



# 2012 ECONOMIC CENSUS

## Mineral Contract Services

FORM  
**MI-21302** (02-23-2012)

OMB No. 0607-0939: Approval Expires 12/31/2013

**DUE DATE**  
**FEBRUARY 12, 2013**

(Please correct any errors in this mailing address.)

**Need help or have questions?**

- **Read** the accompanying information sheet(s) before answering the questions.
- **Visit** [econhelp.census.gov](http://econhelp.census.gov)
- **Call** 1-800-233-6136, between 8:00 a.m. and 6:00 p.m., Eastern time, Monday through Friday.

MI-21302

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**Report Online** - It's fast and secure!  
**Go to:** [econhelp.census.gov](http://econhelp.census.gov)

- **OR** -

**Mail** your completed form to:

**U.S. CENSUS BUREAU**  
**1201 East 10th Street**  
**Jeffersonville, IN 47134-0001**

**YOUR RESPONSE IS REQUIRED BY LAW.** Title 13, United States Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the U.S. Census Bureau. By the same law, **YOUR CENSUS REPORT IS CONFIDENTIAL.** It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. Further, copies retained in respondents' files are immune from legal process.

- Use blue or black ballpoint pen.
- Do not use pencil or felt-tip pen.
- Do not put slashes through 0 or 7.
- Please center numbers in their respective boxes.
- Place an "X" inside the box.

Examples:

0 1 2 3 4 5 6 7 8 9

The reporting unit for this form is a mineral service establishment. A mineral service **establishment** represents all **nationwide** mineral support activities performed for operators of mineral properties under your current Employer Identification Number (EIN) on a fee or contract basis.

Mineral service activities include exploration and other mining and quarrying support services.

For more examples and further clarification, see information sheet(s).

**1** EMPLOYER IDENTIFICATION NUMBER

Is the Employer Identification Number (EIN) shown to the left of the mailing address the same as the one used for this establishment on its latest 2012 Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return?

0021  Yes - Go to **3**    0022  No - Enter current EIN (9 digits) → 0025

    -    

**2** Not Applicable.



**3 OPERATIONAL STATUS**

Which of the following best describes this establishment's operational status at the end of 2012?  
(Mark "X" only **ONE** box.)

- 0011  In operation
- 0016  Under construction, development, or exploration
- 0013  Temporarily or seasonally inactive
- 0014  Ceased operation - Give date at right

0015  Sold or leased to another operator - Give date at right  
AND enter name and address of new owner or operator  
and Employer Identification Number (EIN) below

Month	Day	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

0060 Name of new owner or operator 0061 EIN (9 digits)

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0062 Mailing address (Number and street, P.O. Box, etc.)

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0063 City, town, village, etc.	0064 State	0065 ZIP Code
		<input type="text"/> - <input type="text"/>

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**4 MONTHS IN OPERATION**

Mark "X" if None

2012 Number
<input type="text"/>

Number of months in operation during 2012 (If none, mark "X" and go to **30**.) . . . . . 0002

**HOW TO REPORT DOLLAR FIGURES**

Dollar figures should be **rounded to thousands** of dollars.

If a figure is **\$2,035,628.79**:

**Report**

If a value is "0" (or less than \$500.00):

**Report**

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.
<input type="text"/>	<input type="text"/> 2	<input type="text"/> 036

EXAMPLE

**5 SALES, SHIPMENTS, RECEIPTS, OR REVENUE**

Exclude nonoperating income such as royalties, interest, dividends, or the sale of fixed assets.

**A.** Total value of products shipped and other receipts (Report detail in **22**.) . . . . . 0100

**B.** Value of products exported (This is a breakout of the value reported on line A.)

Report the value of products shipped for export. Include shipments to customers in the Panama Canal Zone, the Commonwealth of Puerto Rico, and U.S. possessions, as well as the value of products shipped to exporters or other wholesalers for export. Also, include the value of products sold to the U.S. Government to be shipped to foreign governments. . . . . 0130

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.
<input type="text"/>	<input type="text"/>	<input type="text"/>

**6 Not Applicable.**

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

**7 EMPLOYMENT AND PAYROLL**

**Include:**

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) shown to the left of the mailing address or corrected in **1**.

**Exclude:**

- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN.
- Temporary staffing obtained from a staffing service.
- Subcontractors and their employees.

For further clarification, see information sheet(s).

