2006 Annual Services Report Service Annual Survey

General Freight Trucking, Local



FORM

SA-484

135 SAS_T

484110

REPORT DUE

Any questions call **1–800–772–7851** M–F, 8:30 a.m. to 5:00 p.m. EST.

Please correct any error in the name, address, or ZIP Code.

YOUR RESPONSE IS REQUIRED BY LAW

Title 13, U.S. Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the Census Bureau.

YOUR RESPONSE IS CONFIDENTIAL BY LAW

Title 13, U.S. Code, requires that your response may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. The law also provides that copies retained in your files are **immune from legal process.**

YOUR RESPONSE IS IMPORTANT

The services industries account for nearly 70 percent of all economic activity. We conduct this survey to obtain timely, comprehensive and consistent measures needed by policy-makers, businesses, and the public to accurately assess domestic economic performance.

2006

Annual Services Report

- This report should be completed and returned on or before the due date in the preaddressed envelope provided.
- If filing within the required time frame will cause an undue burden and you would like an extension, or if you have any questions, please write to:

U.S. CENSUS BUREAU 1201 East 10th Street Jeffersonville, IN 47132-0001

or call a Census Bureau Representative at 1-800-772-7851, weekdays from 8:30 a.m. to 5:00 p.m., eastern standard time.

1 Report Coverage

This report covers all domestic locations operated by your company and its subsidiaries primarily engaged in providing local general freight trucking, which handles a wide variety of commodities, generally on pallets and transported in a container or van trailer. Locations usually provide trucking within a metropolitan area which may cross state lines. Generally the trips are same day return.

	Does the above covera	ge describe this firm's business activity?	
000	1 Yes - Go to 2 2 No - Specify the firm'	s business activity and complete the report where applicable beginning with 🙎 . ——	K
	0002		

2 Report Periods

What periods of time will this data represent?

- Report data for the 2006 calendar year if possible.
- For locations that were sold or acquired during a year, only report for the periods that this firm operated the locations.

			Month	Day	Year
		0007			
0006 1	2006 calendar year – Go to 3	From			
2	P ☐ Other than calendar year – Enter the periods this report will cover				
	(e.g., fiscal years, periods with less than a full calendar	8000			
	year).	То			

3	Operating Revenue					
	Report the total operating revenue for all this firm's locations defined in 1 for the f	ollowing	g categ	ories.		
	Enter "0" where applicable.Estimates are acceptable.					
	Exclude: • Transfers made within the company.					
			200	6 Operatin	a Povo	nuo
			Bil.		g neve Thou.	Dol.
		5061	ф.			
1.	Motor Carrier Revenue		\$			
2. 1560	All other operating revenue – Revenue not reported in line 1. If this item is greater that of the total operating revenue, specify the primary source of the revenue here \nearrow	า 20%				
1500		1799				
			\$			
		1800		1	1	
3	TOTAL OPERATING REVENUE – Sum of lines 1 and 2		\$			
0.	TOTAL OF ENAME NEVEROL COMMON MINES FUND 2.					
4	Analysis of Motor Carrier Operations					
	Companies reporting motor carrier revenue in item 3, line 1, complete item 4.					
	 Enter "0" where applicable. Exclude transfers made within the company. Round percentage items to the nearest whole percent. 					
1a	. Total distance traveled – Report total highway miles traveled by the firm's owned and			2006	6	
	leased vehicles. Include highway miles traveled by vehicles operated by other motor carri (including owner-operators) performing services on your behalf. Exclude the distance trav	ers 506 eled	55			
	by maintenance vehicles.					miles
1b	. DISTANCE TRAVELED					
	Report percentage of Total Distance Traveled from:					
	2006 5066 (1) Loaded or partially %					
	(2) Empty vehicles					
	TOTAL 100%					

4 Analysis of Motor Carrier Operations – (Continued)

Companies reporting motor carrier revenue in item 3, line 1, complete item 4.

- Enter "0" where applicable.
- Exclude transfers made within the company.
- Round percentage items to the nearest whole percent.

