**51414-****{stdOrgCodeId}**

**EMPLOYER REPORT OF RETIREMENT CONTRIBUTIONS**



NORTH DAKOTA PUBLIC EMPLOYEES RETIREMENT SYSTEM

SFN 51414 (Rev. 01-2014)

**Return with payment to: NDPERS • PO Box 1657 • Bismarck • North Dakota 58502-1657**

**(701) 328-3900 • 1-800-803-7377 • Fax 701-328-3920**

| Employer Name {stdOrgName} | | | | | | | | NDPERS Organization ID {stdOrgCodeId} | | | | Page 1 of 1 | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date Due to NDPERS Office {DueDate} | | | | | | Pay Period Month {PayPeriodMonth} | | | | | | | |
| **Employee Name** | **NDPERS Member Id** | **Eligible**  **Wages** | **Misc. Pay** | **EE**  **Post tax** | **EE**  **Pretax** | | **EE Paid**  **by ER** | | **ER** | **EE RHIC** | **ER RHIC** | | **Plan** | |
| {tb tblEmployeeContribtnDtl} |  |  |  |  |  | |  | |  |  |  | |  | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Totals** |  |  |  |  |  |  |  |  |  |

Total Amount Due EE post tax: $

Total Amount Due EE pretax: $

Total Amount Due EE paid by ER: $

Total Amount Due ER: $

Total Amount Due EE RHIC: $

Total Amount Due ER RHIC: $

Grand Total Amount Due: $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Balance Forward: $

$

TOTAL AMOUNT PAID:

Prepared by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

