

For the year Jan. 1–Dec. 31, 2016, or other tax year beginning , 2016, ending , 20 See separate instructions.

Your first name and initial Last name Your social security number
Emily D Last name

If a joint return, spouse's first name and initial Last name Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions. Apt. no.
Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).

Foreign country name Foreign province/state/county Foreign postal code
Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. You Spouse

Filing Status 1 Single 4 Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here.
2 Married filing jointly (even if only one had income)
3 Married filing separately. Enter spouse's SSN above and full name here.
5 Qualifying widow(er) with dependent child

Exemptions 6a Yourself. If someone can claim you as a dependent, do not check box 6a.
b Spouse
c Dependents: (1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) if child under age 17 qualifying for child tax credit (see instructions)
If more than four dependents, see instructions and check here
d Total number of exemptions claimed

Income 7 Wages, salaries, tips, etc. Attach Form(s) W-2
8a Taxable interest. Attach Schedule B if required
b Tax-exempt interest. Do not include on line 8a
9a Ordinary dividends. Attach Schedule B if required
b Qualified dividends
10 Taxable refunds, credits, or offsets of state and local income taxes
11 Alimony received
12 Business income or (loss). Attach Schedule C or C-EZ
13 Capital gain or (loss). Attach Schedule D if required. If not required, check here
14 Other gains or (losses). Attach Form 4797
15a IRA distributions 15a 0 00 b Taxable amount 15b 0 00
16a Pensions and annuities 16a 0 00 b Taxable amount 16b 0 00
17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E
18 Farm income or (loss). Attach Schedule F
19 Unemployment compensation
20a Social security benefits 20a 0 00 b Taxable amount 20b 0 00
21 Other income. List type and amount
22 Combine the amounts in the far right column for lines 7 through 21. This is your total income

Adjusted Gross Income 23 Educator expenses
24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ
25 Health savings account deduction. Attach Form 8889
26 Moving expenses. Attach Form 3903
27 Deductible part of self-employment tax. Attach Schedule SE
28 Self-employed SEP, SIMPLE, and qualified plans
29 Self-employed health insurance deduction
30 Penalty on early withdrawal of savings
31a Alimony paid b Recipient's SSN
32 IRA deduction
33 Student loan interest deduction
34 Tuition and fees. Attach Form 8917
35 Domestic production activities deduction. Attach Form 8903
36 Add lines 23 through 35
37 Subtract line 36 from line 22. This is your adjusted gross income

