

# 2001 Survey of Service Industries: Accounting and Bookkeeping

This information is collected under the authority of the Statistics Act, Revised Statutes of Canada, 1985, Chapter S19.

Completion of this questionnaire is a legal requirement under this Act.

#### This document is confidential when completed.

Si vous préférez recevoir ce questionnaire en français, veuillez nous téléphoner au 1 888 881-3666.

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If necessary, please correct pre-printed information below.

0001	Legal name	0004	Address (number and	street)	
0002	Business name	0005	City		
0003	C/O	0006	Province or State		
8000	First name of contact	0053	Country	0007	Postal code / Zip code
0028	Last name of contact	0010	Language preference 1 E	nglish	<sup>2</sup> French

# **General Information**

# **Survey Purpose**

This survey collects the financial and operating data needed to develop national and regional economic policies and programs.

#### Data Sharing Agreements

In an effort to reduce reporting burden, Statistics Canada has entered into agreements with provincial and territorial statistical agencies for the sharing of data. The data are kept confidential and used for statistical purposes only. Please see the enclosed information booklet for details of the agreements.

# Confidentiality

The Statistics Act protects the confidentiality of information collected by Statistics Canada.

# **Fax or Other Electronic Transmission Disclosure**

Statistics Canada advises you that there could be a risk of disclosure during the facsimile or other electronic transmission. However, upon receipt Statistics Canada will provide the guaranteed level of protection afforded all information collected under the authority of the Statistics Act.

# **Reporting Instructions**

- Report for all operation(s) and/or location(s) described on the address label above. If it is not possible to report for the above business unit(s), please explain the reason(s) in the comments section at the end of the questionnaire.
- When precise figures are not available, please provide your best estimates.
- For further information about this survey and definitions, please consult the enclosed information booklet.

# **Return of Questionnaire**

Please mail the completed questionnaire(s) in the enclosed envelope or fax it to Statistics Canada at 1 888 883-7999 within 30 days of receipt.

Lost the return envelope or need help? Call us at 1 888 881-3666 or mail to: Statistics Canada, Operations and Integration Division, 120 Parkdale Avenue, Ottawa, Ontario K1A 0T6

3300-207.1: 2001-07-30

STC/UES-307-75135

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Statistics Canada

Statistique Canada



B. Main Business Activity		
Please describe the nature of your business.		
0055		
Please check below the industry which represent	ts the principal source of operating	revenue.
0290 Offices of Accountants		
0291 O Tax Preparation Services		
0292 O Bookkeeping, Payroll and Relate	d Services	
$^{0040}$ $\bigcirc$ None of the above		
For further information, plea	se refer to the enclosed infor	mation booklet.
C. Reporting Period Information		
Please report information for your <u>fiscal year</u> (no 2002. Please indicate below the period covered	/ = \ / \	en April 1, 2001 and March 31,
1. From Year Month Day	To Month	Day
2. If you did not operate this business unit for a	full year, please check the reason(s	s) below:
0031 <sup>1</sup> Seasonal <sup>2</sup> New <sup>3</sup> Operation Business	Change of 4 Change of 5 Second Princip Change of 5 Cha	© Ceased © Temporarily Operations Inactive
3. Please indicate below, any change that may I	have occurred in the organization o	f this business unit during this
fiscal year 1 Acquired New Un	its <sup>2</sup> Disposed of/So	old Units
If you have had any other changes in changes in the commen	your business within the yea t section at the end of the que	
D. Business Unit Organization		
Type of organization (please check <b>one</b> only):		
0024 <sup>1</sup> Unincorporated sole proprietorship	<sup>2</sup> Unincorporated partnership	<sup>3</sup> O Incorporated company
<sup>4</sup> Co-operative	<sup>5</sup> Joint venture	<sup>6</sup> Government business entity
<sup>7</sup> Government	<sup>8</sup> Non-profit organization	,

