

SET-UP PAYROLL DETAILS FOR MINISTER

FULL DETAILS AND EXPLANATIONS ARE SET-OUT IN THE UCA SYNOD SECRETARIAT'S CIRCULAR, "STIPEND REMUNERATION INFORMATION 2010/11", OF MAY 5, 2010

SET UP PAYROLL DETAILS FOR A MINISTER'S PAYROLL FOR USE IN UCAP

1. CALCULATION OF SAMPLE STIPEND				
	<u>Per Annum</u>	<u>Per Month</u>	<u>MYOB Payroll Allocations</u>	
1. Stipend - Full Time	\$ 51,103.00		Wages	Stipend/Salary
Total Remuneration	\$ 51,103.00			
Less Fringe Benefit - 30%	\$ 15,331.00		Expenses	Benefits M1* Accrual
Taxable Income	\$ 35,772.00	\$ 2,981.00	Wages	
Less PAYG - estimate only		MYOB calc	Taxes	PAYG Withholding
(MYOB will calculate exact amount. Depends on the PAYG Tax Scale appropriate to the individual)				
2. Less: Personal Contribution to Beneficiary Fund (after PAYG tax)		\$ -216.00	Deductions	Support Funds Accrual
Net Pay		MYOB calc	Net Pay	
3. CALCULATION OF MINISTER'S BENEFIT ACCOUNT TRANSFER				
Transfer 30% from gross Stipend	15,331.00			Stipends
MV Standing Cost fixed	8,424.00			Stipends
MV & Travel variable Eg 12,000 kms pa x 27.93c	3,352.00			Stipends
Other locally agreed benefits eg study	xxxx			Stipends
Resource Allowance (Synod)	1,022.00			
Total MBA	\$ 28,129.00	\$ 2,344.00	Total MBA	Accrued MBA owed to minister 2-19xx
4. Deduction from MBA, minister's contribution: Home Endowment				
		\$ -150.00		Tfr fm MBA to Support Funds
5. Additional Costs to Congregation				
Beneficiary Fund Congregation Contribution	\$ 6,468	\$ 539.00	Expense	Support Funds
Support Fund Levy	\$ 2,940.00	\$ 245.00	Expense	Support Funds