

Sample forms and reports

Sample: Accountable Reimbursement Plan

- The church hereby establishes an accountable reimbursement plan for all ministers and employees with the following terms and conditions intended to comply with all applicable tax rules. The church will reimburse only reasonable ministry-related business expenses incurred by a minister or employee. Subject to budget limitations, these expenses will include:
 - Business use of automobile, up to the current IRS standard mileage rate
 - Business travel away from home: Transportation, lodging and meals on overnight trips
 - Conventions, conferences and workshop expenses
 - Continuing education expenses
 - Subscriptions, books and software, if related to ministry or employment
 - Entertainment/hospitality expenses, if business connection requirement is met
- The minister or employee will account for each allowable expense in writing at least every 60 days. Documentation will include the amount, date, place, business purpose and business relationship of any person entertained for each expense. A receipt will accompany the documentation.
- The minister or employee will return advances that exceed actual business expenses within 120 days.
- Under this accountable arrangement the church will not report reimbursed amounts as taxable income on the minister's or employee's Form 99-E. The minister or employee should not report reimbursed amounts as income on his or her federal income tax return.

Sample: Expense Report

Employee name: Rev. John Smith			
For the month of: January			
Date	Description of Expense	Business Purpose	Amount
January 17-18	Mileage to conference	Mileage (452 x .58)	\$ 262.16
January 17	Meals at conference	Meals	\$ 52.25
January 17-18	Hotel	Lodging	\$ 120.00
January 17	Sunday school teacher's guide	Ministry expense/books	\$ 52.00
		Subtotal	\$ 486.41
		Minus advance	\$ 298.00
		Total reimbursement due	\$ 188.41

Expense Report Accountable Plan

J Elliott



Expense Report Accountable Plan:

Unveiling the Magic of Words: A Review of "**Expense Report Accountable Plan**"

In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Expense Report Accountable Plan**," a mesmerizing literary masterpiece penned by way of a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve in to the book is central themes, examine its distinctive writing style, and assess its profound affect the souls of its readers.

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