Tax and Credits		38	Amount from line 37 (adjusted gross income)	38	0	00
39a Check <input type="checkbox"/> You were born before January 2, 1952, <input type="checkbox"/> Blind. Total boxes if: <input type="checkbox"/> Spouse was born before January 2, 1952, <input type="checkbox"/> Blind. checked ▶ 39a						
b If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b <input type="checkbox"/>						
Standard Deduction for— • People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions. • All others: Single or Married filing separately, \$6,300 Married filing jointly or Qualifying widower, \$12,600 Head of household, \$9,300	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	6,300	00	
	41	Subtract line 40 from line 38	41	(6,300)	00	
	42	Exemptions. If line 38 is \$155,650 or less, multiply \$4,050 by the number on line 6d. Otherwise, see instructions	42	4,050	00	
	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	0	00	
	44	Tax (see instructions). Check if any from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972 c <input type="checkbox"/>	44	0	00	
	45	Alternative minimum tax (see instructions). Attach Form 6251	45	0	00	
	46	Excess advance premium tax credit repayment. Attach Form 8962	46	0	00	
	47	Add lines 44, 45, and 46	47	0	00	
	48	Foreign tax credit. Attach Form 1116 if required	48	0	00	
	49	Credit for child and dependent care expenses. Attach Form 2441	49	0	00	
	50	Education credits from Form 8863, line 19	50	0	00	
	51	Retirement savings contributions credit. Attach Form 8880	51	0	00	
52	Child tax credit. Attach Schedule 8812, if required	52	0	00		
53	Residential energy credits. Attach Form 5695	53	0	00		
54	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	54	0	00		
55	Add lines 48 through 54. These are your total credits	55	0	00		
56	Subtract line 55 from line 47. If line 55 is more than line 47, enter -0-	56	0	00		
Other Taxes		57	Self-employment tax. Attach Schedule SE	57	0	00
58 Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919		58		58	0	00
59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		59		59	0	00
60a Household employment taxes from Schedule H		60a		60a	0	00
b First-time homebuyer credit repayment. Attach Form 5405 if required		60b		60b	0	00
61 Health care: individual responsibility (see instructions) Full-year coverage <input type="checkbox"/>		61		61	0	00
62 Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Form 8960 c <input type="checkbox"/> instructions; enter code(s)		62		62	0	00
63 Add lines 56 through 62. This is your total tax		63		63	0	00
Payments		64	Federal income tax withheld from Forms W-2 and 1099	64	5,062	32
65 2016 estimated tax payments and amount applied from 2015 return		65		65	0	00
If you have a qualifying child, attach Schedule EIC.	66a Earned income credit (EIC)	66a		66a	0	00
	b Nontaxable combat pay election 66b 0 00					
	67 Additional child tax credit. Attach Schedule 8812	67		67	0	00
	68 American opportunity credit from Form 8863, line 8	68		68	0	00
	69 Net premium tax credit. Attach Form 8962	69		69	0	00
	70 Amount paid with request for extension to file	70		70	0	00
	71 Excess social security and tier 1 RRTA tax withheld	71		71	0	00
	72 Credit for federal tax on fuels. Attach Form 4136	72		72	0	00
73 Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> 8885 c <input type="checkbox"/> 8885 d <input type="checkbox"/>	73		73	0	00	
74	Add lines 64, 65, 66a, and 67 through 73. These are your total payments	74		74	5,062	32
Refund		75	If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid	75	5,062	32
76a Amount of line 75 you want refunded to you. If Form 8888 is attached, check here ▶ <input type="checkbox"/>		76a		76a	5,062	32
Direct deposit? See instructions.	b Routing number	▶ c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings				
	d Account number					
77	Amount of line 75 you want applied to your 2017 estimated tax ▶	77		77	0	00
Amount You Owe		78	Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions ▶	78	0	00
79 Estimated tax penalty (see instructions)		79		79	0	00

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see instructions)? Yes. Complete below. No

Designee's name ▶ Phone no. ▶ Personal identification number (PIN) ▶

Sign Here Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature: *Family* Date: 4/2/17 Your occupation: Spouse's occupation: Daytime phone number: Spouse's signature: If a joint return, both must sign. Date: Spouse's occupation: If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN

Firm's name ▶ Firm's EIN ▶ Phone no. ▶

Substitute for Form W-2, Wage and Tax Statement, or Form 1099-R, Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

OMB No. 1545-0074

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1040, 1040A, 1040-EZ, or 1040X.

▶ Information about Form 4852 is available at www.irs.gov/form4852.

1 Name(s) shown on return
Emily ██████████

2 Your social security number
██████████

3 Address
██████████

4 Enter year in space provided and check one box. For the tax year ending December 31, 2016,
I have been unable to obtain (or have received an incorrect) Form W-2 OR Form 1099-R.
I have notified the IRS of this fact. The amounts shown on line 7 or line 8 are my best estimates for all wages or payments made to me and tax withheld by my employer or payer named on line 5.

5 Employer's or payer's name, address, and ZIP code
YWCA Elmira and The Twin Tiers, 211 Lake St, Elmira, NY 14901

6 Employer's or payer's identification number (if known)
16-0767225

7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.

a	Wages, tips, and other compensation	0	f	State income tax withheld	56.54
b	Social security wages	0		(Name of state) New York	
c	Medicare wages and tips	0	g	Local income tax withheld	
d	Social security tips	0		(Name of locality)	
e	Federal income tax withheld	470.71	h	Social security tax withheld	384.09
			i	Medicare tax withheld	89.83

8 Form 1099-R. Enter distributions from pensions, annuities, retirement/profit-sharing plans, IRAs, insurance contracts, etc.

a	Gross distribution		f	Federal income tax withheld	
b	Taxable amount		g	State income tax withheld	
c	Taxable amount not determined	<input type="checkbox"/>	h	Local income tax withheld	
d	Total distribution	<input type="checkbox"/>	i	Employee contributions	
e	Capital gain (included in line 8b)		j	Distribution codes	

9 How did you determine the amounts on lines 7 and 8 above?
W-2 provided by payer YWCA Elmira erroneously alleged payments of 26 USC sections 3401(a) and 3121(a) wages, hereby disputed and corrected as shown on line 7a, 7b, 7c. The withheld amounts shown on line 7e, 7f, 7h, and 7i derived from the w-2 are correct however.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.
None

General Instructions

Section references are to the Internal Revenue Code.

