

EMPLOYEE W-2 WAGE SUMMARY 2021

0713-07130955

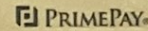
COGNITIVE ARTIFICIAL INTELLIGENCE
50 CRAGWOOD RD
STE 248
PLAINFIELD NJ 07080

FEDERAL WITHHOLDING EXEMPTIONS 3 0
CA WITHHOLDING EXEMPTIONS 5 1

For 2021, you have no payroll adjustments which have affected your W-2 statement.

GUNADEEP BASIRI
402 SONOMA AISLE
IRVINE, CA 92618

22011



Form W-2 Wage and Tax Statement 2021

Copy C, for employees records

| | | | | | | |
|---|--|--|---|---|---|---|
| a Control number 0713-07130955 09550034 | | Void | c Employer's name, address, and ZIP code COGNITIVE ARTIFICIAL INTELLIGENCE 50 CRAGWOOD RD STE 248 PLAINFIELD NJ 07080 | | Department of the Treasury - Internal Revenue Service OMB No 1545-0008 | |
| b Employer's identification number 82-1702893 | | d Employer's social security number 831-94-8528 | | 1 Wages, tips, other compensation 89849.65 | | 2 Federal income tax withheld 13715.05 |
| 13 Statutory employee <input type="checkbox"/> | | Retirement plan <input type="checkbox"/> | | 3 Social security wages 89849.65 | | 4 Social security tax withheld 5570.69 |
| 12 See Instrs for Box 12 | | 14 Other CA SDI 1078.20 | | e Employee's name, address, and ZIP code GUNADEEP BASIRI 402 SONOMA AISLE IRVINE, CA 92618 | | 5 Medicare wages and tips 89849.65 |
| 15 State CA | | Employer's state ID No 111-5496-0 | | 16 State wages, tips, etc. 89849.65 | | 6 Medicare tax withheld 1302.82 |
| | | | | 17 State income tax 5426.01 | | 7 Social security tips |
| | | | | 18 Local wages, tips, etc. | | 8 Allocated tips |
| | | | | 19 Local income tax | | 9 Nonqualified plans |
| | | | | 20 Locality name | | |

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Form W-2 Wage and Tax Statement 2021

Copy B, to be filed with employees FEDERAL tax return

| | | | | | | |
|---|--|--|---|---|---|---|
| a Control number 0713-07130955 09550034 | | Void | c Employer's name, address, and ZIP code COGNITIVE ARTIFICIAL INTELLIGENCE 50 CRAGWOOD RD STE 248 PLAINFIELD NJ 07080 | | Department of the Treasury - Internal Revenue Service OMB No 1545-0008 | |
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Form W-2 Wage and Tax Statement 2021

Copy 2, to be filed with employees tax return for CA

| | | | | | | |
|---|--|--|---|---|---|---|
| a Control number 0713-07130955 09550034 | | Void | c Employer's name, address, and ZIP code COGNITIVE ARTIFICIAL INTELLIGENCE 50 CRAGWOOD RD STE 248 PLAINFIELD NJ 07080 | | Department of the Treasury - Internal Revenue Service OMB No 1545-0008 | |
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|---|--|---|--|--|---|--------------------------------|
| a Control number | | Void | c Employer's name, address, and ZIP code | | Department of the Treasury - Internal Revenue Service OMB No 1545-0008 | |
| b Employer's identification number | | d Employer's social security number | | 1 Wages, tips, other compensation | | 2 Federal income tax withheld |
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| 12 See Instrs for Box 12 | | 14 Other | | e Employee's name, address, and ZIP code | | 5 Medicare wages and tips |
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