



# LATAH COUNTY

## Property Tax Exemption Worksheet 63-602B

Complete this worksheet if you are seeking a property tax exemption, pursuant to Idaho Code § 63-602B, for religious corporation or society. This worksheet *supplements* the standard application and must be fully completed. If you require more space to answer, you may attach additional sheets of paper or other relevant documentation.

1. Is the property for which you seek an exemption used for any combination of religious worship, educational purposes, and/or recreational activities, not designed for profit?
2. Does the property for which you seek an exemption belong to a religious corporation or society?
3. Is the property for which you seek exemption used exclusively for and in connection with public worship?
4. Is the property for which you seek an exemption used as a recreational hall in connection with the activities of the property owner?
5. What are the sources of your organization's revenue?
6. Does the income your organization receives produce a profit?
7. Is the property for which you seek exemption used exclusively as a parsonage and occupied as such?

8. If the property for which you seek exemption is a parsonage, please answer questions a. through j.
- a. Please name the resident(s) of the property.
  - b. Is a resident of the property a designated minister?
  - c. Does a resident of the property serve the function of a minister?
  - d. Does he or she minister to a specific localized congregation?
  - e. What is the approximate size of the congregation?
  - f. Does this congregation gather to worship at frequent and regular times?
  - g. Do the minister and congregation have an affiliated meeting house (a separate church building)?
  - h. Is the property used exclusively as a residence of the minister?
  - i. Is the property used as a place of worship?
  - j. What other church-related activities are held on the property?

9. Is your organization recognized as 501(c)(3)



# LATAH COUNTY

## Property Tax Exemption Worksheet 63-602C

Complete this worksheet if you are seeking a property tax exemption, pursuant to Idaho Code § 63-602C, for fraternal, benevolent, or charitable corporation or societies. This worksheet *supplements* the standard application and must be fully completed. If you require more space to answer, you may attach additional sheets of paper or other relevant documentation.

1. Is your organization supported by donations?
2. What is the total amount of donations received on an annual basis?
3. What is the percent of the donation as compared to total revenue?
4. What are the other sources of your organization's revenue?
5. Does the income your organization receives produce a profit?
6. What are your organization's revenues as compared to expenses?
7. Are the recipients of your organization's services required to pay?

A.)What is the fee charged to the recipients? Is the same fee charged to all recipients?

B.)What if the recipient cannot pay for the services? Are the services still provided?

8. Does your organization receive any money from federal, state or local government sources (i.e. grants)? If so, how much as compared to total revenue?
9. If your organization did not provide such services, would the recipients require government assistance?
10. How does the community at large benefit from your organization's services?
11. What gift does your organization provide to the community?
12. Is your organization recognized as 501(c)(3)



# LATAH COUNTY

## Property Tax Exemption Worksheet 63-602E

Complete this worksheet if you are seeking a property tax exemption, pursuant to Idaho Code § 63-602E, for a school or educational purposes. This worksheet *supplements* the standard application and must be fully completed. If you require more space to answer, you may attach additional sheets of paper or other relevant documentation.

1. What are the sources of your organization's revenue?
2. Does the income your organization receives produce a profit?
3. What are your organization's revenues as compared to expenses?
4. Is the property for which you requested an exemption used exclusively for non-profit educational purposes?
5. Please describe the education provided by your organization.
6. Is your organization recognized as 501(c)(3)
7. Please list any accreditations