Future developments. The IRS has created a page on IRS.gov for information about Form 4852, at www.irs.gov/form4852. Information about any future developments affecting Form 4852 (such as legislation enacted after we release it) will be posted on that page.

Purpose of form. Form 4852 serves as a substitute for Forms W-2, W-2c, and 1099-R and is completed by you or your representatives when (a) your employer or payer does not issue you a Form W-2 or Form 1099-R or (b) an employer or payer has issued an incorrect Form W-2 or Form 1099-R. Attach this form to the back of your income tax return, before any supporting forms or schedules.

You should always attempt to get Form W-2, Form W-2c, or Form 1099-R from your employer or payer before contacting the IRS or filing Form 4852. If you do not receive the missing or corrected form from your employer or payer by February 14, you may call the IRS at 1-800-829-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment, and your employer's or payer's name, address (including ZIP code), and phone number. The IRS will contact your employer or payer and request the missing form. The IRS also will send you a Form 4852. If you do not receive the missing form in sufficient time to file your income tax return timely, you may use the Form 4852 that the IRS sent you.

If you received an incorrect Form W-2 or Form 1099-R, you should always attempt to have your employer or payer issue a corrected form before filing Form 4852.

Note. Retain a copy of Form 4852 for your records. To help protect your social security benefits, keep a copy of Form 4852 until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year. After September 30 following the date shown on line 4, you may use a my Social Security online account to verify wages reported by your employers. Please visit www.ssa.gov/myaccount. Or, you may contact your local SSA office to verify wages reported by your employer.

Will I need to amend my return? If you receive a Form W-2, Form W-2c, or Form 1099-R after your return is filed with Form 4852, and the information differs from the information reported on your return, you must amend your return by filing Form 1040X, Amended U.S. Individual Income Tax Return.

Penalties. The IRS will challenge the claims of individuals who attempt to avoid or evade their federal tax liability by using Form 4852 in a manner other than as prescribed. Potential penalties for the improper use of Form 4852 include:

- Accuracy-related penalties equal to 20 percent of the amount of taxes that should have been paid,
- Civil fraud penalties equal to 75 percent of the amount of taxes that should have been paid, and

Substitute for Form W-2, Wage and Tax Statement, or Form 1099-R, Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1040, 1040A, 1040-EZ, or 1040X.

▶ Information about Form 4852 is available at www.irs.gov/form4852.

1 Name(s) shown on return
En[redacted]

2 Your social security number
[redacted]

3 Address
[redacted]

4 Enter year in space provided and check one box. For the tax year ending December 31, 2016
I have been unable to obtain (or have received an incorrect) Form W-2 OR Form 1099-R.
hereby notify
I have notified the IRS of this fact. The amounts shown on line 7 or line 8 are my best estimates for all wages or payments made to me and tax withheld by my employer or payer named on line 5.

5 Employer's or payer's name, address, and ZIP code
Paul Marcellus, 701 N. Franklin St, Watkins Glen, NY, 14891

6 Employer's or payer's identification number (if known)
16-1520016

7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.

a Wages, tips, and other compensation	0	f State income tax withheld	28.00
b Social security wages	0	(Name of state) New York	
c Medicare wages and tips	0	g Local income tax withheld	
d Social security tips	0	(Name of locality)	
e Federal income tax withheld	61.00	h Social security tax withheld	108.19
		i Medicare tax withheld	25.30

8 Form 1099-R. Enter distributions from pensions, annuities, retirement/profit-sharing plans, IRAs, insurance contracts, etc.

a Gross distribution		f Federal income tax withheld	
b Taxable amount		g State income tax withheld	
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld	
d Total distribution	<input type="checkbox"/>	i Employee contributions	
e Capital gain (included in line 8b)		j Distribution codes	

9 How did you determine the amounts on lines 7 and 8 above?
W-2 provided by payer Paul Marcellus erroneously alleged payments of 26 USC sections 3401(a) and 3121(a) wages, hereby disputed and corrected as shown on line 7a, 7b, 7c, 7d. The withheld amounts shown on line 7e, 7f, 7h, and 7i derived from the w-2 are correct however.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.
None

General Instructions

Section references are to the Internal Revenue Code.

