Government of Northwest Territories | Gouvernement des Territoires du Nord-Ouest

FILED – DÉPÔT
Internal Use Only/À Usage Interne Seulement
File : _____
Date : _____
REGISTRAR OF SOCIETIES REGISTRAIRE DES SOCIÉTÉS

ANNUAL FILING

SOCIETIES ACT

FINANCIAL STATEMENT

BALANCE SHEET & INCOME STATEMENT

COMPLETE REGISTERED NAME OF SOCIETY

Time period (society's fiscal year) From: _____ To: _____

month, day, year — month, day, year

Certain pdf viewers will not display this form's functions correctly; **open with ADOBE READER for true viewing and function of this pdf.

BALANCE SHEET **(Page 1 of 2)**

Assets	Amount
Total Assets	

Liabilities	Amount
Total Liabilities	

PLEASE PRINT CLEARLY OR TYPE

A financial statement must be filed **every year within 14 days after** the society's annual general meeting.

Members' Equity Total Assets *minus (-)* Total Liabilities	Amount
Subtotal, Members' Equity (Surplus *or* Deficit)	
Total Total Liabilities *plus (+)* Members' Equity	

Government of Northwest Territories | Gouvernement des Territoires du Nord-Ouest

COMPLETE REGISTERED NAME OF SOCIETY

Time period (society's fiscal year) From: _____ _____ _____ To: _____ _____ _____

month, day, year — month, day, year

INCOME STATEMENT **(Page 2 of 2)**

Income/Receipts	Amount
Total Income/Receipts	

Expenses/Disbursements	Amount
Total Expenses/Disbursements	
Net Income *OR* Loss	

dated this _____ day of _____, 20_____.

★Forms with original signatures must be submitted.
(Scans, photocopies etc. cannot be accepted)

signature #1 (Director) _____ signature #2 (Director) _____