



U.S. DEPARTMENT OF COMMERCE
Economics and Statistics Administration
U.S. CENSUS BUREAU

FORM

MI-21205 (02-23-2012)

2012 ECONOMIC CENSUS

Miscellaneous Metal Ore Mining

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
- **Call** 1-800-233-6136, between 8:00 a.m. and 6:00 p.m., Eastern time, Monday through Friday.

MI-21205

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Report Online - It's fast and secure!
Go to: 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 an establishment. An **establishment** is generally a single physical location where business is conducted or where services or industrial operations are performed. For 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 **2** 0022 ☐ No - Enter current EIN (9 digits) → 0025

-

2 PHYSICAL LOCATION

A. Is this establishment's physical location the same as shown in the mailing address?
(P.O. Box and rural route addresses are not physical locations.)

0031 ☐ Yes - Go to line B

0032 ☐ No - Enter physical location →

0035 Number and street

0036 City, town, village, etc.

0037 State

0038 ZIP Code

-

CONTINUE WITH **2** ON PAGE 2

PENALTY FOR FAILURE TO REPORT

CONTINUE ON PAGE 2

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2 PHYSICAL LOCATION - Continued

B. Is this establishment physically located inside the legal boundaries of the city, town, village, etc.?
(Mark "X" only ONE box.)

0041 ☐ Yes 0042 ☐ No 0043 ☐ No legal boundaries 0044 ☐ Do not know

C. In what type of municipality is this establishment physically located?
(Mark "X" only ONE box.)

0046 ☐ City, village, or borough 0047 ☐ Town or township 0048 ☐ Other 0024 ☐ Do not know

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 expansion
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"/>

0018

0060 Name of new owner or operator

0061 EIN (9 digits)

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

0063 City, town, village, etc.

0064 State

0065 ZIP Code

4 MONTHS IN OPERATIONMark "X"
if None2012
Number

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

☐

<input type="text"/>	<input type="text"/>
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If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

**HOW TO
REPORT
DOLLAR
FIGURES**

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

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

Report →

Mark "X"
if None

☐

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

Report →

☒

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

EXAMPLE

5 SALES, SHIPMENTS, RECEIPTS, OR REVENUE

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

Mark "X"
if None

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

☐

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

6 Not Applicable.

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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

Mark "X"
if None

1. Number of mining, production, development and exploration workers for pay period including March 12 0325 ☐
2. Number of other employees for payroll including March 12 0326 ☐
3. **TOTAL** (Add lines A1 and A2) 0320 ☐

2012					
Number					

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

Mark "X"
if None

1. Annual payroll
- a. Mining, production, development, and exploration workers . 0304 ☐
- b. All other employees 0305 ☐
- c. **TOTAL** (Add lines B1a and B1b.) 0300 ☐
2. First quarter payroll (January-March, 2012) 0310 ☐

2012		
\$ Bil.	Mil.	Thou.

- 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 5

CONTINUE ON PAGE 5

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

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.
<input type="text"/>	<input type="text"/>	<input type="text"/>

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. 0334

- 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

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

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

8 Not Applicable.

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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 B0487 ☐ No - Go to **13****B.** Report inventories for mined products and supplies owned by this establishment as of December 31 before Last-in, First-out (LIFO) adjustment (if any).

	Mark "X" if None	End of 2012			Mark "X" if None	End of 2011		
		\$ Bil.	Mil.	Thou.		\$ Bil.	Mil.	Thou.
1. Mined or quarried products	<input type="checkbox"/> 0461				<input type="checkbox"/> 0471			
2. Supplies, parts, fuels, etc.	<input type="checkbox"/> 0462				<input type="checkbox"/> 0472			
3. Total inventories before LIFO adjustment (if any) (Add lines B1 and B2.)	<input type="checkbox"/> 0460				<input type="checkbox"/> 0470			
4. LIFO reserve (if any)	<input type="checkbox"/> 0466				<input type="checkbox"/> 0476			
5. Total inventories after LIFO adjustment value (Line B3 minus line B4.)	<input type="checkbox"/> 0468				<input type="checkbox"/> 0469			

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10 INVENTORIES BY VALUATION METHODReport how much of the inventory reported in **9**, line B3 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.
A. LIFO valuation method before adjustment	<input type="checkbox"/> 0465				<input type="checkbox"/> 0475			
B. Any non-LIFO valuation method - Specify method	<input type="checkbox"/> 0487				<input type="checkbox"/> 0485			
C. TOTAL (Add lines A and B. Total should equal 9 , line B3.)	<input type="checkbox"/> 0510				<input type="checkbox"/> 0508			

11 and 12 Not Applicable.



