

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

JG Myers



Bookkeeping Questionnaire:

Economics of the Construction Industry United States. Information and Education Service,1919 **The Journal of the National Education Association** National Education Association of the United States,1918 **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 *Proceedings of the High School Conference of ...* Horace Adelbert Hollister,1924 **Reading Tests and Reviews** Oscar Krisen Buros,1968 *Proceedings of the High School Conference of November 1910-November 1931* ,1920 **American Accountant** ,1928 *Circular - Office of Education* United States. Office of Education,1936 The American Shorthand Teacher ,1929 **Proceedings of the High School Conference** University of Illinois. High school visitor,1919

Whispering the Secrets of Language: An Mental Journey through **Bookkeeping Questionnaire**

In a digitally-driven earth where monitors reign great and quick conversation drowns out the subtleties of language, the profound strategies and psychological nuances concealed within phrases often move unheard. However, nestled within the pages of **Bookkeeping Questionnaire** a fascinating literary value pulsing with raw emotions, lies an extraordinary quest waiting to be undertaken. Written by a skilled wordsmith, that wonderful opus encourages visitors on an introspective trip, delicately unraveling the veiled truths and profound influence resonating within the cloth of each and every word. Within the mental depths of this emotional review, we will embark upon a sincere exploration of the book is core styles, dissect its charming publishing style, and succumb to the effective resonance it evokes serious within the recesses of readers hearts.

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