



Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 01-10-2021
Response Date: 01-10-2021
Tracking Number: 100610978111

Wage and Income Transcript

SSN Provided: XXX-XX-8460
Tax Period Requested: December, 2019

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN):XXXXX1035
SMIL
1157 W

Employee:

Employee's Social Security Number:XXX-XX-8460
SALI AWAI
1157 W

Submission Type:.....	Original document
Wages, Tips and Other Compensation:.....	\$63,000.00
Federal Income Tax Withheld:.....	\$15,903.00
Social Security Wages:.....	\$63,000.00
Social Security Tax Withheld:.....	\$3,906.00
Medicare Wages and Tips:.....	\$63,000.00
Medicare Tax Withheld:.....	\$913.00
Social Security Tips:.....	\$0.00
Allocated Tips:.....	\$0.00
Dependent Care Benefits:.....	\$0.00
Deferred Compensation:.....	\$0.00
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:.....	\$0.00
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:.....	Unanswered
Statutory Employee:.....	Not Statutory Employee
W2 Submission Type:.....	Original
W2 WHC SSN Validation Code:.....	Correct SSN

Schedule K-1 1120S Shareholder's Share of Income, Credits, Deductions, etc.

Corporation:

Corporation's Employer Identification Number:XXXXX1035
SMIL
1157 W

Shareholder:

Shareholder's Identifying Number:XXX-XX-8460
SALI AWAI
1157 W

Submission Type:.....	Original document
Dividends:.....	\$0.00
Interest:.....	\$0.00
Royalties:.....	\$0.00
Ordinary Income K-1:.....	\$52,680.00
Real Estate:.....	\$0.00
Other Rental:.....	\$0.00
Section 179 Expenses:.....	\$0.00
Short Term Capital Gain:.....	\$0.00
Long Term Capital Gain:.....	\$0.00
Credits:.....	\$0.00
Part III Other Income Loss:.....	\$0.00
Part III Other Deduction:.....	\$0.00
Credits Code 1:.....	Insignificant
Credits Code 2:.....	Insignificant
Shareholder's Percentage of Stock:.....	100%
Beginning Tax Period:.....	201901

Ending Tax Period:.....201912

Form 1098-E Student Loan Interest Statement

Recipient/Lender:
Recipient's Federal Identification Number (FIN):XXXXX8289
MOHE
633 SP

Borrower:
Borrower's Social Security Number:XXX-XX-8460
AWAI SALI
1157 W

Submission Type:.....Original document
Account Number (Optional):.....XXXXXX2005
Loan Origination Fees:
Not checked - does include loan origination fees and/or capitalized interest,
and the loan was made before September 1, 2004
Student Loan Interest Received by Lender:.....\$22,276.00

Form 1099-MISC

Payer:
Payer's Federal Identification Number (FIN):XXXXX1082
ISMI
ISMILE

Recipient:
Recipient's Identification Number:XXX-XX-8460
AWAI SALI
1157 W

Submission Type:.....Original document
Account Number (Optional):.....N/A
Tax Withheld:.....0.00
Non-Employee Compensation:.....\$300.00
Medical Payments:.....0.00
Fishing Income:.....0.00
Rents:.....0.00
Royalties:.....0.00
Other Income:.....0.00
Substitute Payments for Dividends:.....0.00
Excess Golden Parachute:.....0.00
Crop Insurance:.....0.00
Attorney Fees:.....0.00
Foreign Tax Paid:.....0.00
Section 409A Deferrals:.....0.00
Section 409A Income:.....0.00
Direct Sales Indicator:.....Not Direct Sales
FATCA Filing Requirement:.....Box not checked no Filing Requirement
Second Notice Indicator:.....No Second Notice

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