13

Mark "X"
if None

A. Gross value of depreciable and/or depletable assets (acquisition cost) at the beginning of the year 0500

1. Capital expenditures for new and used buildings, structures, machinery, and equipment (*Exclude land.*) 0520

3. Capital expenditures for mineral land and rights 0537

4. TOTAL (Add lines B1 through B3) 0535

D. Gross value of depreciable and/or depletable assets at the end of the year (Add lines A and B4 minus C.) 0505

E. Normal depreciation charges for all tangible assets including buildings, machinery and equipment	0540
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14

Mark "X"
if None

A. Rental payments for buildings and other structures (Include land.) 0551

B. Rental payments for machinery and equipment 0552

C. TOTAL (Add lines A and B.) 0550

15

Mark "X"
if None

A. Lease rents for mineral properties 0590

1. Current operating expenses for exploration, development, and mineral land and rights	9855
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2. Current operating expenses for royalty payments	9856
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3. TOTAL (Add lines B1 and B2.) 0141

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ures for mineral exploration and development . 0536

ures for mineral land and gases 0537

es B1 through B3) 0535

nd disposition of depreciable and/or depletable

16 SELECTED EXPENSES

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

A. Selected production related costsMark "X"
if None

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

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 ☐

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B. Quantity of ElectricityMark "X"
if None

2012		
Kilowatt-hours		
Bil.	Mil.	Thou.
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

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 ☐

CONTINUE WITH **16** ON PAGE 9

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CONTINUE ON PAGE 9

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

16 SELECTED EXPENSES - Continued

C. Other operating expenses paid by this establishment

1. Temporary staff and leased employee expense - Total costs paid to Professional Employer Organizations (PEOs) and staffing agencies for personnel (Include all charges for payroll, benefits and services.) 0176

Mark "X" if None

2012		
\$ Bil.	Mil.	Thou.

2. Expensed equipment - Expensed computer hardware and other equipment (e.g., copiers, fax machines, telephones, shop and lab equipment, CPUs, monitors) (Report packaged software on line C3.) 0444

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3. Expensed purchases of software - Purchases of prepackaged, custom coded or vendor customized software (Include software developed or customized by others, web page design services and purchases, licensing agreements, upgrades of software; and maintenance fees related to software upgrades and alterations.) 0118

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4. Data processing and other purchased computer services (Include computer facilities management services, computer input preparation, data storage, computer time rental, optical scanning services, and other computer-related advice and services, including training. Exclude expensed integrated systems, repair and maintenance of computer equipment, payroll processing and credit card transaction fees, and expenses for telecommunication services (e.g., Internet, connectivity, telephone).) 0198

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5. Purchased communication services - Telephone, cellular, and fax services; computer-related communications (e.g., Internet, connectivity, online) and other wired and wireless communication services 0402

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6. Purchased repairs and maintenance to buildings and/or machinery and equipment (Exclude materials, parts, and supplies used for repairs and maintenance performed by this firm's employees.) 0394

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7. Water, sewer, refuse removal, and other utility payments (Include the costs of hazardous waste removal.) 0407

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8. Purchased advertising and promotional services (Include marketing and public relations services.) 0405

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9. Purchased professional and technical services (Include management consulting, accounting, auditing, bookkeeping, legal, actuarial, payroll processing, architectural, engineering, and other professional services. Exclude salaries paid to your own employees for these services.) 0216


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10. Governmental taxes and license fees - Payments to government agencies for taxes and licenses (Include business and property taxes. Exclude income taxes.) 0396

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11. All other operating expenses not reported elsewhere (Exclude purchases of merchandise for resale and nonoperating expenses.) - Specify 

0897

0397

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12. TOTAL (Add lines C1 through C11.) 0449

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17 A. 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.

Estimated cost of ores received for treatment on a custom or toll basis, as if purchased.

Quantities in the unit of measure specified.

Report treated products in **22**.

Minerals mined and also processed at this establishment in **17B** only.

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.

Ores received for treatment which were used in 2012.

Supplies purchased by this establishment or used by companies performing contract work at this establishment.

Exclude:

Associated labor costs of the kind reported in **2** and **3**, line A5.

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

Line No.	Minerals received and processed, machinery installed, and supplies used	Census material code	Unit of measure for quantities	Purchased from others, received from other establishments of this company, or received for custom mineral processing			
				Quantity	Cost, including delivery cost (freight-in)		
					\$ Bil.	Mil.	Thou.
0634		0630	0636	0633	0631		
1	Ores and concentrates received for treatment	212200 05	short tons (dry basis)				
2	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					
3	Parts and attachments for mining, mineral preparation, construction, and conveying machinery and equipment . .	333000 09					

CONTINUE WITH **17** ON PAGE 11

CONTINUE ON PAGE 11

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

17 A. DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued

Line No.	Minerals received and processed, machinery installed, and supplies used	Census material code	Unit of measure for quantities	Purchased from others, received from other establishments of this company, or received for custom mineral processing		
				Quantity	Cost, including delivery cost (freight-in)	
					\$ Bil.	Mil.
0634		0630	0636	0633	0631	
4	Supplies used Explosive materials (including ammonium nitrate) and blasting accessories	325920 01				
5	Industrial chemicals (chemical reagents, calcium chloride, acidizing materials, etc.) (excluding explosive materials, blasting accessories and drilling fluids)	325000 74				
6	All other supplies (Specify the principal types of supplies included here.) 7	009700 98				
7	TOTAL (Should equal total reported in 16, line A1)	771000 00				

17 B. QUANTITY OF MINERALS MINED AND PREPARED

Report below the quantity of each listed item mined and also treated at this establishment. Purchases or receipts of such items should be reported only in 17A.

