

Compensation in Excess of \$100,000 Annually or \$8,333 Monthly

List the names of people with compensation in excess of \$100,000 annually

Baker Foods Inc. EIN: 12-3456789

If possible, please provide the appropriate information to support this compensation information

This documentation to be printed to a PDF and combined to a PDF printout of this page

Compensation in Excess of \$100,000 Annually or \$8,333 Monthly

| Name | Annual Compensation | Monthly | Monthly Cap | Excess over Cap |
|---------|---------------------|---------|-------------|-----------------|
| Example | 150,000 | 12,500 | 8,333 | (4,167) |

| Total of All Personnel Below | 700,000 | 58,333 | 41,666 | (16,667) |
|------------------------------|---------|--------|--------|----------|
| | | | | |
| Company Personnel | | | | |
| Jill Baker | 175,000 | 14,583 | 8,333 | (6,250) |
| Joseph Craig | 160,000 | 13,333 | 8,333 | (5,000) |
| Linus Baker | 125,000 | 10,417 | 8,333 | (2,083) |
| James Craig | 125,000 | 10,417 | 8,333 | (2,083) |
| Cecily Boston | 115,000 | 9,583 | 8,333 | (1,250) |

| 22222 | a Employee's social security number 111-22-3333 | OMB No. 154 | 5-0008 | | | |
|---|---|---------------------------|--------------|---|-----------------------------|------------------------|
| b Employer identification number (12-3456789 | EIN) | | | ages, tips, other compensation 75000.00 | 2 Federal income 21000.00 | |
| c Employer's name, address, and Baker Foods Inc. | ZIP code | | ı | ocial security wages 175000.00 | 4 Social security 8239.80 | tax withheld |
| 100 Baker Drive Farmingdale, NY 11735 | | | | edicare wages and tips 75000.00 | 6 Medicare tax w 1927.10 | ithheld |
| rammiguate, IVI 11755 | | | 7 S | ocial security tips 0.00 | 8 Allocated tips 0.00 | |
| d Control number | | | 9 | | 10 Dependent car | e benefits |
| e Employee's first name and initial Jill J. Baker | Last name | Suff. | 11 N | onqualified plans | 12a | |
| 500 Farmers Lane Farmingdale, NY | | | 13 Sta | atutory Retirement Third-party sick pay | 12b | |
| | | | 14 Ot | her | 12c | |
| | | | | | 12d | |
| f Employee's address and ZIP cod | le | | | | | |
| 15 State Employer's state ID numb NY 12-3456789 | er 16 State wages, tips, etc. 175000.00 | 17 State incon 11230.0 | | 18 Local wages, tips, etc. 175000.00 | 19 Local income tax | 20 Locality name NYSDI |
| | | | | | | |



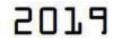
| 55555 | a Employee's social security number 544-445-5555 | OMB No. 154 | 5-0008 | | | | |
|---|--|------------------------|---------------|--|-------------------|-------------------------|------------------------|
| b Employer identification number (12-3456789 | EIN) | | | ges, tips, other compensation 15000.00 | | al income ta 1320.00 | ax withheld |
| c Employer's name, address, and Baker Foods Inc. | ZIP code | | | cial security wages 15000.00 | 1 | security ta | x withheld |
| 100 Baker Drive Farmingdale, NY 11735 | | | | dicare wages and tips 115000.00 | | are tax with 667.50 | neld |
| Tarimigane, 1VI 11733 | | | 7 Soc | cial security tips 0.00 | 8 Alloca | ted tips 0.00 | |
| d Control number BF001023 | | | 9 | | 10 Deper | ndent care b | oenefits |
| e Employee's first name and initial Cecily Boston | Last name | Suff. | 11 No | nqualified plans | 12a | | |
| 60 Silber Street Farmingdale, NY | 11735 | | 13 State emp | utory Retirement Third-party sick pay | 12b | | |
| | | | 14 Oth | er | 12c | | |
| | | | | | 12d | | |
| f Employee's address and ZIP cod | le | | | | | | |
| 15 State Employer's state ID numb NY 12-3456789 | 16 State wages, tips, etc. 115000.00 | 17 State incon 5480.00 | | 18 Local wages, tips, etc. 115000.00 | 19 Local inc 0.00 | ome tax | 20 Locality name NYSDI |
| | | | | | | | |



