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

# 2011 ANNUAL ACCOMMODATION REPORT HOTELS AND CASINO HOTELS

SA-721A (DRAFT)

#### **DUE DATE**

#### Need help or have questions?

**Call** 1-800-327-4389, option "2" (8:00 a.m. - 5:00 p.m. ET, M-F)

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.

(Please correct any errors in name, address, and ZIP Code.)

census.gov/econhelp/arts 1-800-447-4613

Username:
Password:

To view Survey Results:

census.gov/retail

### **GENERAL INSTRUCTIONS**

Return via Fax:

- Any significant change in this firm's operations should be noted in 12.
- For establishments sold or acquired in 2011 or 2010, report data only for the period the establishments were operated by this firm.
- Estimates are acceptable if book figures are not available.
- Enter "0" where applicable.

#### **INCLUDE**

**Return via Internet:** 

- All accommodation establishments located in the U.S. (including the District of Columbia) operated by this firm and its subsidiaries.
- Data for auxiliary facilities primarily engaged in supporting services to this firm's establishment(s) such as warehouses, garages, central administrative offices, and repair services.

#### **EXCLUDE**

- Data for establishments operated by other firms, such as franchises.
- Departments and concessions operated by other firms in this firm's establishment(s).
- Data for establishments located in U.S. Territories (such as Puerto Rico, American Samoa, Guam, U.S. Virgin Islands and Northern Mariana Islands).

**SPECIAL INSTRUCTIONS** 



ORGANIZATIONAL CHANGE							
A. Did this firm experience any acquisitions, sales, merge	are and	or div	astitura	e in 20	)11 or 1	20102	
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Yes							
□ No - <i>Go to</i> <b>3</b>							
B. Which of the following organizational changes occurred Check all that apply. If more than one organizational change				ortina	neriod	ovnlair	in 🕜
Check an that apply. If more than one organizational change	occurred	a duim	ig the rep	orting	Month	Day	Year
Acquisition					Wienian	Day	1001
Date of organizational change .							
Sale AND							
Merger							
Enter detailed information below	<u> </u>						
Divestiture							
Name of company				EIN (9	digits)		
					_		
Address (Number and street, P.O. Box, etc.)							
- Addison (Names) and Substyle 1912 25/4 Story							
City			State	ZIP Co	nda.		
City			State	211 00	de		
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DEPOSITIVO DEDICO							
REPORTING PERIOD							
What time period is covered by the data provided in this	report?	20	)11			20 <sup>-</sup>	10
	I	Beginni	ing Date			Beginnir	ng Date
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What time period is covered by the data provided in this  Calendar year  Fiscal or partial year - Report beginning and ending dates	Month  Month  Month  Illowing  ER firm  THIS firm	Endin Day  Endin Day  catego   firm, I	g Date Year  year  g Date Year  ories?	by	Month  20  and EIN or on a	Beginning Day  Ending Day  11	Year  Pate Year  Year

# **SALES, RECEIPTS, OR REVENUE**

#### INCLUDE

- Receipts from guest rooms or unit rentals for all establishments owned by this firm
- Receipts from rentals of public rooms such as ballrooms, conference rooms, etc.
- · Sales of meals, alcoholic beverages, and other merchandise
- · Sales of gaming operations
- Site rental and equipment usage fees
- Receipts from valet, laundry, parking, and other guest services provided by this firm
- For casino hotels, report sales net of promotional allowances
- · Credit and cash sales of merchandise

#### **EXCLUDE**

- Revenue from casinos without accommodations
- Revenue from timeshares or vacation ownership
- Occupancy taxes
- Sales from auxiliary establishments
- Carrying or other finance charges
- Commissions (such as vending machine operators, government lottery tickets, or other stores)
- Non-operating receipts (such as interest income, income from investments, and receipts from the rental or sale of real estate)
- Sales made by departments and concessions operated by other firms in this firm's accommodation establishment(s)
- Refunds and allowances for returned goods
- The actual value of rebates and discounts granted to the purchaser, even if granted as an increase in trade-in allowances

A.	What	was	this	firm's	s total	revenue	in
	2011	and	2010	)?			

Exclude sales tax. Exclude revenue of hotels that this firm manages for another

	2	2011			2	2010	
\$ Bil.	Mil.	Thou.	Dol.	\$ Bil.	Mil.	Thou.	Dol.

