

PARISH _____

YEAR _____

DOCUMENTS INCLUDED :

- Annual Report to parishioners
- Parish** bank account statement and reconciliation
Account No. : _____
- Mass** bank account statement and reconciliation
Account No. : _____
- Project** bank account statement and reconciliation (if applicable)
Account No. : _____
- Other** bank account statement and reconciliation (if applicable)
Account No. : _____
- Copies of T4s and T4 Summaries
- Copies of T4As and T4A Summaries
- Annual Report of Masses
- Copies of T3010-1s

Please provide the following information :

Contact person : _____

Telephone number : _____

Please answer the following questions :

Have certain parish fundraising revenues received an exoneration from the diocesan tax?

- Yes No

If so, indicate the amount(s) and in which account(s) the revenues have been accounted for (Revenue account on Income Statement).

Has the parish sold any land or property during the year?

- Yes No

If so, indicate the amount(s) and in which account(s) the revenues have been accounted for.

TO BE RETURNED TO THE DIOCESE WITH YOUR DOCUMENTS