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Purpose of form. Form 4852 serves as a substitute for Forms W-2, W-2c, and 1099-R and is completed by you or your representatives when (a) your employer or payer does not issue you a Form W-2 or Form 1099-R or (b) an employer or payer has issued an incorrect Form W-2 or Form 1099-R. Attach this form to the back of your income tax return, before any supporting forms or schedules.

You should always attempt to get Form W-2, Form W-2c, or Form 1099-R from your employer or payer before contacting the IRS or filing Form 4852. If you do not receive the missing or corrected form from your employer or payer by February 14, you may call the IRS at 1-800-829-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment, and your employer's or payer's name, address (including ZIP code), and phone number. The IRS will contact your employer or payer and request the missing form. The IRS also will send you a Form 4852. If you do not receive the missing form in sufficient time to file your income tax return timely, you may use the Form 4852 that the IRS sent you.

If you received an incorrect Form W-2 or Form 1099-R, you should always attempt to have your employer or payer issue a corrected form before filing Form 4852.

Note. Retain a copy of Form 4852 for your records. To help protect your social security benefits, keep a copy of Form 4852 until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year. After September 30 following the date shown on line 4, you may use a my Social Security online account to verify wages reported by your employers. Please visit www.ssa.gov/myaccount. Or, you may contact your local SSA office to verify wages reported by your employer.

Will I need to amend my return? If you receive a Form W-2, Form W-2c, or Form 1099-R after your return is filed with Form 4852, and the information differs from the information reported on your return, you must amend your return by filing Form 1040X, Amended U.S. Individual Income Tax Return.

Penalties. The IRS will challenge the claims of individuals who attempt to avoid or evade their federal tax liability by using Form 4852 in a manner other than as prescribed. Potential penalties for the improper use of Form 4852 include:

- Accuracy-related penalties equal to 20 percent of the amount of taxes that should have been paid,
- Civil fraud penalties equal to 75 percent of the amount of taxes that should have been paid, and

Substitute for Form W-2, Wage and Tax Statement, or Form 1099-R, Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

▶ Attach to Form 1040, 1040A, 1040-EZ, or 1040X.

▶ Information about Form 4852 is available at www.irs.gov/form4852.

1 Name(s) shown on return
Emily ██████████

2 Your social security number
██████████

3 Address
██████████

4 Enter year in space provided and check one box. For the tax year ending December 31, 2016
I have been unable to obtain (or have received an incorrect) Form W-2 OR Form 1099-R.
Recently notified
I have notified the IRS of this fact. The amounts shown on line 7 or line 8 are my best estimates for all wages or payments made to me and tax withheld by my employer or payer named on line 5.

5 Employer's or payer's name, address, and ZIP code
Robert Stack 9013 State Route 414, Lodl, NY 14860

6 Employer's or payer's identification number (if known)
16-1665618

7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.

a Wages, tips, and other compensation	<u>0</u>	f State income tax withheld	<u>214.61</u>
b Social security wages	<u>0</u>	(Name of state)	<u>New York</u>
c Medicare wages and tips	<u>0</u>	g Local income tax withheld	<u></u>
d Social security tips	<u>0</u>	(Name of locality)	<u></u>
e Federal income tax withheld	<u>838.11</u>	h Social security tax withheld	<u>471.61</u>
		i Medicare tax withheld	<u>110.29</u>

8 Form 1099-R. Enter distributions from pensions, annuities, retirement/profit-sharing plans, IRAs, insurance contracts, etc.

a Gross distribution	<u></u>	f Federal income tax withheld	<u></u>
b Taxable amount	<u></u>	g State income tax withheld	<u></u>
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld	<u></u>
d Total distribution	<input type="checkbox"/>	i Employee contributions	<u></u>
e Capital gain (included in line 8b)	<u></u>	j Distribution codes	<u></u>

9 How did you determine the amounts on lines 7 and 8 above?
W-2 provided by payer Robert Stack erroneously alleged payments of 26 USC sections 3401(a) and 3121(a) wages, hereby disputed and corrected as shown on line 7a, 7b, 7c, 7d. The withheld amounts shown on line 7e, 7f, 7h, and 7i derived from the w-2 are correct however.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.
None

General Instructions

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Purpose of form. Form 4852 serves as a substitute for Forms W-2, W-2c, and 1099-R and is completed by you or your representatives when (a) your employer or payer does not issue you a Form W-2 or Form 1099-R or (b) an employer or payer has issued an incorrect Form W-2 or Form 1099-R. Attach this form to the back of your income tax return, before any supporting forms or schedules.

