

North Dakota Teacher Retirement (TFFR) Model 1

Teacher Retirement Setup:

The following describes the teacher retirement setup within the School Accounting System for Model 1:

- Set up the retirement deduction as follows by selecting the **Maintenance** menu and then **Deductions**. See **Diagrams A and B**.

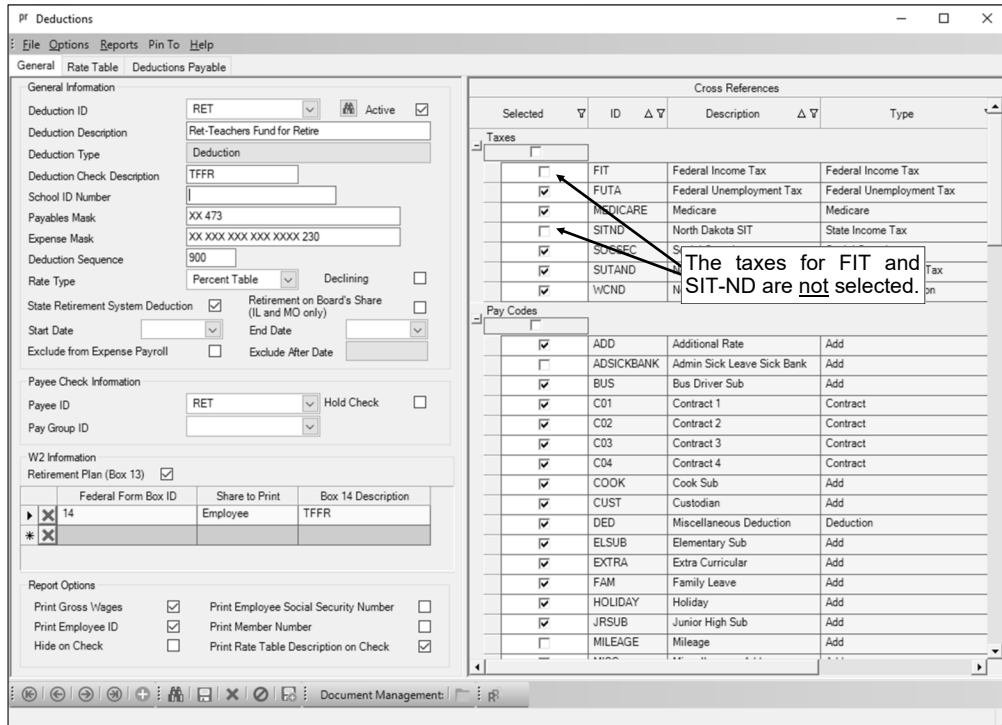


Diagram A

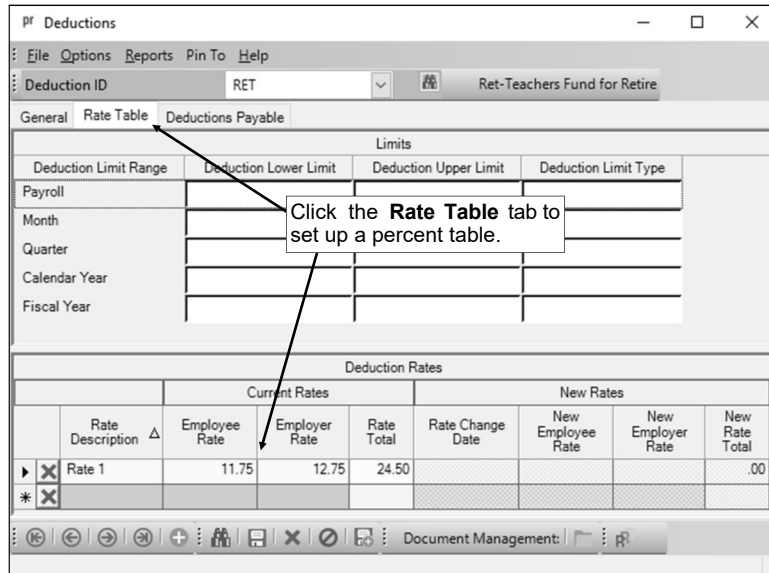


Diagram B

- On the Deductions screen of the Employee File, add the regular retirement deduction for the employee for both an Employee and Employer contribution. See **Diagram C**.

