If not shown, please enter your 11-digit Census File Number from the address label on page 1

Census File Number

Item 17. CONSUMPTION OF SELECTED MATERIALS DURING 1997

INSTRUCTIONS

1. General – The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in item 18B. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies which are not listed, describe and report them in the "Cost of all other materials . . . " line at the end of this section. If you consumed less than \$25,000 of a listed material, include the value with "Cost of all other materials . . . ," Census material code 970099.8 970099 8.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

2. Valuation of Materials Consumed - The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported at their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handling charges).

If purchases or transfers do not differ significantly from the amounts actually put into production, you may report the cost of purchases or transfers. However, if the cost of purchases or transfers. However, if consumption differs significantly from the amounts purchased or transferred, these amounts should be adjusted for changes in the materials and supplies inventories by adding the population inventory to the amount purchased of consferred and subtracting ending in the purchased of consferred and subtracting ending in the purchase of use by others making products for you the contract. Amounts paid to the companies doing the contract work should be reported in item 10, line e, and should include freight in and out. On the other hand, materials owned by others but used at this establishment

materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.

 Resales – Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in item 10, line b, not in item 17 below. The value of these products shipped by this establishment should be reported in item 18B under Census product code 99989 00 6, "Resales."

Line No.	Materials, parts, and supplies (A)			Consumption of purchased materials and of materials received from other establishments of your company Cost, including delivery cost (freight-in) (E) 574 Thou- Millions sands Dollars						
1	Clay, ceramic, a	nd refractory minerals	145001 4	\$	 	l				
2	STONE, CLAY, GLASS, AND CONCRETE	Dead-burned magnesia or magnesite	329502 9		 	1				
3	PRODUCTS	Refractories, clay or nonclay	320591 1		 	 				
4		Other stone, clay, glass, and concrete products	320015 1		 					
5	Industrial chemi	280001 9		 	1					
6	Cost of all other supplies consum	970099 8		 						
	Describe the thr	ee principal materials, etc., included in this value.			 	 				
					1	1				
7	TOTAL Sum of lir	nes 1–6 should equal item 10, line a		\$	 					
It	Item 18A – Not applicable to this report									

CONTINUE WITH ITEM 18B ON PAGE 6

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Item

18B.	PRODUCTS	AND	SERVICES C	OF THIS	ESTABLI	SHMENT	DURING 199	7
INSTRUCTIONS								

1. **General** – The manufactured products and services listed below are generally made in your industry. If you make products that are not listed, describe and report them in the "All other products made in this establishment" section at the end of item 18B. PLEASE DO NOT COMBINE PRODUCT LINES.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

2. Valuation of Products – Report the value of the products shipped and services performed at the net selling value, f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight charges and excise taxes.

If you transfer products to other establishments within your company, you should assign the full economic value to the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs and profits.

- 3. Contract Work Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOUR MATERIALS on the specific lines as if they were made in this establishment. On the other hand, do not report on the specific product lines PRODUCTS THAT YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount that you received for "commission or contract receipts" under Census product code 93000 00 8.
- 4. **Resales –** Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under Census product code 99989 00 6, "Resales."
- 5. Detailed Data Reported Elsewhere Items denoted by an asterisk (*) require totals for groups of products covered in the more frequent Current Industrial Reports (CIR). If you report on the CIR forms, the sum of the detailed CIR products should equal the total reported on this census form.

NOTE: Only CIR totals are requested; do not duplicate detail reported on the CIR.

o.	Products and services *Item corresponds to products reported on Current Industrial Reports			Products shipped and other receipts Value, f.o.b. plant					
Line No				(E)					
Lin		(A)	581 (B)	Millions	Thou-	l Dollars			
1	Clay refractories code 3200 on Cl	, (column (E) corresponds to the value of shipments reported for R Form MA32C, Refractories, for 1997) (32550) *	32550 00 6	\$	 				
2	Nonclay refractor value of shipme 1997) (32970) *	pries (except dead-burned magnesia) (column (E) corresponds to the nts reported for code 4100 on CIR Form MA32C, Refractories, for	32970 00 6		 				
3	to the value of s	nesia (including dead-burned magnesia or magnesite) (corresponds hipments reported for codes 8513 and 8515 on CIR Form MA32C, 1997)*	32950 20 6		 				
4	Ground crude fi	re clay, high alumina clay, and silica fire clay	32950 84 2		 				
	ALL OTHER PRODUCTS MADE IN THIS ESTABLISH- MENT	Describe and report separately each product with a sales value of \$50,000 or more which cannot be assigned to one of the lines above. For all remaining products, write "Other" and report a single total value.			 	 			
5			18		 	1			
6			26		 				
7			34						
8	CONTRACT WORK	Receipts for work done for others on their own materials Describe below products worked on and kind of work.	93000 00 8						
	· · · · · · · · · · · · · · · · · · ·					1			
9	MISCELLA- NEOUS RECEIPTS	Sales of scrap, refuse, and other miscellaneous receipts (including receipts for repair work, etc.)	99980 00 5						
10	RESALES	Sales of products bought and sold without further manufacture, processing, or assembly in this establishment. The cost of such items should be reported in item 10, line b.	99989 00 6						
11	TOTAL value of shipments and other receipts Sum of lines 1–10, column (E)77000 00 8								
Items 19–21 – Not applicable to this report									

CONTINUE WITH ITEM 22 ON PAGE 7

If not shown, please enter your 11-digit Census File Number from the address label on page 1

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REMARKS – Please use this space for any explanations that may be essential in understanding your reported data.

Item 22. CERTIFICATION – This report is substantially accurate and has been prepared in accordance with instructions.										
Name of person to contact regarding this report		Area code	Number		Extension					
667 1		Telephone	2							
Name of company	Ac	Address (Number and street, city, State, ZIP Code)								
FROM: Month	Day	Year	TO: Moi	nth	Day		Year			
Period covered 666 1	1 -	I	2		-		1			
Signature of authorized person						Date	<u>}</u>			