, telephone)					
R	Purchased communication services – Telephone, cellular, and fax services; computer-	1846			1	
0.	related communications (e.g., Internet, connectivity, online), and other wired and wireless	10-10				
	communication services		\$			
9.	Purchased repairs and maintenance to machinery and equipment – Expensed repair and	1848		1		
	maintenance services to machinery, vehicles, equipment, and computer hardware. <b>Exclude</b> materials, parts, and supplies used for repairs and maintenance performed by this	1040				
	firm's employees.		\$			
10.	Purchased repairs and maintenance to buildings, structures, and offices – Include repair and maintenance to integral parts of buildings (e.g., elevators, heating systems).	1010		1	1	
	<b>Exclude</b> materials, parts, and supplies used for repairs and maintenance performed by	1849				
	this firm's employees. Report janitorial and grounds maintenance services in line 20		\$			
		1850				
11.	Purchased electricity - If the cost of electricity is included in lease or rental payments,					
	report in line 15		\$			
12.	Purchased fuels (except motor fuels) – Fuel for heating, power or generating electricity	1851				
	(e.g., natural gas, propane, oil, coal). If the costs are included in lease or rental payments, report in line 15.		\$			
	Teport III IIIIe 13		[Ψ			
40	Makey according to the control and other utility necessaries. Include the cost of horsesters			,		
13.	Water, sewer, refuse removal, and other utility payments – Include the cost of hazardous waste removal. If the costs of these utilities are included in a lease or rental payment, report	1852				
	in line 15.		\$			
14.	Lease and rental payments for machinery, equipment, and other tangible items -					
	<b>Include</b> lease and rental of transportation equipment without operators; and penalties	1853				
	incurred for broken leases. <b>Exclude</b> capital and financing lease agreements and licensing/leasing of software.		\$			
	incertsing/leasing of software		Ψ			
		1854		1		
15	Lease and rental payments for land, buildings, structures, store spaces, and offices -	1004				
13.	Include penalties incurred for broken leases.		\$			
		1830				
16.	Purchased advertising and promotional services – Include marketing and public relations		φ.			
	services.		Φ			
17	Purchased professional and technical services – Include management consulting.	1855				
	accounting, auditing, bookkeeping, legal, actuarial, payroll processing, architectural, engineering,		_			
	and other professional services. Exclude salaries paid to your own employees for these services.		\$			
17.	accounting, auditing, bookkeeping, legal, actuarial, payroll processing, architectural, engineering,		\$			

5	Operating	Expenses -	(Continued)
J	Operaning	Exherises —	Continued

Report operating expenses for this firm's locations as defined in 1 for the following categories.

- Enter "0" where applicable.
  Estimates are acceptable.
  Do not combine data of two or more detail lines.

### Exclude:

- Transfers made within the company
- Capitalized expenses Impairment Interest

- Bad debt
- Income tax

Other Operating Exper	nses
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			2007	Operati	ng <b>∟</b> xper	ises
18.	Depreciation and amortization charges - Include depreciation charges taken against tangible		Bil.	Mil.	Thou.	Dol.
	assets owned and used by your firm, tangible assets and improvements owned by your firm	1831				
	within leaseholds, tangible assets obtained through capital lease agreements, and amortization charges against intangible assets (e.g., patents, copyrights). <b>Exclude</b> impairment		\$			
	charges against mangible assets (e.g., paterits, copyrights). Exclude impairment		T			
19	Governmental taxes and license fees – Payments to government agencies for taxes and	1832				
10.	licenses. <b>Include</b> business and property taxes. <b>Exclude</b> income taxes, and sales and excise					
	taxes collected from customers		\$			
20.	All other operating expenses – All other operating expenses not reported above, unless specifically excluded in the general instructions at the top of the page. <b>Include</b>	1859				
	office postage and package delivery. <b>Exclude</b> purchases of merchandise for resale	.555				
	and non-operating expenses		\$			
		1900				
			φ.			
21.	TOTAL OPERATING EXPENSES – Sum of lines 1–20					

