



This Product Contains Sensitive Taxpayer Data

Request Date: 06-19-2025
Response Date: 06-19-2025
Tracking Number: 108263059279

Wage and Income Transcript

SSN Provided: XXX-XX-4876
Tax Period Requested: December, 2022

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN):XXXXXX5596
ERNS
200 PL

Employee:

Employee's Social Security Number:XXX-XX-4876
ALEJ E PUGL
325 LE

| | |
|---|-------------------|
| Submission Type: | Original document |
| Wages, Tips and Other Compensation: | \$194,222.00 |
| Federal Income Tax Withheld: | \$40,178.00 |
| Social Security Wages: | \$48,571.00 |
| Social Security Tax Withheld: | \$3,011.00 |
| Medicare Wages and Tips: | \$48,571.00 |
| Medicare Tax Withheld: | \$704.00 |
| Social Security Tips: | \$0.00 |
| Allocated Tips: | \$0.00 |
| Dependent Care Benefits: | \$0.00 |
| Deferred Compensation: | \$1,049.00 |
| Code "Q" Nontaxable Combat Pay: | \$0.00 |
| Code "W" Employer Contributions to a Health Savings Account: | \$0.00 |
| Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan: | \$0.00 |
| Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan: | \$0.00 |
| Code "R" Employer's Contribution to MSA: | \$0.00 |
| Code "S" Employer's Contribution to Simple Account: | \$0.00 |
| Code "T" Expenses Incurred for Qualified Adoptions: | \$0.00 |
| Code "V" Income from exercise of non-statutory stock options: | \$0.00 |
| Code "AA" Designated Roth Contributions under a Section 401(k) Plan: | \$0.00 |
| Code "BB" Designated Roth Contributions under a Section 403(b) Plan: | \$0.00 |
| Code "DD" Cost of Employer-Sponsored Health Coverage: | \$5,124.00 |
| Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b) Plan: | \$0.00 |
| Code "FF" Permitted benefits under a qualified small employer health reimbursement arrangement: | \$0.00 |
| Code "GG" Income from Qualified Equity Grants Under Section 83(i): | \$0.00 |
| Code "HH" Aggregate Deferrals Under Section 83(i) Elections as of the Close of the Calendar Year: | \$0.00 |
| Third Party Sick Pay Indicator: | Unanswered |

Retirement Plan Indicator:.....Yes - retirement plan
Statutory Employee:.....Not Statutory Employee
W2 Submission Type:.....Original
W2 WHC SSN Validation Code:.....Correct SSN

Schedule K-1 1065

Partnership:

Partnership's Employer Identification Number:XXXXXX4416
PANA
9 EAST

Partner:

Partner's Identifying Number:XXX-XX-4876
ALEJ PUGL
325 LE

Submission Type:.....Original document
Partner Share of Capital Beginning:.....20%
Partner Share of Capital Ending:.....20%
IRA SEP KEOGH Indicator:.....N/A
Beginning Tax Period:.....202201
Ending Tax Period:.....202212
Schedule K-3:.....Box checked
Dividends:.....\$0.00
Interest:.....\$0.00
Royalties:.....\$0.00
Ordinary Income K-1:.....-\$33,313.00
Real Estate:.....\$0.00
Other Rental:.....\$0.00
Total Guaranteed Payments:.....\$0.00
Section 179 Expenses:.....\$0.00
Short Term Capital Gain:.....\$0.00
Long Term Capital Gain:.....\$0.00
Part III Other Income (Loss):.....\$0.00
Part III Other Deduction:.....\$0.00
Nonrecourse Beginning:.....\$0.00
Nonrecourse Ending:.....\$0.00
Qualified Nonrecourse Beginning:.....\$0.00
Qualified Nonrecourse Ending:.....\$0.00
Recourse Beginning:.....\$0.00
Recourse Ending:.....\$0.00
Dividend Equivalents:.....\$0.00

Form 1098-E Student Loan Interest Statement

Recipient/Lender:

Recipient's Federal Identification Number (FIN):XXXXXX2489
UNIV
4099 M

Borrower:

Borrower's Social Security Number:XXX-XX-4876
ALEJ ENRI PUGL
1480 N

Submission Type:.....Original document

Account Number (Optional):.....XXXXXXXXXXXXXX1013
Loan Origination Fees:
Checked - does not include loan origination fees and/or capitalized interest,
and the loan was made before September 1, 2004
Student Loan Interest Received by Lender:.....\$14,179.00

Form 1099-G

Payer:
Payer's Federal Identification Number (FIN):XXXXX3200
STAT
110 ST

Recipient:
Recipient's Identification Number:XXX-XX-4876
PUGL
325 LE

Submission Type:.....Original document
Account Number (Optional):.....XXXX9197
RTAA Payments:.....\$0.00
Tax Withheld:.....\$0.00
Taxable Grants:.....\$0.00
Unemployment Compensation:.....\$0.00
Agricultural Subsidies:.....\$0.00
Prior Year Refund:.....\$691.00
Market gain on Commodity Credit Corporation loans repaid:.....\$0.00
Year of Refund:.....2021
1099G Offset:.....Not Refund, Credit, or Offset for Trade or Business
Second TIN Notice:.....

Form 1099-G

Payer:
Payer's Federal Identification Number (FIN):XXXXX6013
STAT
50 BAR

Recipient:
Recipient's Identification Number:XXX-XX-4876
PUGL ALEJ
325 LE

Submission Type:.....Original document
Account Number (Optional):.....XXXXXXXX6170
RTAA Payments:.....\$0.00
Tax Withheld:.....\$0.00
Taxable Grants:.....\$0.00
Unemployment Compensation:.....\$0.00
Agricultural Subsidies:.....\$0.00
Prior Year Refund:.....\$1,058.00
Market gain on Commodity Credit Corporation loans repaid:.....\$0.00
Year of Refund:.....2021
1099G Offset:.....Not Refund, Credit, or Offset for Trade or Business
Second TIN Notice:.....