2. REVENUE FROM TRUCKLOAD AND LESS-THAN-TRUCKLOAD SHIPMENTS

Report percentage of this firm's **Motor Carrier Revenue** from:

(1) Less-than-truckload shipments (shipments that weighed less than 10,000 lbs.)	5068	%
(2) Truckload shipments (shipments that weighed 10,000 lbs. or more)	5069 + TOTAL	%

3. REVENUE FROM LOCAL AND LONG DISTANCE HAULING

Report percentage of this firm's **Motor Carrier Revenue** from:



4. REVENUE BY COUNTRY OF ORIGIN AND DESTINATION OF SHIPMENTS

Did domestic locations of this firm have shipments that originated from, or were destined to, locations outside the United States?

1 Yes – Continue 2 No – Go to Item 5a.

Report the percentage of your company's motor carrier revenue from shipments that originated from, and were destined to, each of the country combinations listed below.

If you purchased transportation for the foreign segment of a transborder shipment, and billed your customer for the entire trip, include it in the appropriate category below.

Country of ORIGIN	Country of DESTINATION	2006
U.S.	U.S.	5082 %
U.S.	Canada	5083 %
U.S.	Mexico	5084 %
Canada	U.S.	5085 %
Mexico	U.S.	5086 %
All Other	All Other	5087
		TOTAL 100%

Analysis of Motor Carrier Operations – (Continued)

Companies reporting motor carrier revenue in item 3, line 1, complete item 4.

- Enter "0" where applicable.
 Exclude transfers made within the company.
 Round percentage items to the nearest whole percent.

5a. REVENUE FROM COMMODITIES HAULED

Report the percentage of this firm's motor carrier revenue derived from handling each of the following commodities:

(4)			2006
(1)	Agricultural products – Includes live animals, poultry, fish, unprocessed cereal grains such as wheat and corn, and other agricultural products including fruits, vegetables, non-alcoholic beverages, cut flowers and live plants.	5070	%
(2)	Grains, alcohol and tobacco products – Includes milled grain products and preparations; other prepared foodstuff; beer, wine, and other alcoholic beverages; and tobacco products including cigarettes, cigars and chewing tobacco.	5071	%
(3)	Stone, nonmetallic minerals and metallic ores – Includes monument or building stone, natural sands, gravel and crushed stone, mined salt, natural calcium and aluminum, phosphates, asbestos, other non-metallic minerals, and metallic ores and concentrates.	5072	%
(4)	Coal and petroleum products – Includes coal, crude petroleum, gasoline and aviation fuel, diesel fuel and light fuel oils, lubricating oils and greases, and basic chemicals	5073	%
(5)	Pharmaceutical and chemical products – Includes pharmaceutical products, chemical products, paints and varnishes, soap and cleaning products, insecticides, fertilizers, primary plastics and finished plastic products, and rubber products including tires and inner tubes	5074	%
(6)	Wood products, textiles, and leather – Includes logs and other rough wood, particle board, plywood, and fiberboard, pulp, newsprint, paper and of natural or synthetic materials, carpets and other textile floor coverings, and textile clothing. Leather products include footwear, headgear, and other articles of leather.	5075	%
(7)	Base metal and machinery – Includes base metal and primary metal products such as pipes, ingots, metal doors, basic wire, cable, fencing, tools, etc. Machinery includes boilers, turbines, refrigerating and air conditioning equipment, textile machines, and other mechanical machinery and equipment	5076	%
(8)	Electronic and precision instruments and motorized vehicles – Includes electronic equipment such as computers, electronic motors, generators, office equipment, television sets, radios, and stereo equipment, cinematographic, and photocopying equipment, clocks and watches, instruments used in medical, surgical, or veterinary sciences, and measuring, checking or automatic control instruments or apparatus.	5077	%
(9)	Used household and office goods – Includes used furniture, appliances, and miscellaneous office products.	5078	%
(10)	New furniture and miscellaneous manufactured products – Includes new furniture, mattresses and mattress supports, quilts or comforters, lamps, lighting, mixed freight, and miscellaneous manufactured products.	5079	%
(11) 1510	Other – Not classified above – Specify here	5080	
		+	%
		TOTAL	100%

4	Analysis of Motor Carrier Operations – (Continued)
	Companies reporting motor carrier revenue in item 3, line 1, complete item 4.
	 Enter "0" where applicable. Exclude transfers made within the company. Round percentage items to the nearest whole percent.
5b.	HAZARDOUS MATERIALS
	(1) Were any of the commodities that you hauled designated hazardous materials, i.e., required you to

•	display a hazmat placard on the vehicle in accordance with Title 49, CFR 177.823, Transportation?		
003	1 Yes – Continue with item (2). 2 No – Go to item 5 .		2006
/0	What percent of the total motor carrier revenue is from hauling hazardous materials?	5081	0,

5 Operating Expenses

Report operating expenses for this firm's locations as defined in 1 for the following categories.

