Unified Enterprise Survey – Annual



2006 Survey of Service Industries: Film, Television and Video Post-production

This document is confidential when completed. Si vous préférez recevoir ce questionnaire en français, veuillez nous téléphoner au numéro sans frais suivant : 1 888 881-3666.

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

0001	Legal name	00	004	Address (number and street)				
	Business name	00	005	City				
0021	Title of contact		006	Province/ Territory or State				
	First name of contact		053	Country			Postal code/ Zip code	
	Last name of contact			Language preference		1	2	French
	This inform	nation is collected under the authority of the Statistic	s J	Act, Revised	Statutes of Ca	nad	a, 1985, Chap	oter S19.

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. For more information on this survey, please access www.statcan.ca/english/survey/index.htm.

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 Reporting Guide for details of these agreements.

Confidentiality

The *Statistics Act* protects the confidentiality of information collected by Statistics Canada. Please see the enclosed Reporting Guide for more information.

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.*

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 **1 888 881-3666** or mail to: Statistics Canada, Operations and Integration Division, 150 Tunney's Pasture Driveway, Ottawa, Ontario K1A 0T6

Visit our website at www.statcan.ca



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В	Main Business Activity
1.	Please describe the nature of your business.
	0055
2.	Please check the one main activity which most accurately represents your main source of revenue.
	⁰⁶³⁹ Film, television and video post-production
	⁰⁰⁴⁰ None of the above – Please call 1 888 881-3666 for further instructions.
С	Reporting Period Information
1.	Please report information for your fiscal year (normal business year) ending between April 1, 2006 and
	March 31, 2007. Please indicate below the period covered by this questionnaire.
	OO11 OO12 OO12 From To Image: Contract of the second seco
2.	If you did not operate this business unit for a full year , please check the reason(s) below:
	0031 1 Seasonal operations 2 New business 3 Change of fiscal year 4 Change of ownership 5 Ceased operations 6 Temporarily inactive
Re	porting Instructions: ONLY
	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 only. Dollar amounts and percentages should be rounded to whole numbers.
	Consult the enclosed Reporting Guide for further information.
	• Revenue
	CAN\$
1.	Sales of goods and services (e.g., rental and leasing income, commissions, fees, admissions, services revenue)
	Report net of returns and allowances. A detailed breakdown will be requested in Section F.
2.	Grants, subsidies, donations and fundraising
3.	Royalties, rights, licensing and franchise fees
4.	Investment income (dividends and interest)
5.	Other revenue 2001 2077 (please specify):
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 service fees (e.g., legal, accounting)	4315			
5.	Outsourcing (include work contracted out such as payments to freelancers, personnel suppliers, artists, etc.)	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.)				
12.	2. Advertising, marketing and promotions (report charitable donations at question 22)				
13.	Travel, meals and entertainment	4370			
14.	Utilities (include gas, heating, hydro, water)	4066			
15.	Telephone, Internet and other telecommunication expenses	4101			
16.	Property and business taxes, licences and permits	4410			
17.	Royalties, rights, licensing and franchise fees	4440			
18.	Delivery, warehousing, postage and courier	4179			
19.	Financial services fees (e.g., bank and credit card charges)	4325			
20.	Interest expenses	4630			
21.	Amortization and depreciation of tangible and intangible assets	4520			
22.	Charitable donations 4521				
23.	Bad debts	4542			
24.	All other expenses 4531 (please specify):	4569			
25.	Total expenses (sum of questions 1 to 24)	4699			
26.	Corporate taxes (if applicable)	4600			
27.	Gains (losses) and other items (see Reporting Guide)	4601			
28.	Net profit/loss after tax and other items (see Reporting Guide)	2304			

F - Industry Characteristics – Film, Television and Video Post-production							
Sa	les by type of revenue						
	Please report your sales by the following types of revenue in Canadian dollars (exclude royalties and licence fees).						
1.	Film printing	2666					
2.	Film processing	2667					
3.	Editing	2668					
4.	Format transfers (transcoding)	2669					
5.	Duplication	2670					
6.	Dubbing, subtitling, closed captioning	2671					
7.	Visual effects (include animation)	2672					
8.	Audio post-production (e.g., sound effects, voice-overs)	2673					
9.	Other post-production services ²⁶⁶⁵ (please specify):	2674					
10.	Total post-production sales (sum of questions 1 to 9)	2675					
11.	I. Production services (exclude royalties and licence fees)						
12.	Other sales 2559 POR	2558					
13.	Total sales (sum of questions 10 to 12)	2305					
Sa	les (domestic and foreign) by type of revenue	_					
	ase report your total sales in Canadian dollars Domestic Foreign		Total				
14	Post-production 3165 3169	3173	CAN\$				
	Production services 3166 3170	3174					
	Other sales 3177 3167 3171	3175					
47	(please specify): 3168 3172	3176					
17.	Total sales (sum of questions 14 to 16)						
Ро	Post-production sales by type of client (first point of sale)						
	Please report your total post-production sales (as reported at question 10 in this section) in Canadian dollars (exclude royalties and licence fees).						
18.	8. Advertising agencies and public relations firms						
19.	Production companies 3075						
20.	Broadcasters 3076						
21.	Distributors and wholesalers						
22.	Other post-production sales ³⁰⁷³ (please specify):						
23.	• Total post-production sales (sum of questions 18 to 22; should equal question 10 in this section)						

