2011 Survey of Service Industries: Consulting Services

This document is confidential when completed. Si vous préférez recevoir ce questionnaire en français, veuillez nous appeler au numéro sans frais suivant : 1-800-972-9692.

If necessary, please make address label corrections in the boxes below.

	Legal name		Address (number and street)	
0001		0004		
	Business name		City	
0002		0005		
	Title of contact		Province/territory or state	
0021		0006		
	First name of contact		Country	Postal code/zip code
8000	INFOR	0053		0007
	Last name of contact		Language preference	
0028	0	0010	¹ English ²	French
Th	is information is collected under the authority of the	Statistics	Act, Revised Statutes of (Canada, 1985, Chapter S-19.

s information is collected under the authority of the *Statistics Act*, Revised Statutes of Canada, 1985, Chapter S-19. COMPLETION OF THIS QUESTIONNAIRE IS A LEGAL REQUIREMENT UNDER THIS ACT.

A - Introduction

Survey purpose

This survey collects the financial and operating data needed to develop national and regional economic policies and programs. Your information may also be used by Statistics Canada for other statistical and research purposes, in conformity with its mandate. Please access www.statcan.gc.ca/survey-enquete/index-eng.htm for more information on this survey.

Fax or other electronic transmission disclosure

Statistics Canada advises you that there could be a risk of disclosure during 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.*

Confidentiality

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

Data-sharing agreements

To reduce respondent burden, Statistics Canada has entered into data sharing agreements with provincial and territorial statistical agencies and other government organizations, which must keep the data confidential and use them only for statistical purposes.

Information on confidentiality, data-sharing agreements and record linkages can be found on the last page of this questionnaire.

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

Lost the return envelope or need help? Call us at **1-800-972-9692** or mail to:

Statistics Canada, Operations and Integration Division, 150 Tunney's Pasture Driveway, Ottawa, Ontario K1A 0T6

Visit our website at www.statcan.gc.ca

5-3600-176.1: 2011-07-26



2011 Survey of Service Industries: Consulting Services



B - Main business activity					
1. Please describe the nature of your business.					
0055					
The main activity of an enterprise engaged in consulting services is to provide client firms with expert advice and make recommendations such as the adoption of approaches and processes and the establishment of strategies. For the benefit of client firms, such a consulting enterprise can also undertake the work itself that arises from its own recommendations i.e., their actual implementation. However, for this survey to be considered as a consulting services enterprise, the enterprise must generate the majority of its revenues from advice that it provides to client firms and not from the implementation of its own recommendations.					
2. Please check the one main activity which most accurately represents your main source of revenue.					
⁰²⁶¹ Administrative management consulting and general management consulting services					
⁰²⁶² Human resources consulting services					
0263 Other management consulting services					
0264 Environmental consulting services					
0265 Other scientific and technical consulting services					
⁰⁰⁴⁰ None of the above — Please call 1-800-972-9692 for further instructions.					
ONLY					

C -	- Reporting period information					
1.	Please report information for your fiscal year (normal business year) ending between April 1, 2011 Please indicate below the period covered by this questionnaire.	and Ma	arch 31, 2012.			
	from 0011 Y Y Y M M D D to 0012 Y Y Y M M D D					
2.	If the reporting period does not cover a full year, please check the reason(s) below:					
	⁰⁰³¹ ¹ seasonal ² new ³ change of ⁴ change of ⁵ ceased operations ⁵ business ⁶ fiscal year ⁶ ownership ⁵ operation	ons	⁶ temporarily inactive			
Re	porting instructions					
_	Report for business unit(s) specified on the label on the front page.					
_	Complete only the questions that apply to your business.					
_	When precise figures are not available, please provide your best estimate.					
_	Report in Canadian dollars. Dollar amounts and percentages should be rounded to whole numbers.					
-	Consult the reporting guide at www.statcan.gc.ca/guides-e for further information.					
D	- Revenue					
Ad	letailed breakdown may be requested in other sections.					
1.	Sales of goods and services (e.g., rental and leasing income, commissions, fees, admissions, services revenue) Report net of returns and allowances.	2299	CAN\$			
2.	Grants, subsidies, donations and fundraising	2068				
3.	Royalties, rights, licensing and franchise fees	2097				
4.	Investment income (dividends and interest)	2007				
5.	Other revenue ²⁰⁰¹ (please specify):	2077				
		2098				
6.	Total revenue (sum of questions 1 to 5)					

