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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 e, 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 **©**, line A2, not in **①**. 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	Census material code	Consumption of purchased materials and of materials received from other establishments of your company			
Ë	Materials, parts, and supplies INFORMATION COPY INFORMATION REPORT DO NOT USE TO REPORT		Cost, including delivery cost (freight-in)			
	INFORMS TO REPORT	0630	\$ Bil. 0631	Mil.	Thou.	
1	Pitch DO NOT DO	325192 27				
2	Coke, petroleum coke, metallurgical coke, calcined coke, foundry coke, etc., used as raw material	324199 00				
3	Natural graphite	327992 13				
4	Artificial graphite	327999 01				
5	Carbon, ground or treated	327992 01	·	· ·	· ·	
6	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)	009700 99				
7	TOTAL (Should equal total reported in 🌀, line A1)	771000 00				

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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

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 930000 0000.

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 999890 0000. "Resales."

	under Census code 999890 0000, "Resales."					
	Products and services	Census product code	Products shipped and other receipts			
Line No.	Products and services		Value, f.o.b. plant			
			\$ Bil.	Mil.	Thou.	
	0734	0730	0731			
	Carbon and graphite products, including carbon-graphite, electrographitic, metal-graphite, and metal-impregnated	·	•			
	Electrodes for electric furnaces and electrolytic cell use					
	Carbon	335991 1101				
	Graphite	335991 1204				
	All other carbon and graphite products, including fibers, brushes, brush plates, contacts, excluding refractories (Specify kind.)					
	, and the second					
3		335991 3400		1 1		
	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.					
ļ		18				
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	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)					
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22	DETAIL OF	SAL	ES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued				
lo.		Products and services			Products shipped and other		
Line No.					Value, f.o.b. plant		
Liı	0734			0730	\$ Bil. 0731	Mil.	Thou.
11	processing,	or a	of products bought and sold without further manufacture, ssembly (<i>The cost of such items should be reported in</i> © ,	999890 0000			1 1
12			eceipts, including receipts for repair work, sales of scrap and	999800 0000			
13	TOTAL (Should equal total reported in 6)						
23	–25 Not A	pplic	able.				
26	SPECIAL IN	loui	RIFS				
	1. Did		ABLISHMENT ACTIVITIES establishment design, engineer, or formulate the manufactured	products that it	sold, pr	oduced, d	or
	0318		Yes				
	0319		No				
	2. Whi	ch of	f the following best describes this establishment's primary activ	vity? (Mark "X" o	nly ONE	box.)	
	0362		Providing contract manufacturing services for others				
	Transforming raw materials or components into new products that this establishment owns or controls						
	0364		Reselling goods manufactured by others (with or without min	nor final assembl	ly)		
	0365		Other - Specify				
	0366						
			establishment purchase contract manufacturing services from company to process materials or components that this establish				nments
	0496		Yes, primarily with establishments WITHIN the 50 States and	the District of Co	olumbia		
	0497		Yes, primarily with establishments OUTSIDE of the 50 States	and the District	of Colur	mbia	
	0498		No				
27	–29 Not A	pplic	able.				

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MARKS (Please use this space for any explanations that may be essential in un	nderstanding vour r	enorted data)
WALKO Thease use this space for any explanations that may be essential in an	iderstanding your r	eported data.
CERTIFICATION - This report is substantially accurate and was prepared in a	ccordance with the	instructions.
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