- Enter "0" where applicable.Estimates are acceptable.

Exclude:

- Transfers made within the company
 Capitalized expenses
 Interest
 Bad debt

- Impairment
- Income tax

Personnel Costs		200	6 Operati	ng Exper	nses
 Gross annual payroll – Total annual Medicare salaries and wages for all employees as reported on your firm's IRS Form 941, Employer's Quarterly Federal Tax Return, line 5(c) for the four quarters that correspond to the survey period. 	1821	Bil.	Mil.	Thou.	Dol.
2. Employer's cost for fringe benefits – Employer's cost for legally required programs and programs not required by law. Include insurance premiums for hospital plans, medical plans, and single service plans (e.g., dental, vision, prescription drugs); premium equivalents for self-insured plans and fees paid to third-party administrators (TPAs); defined benefit pension plans; defined contribution plans (e.g., profit sharing, 401K and stock option plans); and other fringe benefits (e.g., Social Security, workers' compensation insurance, unemployment tax, state disability insurance programs, life insurance benefits, Medicare). Exclude employee contributions.	1822	\$			
3. 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.	1823	\$			
Expensed Materials, Parts and Supplies (not for resale)					
4. Expensed equipment – Expensed computer hardware and other equipment (e.g., copiers, fax machines, telephones, shop and lab equipment, CPUs and monitors). Report packaged softwa in line 6. Report leased and rented equipment in line 8	re	\$			
5. Expensed purchases of other materials, parts, and supplies – Materials and supplies used in providing services to others; materials and parts used in repairs; office and janitorial supplies; small tools; containers and other packaging materials. Report motor fuels in line 11.	1825				
Expensed Purchased Services					
6. Expensed purchases of software – Purchases of prepackaged, custom coded, or vendor customized software. Include software developed or customized by others, web-design services and purchases, licensing agreements, upgrades of software; and maintenance fees related to software upgrades and alterations	1826	\$			
7. Purchased electricity and fuels (except motor fuels) – If the cost of electricity and heating fuels (e.g., natural gas, propane, oil, coal) are included in lease or rental payments, report in line 8	1827	\$			
8. Lease and rental payments – For land, buildings, offices, structures, machinery, equipment, and other tangible items. Include lease and rental of transportation equipment without operators; and penalties incurred for broken leases. Exclude capital and financing lease agreements and licensing/leasing of software.	1828	\$			

Operating Expenses

Report operating expenses for this firm's locations as defined in 1 for the following categories.

- Enter "0" where applicable.Estimates are acceptable.

Exclude:

- Transfers made within the company
- Capitalized expenses
- Interest
- · Bad debt
- Impairment
- Income tax

Exp	ensed Purchased Services – (Continued)				ng Expe	
9.	Purchased freight transportation – Contract payments to railroads, airlines, waterborne, and other motor carriers. Report the cost of leased and rented transportation equipment without operators in line 8 . Report travel expenses in line 16	5097	Bil.	Mil.	Thou.	Dol.
10.	Purchased repair and maintenance – Expensed repair and maintenance services to moto vehicles, vessels, aircraft and other transportation equipment; machinery, equipment, and computer hardware; integral parts of building (e.g., elevators, heating systems, etc.) Exclude materials, parts and supplies used for repairs and maintenance performed by	r 1829				
11	this firm's employees. Report janitorial and grounds maintenance services in line 16	5098	\$			
	trucks, truck-tractors, and other motor vehicles	1830	\$			
12.	Purchased advertising and promotional services – Include marketing and public relations services		\$			
	er Operating Expenses Cost of insurance – Premiums for bonding and insurance not included in line 2	5099	\$			
	Depreciation and amortization charges – Include depreciation charges taken against tangible assets owned and used by your firm, tangible assets and improvements owned by your firm within leaseholds, tangible assets obtained through capital lease agreements, and amortization charges against intangible assets (e.g., patents, copyrights). Exclude impairment.	1831	\$			
15.	Governmental taxes and license fees – Payments to government agencies for taxes and licenses. Include business and property taxes. Exclude income taxes, and sales and excise taxes collected from customers.	Э	\$			
16.	All other operating expenses – All other operating expenses not reported above, unless specifically excluded in the general instructions at the top of the page. Exclude purchases of merchandise for resale and non-operating expenses	1899	\$			
17.	TOTAL OPERATING EXPENSES – Sum of lines 1–16	1900	\$			