**A. Number of employees**

1. Number of mining, production, development and exploration workers for pay period including March 12 . . . . . 0325
2. Number of other employees for pay period including March 12 . . . . . 0336
3. **TOTAL** (Add lines A1 and A2.) . . . . . 0320

Mark "X" if None

2012				
Number				

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**B. Payroll before deductions (Exclude employer's cost for fringe benefits.)**

**1. Annual payroll**

- a. Mining, production, development, and exploration workers . 0304
- b. All other employees . . . . . 0305
- c. **TOTAL** (Add lines B1a and B1b.) . . . . . 0300

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.

**2. First quarter payroll (January-March, 2012) . . . . . 0310**

**C. Number of hours worked by mining, production, development, and exploration workers (Annual hours worked by mining, production, development, and exploration workers reported on line A1.) . . . . . 0200**

Mark "X" if None

2012				
Hours				
Thou.				

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CONTINUE WITH **7** ON PAGE 4

**7** EMPLOYMENT AND PAYROLL - Continued

**D.** Employer's cost for fringe benefits - Employer's cost for legally required programs and programs not required by law.

**1. Health insurance** - Insurance premiums on hospitals, medical plans, and single service plans such as dental, vision, and prescription drug plans. Include premium equivalents for self-insured plans and fees paid to third party administrators (TPAs). Do not include employee contributions. . . . . 0333

Mark "X" if None

	2012		
	\$ Bil.	Mil.	Thou.

**2. Pension plans**

**a. Defined benefit pension plans** - Costs for both qualified and unqualified defined pension plans. Pension plans that specify the benefit to be paid to employees upon retirement, generally either a specific amount or a percentage of compensation. Employer contributions are based on actuarial computations that include the employee's compensation and years of service and are not allocated to specific accounts maintained for employees. . . . . 0333

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**b. Defined contribution plans** - Costs for defined contribution plans. Pension plans that define the employer contributions to a separate account provided for each employee. The employee "benefit" at retirement depends on the amount contributed and the results of the account's activity. Examples include profit sharing plans, money purchase (e.g., 401k, 403b) and stock bonus plans (e.g., ESOPs) . . . . . 0337

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**3. Other** - Other fringe benefits (e.g., Social Security, workers' compensation insurance, unemployment tax, state disability insurance programs, life insurance benefits, Medicare) . . . . . 0339

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**4. TOTAL** (Add lines D1 through D3.) . . . . . 0220

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**8** Not Applicable.

**9** INVENTORIES

Report inventories at cost or market using generally accepted accounting practices.

**A.** Did this establishment own inventories, regardless of where held, at the end of 2012 and/or 2011?

0486  Yes - Go to line B

0487  No - Go to 13

**B.** Report inventories and Last-in, First-out (LIFO) adjustment, if any, for products owned by this establishment as of December 31.

**1. Total inventories before LIFO adjustment (if any)** . . . . . 0460

Mark "X" if None

End of 2012		
\$ Bil.	Mil.	Thou.

Mark "X" if None

End of 2011		
\$ Bil.	Mil.	Thou.

**2. LIFO reserve (if any)** . . . . . 0466

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**3. Total inventories after LIFO adjustment value (Line B1 minus line B2.)** . . . . . 0468

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

**10** INVENTORIES BY VALUATION METHOD

Report how much of the inventory reported in **9**, line B1 is subject to the following valuation methods.

	Mark "X" if None	End of 2012			Mark "X" if None	End of 2011		
		\$ Bil.	Mil.	Thou.		\$ Bil.	Mil.	Thou.
<b>A.</b> LIFO valuation method before adjustment . . . . .	<input type="checkbox"/>				<input type="checkbox"/>			
	0465				0475			
<b>B.</b> Any non-LIFO valuation method - Specify method $\nearrow$	<input type="checkbox"/>				<input type="checkbox"/>			
	0895				0487			
<b>C. TOTAL</b> (Add lines A and B. Total should equal <b>9</b> , line B1.) . . . . .	<input type="checkbox"/>				<input type="checkbox"/>			
	0500				0508			

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**11** and **12** Not Applicable.

**13** ASSETS, CAPITAL EXPENDITURES, RETIREMENTS, AND DEPRECIATION

See information sheet(s) on how to report leasing arrangements.

