16	DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES							
	General - The materials, parts, and supplies listed below are those commonly processing, or assembly of the products listed in 2 . Please review the entire l consumed. Leave blank if you do not consume the item. If you use materials, describe and report them in the "Cost of all other materials" at the end of \$25,000 of a listed material, include the value with "Cost of all other materials".	ist and parts, this s	d report sep and suppli ection. If ve	oarate es tha ou cor	ly each iter t are not lis sumed les	sted, s than		
	Report materials, parts, and supplies purchased, transferred from other plants inventory.	of yo	ur compan [,]	y, or v	vithdrawn 1	from		
	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, RE	ASONABLE		MATES AR	E		
	Valuation of Materials Consumed - The value of the materials, etc., consur cost; i.e., the amount paid or payable after discounts and including freight acquiring the materials.	dother	d tect dea	ges i	ncurred in	ered		
	Materials received from other plants within your to not show the reported assigned by the shipping plant, puts the cort of franch and other handling cha If purchases or transfers do not differ significantly from the amountr actually the cost of purchases or transfers. However, if consumption differs significant transferred, these amounts should be adjusted for changes in the materials are beginning inventory to the amount purchised or thinsferred and subtracting e	arges). put int lv fron	o plotuti	on, yo	u may repo urchased of	alue ort r the		
	Contract Work - Include at material: consumed those you purchased for use under contract. Amounts pad the companies doing the contract work shou include freight in and out. On the other hand, materials owned by others but to products for others under contract or on commission should be excluded.	ld be r	eported in	🕒, lin	ie A5, and :	should		
	Resales - Cost for products bought and sold or transferred from other establi without further manufacture, processing, or assembly should be reported in products shipped by this establishment should be reported in 2 under Censu	, line	A2, not in	🕼. Th	e value of	these		
Line No.	Materials, parts, and supplies		us material code	Consumption of purchased materials and of materials received from other establishments of your company				
Lin				Cost, including delivery cost (freight-in)				
				\$ Bil.	Mil.	Thou.		
	0634	0630		0631				
1	Pneumatic casings from used tires	009	998 05 5					
2	Tread rubber (camelback)	326	211 07 5					
3	Tire repair materials (rubber)	326	211 09 1					
	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)		700.00.0		I I	I I		
4		009	700 99 8					
		-				-		
		-				-		
5	TOTAL (Should equal total reported in 😨, line A1)	771	000 00 7					
Ð	-21 Not Applicable.							
-								

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_	n MC-32611				Page S
lf n Nur	ot shown, please enter your 11-digit Census File mber (CFN) from the mailing address.				
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE				
	General - The manufactured products and services listed below are generall products that are not listed, describe and report them in the "All other product 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 recor ACCEPTABLE.	ds, REASONABLE	ESTIN	ATES AR	E
	Valuation of Products - Report the value of the products shipped and serve f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive	e of freight charge	es and	excise tax	es.
	If you transfer products to other establishments within your company, you sh the transferred products; i.e., include all direct costs of production and a rease profits.	ould assign the fi onable proportior	ull ecor of all	nomic valu other cost	ie to s and
	Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YO they were made in this establishment. On the other hand, do not report on the YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount contract receipts" under Census code 000930 0000 8.	e specific produc	t lines	PRODUCT	S THAT
	Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 000999 8900 6, "Resales."	HT AND SOLD O HER MANUFACTU	r trai Jre. Re	NSFERRED eport only) FROM a value
No.	Products and services	Census product	Produ	cts shipped receipts	
Line		code		/alue, f.o.b.	i
	0734	0730	\$ Bil.	Mil.	Thou.
	0/34	0730	0/31		1 1
1	Tire rebuilding and retreading	326212 0100 6			
	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.				
2		18			
3		26			
4		34			
-		42			
5		59			
6			1		
7		67			
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)				
8		000930 0000 8			
	Miscellaneous receipts				
9	Sales of scrap and refuse	000999 8013 8			
10	Receipts for tire repairing	000975 3400 2			
11	Other miscellaneous receipts	000999 8098 9			
12	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in D , line A2.)	000999 8900 6			
13	TOTAL (Should equal 4, line A)	770000 0000 8	1		

