| | OMB No. 0607-0013: Approval Expires 10/31/2005 |
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| U.S. DEPARTMENT OF COMMERCE Economics and Statistics Administration U.S. CENSUS BUREAU FORM SA-721A | ANNUAL ACCOMMODATION AND FOOD SERVICES REPORT 2004 |
| (9-15-2004) DUE | |
| 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. EST | |
| PROMPT RETURN WILL RESULT IN CONSIDERABLE SAVINGS TO YOUR GOVERNMENT. | (Please correct any error in name, address, and ZIP Code) |
| YOUR RESPONSE IS REQUIRED B to answer the questions and return the | Y LAW. Title 13, U.S. Code, requires businesses and other organizations that receive this questionnaire ne report to the Census Bureau. |

GENERAL INSTRUCTIONS

- Provide data on a calendar year basis for 2004. 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 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., restaurants in hotels, and concession operations in sport stadiums)
- Data for establishment(s) sold or acquired during 2004 for the period they were operated by your firm

Exclude

- Data for retail establishments operated by other firms, such as franchises
- Departments and concessions operated by other firms in your retail store(s)

This form applies to businesses in the accommodation, food services and drinking places industries. Following are examples of the types of businesses covered by this survey.

ACCOMMODATION

- Hotels and Motels
- Casino Motels
- Bed-and-Breakfast Inns
- Guest Houses
- Cabins and Cottages
- Tourist Homes
- Youth Hostels
- RV (Recreational Vehicle) Parks and Campgrounds
- Recreational and Vacation Camps
- Rooming and Boarding Houses
- Fraternity and Sorority Houses

FOOD SERVICES AND DRINKING PLACES

- Full-Service Restaurants
- Cafeterias
- Fast-food Restaurants
- Takeout Eating Places
- Snack and Nonalcoholic Beverage Bars
- Food Service Contractors
- Caterers
- Mobile Food Services
- Bars/Taverns
- Nightclubs

| | | | | | | | | Page | | | |
|--|--|--|--|---------------------|-----------------------------------|----------|----------|------|--|--|--|
| Item 1A OWNERSHIP OR CONTROL | | | | | | | | | | | |
| Does another firm own more than 50 percent of the working stock or have the power to control | 051 Name of owning or controlling company | | | | | | | | | | |
| management and policies of this firm? | Address – Number and street | | | | 052 El Number <i>(9 digits)</i> | | | | | | |
| 050 1 YES | City, State, and ZIP Code | | | | | | | | | | |
| | | | | | | | | | | | |
| Did your firm experience any organizational change during 2004? | | | | | | | | | | | |
| 025 1 YES - 026 1 Sold to | 029 Name of company sold to/merged with/acquired | | | | | | | | | | |
| 027 1 \Box Merged with | Number and street | | | | | | | | | | |
| 028 1 \Box Acquired 2 \Box NO – Go to item 1B | City, State, and | City, State, and ZIP Code | | | | | | | | | |
| | Date of sale/me or acquisition - | | Month Year | 031 EIN | - | | | | | | |
| Item 1B NUMBER OF RETAIL ESTABLISHMENTS | 5 | | · | | Number as of December 31, 2004 | | | | | | |
| | | | | | 110 | | | | | | |
| Total number of retail establishments, including departments covered by this report as of December 31, 2004. | and concessions | r | | | | | | | | | |
| ▶ NOTE: All numerical values should be entered in the foll. | | | | fifter form the sur | and | | | | | | |
| For example: \$2,539,854,789 (two billion, five-hun seven-hundred eighty-nine dollars) would be enter | | minon, eig | m-nunureu | inty-iour thous | anu, | | | | | | |
| Bil. Mil. Thou. Dol. | | | | | | | | | | | |
| 2 539 854 789 | | | | | | | | | | | |
| Do not include cents. Always round to the nearest dollar. | | | | | | | | | | | |
| Item 2A TOTAL SALES FOR 2004 | | | | | | 20 | 004 | | | | |
| 1. What were the total sales of merchandise and other oper- | ating receipts for | r 20042 | | | Bil. | Mil. | Thou. | Dol. | | | |
| What were the total sales of merchandise and other operating receipts for 200 INCLUDE e-commerce sales and excise taxes on gasoline, liquor, and tobacco EXCLUDE all sales taxes. See below for detailed directions. | | | | | \$ | | | | | | |
| | | | | | | | | | | | |
| INCLUDE Credit and cash sales of merchandise Credit and cash sales of merchandise Credit and cash sales of merchandise | | | | | | | | | | | |
| E-commerce sales Excise taxes | | Carrying or other credit charges Commissions (such as vending machine operators, government lottery tickets, or other stores) | | | | | | | | | |
| Wholesale sales made by retail establishments covered this report | Non-operating receipts (such as interest income, income from investments, and receipts from the rental or sale of real estate) | | | | | | | | | | |
| Receipts from guest room or unit rentals | | | ade by depa | artments and co | ncessior | | | | | | |
| Receipts from rental of public rooms such as ballrooms, conference rooms, etc. | | | firms in your firm's retail establishment(s) Refunds and allowances for returned goods | | | | | | | | |
| Sales of meals, alcoholic beverages, and other merchandise | | | Value of rebates and discounts offered by your firm that are | | | | | | | | |
| Sales of gaming operations Receipts from valet, laundry, parking, and other guest services if | | | granted to the purchaser, even if granted as an increase in trade-in allowance | | | | | | | | |
| these services are provided by your firm Sales made by departments and concessions operated | by your | | | | | | | | | | |
| firm in establishment(s) of other firms Include hotels owned by others where you provide both | | | | | | | | | | | |
| management and operating staff | | | | | | | | | | | |
| Contract feeding | SPECIAL INST | RUCTIONS | 5 | | | | | | | | |
| If terms of contract are – Include as sale • Management fee basis Management fe • Profit-loss basis All sales to custor • Cost-plus basis Sales to custor | ees plus reimbu stomers | | | | d other o | perating | expenses | S | | | |
| | ADDITIONAL I | NSTRUCT | IONS | | | | | | | | |
| Exclude franchise fees and royalties | | | | | | | | | | | |