	Mark "X" if None	2012		
		\$ Bil.	Mil.	Thou.
<b>A.</b> Gross value of depreciable assets (acquisition cost) at the beginning of the year . . . . .	<input type="checkbox"/>			
	0500			
<b>B.</b> Capital expenditures for new and used buildings, structures, machinery, and equipment depreciable assets (Exclude land.) . . . . .	<input type="checkbox"/>			
	0520			
<b>C.</b> Total retirements and disposition of depreciable assets for the year (Gross value of assets sold, retired, scrapped, destroyed, etc.) . . . . .	<input type="checkbox"/>			
	0510			
<b>D.</b> Gross value of depreciable assets at the end of the year (Add lines A and B minus C.) . . . . .	<input type="checkbox"/>			
	0505			
<b>E.</b> Normal depreciation charges for all tangible assets including buildings, machinery and equipment . . . . .	<input type="checkbox"/>			
	0540			

**14** RENTAL PAYMENTS

	Mark "X" if None	2012		
		\$ Bil.	Mil.	Thou.
<b>A.</b> Rental payments for buildings and other structures (Include land.) . . . . .	<input type="checkbox"/>			
	0551			
<b>B.</b> Rental payments for machinery and equipment . . . . .	<input type="checkbox"/>			
	0552			
<b>C. TOTAL</b> (Add lines A and B.) . . . . .	<input type="checkbox"/>			
	0550			

**15** Not Applicable.

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**16** SELECTED EXPENSES

Include costs incurred in mining process such as supplies, resales, contract work, fuels, and electricity.

**A.** Selected production related costs

- 1. Cost of supplies used, minerals received for preparation and purchased machinery installed (Report detail in **17**.) . . . . . 0421
- 2. Cost of products bought and sold as such without further processing (Report sales in **22**.) . . . . . 0426
- 3. Cost of purchased fuels consumed for heat, power, or the generation of electricity (Report detail in **18**.) . . . . . 0430
- 4. Cost of purchased electricity (Report quantity on line B1.) . . . . . 0425
- 5. Cost of work done for you by others on your materials . . . . . 0424
- 6. **TOTAL** (Add lines A1 through A5.) . . . . . 0420

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.

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**B.** Quantity of Electricity

- 1. Purchased electricity (Quantity comparable to cost reported on line A4.) . . . . . 0436
- 2. Generated electricity (Gross less generating station use.) . . . . . 0437
- 3. Electricity sold or transferred to other establishments (Include on lines B1 or B2.) . . . . . 0438

Mark "X" if None

2012		
Kilowatt-hours		
Bil.	Mil.	Thou.

CONTINUE WITH **16** ON PAGE 7

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**17** DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

**Report:**

Delivered cost of individual items listed below. Delivered cost is the amount paid or payable after discounts and including freight and other direct charges incurred by the establishment in acquiring the materials. The figures reported should represent the total purchase cost of supplies, minerals received for preparation, machinery installed, etc., actually used or processed during 2012. Include purchases, interplant transfers, and withdrawals from inventories. If the data are not available from your records, reasonable estimates are acceptable.

**Include:**

Items listed below whether charged to current or capital accounts.

Cost of items for which less than \$25,000 worth was used in "All other supplies," line 6.

Supplies purchased by this establishment for use by companies performing subcontract work for this establishment.

**Exclude:**

Associated labor costs of the kind reported in **7** and **16**, line A5.

Payments made for subcontract services performed, including payments for supplies and equipment furnished by the contractor incidental to this work.

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Line No.	Machinery installed and supplies used	Cost sub-material code	Purchased from others or received from other establishments of this company		
			Cost, including delivery cost (freight-in)		
			\$ Bil.	Mil.	Thou.
0634		0630	0631		
<b>1</b>	Machinery, purchased and installed (including mobile loading, transportation, and other equipment installed at the operation) (including charges to both current and capital accounts) . . . . .	333000 07			
<b>2</b>	Parts and attachments for mining, mineral preparation, construction, and conveying machinery and equipment . . . . .	333000 09			
	Supplies used				
<b>3</b>	Ammonium nitrate . . . . .	325920 05			
<b>4</b>	Explosive materials (excluding ammonium nitrate) and blasting accessories . . . . .	325920 15			
<b>5</b>	Steel shapes and forms (excluding castings and forgings) such as plates, sheets, strip, piling, bars, rails, wheels, track accessories, pipe, tubing, wire, wire products, and structural shapes . . . . .	331000 52			
<b>6</b>	All other supplies (Specify the three principal types of supplies included here.) ↴	009700 98			
<b>7</b>	<b>TOTAL</b> (Should equal total reported in <b>16</b> , line A1) . . . . .	771000 00			

