EMPLOYER MATCHING RETIREMENT CONTRIBUTION LEDGER

Company Name:
Plan Year:
Retirement Plan Name:
Contribution Period:

TOTAL EMPLOYEE CONTRIBUTIONS

TOTAL EMPLOYER MATCHING

TOTAL COMBINED REMITTANCE

EMP ID	EMPLOYEE NAME	PAY DATE	GROSS WAGES ($)	EE CONTRIBUTION %	EE CONTRIBUTION ($)	ER MATCH %	ER MATCH ($)	TOTAL DEPOSIT ($)	VESTED %
		Totals:							

Prepared By (Signature & Date)

Authorized Plan Administrator (Signature & Date)