

WORKERS' COMPENSATION PAYROLL AUDIT

Audit period June 1, 2020 to May 31, 2021

Employer: _____ Address: _____

City, State, Zip _____ **Number of workers at this location:** _____
 (for wages reported below; do not include volunteers)

Please enter the gross payroll figures for each classification code for the period June 1, 2020 to May 31, 2021 and return. **DEADLINE: Please return this form, along with Questionnaire B (if required), to the Finance Office by July 9, 2021.**

| Code | Classification | Gross Payroll Amount |
|--------------|---|----------------------|
| 8868 | Church and/or school professional (ex: Priest, Religious, Pastoral ministers, teachers, substitute teachers, coaches, organist, choir directors, administrative/clerical staff) | \$ _____ |
| 9101 | Other church and/or school non-professionals (ex: janitors, maintenance workers) | \$ _____ |
| 7380 | Drivers (ex: school buses, vans, etc.) | \$ _____ |
| 8017 | Retail (ex: St. Vincent de Paul Stores) | \$ _____ |
| 9220 | Cemetery employees other than clerical (ex: opening graves, removing and reintering remains, drivers) | \$ _____ |
| 8810 | Clerical, not involved in Religious Institutions (ex: cemetery, nursing homes, St Vincent de Paul) | \$ _____ |
| 8824 | Retirement Living Centers (ex: Healthcare workers) | \$ _____ |
| 8864 | Social Services Organizations (ex: all employees, salespersons and drivers – St. Benedict Shelter & St. Gerard's) | \$ _____ |
| TOTAL | | \$ _____ |

 Name, Email Address & Phone # of Preparer

 Date

IMPORTANT: Please provide a current email address, as this form will be emailed to everyone each year.
****The Workers' Compensation Payroll Audit form must be returned to the Finance Office no later than July 9, 2021.**
The form should be returned even if there are no workers or wages to report, just write "nothing to report."
 THANK YOU!!