



**Asset Enhancement Solutions, LLC**  
*Creative Solutions to Financial Challenges*

## Calculation of Employer Paid Retirement Contributions

**Upload this Document**

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

**To maximize PPP loan amount, 2019 or 2020 information can be used**

Please provide the appropriate documentation to support the payments of the amounts below (Invoices from Plan

## Calculation of Employer Paid Retirement Contributions

Administrator, Exerts from your General Ledger, etc.)

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

	Totals	Plan #1	Plan #2	Plan #3	Plan #4	Plan #5
Plan Name		401k	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
January	13,269	13,269				
February	12,985	12,985				
March	13,914	13,914				
April	13,701	13,701				
May	13,422	13,422				
June	13,106	13,106				
July	13,333	13,333				
August	13,186	13,186				
September	13,307	13,307				
October	13,417	13,417				
November	13,188	13,188				
December	15,255	15,255				
Gross Company Paid	162,083	162,083	-	-	-	-

Less: Employee Contributions

**Enter a negative number in this cell**

Total Net Employer Retirement Contributions

**162,083**

### Employee Contribution to Retirement Costs

You can locate this amount in your 12/31/19 or 12/31/20 Payroll Information or if you are using a different measurement period in the Year-to-Date Payroll Report for that period

Average Monthly Net Employer Retirement Contributions

**13,507**

**BAKER FOODS INC.**  
**Baker Foods Retirement Plan**  
**From 01/01/2019 to 12/31/2019**  
**Contribution Analysis By Source**

Name	SS#	Employee Deferrals	Roth Deferrals	Employer Match	Safe Harbor Match	Employer QNEC/QMAC	Profit Sharing	Employer Safe Harbor	Totals
Samuel Merrill	xxx-xx-6799	\$1,200		\$1,405					\$2,605
Melissa Willis	xxx-xx-5799	\$1,700		\$1,991					\$3,691
Leandra Kaufman	xxx-xx-8299	\$1,250		\$1,464					\$2,714
Maya David	xxx-xx-6299	\$3,300		\$3,865					\$7,165
Quinn Compton	xxx-xx-8299	\$3,200		\$3,747					\$6,947
Zephania Cook	xxx-xx-2199	\$1,945		\$2,278					\$4,223
Theodore A	xxx-xx-9399								
Melodie Stokes	xxx-xx-3299	\$3,200		\$3,747					\$6,947
Britanni Stanley	xxx-xx-3899	\$1,600		\$1,874					\$3,474
Xerxes Zimmerman	xxx-xx-0399	\$1,700		\$1,991					\$3,691
Wynter Collier	xxx-xx-8599	\$2,100		\$2,459					\$4,559
Orson Delaney	xxx-xx-1399								
Julie Sykes	xxx-xx-5799								
Kerry Hull	xxx-xx-4899								
Baxter Franks	xxx-xx-4699								
Jayne Santos	xxx-xx-3199								
Darius Estrada	xxx-xx-3899	\$1,239		\$1,451					\$2,690
Skyler Henson	xxx-xx-1099	\$1,755		\$2,056					\$3,811
Hayley Velazquez	xxx-xx-0199	\$1,291		\$1,511					\$2,802
Kalia Lott	xxx-xx-5099	\$3,407		\$3,990					\$7,397
Abdul Avila	xxx-xx-0499	\$3,304		\$3,869					\$7,173
Kitra Smith	xxx-xx-4099	\$2,008		\$2,352					\$4,360
Velma Craft	xxx-xx-5699								
Keith Atkins	xxx-xx-0399	\$3,304		\$3,869					\$7,173
Cassidy Hall	xxx-xx-4599	\$1,652		\$1,935					\$3,587
Neil Robbins	xxx-xx-1299	\$1,755		\$2,056					\$3,811
Channing Cooke	xxx-xx-8299	\$2,168		\$2,539					\$4,707
Gay Gross	xxx-xx-9799								
Gareth Merritt	xxx-xx-9299								
Marvin Jay	xxx-xx-7799								
Rigel Miranda	xxx-xx-5999								
Cherokee Shannon	xxx-xx-9099								
Kennedy Shepard	xxx-xx-4799	\$1,279		\$1,498					\$2,777
Wallace Pacheco	xxx-xx-6899	\$1,812		\$2,122					\$3,935
Tara Lindsay	xxx-xx-9799								
Amos Weaver	xxx-xx-0799	\$3,518		\$4,120					\$7,638

**BAKER FOODS INC.**  
**Baker Foods Retirement Plan**  
**From 01/01/2019 to 12/31/2019**  
**Contribution Analysis By Source**

Name	SS#	Employee Deferrals	Roth Deferrals	Employer Match	Safe Harbor Match	Employer QNEC/QMAC	Profit Sharing	Employer Safe Harbor	Totals
Heidi Mays	xxx-xx-7399	\$2,411		\$2,824					\$5,235
Mara Santiago	xxx-xx-7099	\$2,073		\$2,428					\$4,502
Melinda Burgess	xxx-xx-3199	\$1,507		\$1,765					\$3,272
Brenden N	xxx-xx-6299	\$2,411		\$2,823					\$5,234
Griffith Atkinson	xxx-xx-2599								
Shafira Barron	xxx-xx-3299								
Xaviera Garza	xxx-xx-3099								
TaShya Sullivan	xxx-xx-0799								
Quinn Waters	xxx-xx-8399								
Jill Baker	xxx-xx-9099	\$5,400		\$6,324					\$11,724
Joseph Craig	xxx-xx-6199	\$2,100		\$2,459					\$4,559
Linus Baker	xxx-xx-4899	\$6,300		\$7,378					\$13,678
James Craig	xxx-xx-4699	\$2,765		\$3,238					\$6,003
Cecily Boston	xxx-xx-6199								
<b>Total</b>		<b>\$74,656</b>		<b>\$87,427</b>					<b>\$162,083</b>