В.	Did this firm manage any	hotels for, or f	ranchise any hotels t	o, another firm ir	1 2011 or 2010?
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Yes

No - Go to 6E

C.	What	portion	of the	revenue	reported
	in 🗗 🗗	was fro	om:		-

in <b>G</b> A was from:	•
1. Hotels that this firm owns or leases?	

		-							
_	_					_			
7	⊢ran/	rhica	Or re	ovaltvi	taac	,			

3.	Management fees?								
4.	Cost reimbursables	fro	om	n	na	na	ıge	ed	

_	0.1		
5.	Other	-	Specify 7

	2	2011			2	2010	
\$ Bil.	Mil.	Thou.	Dol.	\$ Bil.	Mil.	Thou.	Dol.

•	•				

1. Cost reimbursables from managed hotels?	

D.	What	was th	ne tota	l reven	ue in	201	1

	2	2011		2010						
\$ Bil.	Mil.	Thou.	Dol.	\$ Bil.	Mil.	Thou.	Dol.			

and 2010 for hotels that this						
manages for another firm?	•	•	٠	٠	٠	٠

E. Did this firm (or hotels managed by this firm) collect any sales taxes in 2011 or 2010?

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No - Go to 6

#### F. What were the total sales taxes collected in 2011 and 2010?

Exclude excise and occupancy taxes. Include taxes for any hotels managed by this firm.

2011				2010							
\$ Bil.	Mil.	Thou. Dol.		\$ Bil.	Mil.	Thou.	Dol.				
		1 1					1 1				



## E-COMMERCE

E-commerce sales and other operating receipts are sales of goods and services where an order is placed by the buyer; or price and terms of the sale are negotiated over an Internet, mobile device (M-commerce), extranet, EDI network, electronic mail, or other online system. Payment may or may not be made online.

- A. Did this firm (or hotels managed by this firm) have any e-commerce revenue (including rooms booked online) in 2011 or 2010?
  - Yes
  - No Go to 🔞
- B. What was the total e-commerce revenue in 2011 and 2010? Include e-commerce for any hotels managed by this firm. . . . . . .

2011				2010							
\$ Bil.	Mil.	Thou.	Dol.	\$ Bil.	Mil.	Thou.	Dol.				
		1 1		1			1 1				



**7–12** Not Applicable.

### 13 OPERATING EXPENSES

#### **INCLUDE**

- Expenses arising from the normal course of business
- Payroll
- Depreciation and amortization

#### **EXCLUDE**

- Bad debt
- Purchases of goods for resale or cost of goods sold
- Income taxes
- Sales and other taxes collected directly from customers and paid directly to a local, State, or Federal government agency
- Interest expenses
- Impairment (reduction in value of long-lived assets due to reappraisal)
- Capitalized expenses (except payroll and fringe benefits)

What were the total operating expenses for this firm in 2011 and 2010?

Include operating expenses for any hotels managed by this firm. . . . .

2011				2010							
\$ Bil.	Mil.	Thou.	Dol.	\$ Bil.	Mil.	Thou.	Dol.				
		1 1	1 1				1 1				

**REMARKS** - Please use this space to explain any significant year-to-year changes, to clarify responses, or indicate where data were estimated.

<b>1</b>	CONTACT	INFORMATION
	••••	•

Name of person to contact regarding this report (Please print)			Title									
Address - Numl	ber and stree	et	City		Stat	te	ZIP Cod	de				
									-			
	Area code	Number	Extension			Are	ea code		Nur	nber		
Telephone		-		Fax					-			
Website addres	s											

# THANK YOU for completing your 2011 ANNUAL ACCOMMODATION REPORT.

We suggest you keep a copy for your records.

Public reporting burden for this collection of information is estimated to average 23 minutes per response, including the time for assembling data from existing records and completing the form. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Paperwork Project 0607-0013, U.S. Census Bureau, 4600 Silver Hill Road, AMSD-3K138, Washington, DC 20233. You may e-mail comments to <a href="mailto:Paperwork@census.gov">Paperwork@census.gov</a>; use "Paperwork Project 0607-0013" as the subject. Respondents are not required to respond to any information collection unless it displays a valid approval number from the Office of Management and Budget (OMB). This 8-digit number appears in the top right corner of the form.