Not Applicable

Were sale taxes or other taxes (i.e., amusement occupany, use, etc.) collected fro taxing authorities?	om customers	ممط				
taxing authorities?		anu	forwa	rded dir	ectly to	
				2006 Sa	les Taxes	
			Bil.	Mil.	Thou.	Dol.
	2	2200		1	111001	20
0032 1 ☐ Yes – What was this firm's sales taxes?			\$			
2 No – Go to 8			Ψ			
2 100 - GO 10 6						
F.O						
E-Commerce Revenue						
E-commerce includes sales and receipts from any transaction completed over ar	n Internet, extr	anet	, EDI ı	network	,	
electronic mail or other online system. Transactions are agreements between buy	yers and selle	rs to	transf	er owne	rship	
of, or rights to use, goods or services. Payment for these goods and services may	ay or may not	ре п	naue c	mine.		
			2000	· F Com	navaa Day	
Did the revenue reported in 3 include any			Bil.	Mil.	nerce Rev Thou.	Dol.
e-commerce revenue?	2	2000 [DII.	IVIII.	THOU.	DOI.
1011			Φ			
1 Yes – What was this firm's e-commerce revenue?			\$	1		
2						
Not Applicable						
Not Applicable						
Investada e et Fuel et Vere						
Inventories at End of Year						
Report the number of vehicles used or held for use in motor carrier operations o	on December 3	31. 2	006.			
		,				
Line (1), in (A), (B), and (C) report (A) TRUCKS – In	nclude single	.unit	trucke	nickun	e vane	otc.
the number of vehicles owned and/or	noidae single	uiiit	trucito	2006	5, vari5,	CiO.
leased to others with drivers.		5088		2000		
Include inventory obtained through (1) Number own						7
and/or lease						
capital lease agreements. Exclude	thers					
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capital lease agreements. Exclude vehicles that you own that were leased without drivers to others. Line (2), in (A), (B), and (C) report the number of vehicles leased from others without drivers. Line (3), in (A), (B), and (C) report the sum of lines (1) and (2). (B) TRUCK TRACTORS – Include semi's and any detachable power-units. (1) Number owned and/or leased with drivers to others (2) Number leased without drivers others (3) TOTAL TRUCK-TRACTORY – 1000 (2) Number leased without drivers from others (3) TOTAL TRUCK-TRACTORY – 1000 (2) Number leased without drivers from others (3) TOTAL TRUCK-TRACTORY – 1000 (2) Number leased without drivers from others (3) TOTAL TRUCK-TRACTORY – 1000 (2) Number leased without drivers from others (4) Number own and/or leased without drivers from others (5) So93 (6) TOTAL TRUCK-TRACTORY – 1000 (2) Number lease without drivers from others (6) Number own and/or leased without drivers from others (7) Number own and/or leased without drivers of the sound of the	sed vers UCK Y - Include box- ned ed with thers			2006]

Did you have an Employer Identificati				
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Yes – Enter the new EIN	EIN			
2 ☐ No − Continue				
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2 □ No – Go to 12		y acquired or merged with		
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3 Certification — This report is subs	tantially accurate and has	s been prepared in acco	ordance with	the instructions.
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"Paperwork Project 0607-0422" as the subject. Please include form name and number in all correspondence. Respondents are not required to respond to any information collection unless it displays a valid approval number from the Office of Management and Budget. This 8-digit number appears in the top right corner on the front of this form.

