Pastor Payroll Worksheet

				Clergy Compensation Form Reference
Instructions: Fill in all the highlighted lines below from your pastor's Clergy Compensation Form. Enter the total number of paychecks your pastor will receive. On the bottom are some estimated amounts for tax reporting.				
Income	Base Salary			*Section I: Line A*
	(if paid directly to pastor through payroll)			
	Other Compensation	+		*Section I: Line B*
	Cash Housing Allowance	+		*Section III*
Salary Reductions	HealthFlex Pastor's Share	-		*Section II: Line A*
	Medical Reimbursement Account	-		*Section II: Line B*
	Dependent Care Account	-		*Section II: Line C*
	Pastor's Contrib. to UMPIP *(Before-Tax)*	-		*Section II: Line D*
	Pastor's Contrib. to UMPIP *(After-Tax)*	-		*Section II: Line E*
	Pastor's Contrib. to UMPIP *(ROTH)*	-		*Section II: Line F*
	Total to be Paid to Pastor for the Year	=	0.00	
	Total Paychecks for the Year	÷	24.00	
	Paycheck Amount	=	0.00	

Estimates for Verifying Amounts for Tax Reporting				
	Housing Exclusion Designated			*Section I: Line D*
941 Report	Line 2 *(Quareterly Amount Reported for Pastor)*		0.00	
Form W-2	Box 1		0.00	
	Box 10		600.00	
	Box 12 *(Code E)*		1,000.00	
	Box 12 *(Code BB)*		1,000.00	