You should always attempt to get Form W-2, Form W-2c, or Form 1099-R from your employer or payer before contacting the IRS or filing Form 4852. If you do not receive the missing or corrected form from your employer or payer by February 14, you may call the IRS at 1-800-829-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment, and your employer's or payer's name, address (including ZIP code), and phone number. The IRS will contact your employer or payer and request the missing form. The IRS also will send you a Form 4852. If you do not receive the missing form in sufficient time to file your income tax return timely, you may use the Form 4852 that the IRS sent you.

If you received an incorrect Form W-2 or Form 1099-R, you should always attempt to have your employer or payer issue a corrected form before filing Form 4852.

Notes. Retain a copy of Form 4852 for your records. To help protect your social security benefits, keep a copy of Form 4852 until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year. After September 30 following the date shown on line 4, you may use a my Social Security online account to verify wages reported by your employers. Please visit www.ssa.gov/myaccount. Or, you may contact your local SSA office to verify wages reported by your employer.

Will I need to amend my return? If you receive a Form W-2, Form W-2c, or Form 1099-R after your return is filed with Form 4852, and the information differs from the information reported on your return, you must amend your return by filing Form 1040X, Amended U.S. Individual Income Tax Return.

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- Accuracy-related penalties equal to 20 percent of the amount of taxes that should have been paid,
- Civil fraud penalties equal to 75 percent of the amount of taxes that should have been paid, and

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OMB No. 1545-0074

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1040, 1040A, 1040-EZ, or 1040X.

▶ Information about Form 4852 is available at www.irs.gov/form4852.

1 Name(s) shown on return Emily ██████████		2 Your social security number ██████████	
3 Address ██			
4 Enter year in space provided and check one box. For the tax year ending December 31, <u>2016</u> , I have been unable to obtain (or have received an incorrect) <input checked="" type="checkbox"/> Form W-2 OR <input type="checkbox"/> Form 1099-R. <i>herely notified</i> I have notified the IRS of this fact. The amounts shown on line 7 or line 8 are my best estimates for all wages or payments made to me and tax withheld by my employer or payer named on line 5.			
5 Employer's or payer's name, address, and ZIP code TFI Enterprises LLC <i>7625 County Road 153, Interlaken, NY 14847</i>		6 Employer's or payer's identification number (if known) 35-2551414	
7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.			
a Wages, tips, and other compensation	0	f State income tax withheld	446.19
b Social security wages	0	(Name of state)	New York
c Medicare wages and tips	0	g Local income tax withheld	
d Social security tips	0	(Name of locality)	
e Federal income tax withheld	1355.82	h Social security tax withheld	883.54
		i Medicare tax withheld	206.64
8 Form 1099-R. Enter distributions from pensions, annuities, retirement/profit-sharing plans, IRAs, insurance contracts, etc.			
a Gross distribution		f Federal income tax withheld	
b Taxable amount		g State income tax withheld	
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld	
d Total distribution	<input type="checkbox"/>	i Employee contributions	
e Capital gain (included in line 8b)		j Distribution codes	
9 How did you determine the amounts on lines 7 and 8 above? W-2 provided by payer TFI Enterprises LLC erroneously alleged payments of 26 USC sections 3401(a) and 3121(a) wages, hereby disputed and corrected as shown on line 7a, 7b, 7c, 7d. The withheld amounts shown on line 7e, 7f, 7h, and 7i derived from the w-2 are correct however.			
10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement. None			

General Instructions

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If you received an incorrect Form W-2 or Form 1099-R, you should always attempt to have your employer or payer issue a corrected form before filing Form 4852.