Ε-	Expenses		
			CAN\$
1.	Salaries and wages of employees who have been issued a T4 statement	3010	
2.	Employer portion of employee benefits (include employer contributions to pension, medical/life insurance plans, employment insurance, etc.)	3040	
3.	Commissions paid to non-employees	4466	
4.	Professional and business services fees (e.g., legal, accounting)	4315	
5.	Subcontract expenses (include contract labour, contract work and custom work)	3060	
6.	Charges for services provided by your head office	4555	
7.	Cost of goods sold, if applicable (purchases plus opening inventory minus closing inventory)	5721	
8.	Office supplies	3301	
9.	Rental and leasing (include rental of premises, equipment, motor vehicles, etc.)	4115	
10.	Repair and maintenance (e.g., property, equipment, vehicles)	4178	
11.	Insurance (include professional liability, motor vehicles, etc.)	4350	
12.	Advertising, marketing and promotions (report charitable donations at question 22)	4365	
13.	Travel, meals and entertainment EORVATON	4370	
14.	Utilities and telecommunications expenses (include gas, heating, hydro, water, telephone and Internet expenses)	4084	
15.	Property and business taxes, licences and permits	4410	
16.	Royalties, rights, licensing and franchise fees	4440	
17.	Delivery, warehousing, postage and courier	4179	
18.	Financial services fees	4325	
19.	Interest expenses	4630	
20.	Amortization and depreciation of tangible and intangible assets	4520	
21.	Bad debts	4542	
22.	All other expenses 4531 (please specify):	4569	
23.	Total expenses (sum of questions 1 to 22)	4699	
24.	Corporate taxes, if applicable	4600	
25.	Gains (losses) and other items (see reporting guide)	4601	
26.	Net profit/loss after tax and other items (see reporting guide)	2304	

F -	F - Industry characteristics				
Plea	ase provide a breakdown of your sales.				
Ма	nagement consulting services		CAN\$		
1.	Strategic management consulting services	2460			
2.	Financial management consulting services	2461			
2.		2465			
3.	Marketing management consulting services	2903			
4.	Compensation and benefits consulting services				
5.	Other human resources management consulting services	2904			
6.	Operations and supply chain management consulting services	2464			
7.	Other management consulting services	2469			
Env	vironmental consulting services		CAN\$		
8.	Environmental assessments	2976			
		2977			
9.	Environmental audits	2978			
10.	Site remediation planning services	2979			
11.	Natural resource management consulting services	2979			
12.	Waste management consulting services	2586			
13.	Environmental policy development consulting services	2980			
14.	4. Other environmental consulting services				
SCI	entific and technical consulting services	2467	CAN\$		
15.	Economic consulting services	2473			
16.	Geological and geophysical consulting services				
17.	Soil management, crop and animal production consulting services	2905			
18.	Heritage consulting services	2906			
19.	Occupational health and safety consulting services	2588			
20.	Other scientific and technical consulting services ³⁰³⁵ (please specify):	2472			
Oth	ner services		CAN\$		
21.	Other sales (please specify):	2558			
22	Total sales (sum of questions 1 to 21)	2305			

G -	·P	ersonnel	
			ber
1.		umber of partners and proprietors, non-salaried 6321 salaried, report at question 2 below) 6321	
2.	Ρ	aid employees	
	a)	average number of paid employees during the reporting period 6339 (see reporting guide)	
	le l	hercentage of haid employees (from question 2a)	
	b)	who worked full time	ıber
3.	N ai	umber of contract workers for whom you did not issue a T4, such as freelancers ⁶³²⁰ and casual workers (estimates are acceptable)	
Η-	· S	ales by type of client	
Ple	ase	provide a percentage breakdown of your sales by type of client.	
1.	С	lients in Canada	%
	a)	businesses	
	b	individuals and households	
	C)	governments, not-for-profit organizations and public institutions (e.g., hospitals, schools)	
2.	~	lients outside Canada	
2.	5		100%
1 -	Sa	les by client location	
		provide a percentage breakdown of your sales by client location (first point of sale).	%
1.		ewfoundland and Labrador	
2.	Ρ	rince Edward Island	
3.	N	ova Scotia	
4	N	8410 ew Brunswick	
4.		8420	
5.	Q	uebec	
6.	0	ntario 8430	
7.	M	anitoba	
8.	S	askatchewan	
9.	A	berta	
10.	В	ritish Columbia	
11.	Y	akon	
12.	N	orthwest Territories	
13.	N	8452 unavut	
		8401 lients outside Canada (must equal question 2 in section H)	
14.	0		100%