Ores mined for sale as such and not treated at this establishment should only be reported in 22.

Report treated products in 22.

Line No.	Item	Census material code	Unit of measure for quantities	Quantities mined and also processed at this establishment
0634		0630	0636	0633
1	Ores and concentrates mined and treated at the same establishment	212200 07	short tons (dry basis)	

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)
0643		0640	0645	0642	0641
1	Coal (bituminous, subbituminous, lignite, and anthracite)	212110 03	short tons		

CONTINUE WITH 18 ON PAGE 12

CONTINUE ON PAGE 12

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18 FUELS USED - Continued

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.
	0643	0640	0645	0642	0641
	Fuel oil				
2	Distillate (light) grade numbers 1, 2, 4, and light diesel fuel	324110 17	↑ barrels ↓		
3	Residual (heavy) grade numbers 5, 6, and heavy diesel fuel	324110 19			
4	Gas (natural, manufactured, and mixed)	211100 1	cu ft		
5	Gasoline	324110 15	100 gal		
6	Other fuels (liquefied petroleum gas, coke wood, and other) (Specify kind)	009600 18			
7	TOTAL (Should equal total reported in 16, line A3)	007720 00			

19 TYPE OF OPERATION**What type(s) of operation occurred at this establishment?****Include:**

- Production, development, and exploration operations.

Note:

- If mine is under development or exploration, or maintenance is being performed, indicate method most likely to be used when production is started or resumed.

A. Mining methods (Mark "X" ALL that apply.)

- 0620
- 440 ☐ Surface (including open-pit, strip-pit, dredge, quarry, auger)
- 444 ☐ Underground
- 450 ☐ Other (including culm or silt bank, in-situ, well, brine well)
- 432 ☐ No mine or quarry or abandoned mine or quarry

B. Processing and/or treatment methods (Mark "X" ALL that apply.)

- 470 ☐ Agglomeration, concentration, or other treatment methods
- 474 ☐ Crushing, grinding, washing, evaporation, drying, calcining, flotation, air separation, expanding, sizing, screening, sawing, turning, planing, etc.
- 468 ☐ No processing or treatment methods

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

20 and **21** Not Applicable.

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

The U.S. Geological Survey, U.S. Department of the Interior, generally collects detailed figures on the mineral products listed here. This item provides only Summary figures which will serve to relate the statistics compiled from the Economic Census of Mineral Industries to the statistics compiled by the U.S. Geological Survey.

Report:

Net total values f.o.b. mine or plant after discounts and allowances and exclusive of freight charges and excise taxes.

Include:

All products produced or physically shipped from this establishment in 2012.

Material withdrawn from stockpiles.

Products shipped on consignment.

Concentrated ores, metals, and agglomerates from ores mined at this establishment, purchased, or received from other establishments of your company.

Estimated value of products treated on a custom or toll basis.

Products transferred to other establishments of your company for treatment or other use.

Bonuses or other credits for mineral mined, as well as royalties.

Exclude:

Penalties for impurities.

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Line No.	Products and services	Census product code	Value, of receipts, f.o.b. plant		
			\$ Bil.	Mil.	Thou.
	0734	0730	0731		
1	Crude ferroalloy ores and concentrates (including manganese and manganiferous ores, chromium, molybdenum, tungsten, etc.) . . .	212299 3100			
2	Miscellaneous metal ores and concentrates (including antimony, bauxite, beryllium, mercury, rare-earth metals, tin, and titanium) (Specify kind) ↴	212299 7100			
3	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			
4		26			
5		34			
6	Receipts for work or services performed for other establishments (exclude receipts for concentration of ores on a custom or toll basis) (Specify work or services performed.) ↴	213114 0YWT			

CONTINUE WITH **23** ON PAGE 14

CONTINUE ON PAGE 14

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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		
7	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (<i>The cost of such items should be reported in 16, line A2.</i>)	999899 1000			
8	TOTAL (<i>Should equal 5, line A</i>)	770000 0000			

23-29 Not Applicable.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

Name of person to contact regarding this report

Title

Tele-
phone

Area code

Number

Extension

Fax

Area code

Number

E-mail address

Date
completed

Month

Day

Year

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

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