• For casino hotels, report sales net of promotional allowances

FORM SA-721A (9-15-2004)

| Item 2A TOTAL SALES FOR 2004 – Co | ntinued | | | | | | | | | | | |
|---|--|---|---|---|----------------------------|-----------|--|--|--|--|--|--|
| | | | Bil. Mil. Thou. Dol. | | | | | | | | | |
| 2. Did your firm collect any sales taxes during 2004? | | | | Mil. | Thou. | Dol. | | | | | | |
| 120 1 YES – What were the total sales taxes collected during 2004? EXCLUDE excise taxes reported in item 2A1. | | | | | | | | | | | | |
| 2 NO — Go to item 2B | | | \$ 103 | | | | | | | | | |
| 3. What were the total sales of merchandise and other operating receipts including sales taxes | | | \$ | | | | | | | | | |
| for 2004? (Sum of items 2A1 and 2A2) | | | | | | | | | | | | |
| Item 2B E-COMMERCE SALES FOR 200 | 4 | | | | | | | | | | | |
| 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 mail, or other online system. Payment may or may not be made online. | | | | | | | | | | | | |
| | | | | 2004 | | | | | | | | |
| Did your firm have any e-commerce sales dur 130 1 YES — What were the total e-comment | • | | Bil. | Mil. | Thou. | Dol. | | | | | | |
| EXCLUDE all sales taxes. | ce sales during 2004? | | \$ | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| Item 2C SALES REPORT PERIOD FOR 2 | 004 | | | | | | | | | | | |
| 1. Do the reported data in items 2A and 2B repre | esent the calendar year (January | | | Month | Day | Year | | | | | | |
| 1 through December 31, 2004)? | | Beginning | | 104 | | | | | | | | |
| 121 1 YES — Go to item 3 | | 0 0 | | 105 | | | | | | | | |
| 2 NO — Report your beginning and e | nding dates for 2004 | Ending | | i | | | | | | | | |
| | | | | L | | | | | | | | |
| | | | | | CENSU | S USE | | | | | | |
| | | | | 961 | | | | | | | | |
| from existing records and completing the for including suggestions for reducing this burd DC 20233-1500. You may e-mail comments to NAME AND NUMBER IN ALL CORRESPOND approval number from the Office of Manager | information is estimated to average 24 minutes m. Send comments regarding this burden estima en, to: Paperwork Project 0607-0013, U.S. Census o Paperwork@census.gov; use "Paperwork Projec ENCE. Respondents are not required to respond i ment and Budget. This 8-digit number appears in | ate or any other aspect of th Bureau, 4700 Silver Hill Ro ct 0607-0013" as the subject to any information collection the top right corner of this | is collectio ad, Stop 1 <i>PLEASE I</i> n unless it form. | on of informat 500, Washing NCLUDE FOR displays a va | tion, ton, PM lid | | | | | | | |
| | is substantially accurate and has bee with instructions. | en prepared to the be | est of m | y ability in | 1 | | | | | | | |
| Name of person to contact regarding this report | Address — Number and street, city, State, Z | | | Telephon | | | | | | | | |
| (Please print) 950 | 951 | Are | ea code | Number | E | Extension | | | | | | |
| E-mail address | Internet address (firm's homepage) | 955 | ; | Fax numb | ber | | | | | | | |
| 957 | 956 | | | Number | | | | | | | | |
| | http:// | | | | | | | | | | | |
| Signature of authorized person | Title 952 | Da 953 | | | | | | | | | | |
| FORM SA-721A (9-15-2004) RETAIN A COPY OF T | HIS FORM FOR YOUR RECORDS AND T | HANK YOU FOR YOUR | COOPE | RATION. | | | | | | | | |