G	- Pe	ersonnel		Number			
1.	Nur	mber of non-salaried partners and proprietors (if salaried, report only at question 2 below)	6321				
2.	a) Number of paid employees (based on year-end T4 payroll summaries)						
		%					
	b)	Percentage of paid employees who worked full time					
				Number			
3.		nber of contract workers (for whom you did not issue a T4, such as freelancers and casual ˈkers)	6320				
4.		nber of volunteers (including unpaid interns and co-op students) during the reporting period timates are acceptable)	6014				
			1	Number of hours			
5.		al number of hours worked by volunteers during the reporting period (estimates are eptable)	6026				
H		lles by Type of Client					
		provide a percentage breakdown of your sales by type of client.					
1.	Clie	ents in Canada		%			
	a)	Businesses	8112				
	b)	Individuals and households	8100				
	c)	Governments and public institutions (e.g., hospitals, schools)	8233				
2.	Clie	ents outside Canada	8140				
	Tot			100%			
I -	Sal	es by Client Location					
Ple	ase p	provide a percentage breakdown of your sales by client location (first point of sale).					
_			8400	%			
1.		wfoundland and Labrador	8415				
2.		nce Edward Island	8405				
3.	Nov	va Scotia	8410				
4.	Nev	w Brunswick	8420				
5.	Que						
6.	Ont	ario	8425				
7.	Mar	nitoba	8430				
8.	Sas	skatchewan	8435				
9.	Albe	erta	8440				
10.	Briti	ish Columbia	8445				
11.	Yuk	kon	8455				
12.	Nor	thwest Territories	8451				
13.	3. Nunavut						
14.	4. Clients outside Canada						
	Tot	al		100%			

J - International Transactions in Services

Complete this section only if you have **purchased** services, royalties and/or rights outside Canada (imports), or **sold** services, royalties and/or rights outside Canada (exports).

Please report in Canadian dollars.

<u>Note:</u> Services cover a variety of industrial, professional, trade and business services, as well as transactions in royalties, rights, licences and franchise fees but **exclude** imports and exports of goods, transportation and travel costs.

			CAN\$				CAN\$			
					ade to suppliers nada (imports)			o customers outside nada (exports)		
			Services		Royalties and rights		Services		Royalties and rights	
1.	United States	0538		0509		0558		0548		
2.	Mexico	0539		0510		0559		0549		
3.	United Kingdom	0540		0511		0560		0550		
4.	France	0541	_	0512		0561		0551		
5.	Other European Union countries ¹	0542	ŀ	0513	JK	0562		0552		
6.	Africa	0601	FOR	0597	ΙΑΤ	0609	Ν	0605		
7.	Middle East countries ²	0602	0	0598	IV	0610		0606		
8.	India	0603	U	0599	LT	0611		0607		
9.	China	0543		0514		0563		0553		
10.	Japan	0544		0515		0564		0554		
11.	Other Asian Pacific countries ³	0545		0516		0565		0555		
12.	Australia/New Zealand	0604		0600		0612		0608		
13.	All other countries (please specify):	0546		0517		0566		0556		
14.	Total	0547		0524		0567		0557		

1. **Other European Union countries** (defined as Austria, Belgium, Cyprus, Czech Republic, Denmark, Estonia, Finland, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Slovakia, Slovenia, Spain, and Sweden)

2. **Middle East countries** (Armenia, Azerbaijan, Bahrain, Georgia, Iran, Iraq, Israel, Jordan, Kuwait, Lebanon, Oman, Palestinian Territory, Qatar, Saudi Arabia, Syrian Arab Republic, United Arab Emirates, Yemen, etc.)

3. Other Asian Pacific countries (Brunei Darussalam, Cambodia, Indonesia, Korea, Lao People's Democratic Republic, Malaysia, Myanmar, Papua New Guinea, Philippines, Singapore, Taiwan, Thailand, Vietnam, etc.)

Κ-	K - Provincial/Territorial Distribution							
1.	1. Please report the number of permanent business units/locations operating in Canada during the reporting period. Business unit is defined as the lowest level of the firm for which separate records are kept for such details as revenue, expenses and employment.							
2.	Do you have perm	anent business units/ – Please complete	locations in more thar	n one province or terr	itory?			
	³ No	- Please go to Sect	-					
3.		-	provinces or territories	s in which you have b	usiness units			
•			ther Canadian dollars					
			9967 1] %			
					/ 0			
		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 FC	4826	4827	4927		
2.	Prince Edward Island	5003			4832	4932		
3.	Nova Scotia	5004	4834	4836	4837	4937		
4.	New Brunswick	5005	4839	4841	4842	4942		
5.	Quebec	5006	4844	4846	4847	4947		
6.	Ontario	5007	4849	4851	4852	4952		
7.	Manitoba	5008	4854	4856	4857	4957		
8.	Saskatchewan	5009	4859	4861	4862	4962		
9.	Alberta	5010	4864	4866	4867	4967		
10.	British Columbia	5011	4869	4871	4872	4972		
11.	Yukon	5014	4874	4876	4877	4977		
12.	Northwest Territories	5013	4879	4881	4882	4982		
13.	Nunavut	5012	4884	4886	4887	4987		
14.	Total	5015	4889	4891	4892	4992		

L - Contac	ct Information	
0015	Date completed	Name of person to contact about this questionnaire:
YYYY	MM DD	
		0026 ¹ Mr. ² Mrs. ³ Miss ⁴ Ms
		First name 0013
		Last name 0054
		Title 0014
E-mail address ⁰⁰¹⁸		Website address 0020
Telephone number ⁰⁰¹⁷	()	Extension Fax number number () 0027 0016
How long did	you spend collecting the data and	completing the questionnaire?
M - Comm We invite your		ured that we review all comments with the intent to improve the survey.
9920		
	INF	ORMATION
9913		ONLY
9914		
9915		
9916		
		,
Thank		s questionnaire. Please retain a copy for your records.
	N	Visit our website at www.statcan.ca