

**Report Total**

Employees	12	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount	
Female	8	ERB	Employer		16.70	403B	403B	33.40	FITW	Federal Incor	6853.92	503.01	MED-R	Medicare - E	6887.32	99.88	
Male	4	ERM	Employer		33.40	GARN	Garnishm	7.88	MED	Medicare	6887.32	99.85	PASUI	Pennsylvania	5502.70	0.00	
		REG	Regular	334.50	6887.32				PA	Pennsylvania	6887.32	211.44	SS-R	OASDI - Em	6887.32	427.02	
									PA-D0	Lackawanna	6887.32	83.65					
									PA-EA	E Stroudsbur	4891.42	18.34					
									PASUI	PA SUI - EE	6887.32	4.13					
									SS	OASDI	6887.32	426.99					
<b>Total Earnings</b>				<b>334.50</b>	<b>6887.32</b>	<b>Total Deductions</b>		<b>41.28</b>	<b>Total Employee Taxes</b>			<b>1347.41</b>	<b>Total Employer Taxes</b>			<b>526.90</b>	
																<b>Gross</b>	<b>6887.32</b>
																<b>Tot Liab</b>	<b>7414.22</b>
																<b>Net Amt</b>	<b>5498.63</b>


→ Gross Wages \$6,887.32  
 Lay Retirement \$50.10 \*

\* The Diocese will be pending a report to support these payments made to Mutual of America on behalf of each parish for each payroll.


DIOCESE OF SCRANTON  
OFFICE OF FINANCIAL ADMINISTRATION  
300 WYOMING AVE.  
SCRANTON, PA 18503-1279

*Sample*

PLEASE RETURN COPY OF BILL WITH PAYMENT BY THE 10TH OF MAY

CLERGY NAME	BEGIN BALANCE	SALARY CHG APR.	PAYMENTS	ENDING BALANCE	AMOUNT DUE
	2,718.00CR	2,718.00	2,718.00	2,718.00CR	2,718.00

PLEASE INDICATE AMOUNT BEING PAID ON EACH ACCOUNT:

CLERGY NAME	AMOUNT PAID	CLERGY NUMBER
	_____	020-20375
TOTAL AMOUNT DUE		2,718.00
TOTAL AMOUNT PAID	_____	

NOTE: AMOUNT DUE IS THE FUNDS REQUIRED TO BRING THE  
ENDING BALANCE EQUAL TO 2 (TWO) MONTHS SALARY

*A copy of the clergy payroll will be  
provided to each parish from  
the Diocese to support these  
invoices.*

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 OFFICE OF FINANCIAL ADMINISTRATION  
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 SCRANTON, PA 18503-1279

*Sample*

5/01/20

PLEASE RETURN COPY OF BILL WITH PAYMENT BY THE 25TH OF MAY

ASSESSMENT	ANNUAL ASSESSMENT	PRIOR BALANCE	PAYMENTS & ADJUSTMENTS	MAY CHARGES	BALANCE DUE
PARISH ASSESSMENT	[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]
P/R PROCESS ASSMT	[REDACTED]	[REDACTED]	234.56	65.00	[REDACTED]
CGY CARE/WELLNESS	[REDACTED]	[REDACTED]	.00	833.17	[REDACTED]
SELF INSURANCE	[REDACTED]	[REDACTED]	.00	.00	[REDACTED]
POST RETIREMENT	[REDACTED]	[REDACTED]	.00	433.33	[REDACTED]
EMPLOYER 403(b)	.00	[REDACTED]	371.52	[REDACTED]	[REDACTED]
CLERGY BLUE CROSS	[REDACTED]	[REDACTED]	1,393.92	1,393.92	[REDACTED]
CLERGY PENSION	[REDACTED]	[REDACTED]	.00	620.00	[REDACTED]
			TOTAL AMOUNT DUE		[REDACTED]

\*\* PLEASE INDICATE ASSESSMENT(S) TO BE CREDITED WITH PAYMENT:

\* FINANCE\*  
 \*USE ONLY\*

- \* 1. \* PARISH ASSESSMENT \_\_\_\_\_
- \* 2. \* P/R PROCESS ASSMT \_\_\_\_\_
- \* 3. \* CGY CARE/WELLNESS \_\_\_\_\_
- \* 4. \* SELF INSURANCE \_\_\_\_\_
- \* 6. \* POST RETIREMENT \_\_\_\_\_
- \* 7. \* EMPLOYER 403(b) \_\_\_\_\_
- \* 8. \* CLERGY BLUE CROSS \_\_\_\_\_
- \* 9. \* CLERGY PENSION \_\_\_\_\_

\*\*\*\*\*

TOTAL PAYMENT: ===== CHECK NUMBER =====

DIOCESE OF SCRANTON  
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Sample

BENEFITS ARE PREPAID FOR THE CURRENT MONTH

) IN FULL BEFORE REMOVAL\*\*

5/01/20

PLEASE RETURN COPY OF BILL WITH PAYMENT BY THE 25TH OF MAY

EMPL NO	ASSESSMENT	EMPLOYEE NAME	BEGINNING BALANCE	CURRENT CREDITS	MAY CHARGES	ENDING BALANCE	PAYMENT INCL.
[REDACTED]	DENTAL INS	[REDACTED]	57.93	57.93	57.93	57.93	_____
[REDACTED]	VISION INS	[REDACTED]	11.88	11.88	11.88	11.88	_____
[REDACTED]	MEDCAL INS	[REDACTED]	1,562.14	1,562.14	1,562.14	1,562.14	_____
CHECK NUMBER _____			TOTAL AMOUNT DUE: 1,631.95				_____

\*\* PLEASE CROSS OUT EMPLOYEES TO BE EXCLUDED \*\*