32705089

## 17 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 **2**. 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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 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 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 beginning inventory to the amount purchased or transferred and subtracting ending inventory.

**Contract Work** - Include as materials 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 **(C**), 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 **C**, line A2, not in **D**. The value of these products shipped by this establishment should be reported in **2** under Census product code 999890 0000, "Resales."

Line No.	Materials, parts, and supplies INFORMATION COPY INFORMATION REPORT 0634 Clay, ceramic, and refractory minerals	Census material code	Consumption of purchased materials and of materials received from other establishments of your company Cost, including delivery cost (freight-in)			
Lin	INFORMATION REPORT					
	0634 NOT USE 10 11	0630	\$ Bil. 0631	Mil.	Thou.	
1	Clay, ceramic, and refractory minerals	212320 11				
	Stone, clay, glass, and concrete products					
2	Dead-burned magnesia or magnesite	327992 05				
3	Other stone, clay, glass, and concrete products (excluding dead-burned magnesia, and clay and nonclay refractories)	327000 06				
4	Clay and nonclay refractories	327120 00				
5	Industrial chemicals	325000 03				
6	Cost of all other materials and components, parts, containers, and supplies consumed ( <i>Specify the principal materials, etc., included in this value.</i> )	009700 99		1 1		
7	TOTAL (Should equal total reported in 😨, line A1)	771000 00				
13	-21 Not Applicable.					

lf n Nu	ot shown, please enter your 11-digit Census File mber (CFN) from the mailing address.												
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE												
	<b>General</b> - 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 <b>2</b> . 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 record ACCEPTABLE.	ds, REASONABLE	EESTIN	IATES AR	E								
	<b>Valuation of Products</b> - Report the value of the products shipped and service f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive	e of freight charg	es and	excise tax	es.								
	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.												
	<b>Contract Work</b> - 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 930000 0000.												
	<b>Resales</b> - 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 999890 0000, "Resales."												
	<b>Detailed Data Reported Elsewhere</b> - Items denoted by an asterisk (*) requining in the more frequent Current Industrial Reports (CIR). If you report on the CIR products should equal the total reported on this census form.	re totals for grou forms, the sum o	ps of p of the d	roducts co etailed CIF	overed ?								
No.	Products and services	Census product	Produ	cts shipped receipts									
Line No.	*Items correspond to products reported on Current Industrial Reports (CIR)	co de		alue, f.o.b.									
E	0734	0730	\$ Bil. 0731	Mil.	Thou.								
1	Clay refractories (Corresponds to value of shipments on CIR MA327C, Refractories, 2007)*	327124 0100											
2	Nonclay refractories (excluding dead-burned magnesia) ( <i>Corresponds to value of shipments on CIR MA327C, Refractories, 2007)</i> *	327125 0100											
3	Refractory magnesia (including dead-burned magnesia or magnesite)	327992 0630											
	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 "listed products and services". For all remaining products, write "Other" and report a single total value.												
л		18			1 1								
4 5		26											
6		34											
		42											
				1 I I I I I I I I I I I I I I I I I I I									
7		59			1 1								
7 8		59											
7													
7 8	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)												
7 8													
7 8 9		67											

CONTINUE ON PAGE 10

## Form MC-32705 (05/17/2007)

32705105

22	DETA	IL OF S	SALE	S, SHIPMENTS, RECEIPTS, OR REVENUE - Continued										
No.				Products and services	Census product	Products shipped and other receipts								
Line No.	*	ltems o	corres	spond to products reported on Current Industrial Reports (CIR)	co de	Value, f.o.b. plant \$ Bil. Mil. Thou.								
	0734				0730	\$ Bil. 0731	IVIII.	Thou.						
12	Miscel refuse	laneou , etc	is rea											
13	тота	L (Sha	ould e											
23		Vot Ap		equal total reported in 🧿)	770000 0000									
26		AL IN												
•	OTHER ESTABLISHMENT ACTIVITIES 1. Did this establishment design, engineer, or formulate the manufactured products that it sold, produced, or shipped?													
	0318 <b>Yes</b>													
		0319 🗋 No												
	2.	Whic	h of t	the following best describes this establishment's primary activ	vity? (Mark "X" o	nly ON	E box.)							
	0362 Providing contract manufacturing services for others													
	0363 Transforming raw materials or components into new products that this establishment owns or controls													
		0364 Reselling goods manufactured by others (with or without minor final assembly)												
		0365		Other - Specify										
		0366												
	3.	– Did tł	his e: ur co	stablishment purchase contract manufacturing services from o ompany to process materials or components that this establish	other companies hment owns or co	or othe ontrols	er establish ?	nments						
		0496		Yes, primarily with establishments WITHIN the 50 States and	the District of Co	olumbia	a							
		0497		Yes, primarily with establishments OUTSIDE of the 50 States	and the District	of Colu	mbia							
		0498		No										
27	-29 1	lot Ap	plica	ble.										
-	-													
								E						
								E						
								F						

If not shown, please Number (CFN) from	enter the ma	your 1 ailing a	1-digi ddres	t Census s.	File							
REMARKS (Please use					s that may	/ be ess	ential in ur	nderstand	ling you	r repor	ted data.	.)
30 CERTIFICATION -	This re	port is	substa	intially acc	urate and	was pre	pared in a	ccordanc	e with t	he Instr	uctions.	
s the time period cove	red by t	this rep	ort a c	alendar ye	ear?		Month	Year			Month	Year
Yes	□ No	o - Ente	er time	period co	vered→	FROM	1			то		
Name of person to co	ontact re	garding	this rep	port		Tit	e					
						L			Area coc	e	Nun	
A	rea code		Nu	mber	Exte	ension						nber
A Telephone	rea code		Nu	mber	Exte	ension	Fax	(				nber
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