

Clergy _____

Church _____

District _____

Clergy Person Compensation Worksheet

Beginning date _____ Ending date _____

**Amounts
Annualized**

1 Total Compensation (including Eq Comp)

\$	-
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2 Personal Share of Health Insurance - (Sec 125)

\$	-
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3 Personal Share of Life Insurance - (Sec 125)

\$	-
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4 Health Care Reimbursement - (Sec 125)

\$	-
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5 Dependent Care Reimbursement - (Sec 125)

\$	-
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6 Personal Invest Plan/403b Contribution - Before Tax*

\$	-
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7 Personal Investment Plan Contribution - After Tax*

\$	-
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8 Personal Contribution to Health Savings Account

\$	-
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9 Other Compensation, bonuses, payments from Church

\$	-
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10 Any other payments to clergy (non-accountable)

\$	-
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11 Other withholdings - credit union, dep life ins, etc.

\$	-
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**If a % is used, use line 20 as base amount.*

14 Sub total of Withholdings and Payments (2-11)

\$	-
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15 Cash Salary (cash pd to pastor- line 1 less line 14)

\$	-
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19 Housing Related Payments TO Clergy if any

\$	-
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19a If parsonage is provided add 25% of line 1 here

20 Pension Compensation (line 3 on Pension Form)

\$	-
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Total of line 1 plus line 19 (or 19a)

25 Housing Allowance Designation (Sec 107)

\$	-
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Also called Parsonage Furnishings Tax Exclusion; Clergy should include here all allowable, personal, out of pocket housing expenses. Include amount from line 19.

26 Section 125 Contributions (Total of 2-5 above)

\$	-
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27 PIP/403b Before Tax Contribution (6 above)

\$	-
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28 Health Savings Account Contribution(8 above)

\$	-
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30 W2 Compensation (Line 1 plus 19, less 25-28)

\$	-
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Do not include line 19a

Clergy Signature _____

SPC Signature _____

DS Signature _____

Date _____