J -	Int	ernational transactions			
Ex	port	ts			
1.		you receive revenue from clients			
		nada for the export of goods, ser valties, rights, licensing or franchis			
				CANS	5
2.	Ple	ease report revenue received from	exports.		
3.	Ple	ase provide a percentage breakd	own of exports by:		%
	a)	goods		0667	
	b)	services		0668	
	c)	royalties, rights, licensing and fr	anchise fees	0669	
	0,				100%
4.	Ple	ease provide a percentage breakd	own of exports by country:		%
	a)	United States		0748	
	b)	Mexico		0749	
	c)	other countries (please specify):	0724	0750	
	-,		0676	0672	
			0677	0673	
			0678 EOD	0674	
			0679 FOR	0675	
			FORMATION		100%
Im	port	ts	IFORMATION		100%
lm 5.	port Did			Ľ	100%
	Did Cai	l you make payments to suppliers nada for the import of goods, ser	vices, ¹ yes, complete questions 6, 7 and 8		100%
	Did Cai	you make payments to suppliers	to outside vices, are fees?	CANS	
	Did Cai roy	l you make payments to suppliers nada for the import of goods, ser	e outside vices, se fees? yes, complete questions 6, 7 and 8 no, go to next section	CANS	
5.	Did Cai roy Ple	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis	e outside vices, se fees? 1 yes, complete questions 6, 7 and 8 no, go to next section 0717		
5. 6.	Did Cai roy Ple	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im	e outside vices, se fees? 1 yes, complete questions 6, 7 and 8 no, go to next section 0717	CANS 0736	\$
5. 6.	Did Car roy Ple Ple	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd	e outside vices, se fees? 1 yes, complete questions 6, 7 and 8 no, go to next section 0717		\$
5. 6.	Did Car roy Ple Ple a)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services	e outside vices, se fees? a) a) b)	0736	\$
5. 6.	Did Cai roy Ple Ple a) b)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd	e outside vices, se fees? a) a) b)	0736	\$
5. 6.	Did Cai roy Ple Ple a) b) c)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services	anchise fees	0736 0737 0738	\$ %
5. 6. 7.	Did Cai roy Ple Ple a) b) c)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services royalties, rights, licensing and fr	anchise fees	0736 0737 0738 0751	\$ %
5. 6. 7.	Did Car roy Ple Ple a) b) c) Ple	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services royalties, rights, licensing and fr	anchise fees	0736 0737 0738	\$ %
5. 6. 7.	Did Car roy Ple Ple a) b) c) Ple a)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services royalties, rights, licensing and fr ease provide a percentage breakd United States	a outside vices, ae fees? ano, go to next section 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 07	0736 0737 0738 0751	\$ %
5. 6. 7.	Did Car roy Ple Ple a) b) c) Ple a) b)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services royalties, rights, licensing and fr ease provide a percentage breakd United States Mexico	a outside vices, ae fees? ano, go to next section 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 0717 07	0736 0737 0738 0751 0752	\$ %
5. 6. 7.	Did Car roy Ple Ple a) b) c) Ple a) b)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services royalties, rights, licensing and fr ease provide a percentage breakd United States Mexico	anchise fees own of imports by country:	0736 0737 0738 0751 0752 0753	\$ %
5. 6. 7.	Did Car roy Ple Ple a) b) c) Ple a) b)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services royalties, rights, licensing and fr ease provide a percentage breakd United States Mexico	a outside vices, se fees? 1 yes, complete questions 6, 7 and 8 ano, go to next section 0717 own of imports by: 0 anchise fees 0 own of imports by country: 0 0743 0 0744 0	0736 0737 0738 0751 0752 0753 0753	\$ %
5. 6. 7.	Did Car roy Ple Ple a) b) c) Ple a) b)	d you make payments to suppliers nada for the import of goods, ser valties, rights, licensing or franchis ease report payments made for im ease provide a percentage breakd goods services royalties, rights, licensing and fr ease provide a percentage breakd United States Mexico	a outside vices, se fees? a outside vices, se fees? a own of imports by: anchise fees own of imports by country:	0736 0737 0738 0751 0752 0752 0753 0739 0739	\$ %