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**18** FUELS USED

Line No.	Kind of fuel(Report total delivered cost, not cost per unit. Fuels received from other establishments of your company should be included at estimated market value.)	Census fuel code	Unit of measure for quantities	2012 consumption		
				Quantity	Cost, including delivery cost (freight-in)	
					\$ Mil.	Thou.
	0643	0640	0645	0642	0641	
<b>1</b>	Coal (bituminous, subbituminous, lignite, and anthracite) . . . . .	212110 03	short tons			
<b>2</b>	Fuel oil Distillate (light) grade numbers 1, 2, 4, and light diesel fuel . . . . .	324110 11	barrels			
<b>3</b>	Residual (heavy) grade numbers 5, 6, and heavy diesel fuel . . . . .	324110 19				
<b>4</b>	Gas (natural, manufactured, and mixed) . . . . .	211110 15	mil ft <sup>3</sup>			
<b>5</b>	Gasoline . . . . .	324110 15	1000 gal			
<b>6</b>	Other fuels (liquefied petroleum gas, coke, wood, and other) (Specify kind) ↴	009600 18				
<b>7</b>	<b>TOTAL</b> (Should equal total reported in <b>16</b> , line A3)	007720 00				

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**19** TYPE OF OPERATION

(Include production, development, and exploration operations.)  
(Mark "X" the ONE box for which you received the largest receipts.)

**Principal mineral activity of establishments served**

- 0620 452  Metal mining
- 454  Coal mining
- 456  Mining of nonmetallic minerals, except fuels
- 458  Crude petroleum, natural gas, and natural gas liquids

**20 and 21** Not Applicable.

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**22** DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

**Include:**

Separately, total amounts received or due for all types of mineral services performed for others during 2012.

Receipts for supplies and equipment furnished by you incidental to the contract work.

Coal or other minerals mined during the year for the account of others, but not delivered during 2012.

Work done in 2012, but not billed in 2012.

The estimated market value of services rendered, if payment for work was not made in cash.

**Exclude** receipts for work performed prior to 2012.

Line No.	Products and services	Census product code	Value, of receipts, f.o.b. plant		
			\$ Bil.	Mil.	Thou.
	0734	0730	0731		
	Metal mining services				
<b>1</b>	Prospect and test drilling . . . . .	213114 0431			
<b>2</b>	Exploration work (excluding prospect and test drilling and geophysical surveying services) . . . . .	213114 0111			
<b>3</b>	Sinking metal mine shafts and driving metal mine tunnels . . . . .	213114 0441			
<b>4</b>	Open-pit mining of metal ores not for your own account . . . . .	213114 0221			
<b>5</b>	Other metal mining services (including stripping overburden) (Specify kind) ↴ [ ]	213114 0493			
	Coal mining services				
<b>6</b>	Prospect and test drilling . . . . .	213113 0431			
<b>7</b>	Sinking coal mine shafts and driving coal mine tunnels services	213113 0461			
<b>8</b>	Other coal mining services (including strip, auger or underground mining not for own account, drilling, overburden stripping, and recovering culm bank) (Specify kind) ↴ [ ]	213113 0471			
	Nonmetallic minerals (excluding fuels) services				
<b>9</b>	Prospect and test drilling . . . . .	213115 0331			
<b>10</b>	Open-pit or quarry mining minerals not for your own account . . . . .	213115 0111			
<b>11</b>	Other nonmetallic services (including overburden stripping, drilling services, and blasting) (Specify kind) ↴ [ ]	213115 0351			

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CONTINUE WITH **22** ON PAGE 11

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

**22** DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Line No.	Products and services	Census product code	Value, of receipts, f.o.b. plant		
			\$ Bil.	Mil.	Thou.
0734		0730	0731		
12	Work performed All other oil and gas field services (Specify kind) ↴	213112 3595			
13	Hauling minerals and mine equipment beyond mine property . . .	999899 9027			
14	Other miscellaneous receipts (including receipts for repair work etc.) ↴	999899 9090			
15	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.)	18			
16		26			
17		34			
18	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in 16, line A2.) . . . . .	999899 1000			
19	<b>TOTAL</b> (Should equal 5, line A) . . . . .	770000 0000			

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**23-29** Not Applicable.

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

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**30** CERTIFICATION - This report is substantially accurate and was prepared in accordance with the instructions.

Is the time period covered by this report a calendar year?

Yes  No - Enter time period covered →

FROM	Month	Year	TO	Month	Year
	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>

Name of person to contact regarding this report

Title

Area code	Number	Extension
<input type="text"/>	<input type="text"/>	<input type="text"/>

Area code	Number
<input type="text"/>	<input type="text"/>

E-mail address

Date completed	Month	Day	Year
	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Thank you for completing your 2012 ECONOMIC CENSUS form.  
PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.**

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