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23-	-27 Not Applicable.										
28	ESTABLISHMENT ACTIVITIES	-									
	A Indianta activitias that wars performed by this actablishman					This activity w	as pei	form	ed -		
	 A. Indicate activities that were performed by this establishmen or were performed for this establishment by another compaduring 2002. (Mark "X" ALL that apply.) 	iny	By estab	y this lishm	ent	By another establishment of this company		anoth mpan		Not	at all
	1. Product design/engineering		0921			8071	0941			0961 [
	2. Order fulfillment										
	a. Bundling or kitting (combining multiple items into a prepackaged product)		0923			8072	0943			0963	
	b. Pick and pack (taking goods from inventory and packaging them to fill orders).		0924			8073	0944			0964	
	c. Warehousing of finished products		0925			8074	0945			0965 [
	d. Breaking bulk (reducing large shipments into smaller portions for customers)		0926			8075	0946			0966	
	 Local delivery (within a city, town, or other local area including adjoining towns and suburban areas) 		0927			8076	0947			0967	
	f. Long distance delivery (beyond local areas and commercial zones).		0928			8077	0948			0968 [
	g. Processing of returned merchandise	•••	0932			8078	0952			0972 l	
	B. During 2002 did this establishment:										
	1. Manage inventory owned by this establishment AND hel this location?	ld at	0936		Yes	6	0937		No		
	2. Manage inventory owned by this establishment BUT hele a customer's location?.		0956		Yes	3	0957		No		
	3. Manage inventory owned by another company BUT held this location?		0976		Yes	6	0977		No		
	4. Manage inventory owned by another company AND held somewhere other than at this location?	d 	0994		Yes	3	0995		No		
	5. Contract with another firm for any of your production us materials owned by this location?	ing 	8041		Yes	6	8042		No		
	6. Send any partially completed products to a foreign facilit for processing that were then returned to this establishm for completion?	nent	8044		Yes	3	8045		No		
	7. Manufacture products for a government to their specifications?		8047		Yes	6	8048		No		
	8. Manufacture products for another business to their specifications?		8016		Yes	6	8017		No		
	9. Manufacture products for a final retail customer to their specifications?		8060		Yes	3	8062		No		

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29	OPEF	RATI	DNAL S	FATUS																
•	Activ	ity tl	at best only O	descril	oes thi	s esta	ablisł	nment's	s status	s at th	ne end	of 200)2							
	0011		n opera	tion		0013		Tempo	rarily o	or sea	sonally	inact	ive							
	0012		Jnder c develop explorat	ment, d		0014 0015		Sold oı <i>Give dı</i>	l opera r leasec ate at r ailing a	d to a right A	nother A <i>ND en</i>	opera oter ne	itor -		→	0018	Mor	nth	Day	Year
		0060	Name o	new o	wner o	r opera	ator				0061	Empl	oyer Ic	lentific	ation	Numbe	er			
												Enter	EIN o er <i>(9 di</i>	f new			-			
		0062	Mailing	address	i (numt	per and	d stre	et, P.O.	Box, etc	:c.)		01110		gno,						
			0											1	<u></u>					
		0063	City, tov	/n, villa	ge, etc.									0064	State	0065 Z	IP Co	de		
																			-	
S	CERT	TFIC	ATION -	This ro	eport i	s sub:	stant	ially ac	ccurate	and v	was pre	eparec	d in ac	corda	ince v	vith th	e ins	truct	tions	
			ATION - od cove	red by	this re	eport	a cal	endary	year?	[N	d in ac		ance v ear	vith th			tions	 Year
Is the	e time	peri es	od cove	red by	this re o - En	eport a ter tin	a cal ne pe	endar y eriod c		▶	FROM	N VI 0070				vith th	то			 Year
Is the	e time	peri es	od cove	red by	this re o - En	eport a ter tin	a cal ne pe	endar y eriod c	year?	▶	FROM	N VI 0070				vith th	то	N		 Year
Is the 0078 0072 N	e time Y Name c	peri es of per	od cove 0079 son to co	red by	this re o - En egardin	eport a ter tin g this	a cal ne pe	endar y eriod co	year?		FROM	N VI 0070	1onth		ear	vith th	TO	N	Month	 Year
Is the 0078 0072 N	e time	peri es of per	od cove 0079 son to co	red by	this re o - En egardin	eport a ter tin g this	a cal ne pe repor	endar y eriod co	year?		FRON	N VI 0070			ear Are		TO	N	Month	Year
Is the 0078	e time Yi Name c Teleph	peri es of per	od cove 0079 son to co	red by	this re o - En egardin	eport a ter tin g this	a cal ne pe repor	endar y eriod co	year?		FRON	N VI 0070	1onth	Y 007	ear Are		TO	N 071	Month	Year