E. Revenue						
		Nfld.	P.E.I.	N.S.	N.B.	Qc.
		\$ CDN	\$ CDN	\$ CDN	\$ CDN	\$ CDN
1. Audit engagements	2531	2 CDM	2 CDN	\$ CDN	2 CDM	2 CDN
2. Review engagements	2533					
	2535					
3. Compilation engagements	+					
4. Other assurance services	2553					
5. Bookkeeping services	2537					
6. Corporate tax planning	2539 2540					
<ul><li>7. Corporate tax preparation</li><li>8. Individual and non-corporate tax services</li></ul>	2540				<	$\wedge \wedge \wedge \wedge$
· · · · · · · · · · · · · · · · · · ·	-					1
9. Commodity and other tax services	2542 2544					
10. Insolvency and receivership services	-					$\langle \cdot \rangle \langle \cdot \rangle$
11. Strategic management consulting services	2546					$\rightarrow$
12. Financial management consulting	2547					<b>&gt;</b>
13. Human resource and executive search services	2548					
14. Marketing services	2550					
15. Production management consulting services	2551					
16. Other management consulting	2552					
<b>17.</b> Other sales and services produced. ( <i>Please specify major items</i> ): 2001	2000					
18. Total Operating Revenue (sum of items 1 to 17)	2080					
19. Investment and other income (capital gains, etc.)	2097					
20. Total Revenue (sum of items 18 and 19)	2098		) /			
Sales to clients outside the province (report the percentage of provincial operating revenue (line above) sold to clients outside the province)	18	<b>%</b>	%	%	%	%
21. Newfoundland	8400	$\bigvee$				
22. Prince Edward Island	8415					
23. Nova Scotia	8405					
24. New Brunswick	8410					
25. Quebec	8420					
26. Ontario	8425					
27. Manitoba	8430					
28. Saskatchewan	8435					
29. Alberta	8440					
30. British Columbia	8445					
31. Yukon	8455					
32. North West Territories	8451					
33. Nunavut	8452					
34. United States	8465					
35. Mexico	8470					
36. Central and South America	8462					
37. European Union Countries	8477					
38. Other European Countries	8463					
39. Africa	8464					
40. Middle East	8466					
41. Asia	8471					
42. Australia, New Zealand	8467					
43. All other countries	8476					
44. Total sales outside province (%)	8479			İ	İ	
TTI TOTAL SAIDS OUTSING PLOVILING ( /0)	5-13			I	Ī	Ī

Ont.	Man.	Sask.	Alta.	B.C.	Yukon	N.W.T.	Nunavut	TOTAL
\$ CDN	\$ CDN	\$ CDN	\$ CDN	\$ CDN	\$ CDN	\$ CDN	\$ CDN	\$ CDN
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%	%	%	o, \( \sqrt{1}					
	70	70	%	%	%	%	%	%
	70	70	96	<b>%</b>	%	%	%	%
	70	70		<b>%</b>	%	%	%	%
	76	76		<b>%</b>	%	%	%	%
	76	76		<b>%</b>	%	%	%	%
	76	76		<b>%</b>	%	%	%	%
		76		<b>%</b>	%	%	%	%
		76		<b>%</b>	%	%	%	%
		76		<b>%</b>	%	%	%	%
		76		<b>%</b>	%	%	%	%
		76		<b>%</b>	%	%	%	%
		76		<b>%</b>	%	%	<b>%</b>	%
		76		<b>%</b>	%	%	<b>%</b>	%
		76		<b>76</b>	%	%	%	%
		76		<b>76</b>	%	%		%