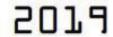
| 22222 | a Employee's social security number 987-65-4321 | OMB No. 154 | 5-0008 | | | |
|---|--|--------------------------|---------------|--|--------------------------|---------------------------|
| b Employer identification number 12-3456789 | (EIN) | | | ges, tips, other compensation 25000.00 | 2 Federal inco 14400 | ome tax withheld .00 |
| c Employer's name, address, and Baker Foods Inc. | ZIP code | | I | cial security wages .25000.00 | 4 Social secur 7750.0 | rity tax withheld |
| 100 Baker Drive Farmingdale, NY 11735 | 5 | | | edicare wages and tips 125000.00 | 6 Medicare tax 1812.5 | |
| Tariffinguale, IVI 11735 | , | | 7 So | cial security tips 0.00 | 8 Allocated tip 0 | os .00 |
| d Control number BF001023 | | | 9 | | 10 Dependent 0 | care benefits .00 |
| e Employee's first name and initial <u>James</u> P. Craig | l Last name | Suff. | 11 No | nqualified plans | 12a | |
| 400 Farmers Lane Farmingdale, NY | | | 13 Stat emp | utory Retirement Third-party sick pay | 12b | |
| | | | 14 Oth | er | 12c | |
| | | | | | 12d | |
| f Employee's address and ZIP cod | de | | | | | |
| 15 State Employer's state ID numb NY 12-3456789 | per 16 State wages, tips, etc. 125000.00 | 17 State incom 9200.0 | | 18 Local wages, tips, etc. 125000.00 | 19 Local income to 0.00 | ax 20 Locality name NYSDI |
| | | | | | | |

Form W-2 Wage and Tax Statement

Copy 1—For State, City, or Local Tax Department



| 22222 | a Employee's social security number 333-45-6789 | OMB No. 154 | 5-0008 | | | |
|---|---|------------------------|---------------|---|--------------------------------|---------------------------|
| b Employer identification number (12-3456789 | EIN) | | | ges, tips, other compensation 60000.00 | 2 Federal income 25000.00 | tax withheld |
| c Employer's name, address, and Baker Foods Inc. | ZIP code | | | cial security wages | 4 Social security t 8239.80 | ax withheld |
| 100 Baker Drive Farmingdale, NY 11735 | | | | edicare wages and tips 160000.00 | 6 Medicare tax wi 1927.10 | thheld |
| rammiguate, IVI 11755 | | | 7 So | cial security tips 0.00 | 8 Allocated tips 0.00 | |
| d Control number BF001023 | | | 9 | | 10 Dependent care 0.00 | benefits |
| e Employee's first name and initial Joseph J. Craig | Last name | Suff. | 11 No | onqualified plans | 12a | |
| 400 Farmers Lane Farmingdale, NY | | | 13 Star | tutory Retirement Third-party ployee plan sick pay | 12b | |
| <i>3</i> | | | 14 Oth | ner | 12c | |
| | | | | | 12d | |
| f Employee's address and ZIP cod | le | | | | | |
| 15 State Employer's state ID numb NY 12-3456789 | er 16 State wages, tips, etc. 160000.00 | 17 State incon 12,000. | | 18 Local wages, tips, etc. 160000.00 | 19 Local income tax 0.00 | 20 Locality name NYSDI |
| | | | | | | |



| 22222 | a Employee's social security number 222-33-4444 | OMB No. 154 | 5-0008 | 3 | | |
|---|---|-----------------------|-------------|---|------------------------------|---------------------------|
| b Employer identification number (12-3456789 | EIN) | | | lages, tips, other compensation 125000.00 | 2 Federal income to 9923.00 | ax withheld |
| c Employer's name, address, and Baker Foods Inc. | ZIP code | | 3 S | ocial security wages 125000.00 | 4 Social security ta 7750.00 | x withheld |
| 100 Baker Drive Farmingdale, NY 11735 | | | | Medicare wages and tips 125000.00 | 6 Medicare tax wit 1812.50 | nheld |
| r arminguate, 1v1 11755 | | | 7 S | ocial security tips 0.00 | 8 Allocated tips 0.00 | |
| d Control number BF001023 | | | 9 | | 10 Dependent care | benefits |
| e Employee's first name and initial Linus J. Baker | Last name | Suff. | 11 N | lonqualified plans | 12a | |
| 500 Farmers Lane Farmingdale, NY | | | 13 S | tatutory Retirement Third-party mployee plan sick pay | 12b | |
| | | | 14 O | ther | 12c | |
| | | | | | 12d | |
| f Employee's address and ZIP cod | le | | | | | |
| 15 State Employer's state ID numb NY 12-3456789 | er 16 State wages, tips, etc. 125000.00 | 17 State incom 6222.0 | | 18 Local wages, tips, etc. 125000.00 | 19 Local income tax 0.00 | 20 Locality name NYSDI |
| | | | | | | |

