

# New Client Questionnaire for Accounting/Bookkeeping Services

*Accounting and Bookkeeping Services Questionnaire V.4.0 – 01.08.2020*

Company Name: \_\_\_\_\_  
Years in Business: \_\_\_\_\_  
Industry & Principal Product/Service: \_\_\_\_\_  
Principal (Director, CEO, CFO) decision making contact: \_\_\_\_\_  
Internal Accountant/Bookkeeper/Comptroller contact: \_\_\_\_\_

## Current Status

- Platform: QuickBooks Online \_\_\_\_\_ QBDT \_\_\_\_\_ Year: \_\_\_\_\_
- Last completed financial statements date: \_\_\_\_\_
- Books Closed? Y / N Date: \_\_\_\_\_
- Assets and Liabilities matches last filed tax return (Schedule L): Y/ N  
Tax Year: \_\_\_\_\_
- Capital Accounts and Retained Earnings match Schedule K, M-1, M-2: Y/ N
- Who is responsible for reporting financial statements (internal CFO, Comptroller, etc.): \_\_\_\_\_
- Have you worked with other accountants, external bookkeepers, accounting/financial advisors in the past? Y/ N Who?: \_\_\_\_\_
- If so, what kind of work have they done?
- What did you like from those previous professional services?
- What did you dislike?
- Do you manage or track inventory?
- Do you have employees and/or subcontractors? And how many or each?

Other Notes: \_\_\_\_\_

How often do you need to review financial reports (and feel a high level of confidence that the numbers are as accurate as possible, including: bank and credit card accounts reconciled, customer and vendor balances accurate, and/or inventory valuation is accurate)?

☐ Daily ☐ Semi-weekly ☐ Weekly ☐ Biweekly ☐ Monthly ☐ Quarterly ☐ Annually

Notes: \_\_\_\_\_

How often do you expect to have a conversation with your external bookkeeper / accountant?

# Bookkeeping Questionnaire

**National Education Association of the  
United States. Meeting**

## Bookkeeping Questionnaire:

Proceedings of the High School Conference of ... Horace Adelbert Hollister, 1924      **Journal of Proceeding and Addresses** National Education Association of the United States, 1918 Vols for 1866 70 include Proceedings of the American Normal School Association 1866 69 include Proceedings of the National Association of School Superintendents 1870 includes Addresses and journal of proceedings of the Central College Association      **The Journal of the National Education Association** National Education Association of the United States, 1918      **Reading Tests and Reviews** Oscar Krisen Buros, 1968      *Proceedings of the High School Conference of November 1910-November 1931* , 1920      Proceedings of the High School Conference University of Illinois. High school visitor, 1919      **Proceedings of the Annual Meeting - National Education Association of the United States** National Education Association of the United States, 1918      *Addresses and Proceedings - National Education Association of the United States* National Education Association of the United States, 1918 Vols for 1866 70 include Proceedings of the American Normal School Association 1866 69 include Proceedings of the National Association of School Superintendents 1870 includes Addresses and journal of proceedings of the Central College Association      *The Balance Sheet* , 1925      *Circular - Office of Education* United States. Office of Education, 1936      *Proceedings of the High School Conference of November 1910-November 1931* Horace Adelbert Hollister, 1927      *Bulletin* , 1930      **Proceedings, Abstracts of Lectures and a Brief Report of the Discussions of the National Teachers' Association, the National Association of School Superintendents and the American Normal School Association** National Education Association of the United States, 1918      **The Balance Sheet** ,      **The Journal of Business Education** , 1929      **Commercial Education** , 1925      Educational Measurement in High School Charles Watters Odell, 1930      **Addresses and Proceedings of the ... Annual Meeting** National Education Association of the United States. Meeting, 1918      Business Education Forum , 1976      Bulletin of Information , 1927

## **Bookkeeping Questionnaire** Book Review: Unveiling the Magic of Language

In an electronic era where connections and knowledge reign supreme, the enchanting power of language has been apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Bookkeeping Questionnaire**," compiled by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we will delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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### **Table of Contents Bookkeeping Questionnaire**

1. Understanding the eBook Bookkeeping Questionnaire
  - The Rise of Digital Reading Bookkeeping Questionnaire
  - Advantages of eBooks Over Traditional Books
2. Identifying Bookkeeping Questionnaire
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Bookkeeping Questionnaire
  - User-Friendly Interface
4. Exploring eBook Recommendations from Bookkeeping Questionnaire
  - Personalized Recommendations
  - Bookkeeping Questionnaire User Reviews and Ratings
  - Bookkeeping Questionnaire and Bestseller Lists

5. Accessing Bookkeeping Questionnaire Free and Paid eBooks
  - Bookkeeping Questionnaire Public Domain eBooks
  - Bookkeeping Questionnaire eBook Subscription Services
  - Bookkeeping Questionnaire Budget-Friendly Options
6. Navigating Bookkeeping Questionnaire eBook Formats
  - ePub, PDF, MOBI, and More
  - Bookkeeping Questionnaire Compatibility with Devices
  - Bookkeeping Questionnaire Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Bookkeeping Questionnaire
  - Highlighting and Note-Taking Bookkeeping Questionnaire
  - Interactive Elements Bookkeeping Questionnaire
8. Staying Engaged with Bookkeeping Questionnaire
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Bookkeeping Questionnaire
9. Balancing eBooks and Physical Books Bookkeeping Questionnaire
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Bookkeeping Questionnaire
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Bookkeeping Questionnaire
  - Setting Reading Goals Bookkeeping Questionnaire
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Bookkeeping Questionnaire
  - Fact-Checking eBook Content of Bookkeeping Questionnaire
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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