K -	Provincial/territorial of	listribution				
1.	Please report the number of business units/locations operating in Canada during the reporting period. number Business unit is defined as the lowest level of the firm for which accounting records are maintained for such details as revenue, expenses and employment.					
2.	Do you have business units/locations in more than one province or territory? ⁹⁹⁶⁶ ¹ ⁹⁹⁶⁶					
3.	Please report the following data for the provinces or territories in which you have business units, indicating if you are reporting in Canadian dollars or percentages.					
				9967 ¹ \$	or ² %	
		Number of business units (locations)	Total revenue	Salaries, wages and employee benefits	Amortization and depreciation of tangible and intangible assets	Total expenses
1.	Newfoundland and Labrador	5002	4824	4826	4827	4927
2.	Prince Edward Island	5003	4829	4831	4832	4932
2.		5004	4834	4836	4837	4937
3.	Nova Scotia					
4.	New Brunswick	5005		4841	4842	4942
5.	Quebec	5006			4847	4947
0	Ortoria	5007	4849	4851	4852	4952
6.	Ontario	5008	4854	4856	4857	4957
7.	Manitoba					
		5009	4859	4861	4862	4962
8.	Saskatchewan	5010	4864	4866	4867	4967
9.	Alberta	5010	1001	4000	1007	
		5011	4869	4871	4872	4972
10.	British Columbia	5014	4874	4876	4877	4977
11.	Yukon					
		5013	4879	4881	4882	4982
12.	Northwest Territories	5012	4994	4996	1997	4097
10	Nupput	5012	4884	4886	4887	4987
13.	Nunavut	5015	4889	4891	4892	4992
14	Total					

L -	Contact information					
0026	The of person to contact about this questionnaire: ¹ Mr. ² Mrs. ³ Miss ⁴ Ms					
	Last name		Telephone number Extension numbe			
0054		0017				
	First name		Fax number			
0013		0016				
	Title		Website address			
0014		0020				
	E-mail address		Date completed:			
0018		0015				
			hour(s) minutes			
Hov	I long did you spend collecting the data and completing the data and comple	e ques	stionnaire?			
М -	Comments					
We	invite your comments below. Please be assured that we re-	view al	Il comments with the intent of improving the survey.			
9920						
	INICOD	ΝЛ	ATION			
	INFOR		AHUN			
9913						
	ONLY					
9914						
9915						
9916						

General information

Confidentiality

Your answers are confidential.

Statistics Canada is prohibited by law from releasing any information it collects which could identify any person, business, or organization, unless consent has been given by the respondent or as permitted by the *Statistics Act*. The confidentiality provisions of the *Statistics Act* are not affected by either the *Access to Information Act* or any other legislation. Therefore, for example, the Canada Revenue Agency cannot access identifiable survey records from Statistics Canada.

Information from this survey will be used for statistical purposes only and will be published in aggregate form only.

Data-sharing agreements

To reduce respondent burden, Statistics Canada has entered into data sharing agreements with provincial and territorial statistical agencies and other government organizations, which must keep the data confidential and use them only for statistical purposes. Statistics Canada will only share data from this survey with those organizations that have demonstrated a requirement to use the data.

Section 11 of the *Statistics Act* provides for the sharing of information with provincial and territorial statistical agencies that meet certain conditions. These agencies must have the legislative authority to collect the same information, on a mandatory basis, and the legislation must provide substantially the same provisions for confidentiality and penalties for disclosure of confidential information as the *Statistics Act*. Because these agencies have the legal authority to compel businesses to provide

the same information, consent is not requested and businesses may not object to the sharing of the data.

For this survey, there are **Section 11** agreements with the provincial and territorial statistical agencies of Newfoundland and Labrador, Nova Scotia, New Brunswick, Quebec, Ontario, Manitoba, Saskatchewan, Alberta, British Columbia, and the Yukon.

The shared data will be limited to information pertaining to business establishments located within the jurisdiction of the respective province or territory.

Section 12 of the *Statistics Act* provides for the sharing of information with federal, provincial or territorial government organizations. Under **Section 12**, you may refuse to share your information with any of these organizations by writing a letter of objection to the Chief Statistician and returning it with the completed questionnaire. Please specify the organizations with which you do not want to share your data.

For this survey, there are **Section 12** agreements with the statistical agencies of Prince Edward Island, the Northwest Territories and Nunavut.

For agreements with provincial and territorial government organizations, the shared data will be limited to information pertaining to business establishments located within the jurisdiction of the respective province or territory.

Record linkages

To enhance the data from this survey, Statistics Canada may combine it with information from other surveys or from administrative sources.

Thank you for completing this questionnaire. Please retain a copy for your records.

Visit our website at www.statcan.gc.ca