or fax to: 1-800-447-4613

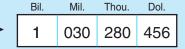
To see aggregate industry results of previous Service Annual Surveys, go to the following website: www.census.gov/econ/www/servmenu.html

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

2006 Annual Services Report Instructions for Truck Transportation Firms

General Instructions

- Report data on an accrual basis, except payroll.
- Dollars should be rounded to the nearest dollar.
- If a figure is \$1,030,280,456 it should be reported as —



Include in revenue:

- Report gross billings except where noted elsewhere on form.
- Prorate revenue derived from services provided on a contractual basis according to the work accomplished. (Only include amounts applicable to the report period.)
- Amounts received for work subcontracted to others.
- Market value of compensation in lieu of cash.
- Revenue from services performed by domestic locations of foreign parent firms, subsidiaries, branches, etc.
- Dues and assessments from members and affiliates.

Exclude from revenue:

- Taxes collected directly from customers or clients and paid directly to a local, state, or federal tax agency.
- Rents from and revenue of separately operated departments, concessions, etc., which are leased to others.
- · Commissions from vending machine operators.
- Revenue of foreign subsidiaries (those located outside the U.S., i.e., outside the 50 states, District of Columbia, U.S. Commonwealth Territories, or U.S. Possessions).
- Non-operating revenue such as income from investments, sales of company-owned real estate (land and building), or other
 assets, (except inventory held for resale, securities, gifts, loans, contributions, or grants).
- Revenue from the sale of used equipment.

Item Specific Instructions

Item 3 - Operating Revenue

Line 1 - Motor Carrier Revenue

Report revenue for transportation of property by motor vehicles. **Include** revenue from furnishing vehicles **with** drivers to other carriers under lease or similar arrangement.

In the event that a portion of the transportation had to be purchased from another carrier to complete the contract, please use the following guidelines:

Report total revenue if all purchased transportation was on your own account. (You have legal obligation to pay for the purchased transportation).

Report only the revenue collected for your portion of the haul, plus any additional income from commissions and fees for arranging the transportation, if the transportation was purchased on the client's account. (Your client has legal obligation to pay for the purchased transportation).

Line 2 - Other Operating Revenue

Report other operating revenue including sales from the operation of lunchrooms, restaurants, snowplow work, etc.; revenue from the parking and storage of vehicles; revenue received from other carriers for the use of terminal facilities operated by this firm, including amounts billed separately for repair services; revenue from short-term rental or extended-term operating leases (with or without maintenance) of trucks, truck-tractors, or trailers, without drivers; fair sales value of merchandise marketed under capital, finance, or "full payout" leases; and commissions for providing brokerage services, making payroll deductions, collecting freight charges for other carriers; etc. **Exclude** revenue from other operating units from this firm; the value of used equipment or used vehicles sold; revenue from installment payments from leasing vehicles, tools, etc., marketed under capital, finance, or "full payout" lease; and non-operating revenue such as income from investments, the sale of securities, real estate, etc.

2006 Annual Services Report Instructions for Truck Transportation Firms

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

Item Specific Instructions – (Continued)

Item 3 - Operating Revenue - (Continued)

Line 2 - Other Operating Revenue - Continued

Report revenue from the storage of shipments in your warehouses pending further instructions by the shipper; from the permanent storage of household goods on a paid-on-delivery basis, commercial goods, or records storage; and for packing and crating, handling, providing labor to carriers for loading and unloading, and other accessory services. **Exclude** rental revenue from the operation of mini-warehouses and self-service storage facilities; and revenue from the subleasing of warehousing space to others.

Item 5 - Operating Expenses

Line 1 - Gross annual payroll

Include salaries and wages, commissions, dismissal pay, bonuses, employee contributions to Social Security, income tax withholding, union dues, group insurance premiums, savings bonds, cash equivalent in-kind, allowances, holiday pay, vacation pay, sick leave, stock purchase plans, and employee contributions to pension plans. **Exclude** the cost of leased employees, employer's cost for fringe benefits, temporary staff obtained from temporary help services. For unincorporated businesses, **exclude** profit or other compensation of proprietors or partners.

Line 16 - All other operating expenses

Include travel and entertainment; postage, shipping or delivery services, warehousing, and storage services; royalties; security services; janitorial and grounds maintenance services; and other expenses not reported elsewhere.