## If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.



## DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

General - The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in 22. 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 that are not listed, describe and report them in the "Cost of all other materials..." 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 009700 99.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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

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 laported at their full economic value (the value assigned by the shipping plant, plus the cost of freight and (their hinding charges).

If purchases or transfers do not differ fig. in anti-yillom the amounts cetumy of timb production, you may report the cost of purchases or transfers flowever, if consumption of if resign righestly from the amounts purchased or transferred, these amounts should be adjusted for local parties in the materials and supplies inventories by adding the beginning inventory to the amount rule has do that ferred and subtracting ending inventory.

Contract Work - Include the materials and supplies inventory.

Contract Work - Include a track the last consumed those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in 16, line A5, and should include freight in and out. On the other hand, 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 to, line A2, not in to. The value of these products shipped by this establishment should be reported in 22 under Census product code 999899 1000, "Resales."

Line No.	Materials, parts, and supplies		Census material code		Consumption of purchased materials and of materials received from other establishments of your company  Cost, including delivery cost			
ij	0634	0630	0630	\$ Bil.	(freight-in Mil.	Thou.		
	Solvents							
1	Petroleum distillates	324110	07					
2	Other synthetic organic chemical solvents	325100	45					
	Toxicants							
3	Synthetic organic pesticides and related synthetic organic agricultural chemicals	325199	61					
4	Inorganic chemicals	325188	45					
5	Surfactants	325613	01					
6	All other miscellaneous organic and inorganic chemicals	325000	13					

CONTINUE WITH TO ON PAGE 12

DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued						
Jo.	Materials, parts, and supplies	Census material	Consumption of purchased materials and of materials received from other establishments of your company			
Line No.	waterials, parts, and supplies	code	Cost, including delivery cost (freight-in)			
	0634	0630	\$ Bil.	Mil.	Thou.	
	Containers					
7	Plastics	326199 29				
8	Paperboard containers, boxes, and corrugated paperboard	322210 01				
9	Metal containers	332400.00 BEPO	RT			
10	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials en , included in this value.)	009700 99				
	DOTE					
11	TOTAL (Should equal total reported in 6, line A1)	771000 00				
18-21 Not Applicable.						

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

**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 ②. 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.

**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.

**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 code 999899 2000.

**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 code 999899 1000, "Resales."

## **Special Reporting Instructions and Definitions-**

Preparations: Report preparations with two or more active ingredients on the most applicable toxicant line.

CONTINUE WITH 2 ON PAGE 13



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If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.							
DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
Line No.	Products and services	Census product code	Valu \$ Bil.	e, of receipts, f.c Mil.	o.b. plant Thou.		
	Pesticides and chemicals						
1	Agricultural and commercial pesticides and chemicals	325320 1E00					
2	Lawn and garden pesticides and chemicals	325320 4100					
	Household and institutional pesticides and chemicals, personal insect repellents	COPY					
3	Household and institutional pesticides and chemicals, personal insect repellents  Aerosols	REPO	RT				
4	Liquids DO NOT USE	325320 7143					
5	All other personal insect repellents	325320 7145					
6	Other household and institutional pesticides and chemicals (excluding personal insect repellents)	325320 7147					
	Mixed fertilizers						
7	Dry, shipped in packages, gross weight less than or equal to 22 lb (10 kg), mixing only	325314 0111					
8	Dry, shipped in packages, gross weight greater than 22 lb (10 kg), mixing only	325314 0131					
	All other products made in this establishment (Specify and report each product with sales value of \$50,000 or more that cannot be assigned to one of the pre-listed products and services. For all remaining products, write "Other" and report a single total value.)						
9		18					
10		26					
11		34					
12		42					
13		59					
		67					
14							
CONTINUE WITH ② ON PAGE 14							

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DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued								
No.	Products and services	Census product	duct Value, of receipts,		o.b. plant			
Line ľ	Froducts and services	code	\$ Bil.	Mil.	Thou.			
Ē	0734	0730	0731					
	Contract work - Receipts for work done for others on their							
	materials (Specify products worked on and kind of work.)							
15		999899 2000						
		200000 2000						
	Resales - Sales of products bought and sold without further							
16	manufacture, processing, or assembly (The cost of such items should be reported in , line A2.)	999899 1000						
	Miscellaneous receipts (including receipts for repair work, sales of							
17	scrap and refuse, etc.)	009:55 910						
			DT					
18	TOTAL (Should equal total reporter up 6		KI					
23	-25 Not Applicable.	1						
26	Miscellaneous receipts (including receipts for repair work, sales of scrap and refuse, etc.)  TOTAL (Should equal total report of RMATION  Not Applicable.  SPECIAL INQUIRIES DO NOT USE TO  A. PURCHASE OF CONTRACT MANUFACTURING							
	A. PURCHASE OF CONTRACT MANUFACTURING							
Did this establishment <b>purchase</b> contract manufacturing services from other companies or foreign plants of your company in 2012?								
	Include:							
	• Products for which the manufacturing (i.e., transforming or otherwise processing materials or components							
	based on specifications provided by your company) was	outsourced to oth	ner compan	iies.				
	<ul> <li>Products for which the manufacturing was performed by</li> </ul>	your company's	foreign pla	nts.				
	Exclude:							
	<ul> <li>Services for packaging and assembling.</li> </ul>							
<ul> <li>Purchases of merchandise for resale (sale of products bought and sold without further processing or transformation).</li> </ul>								
1011 Yes - Go to line 2								
	1012 No - Go to <b>B</b>							
	2012 \$ Bil. Mil. The							
			7 2					
2. Report the costs incurred by this establishment for contract manufacturing purchased in 2012								
2 Parast the relationship and the second sec								
	<ol><li>Report the value of sales, shipments, receipts, or revenue ge in 2012 from products whose purchases were reported as co</li></ol>	ntract						
manufacturing costs in line 2								

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PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.