Not Applicable

8	E-Commerce Revenue					
	E-commerce includes sales, receipts, and contributions from any transaction completed over network, electronic mail or other online system. Transactions are agreements between buy ownership of, or rights to use, goods or services. Payment for these goods and services in online.	ers.	and sell	ers to t	ransfer	)I
	Did the revenue reported in [2] include any e-commerce				erce Rev	
	Did the revenue reported in si include any e-commerce revenue?	2000	Bil.	Mil.	Thou.	Dol.
00	11 ☐ Yes – <b>What was this firm's e-commerce revenue?</b>		\$			
	2 No – Go to 19					
9	Export Revenue					
	An exported service is a service performed for a customer or client (individual, governmer etc.) located outside the United States (i.e., outside the 50 States, District of Columbia, U. Territories, or U.S. possessions).	nt, bu S. C	usiness ommon	establis wealth	shment,	
	Include:					
	<ul> <li>Revenue from the sale of personal, business, or mainframe computer software to client located outside the United States.</li> <li>Services performed for unaffiliated and affiliated foreign firms (i.e., foreign parent firms,</li> </ul>				hes, etc	:.).
	Exclude:					
	Services provided to domestic subsidiaries of foreign firms.					
	Did the revenue reported in include any revenue		<b>20</b> Bil.	07 Expo Mil.	rt Reveni	u <b>e</b> Dol.
	from exports?	2100	DII.	IVIII.	Thou.	DOI.
000	1 ☐ Yes – <b>What was this firm's revenue from exports?</b>		\$			
10	Inventories at End of Year					
	Report inventories at end of year at cost or market value using generally accepted accour	nting	principl	es.		
				2007 Inv	entories	
		1751	Bil.	Mil.	Thou.	Dol.
			\$			
1.	Finished goods.	 1752	Ψ			
			_			
2.	Work-in-process		\$			
		1753				
3.	Materials, supplies, fuel, etc		\$			
		1754				
4.	TOTAL BOOK VALUE – Sum of lines 1–3		\$			
	Of the total inventories reported in line 4, were any stored or in route OUTSIDE the 50 U.S. States and the District of Columbia?	6042	Bil.	Mil.	Thou.	Dol.
	Yes – <b>What was the total value of those inventories?</b> (Do not report inventory held in Foreign Trade Zones or in bond warehouses in the U.S.)	6042	\$			
604	2 No – Go to iii					

7 Not Applicable

Did you have an Employer Identification Number (EIN) change in 2007?	Did you have an Employer Identificati							
Was there a change in ownership or control?    Ves - Provide the date of the change and the firm's information. (for multiple mergers, provide each firm's information as an attachment to this report)   No - Go to   2    No - Go to   2    Street address		on Number (	EIN) change i	2007?				
Was there a change in ownership or control?    Yes - Provide the date of the change and the firm's information	4 Voc. Enter the new FIN							
Was there a change in ownership or control?    Yes - Provide the date of the change and the firm's information. ((for multiple mergers, provide each firm's information as an attachment to this report)   Name of company acquired or merged with		EIP						
1   Yes - Provide the date of the change and the firm's information. (for multiple mergers, provide each firm's information as an attachment to this report)    No - Go to   2	2 No Commune							
Yes - Provide the date of the change and the firm's information.   Name of company acquired or merged with   No - Go to	Was there a change in ownership or	control?						Year
(for multiple mergers, provide each firm's information as an attachment to this report)  No - Go to 12    Name of company acquired or merged with	_					,	JU 18	
No - Go to 2   No - Go to 2   Name of company acquired or merged with	(for multiple mergers, provide e	ge and the fi each firm's inf	r <b>m´s intormati</b> ormation as an	<b>on</b> attachment	to this re	port)	L	
Specify the nature of this change here  Specify the nature of this change here  Remarks — Please provide an explanation for any inconsistent or incomplete data that would aid in understanding this refor any separate correspondence pertaining to this report, please include the identification number shown in address label area at the top of the first page.  Certification — This report is substantially accurate and has been prepared in accordance with the instructions.  Name of person completing this report — Please print 1 Address (Street address, City, State, ZIP Code)  Ouze Telephone number 0023 Fax number 0026 E-mail address								
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Jeffersonville, IN 47132-0001

Silver Hill Road, AMSD-3K138, Washington, DC 20233. You may e-mail comments to Paperwork @census.gov; use "Paperwork Project 0607-0422" as the subject. Please include form name and number in all correspondence. Respondents are not required to respond to any information collection unless it displays a valid approval number from the Office of Management and Budget. This 8-digit number appears in the top right corner on the front of this form.

or fax to: 1-800-447-4613

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