

Baker Foods Inc.
EIN: 12-3456789
2nd Draw

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

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

<u>Name</u>	<u>Annual Compensation</u>	<u>Monthly</u>	<u>Monthly Cap</u>	<u>Excess over Cap</u>
Total of All Personnel Below	700,000	58,333	41,665	(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. 1545-0008				
b Employer identification number (EIN) 12-3456789			1 Wages, tips, other compensation 175000.00		2 Federal income tax withheld 21000.00			
c Employer's name, address, and ZIP code Baker Foods Inc. 100 Baker Drive Farmingdale, NY 11735			3 Social security wages 175000.00		4 Social security tax withheld 8239.80			
			5 Medicare wages and tips 175000.00		6 Medicare tax withheld 1927.10			
			7 Social security tips 0.00		8 Allocated tips 0.00			
d Control number			9		10 Dependent care benefits			
e Employee's first name and initial		Last name		Suff.		11 Nonqualified plans		12a C o d e
Jill J. Baker		500 Farmers Lane		Farmingdale, NY 11735		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b C o d e
f Employee's address and ZIP code						14 Other		12c C o d e
								12d C o d e
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		
NY	12-3456789	175000.00	11230.00	175000.00		NYSDI		

Form **W-2** Wage and Tax Statement
Copy 1—For State, City, or Local Tax Department

2019

Department of the Treasury—Internal Revenue Service

22222		a Employee's social security number 544-445-5555		OMB No. 1545-0008			
b Employer identification number (EIN) 12-3456789			1 Wages, tips, other compensation 115000.00		2 Federal income tax withheld 11320.00		
c Employer's name, address, and ZIP code Baker Foods Inc. 100 Baker Drive Farmingdale, NY 11735			3 Social security wages 115000.00		4 Social security tax withheld 7130.00		
			5 Medicare wages and tips 115000.00		6 Medicare tax withheld 1667.50		
			7 Social security tips 0.00		8 Allocated tips 0.00		
d Control number BF001023			9		10 Dependent care benefits 0.00		
e Employee's first name and initial Last name Suff. Cecily Boston 60 Silber Street Farmingdale, NY 11735			11 Nonqualified plans		12a C o o d e		
			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b C o o d e		
			14 Other		12c C o o d e		
					12d C o o d e		
f Employee's address and ZIP code							
15 State NY	Employer's state ID number 12-3456789	16 State wages, tips, etc. 115000.00	17 State income tax 5480.00	18 Local wages, tips, etc. 115000.00	19 Local income tax 0.00	20 Locality name NYSDI	
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2019

Department of the Treasury—Internal Revenue Service

22222		a Employee's social security number 987-65-4321		OMB No. 1545-0008			
b Employer identification number (EIN) 12-3456789			1 Wages, tips, other compensation 125000.00		2 Federal income tax withheld 14400.00		
c Employer's name, address, and ZIP code Baker Foods Inc. 100 Baker Drive Farmingdale, NY 11735			3 Social security wages 125000.00		4 Social security tax withheld 7750.00		
			5 Medicare wages and tips 125000.00		6 Medicare tax withheld 1812.50		
			7 Social security tips 0.00		8 Allocated tips 0.00		
d Control number BF001023			9		10 Dependent care benefits 0.00		
e Employee's first name and initial Last name Suff. James P. Craig 400 Farmers Lane Farmingdale, NY 11735			11 Nonqualified plans			12a C o d e	
			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			12b C o d e	
			14 Other			12c C o d e	
						12d C o d e	
f Employee's address and ZIP code							
15 State NY	Employer's state ID number 12-3456789	16 State wages, tips, etc. 125000.00	17 State income tax 9200.00	18 Local wages, tips, etc. 125000.00	19 Local income tax 0.00	20 Locality name NYSDI	
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Form **W-2** Wage and Tax Statement
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2019

Department of the Treasury—Internal Revenue Service

22222		a Employee's social security number 333-45-6789		OMB No. 1545-0008				
b Employer identification number (EIN) 12-3456789			1 Wages, tips, other compensation 160000.00		2 Federal income tax withheld 25000.00			
c Employer's name, address, and ZIP code Baker Foods Inc. 100 Baker Drive Farmingdale, NY 11735			3 Social security wages 160000.00		4 Social security tax withheld 8239.80			
			5 Medicare wages and tips 160000.00		6 Medicare tax withheld 1927.10			
			7 Social security tips 0.00		8 Allocated tips 0.00			
d Control number BF001023			9		10 Dependent care benefits 0.00			
e Employee's first name and initial		Last name		Suff.		11 Nonqualified plans		12a C o d e
Joseph J. Craig		400 Farmers Lane		Farmingdale, NY 11735		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b C o d e
f Employee's address and ZIP code						14 Other		12c C o d e
								12d C o d e
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		
NY	12-3456789	160000.00	12,000.00	160000.00	0.00	NYSDI		

Form **W-2** Wage and Tax Statement
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2019

Department of the Treasury—Internal Revenue Service

22222		a Employee's social security number 222-33-4444		OMB No. 1545-0008				
b Employer identification number (EIN) 12-3456789			1 Wages, tips, other compensation 125000.00		2 Federal income tax withheld 9923.00			
c Employer's name, address, and ZIP code Baker Foods Inc. 100 Baker Drive Farmingdale, NY 11735			3 Social security wages 125000.00		4 Social security tax withheld 7750.00			
			5 Medicare wages and tips 125000.00		6 Medicare tax withheld 1812.50			
			7 Social 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 500 Farmers Lane		Suff. Farmingdale, NY 11735		11 Nonqualified plans		12a C o d e
						13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b C o d e
						14 Other		12c C o d e
f Employee's address and ZIP code								12d C o d e
15 State NY	Employer's state ID number 12-3456789	16 State wages, tips, etc. 125000.00	17 State income tax 6222.00	18 Local wages, tips, etc. 125000.00	19 Local income tax 0.00	20 Locality name NYSDI		
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