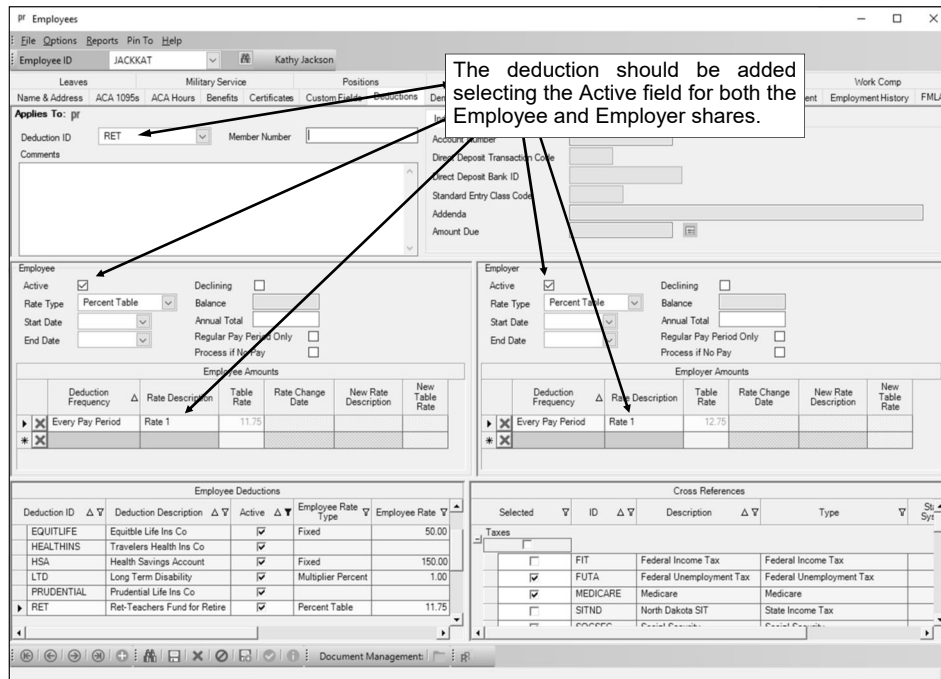


Diagram C

Retirement Report Setup:

When generating the retirement report (accessed from the Payroll screen, **Government Reporting** menu, and **North Dakota Teachers Retirement Report**), complete the report options screen with the appropriate information and then click the **Deductions** tab to complete the following (see **Diagram D**):

- For the retirement deduction for TFFR, select **Employee** under the +Tax Deferred column.
 - For the retirement deduction for TFFR, select **Employer** under the +Employer column
- See **Diagram E** for an example of the retirement report printed for Model 1.

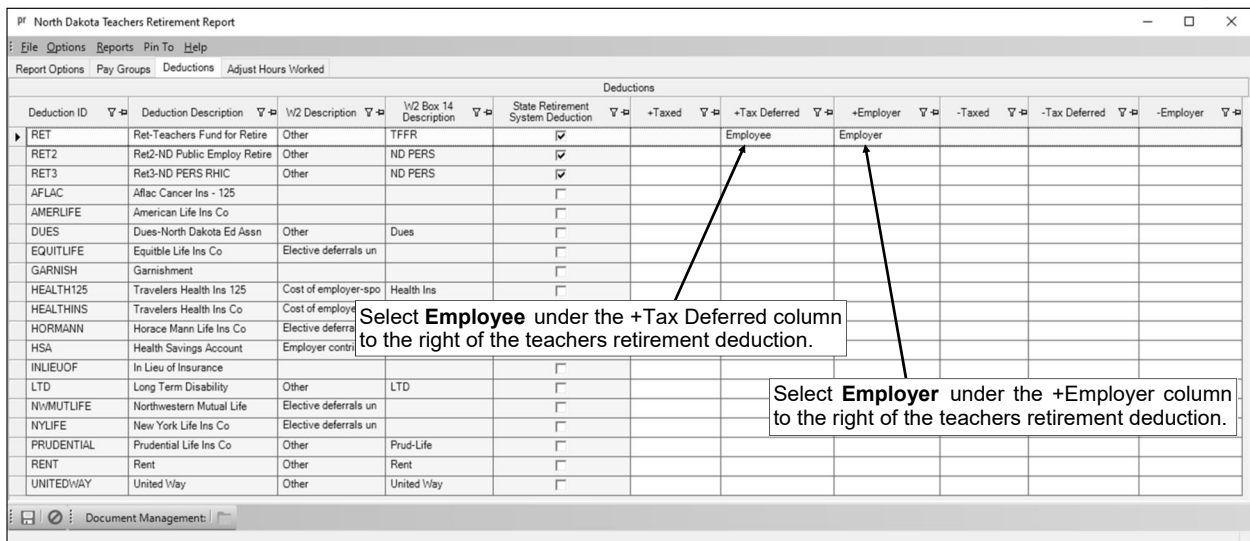


Diagram D

Employer's Report of Contributions for Fiscal Year 07/01/2021 through 06/30/2022

Report For: North Dakota Lab Data

Employer #: 12345

Month Ending: 11/2021

Model: 1

SSN	Name/Address	Contract/Addl TFFR Salary	Retirement Salary	Taxed Member Contributions	Tax Deferred Member Contributions	Employer Contributions	Last Date Worked	Total Hours
XXX-XX-7362	Green Dale J 8675 JACKSON BLVD SOMEPLACE ND 58000	2,625.00	2,625.00	0.00	308.44	334.69		
XXX-XX-6211	Jackson Kathy M PO BOX 8214 SOMEPLACE ND 58000	4,316.66	4,316.66	0.00	507.21	550.37		
XXX-XX-1122	White Mary A PO BOX 825 SOMEPLACE ND 58000	2,859.58	2,859.58	0.00	336.00	364.60		

Diagram E

