### Form MC-3912

If not shown, please enter your 11-digit Census File Number from the address label on page 1

Census File Number

# Item 17. CONSUMPTION OF SELECTED MATERIALS DURING 1997

#### INSTRUCTIONS

 General – The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in item 18B. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies which are not listed, describe and report them in the "Cost of all other materials . . . " line at the end of this section. If you consumed less than \$25,000 of a listed material, include the value with "Cost of all other materials . . . ," Census material code 970099 8.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

2. Valuation of Materials Consumed – The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported at their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handling charges).

If purchases or transfers do not differ significantly from the amounts actually put into production, you may report the cost of purchases or transfers. However, if consumption differs significantly from the amounts purchased or transferred, these amounts should be adjusted for changes in the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

- 3. Contract Work Include as materials consumed those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in item 10, line e, and should include freight in and out. On the other hand, materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.
- 4. Resales Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in item 10, line b, not in item 17 below. The value of these products shipped by this establishment should be reported in item 18B under Census product code 99989 00 6, "Resales."

No.		Census material code	Consumption of purchased materials and of materials received from other establishments of your company Cost, including delivery cost (freight-in)					
Line No.		(A)	571 <b>(B</b> )	574	(E)     Thou-			
1	Cotton wool m	anmade fiber fabrics, etc.	( <b>B</b> ) 220123 4	Millions \$	sands   	Dollars   		
	Rough and dres		242101 4	Ψ	   			
	FABRICATED METAL				   			
3	PRODUCTS (Excluding	Casket and casket shell hardware, metal	342902 4		   	1		
4	castings and forgings)	Other fabricated metal products, except forgings	340069 4		   	 		
5	Castings (rough	and semifinished)	330091 0		 			
6	Forgings	346000 3		 				
7	SHAPES AND FORMS (Except	Steel	331002 6		   			
8	castings, forgings, and fabricated metal products)	All nonferrous shapes and forms	336002 1		     			
9	Paints, varnishe	s, lacquers, stains, shellacs, japans, enamels, and allied products	285101 2		   			
10	Cost of all other and supplies co	970099 8		   				
		incipal materials, etc., included in this value.						
						1		
	TOTAL				 	   		
11		nes 1–10 should equal item 10, line a		\$	 			
Item 18A – Not applicable to this report								
	CONTINUE WITH ITEM 18B ON PAGE 6							

#### Form MC-3912

1.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

- Valuation of Products Report the value of the products shipped and services performed at the net selling value, f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight characteristics taxes charges and excise taxes.
- 4. Resales Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under Census product code 99989 00 6, "Resales."

	<u> </u>								
Line No.	Products and services (A)		Census product code 581 (B)	Unit of measure for quantities (C)	Quantity 583 <b>(D)</b>	Products shipped and other receipts Value, f.o.b. plant (E) 584 1 Thou-1 Millions sands Dollars			
	ΝΛΓΤΑΙ	· · ·					<u> </u>		
1	METAL CASKETS AND COFFINS, COMPLETELY	Steel caskets and coffins (excluding stainless steel)	39951 13 2	Î		\$			
2	LINED AND TRIMMED, ADULT SIZES ONLY (39951)	Other metal caskets and coffins (stainless steel, bronze, copper, etc.)	39951 15 7						
3	WOOD CASKETS AND COFFINS, COMPLETELY	Cloth covered (pressboard, corrugated fiberboard, and softwood)	39952 11 4	Number					
4	LINED AND TRIMMED, ADULT SIZES ONLY (39952)	Hardwood (including pine)	39952 52 8						
5	Other caskets an regardless of m	nd coffins, including all children's sizes aterial; casket shells; burial vaults (except I boxes; and casket-shipping containers 53)	39953 00 5	<b>V</b>					
	ALL OTHER PRODUCTS MADE IN THIS ESTABLISH- MENT	Describe and report separately each product with a sales value of \$50,000 or more which cannot be assigned to one of the lines above. For all remaining products, write "Other" and report a single total value.	18						
6			10						
7			26						
8			34						
	CONTRACT WORK	Receipts for work done for others on their own materials	93000 00 8						
		Describe below products worked on and kind of work.							
10	MISCELLA- NEOUS RECEIPTS	Miscellaneous receipts (including receipts for repair work, etc.)	99980 00 5						
11	RESALES	Sales of products bought and sold without further manufacture, processing, or assembly in this establishment. The cost of such items should be reported in item 10, line b.	99989 00 6						
12	<b>TOTAL value</b> Sum of lines	77000 00 8			\$				

CONTINUE WITH ITEM 22 ON PAGE 7

## Form MC-3912

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Census File Number

Page 7

Items 19–21 – Not applicable to this report

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

Item 22. CERTIFICATION – This report is substantially accurate and has been prepared in accordance with instructions.											
Name of person to contact regarding this report (Print or type)				Area code Number			Number		Extension		
667 1				Telephon	e 2	]					
Name of company				Address (Number and street, city, State, ZIP Code)							
FROM: Month	Day	Year		TO: N	1onth	l	Day		Year		
Period covered 666 1		1		2				i			
Signature of authorized person	Tit	tle						Date			