	Expenses			Nfld		) E I	NC	NI D	00
1.	Total salaries and wages	3010		Nfld.	ŀ	P.E.I.	N.S.	N.B.	Qc.
2.	Employer portion of employee benefits	3040							
3.	Total labour remuneration (sum of 1 and 2)	3041							
3. 4.	Temporary help and employment agencies services	3080							
5.	Telephone and other telecommunications	4101							
5. 6.	a) Rental and leasing of offices and warehousing	4120							
J.	b) Rental and leasing of equipment and vehicles	4140							
7.	Maintenance and repair services purchased	4175							<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>
7. 8.	Accounting work subcontracted to others	3081							
o. 9.	Legal, audit and other professional fees	4230						$+ \wedge ($	
10.	Interest expenses (both long and short-term)	4630						$\bigcup \bigvee$	
	Financial services fees and other banking charges	4325							
	Insurance premiums	4350				$\overline{}$	$\overline{}$		
	Advertising	4365				$\Rightarrow \downarrow$			
	Travel, conferences, meals and entertainment	4370	-	$\bigcirc$	(				
	Office supplies	3301		$\triangle$					
	Energy costs (gas, oil, electricity)	4027			$\langle \rangle$				
	Property and business taxes, licenses and permits	4410	2		ľ				
	Delivery, courier and postage	4085	(	) / _					
19.	Depreciation and amortization	4520							
20.	Education, training and reference materials	4348							
21.	Write-offs, valuation adjustments, capital losses	4349							
22.	All other expenses . (Please specify major items).	4569							
	4561								
	4562		_			<del></del>			
23.	Total expenses (sum of 3 to 22)	4699							
G.	Personnel Characteristics								
				Nfld.		P.E.I.	N.S.	N.B.	Qc
1.	Number of partners and working proprietors (non-salar	ried) 6	321						
<b>2</b> .	Paid employees								
	Number of paid employees (count of employees should	l be b	ase	d on year-	-end	T4 payro	oll summarie	es)	
$\mathbf{X}$	a) Professionals		332						
	b) Technical and trades		3333						
$\vee$	c) Administrative, support staff and other		3330						
^	Total number of paid employees (sum of items a to c)		3339		0/		, -	,	2.
3. 1	Percentage of paid employees that worked full time	6	328	(	%	%	9	%	%
4.	Employee turnover  a) Number of employees hired during the reporting period	nd 6	329						
	b) Number of employees that resigned or were dismissed during the reporting period	-	6338						
5.	Number of contract workers hired during the year (individuals engaged only for the duration of a specific projection)	ect) 6	6320						
	manification of the property of the duration of a specific projection	JUI)							

Ont.	Man.	Sask.	Alta.	B.C.	Yukon	N.W.T.	Nunavut	TOTAL
Ont.	iviaii.	Sask.	Alla.	В.С.	TUKOH	14.44.1.	Nullavut	TOTAL
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Ont.	Man.	Sask.	Alta.	B.C.	Yukon	N.W.T.	Nunavut	TOTAL
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%	%	%	%	%	%	%	%	%
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<ul> <li>a) Individuals and households</li> <li>b) Businesses</li> <li>c) Public institutions (hospitals, schools, unid)</li> <li>d) Governments (federal, provincial, territorial)</li> <li>2. Clients outside Canada (exports)</li> <li>Total</li> </ul>	•	ion)	8100 8110 8120
c) Public institutions (hospitals, schools, uni d) Governments (federal, provincial, territori 2. Clients outside Canada (exports) Total	•	ion)	
d) Governments (federal, provincial, territorion)  2. Clients outside Canada (exports)  Total	•	ion)	8120
2. Clients outside Canada (exports)  Total	al and municipal administrat	ion)	
Total			8130
			8140
			100%
Certification			
certify that the information contained herein is	complete and correct to the		
gnature of authorized person	Title	001	5 Date Year Month D
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ame of person to contact for further 0013			
formationFir	st name		
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ow long and you opone concerning the data and con-	ipioting the quodiormano.		
. Comments			
We invite your comments below. If necessary		te page. Please be assured	that we review al
comments with the intent of improving the sui	vey.		
9920			
9916			
Thank you for completing this q	uestionnaire. Pleas	se retain a copy for yo	ur records.
	nada's publications are av		
in Statistics Cana	ada's regional offices and se visit our Web site at <b>w</b> i	all major libraries.	