

## Worker's Compensation Report for the Quarter ending Sep 30, 2013.

# of contracted

Be sure to include all W-2 and contract employees on this form. Enter the total gross payroll for the quarter for each category. The amounts included should be the gross amount before 125(c) plan, 403(b) plan or any other deductions are taken out. Please call Sergio at extension 308 if you have any questions when filling out this form.

|                                                                                                                                                                                                                                                                                                   | # of Employees | <b>Gross Income</b> |        | Personnel        | <b>Gross Income</b> | Rates |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|--------|------------------|---------------------|-------|
| Classification                                                                                                                                                                                                                                                                                    | (W-2 Income)   | for the Quarter     |        | (1099 Income)    | for the Quarter     |       |
| Priests                                                                                                                                                                                                                                                                                           |                |                     |        |                  |                     | .0041 |
| Deacons                                                                                                                                                                                                                                                                                           |                |                     |        |                  |                     | .0041 |
| Religious                                                                                                                                                                                                                                                                                         |                |                     |        |                  |                     | .0041 |
| Teachers,<br>Substitute                                                                                                                                                                                                                                                                           |                |                     |        |                  |                     | .0041 |
| Teachers Tu-<br>tors                                                                                                                                                                                                                                                                              |                |                     |        |                  |                     | .0041 |
| Professionals                                                                                                                                                                                                                                                                                     |                |                     |        |                  |                     |       |
| Clerical help,<br>Secretaries,                                                                                                                                                                                                                                                                    |                |                     |        |                  |                     | .0041 |
| Musicians Traveling pro-                                                                                                                                                                                                                                                                          |                |                     |        |                  |                     | .0055 |
| fessional D.R.E.'s,                                                                                                                                                                                                                                                                               |                |                     |        |                  |                     |       |
| Youth Minis-                                                                                                                                                                                                                                                                                      |                |                     |        |                  |                     | .0041 |
| ters, Rel. Ed.<br>Staff                                                                                                                                                                                                                                                                           |                |                     |        |                  |                     |       |
| Custodial,<br>Maintenance,                                                                                                                                                                                                                                                                        |                |                     |        |                  |                     | .0424 |
| Housekeepers,<br>Coaches                                                                                                                                                                                                                                                                          |                |                     |        |                  |                     |       |
| Cemetery<br>Worker/Driver                                                                                                                                                                                                                                                                         |                |                     |        |                  |                     | .0570 |
| Drivers,(bus, truck etc.)                                                                                                                                                                                                                                                                         |                |                     |        |                  |                     | .0607 |
| Totals                                                                                                                                                                                                                                                                                            |                |                     |        |                  |                     | .0007 |
| Please return this form to the Pastoral Center Business Office by Oct 15, 2013. Remember, it must be returned whether or not you have employees or independent contractors drawing wages.  Note: For parishes/schools which share personnel record only the portion of income your location pays. |                |                     |        |                  |                     |       |
| Location:                                                                                                                                                                                                                                                                                         |                | _                   |        |                  |                     |       |
| Address:                                                                                                                                                                                                                                                                                          |                | _                   |        | Authorized Signa | ture                |       |
|                                                                                                                                                                                                                                                                                                   |                |                     | -<br>- | Date Completed   |                     |       |