

**Payroll Sample Client  
Retirement Plan Worksheet**

December 30, 2016

<b>Employee Name</b>	<b>EIN/SSN</b>	<b>Gross Wages</b>	<b>401(k)</b>	<b>401(k) Match</b>	<b>Total Employee Contribution</b>	<b>Total Employer Contribution</b>
Eddington, Terry J	111-11-1112	4,615.38	126.92	126.92	126.92	126.92
Harmon, Sarah W	222-22-2223	1,550.00	63.00	63.00	63.00	63.00
Spencer, Rodney H	555-55-5556	1,602.00	33.06	33.06	33.06	33.06
Sanders, Ellen E	667-67-6667	1,507.00	35.25	35.25	35.25	35.25
Anderson, Abigail A	777-77-7778	5,096.14	194.71	155.77	194.71	155.77
Finnegan, Samuel E	990-90-9990	2,204.00	102.24	102.24	102.24	102.24
	<b>Report Totals</b>	<u>16,574.52</u>	<u>555.18</u>	<u>516.24</u>	<u>555.18</u>	<u>516.24</u>