Note. Retain a copy of Form 4852 for your records. To help protect your social security benefits, keep a copy of Form 4852 until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year. After September 30 following the date shown on line 4, you may use a *my* Social Security online account to verify wages reported by your employers. Please visit www.ssa.gov/myaccount. Or, you may contact your local SSA office to verify wages reported by your employer.

Will I need to amend my return? If you receive a Form W-2, Form W-2c, or Form 1099-R after your return is filed with Form 4852, and the information differs from the information reported on your return, you must amend your return by filing Form 1040X, Amended U.S. Individual Income Tax Return.

Penalties. The IRS will challenge the claims of individuals who attempt to avoid or evade their federal tax liability by using Form 4852 in a manner other than as prescribed. Potential penalties for the improper use of Form 4852 include:

- Accuracy-related penalties equal to 20 percent of the amount of taxes that should have been paid,
- Civil fraud penalties equal to 75 percent of the amount of taxes that should have been paid, and

Substitute for Form W-2, Wage and Tax Statement, or Form 1099-R, Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

▶ Attach to Form 1040, 1040A, 1040-EZ, or 1040X.

▶ Information about Form 4852 is available at www.irs.gov/form4852.

1 Name(s) shown on return
Emily ██████████

2 Your social security number
██████████

3 Address
██████████

4 Enter year in space provided and check one box. For the tax year ending December 31, 2016,

I have been unable to obtain (or have received an incorrect) Form W-2 OR Form 1099-R.
I have notified the IRS of this fact. The amounts shown on line 7 or line 8 are my best estimates for all wages or payments made to me and tax withheld by my employer or payer named on line 5.

5 Employer's or payer's name, address, and ZIP code
Watkins Glen Central School, 303 12th St., Watkins Glen, NY 14891

6 Employer's or payer's identification number (if known)
15-6002428

7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.

a Wages, tips, and other compensation	0	f State income tax withheld	0
b Social security wages	0	(Name of state)	New York
c Medicare wages and tips	0	g Local income tax withheld	
d Social security tips	0	(Name of locality)	
e Federal income tax withheld	0	h Social security tax withheld	46.35
		i Medicare tax withheld	10.84

8 Form 1099-R. Enter distributions from pensions, annuities, retirement/profit-sharing plans, IRAs, insurance contracts, etc.

a Gross distribution		f Federal income tax withheld	
b Taxable amount		g State income tax withheld	
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld	
d Total distribution	<input type="checkbox"/>	i Employee contributions	
e Capital gain (included in line 8b)		j Distribution codes	

9 How did you determine the amounts on lines 7 and 8 above?
W-2 provided by payer W.G. Central School erroneously alleged payments of 26 USC sections 3401(a) and 3121(a) wages, hereby disputed and corrected as shown on line 7a, 7b, 7c, 7d. The withheld amounts shown on line 7e, 7f, 7h, and 7i derived from the w-2 are correct however.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.
None

General Instructions

Section references are to the Internal Revenue Code.

Future developments. The IRS has created a page on IRS.gov for information about Form 4852, at www.irs.gov/form4852. Information about any future developments affecting Form 4852 (such as legislation enacted after we release it) will be posted on that page.

Purpose of form. Form 4852 serves as a substitute for Forms W-2, W-2c, and 1099-R and is completed by you or your representatives when (a) your employer or payer does not issue you a Form W-2 or Form 1099-R or (b) an employer or payer has issued an incorrect Form W-2 or Form 1099-R. Attach this form to the back of your income tax return, before any supporting forms or schedules.

You should always attempt to get Form W-2, Form W-2c, or Form 1099-R from your employer or payer before contacting the IRS or filing Form 4852. If you do not receive the missing or corrected form from your employer or payer by February 14, you may call the IRS at 1-800-829-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment, and your employer's or payer's name, address (including ZIP code), and phone number. The IRS will contact your employer or payer and request the missing form. The IRS also will send you a Form 4852. If you do not receive the missing form in sufficient time to file your income tax return timely, you may use the Form 4852 that the IRS sent you.

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Penalties. The IRS will challenge the claims of individuals who attempt to avoid or evade their federal tax liability by using Form 4852 in a manner other than as prescribed. Potential penalties for the improper use of Form 4852 include:

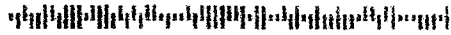
- Accuracy-related penalties equal to 20 percent of the amount of taxes that should have been paid,
- Civil fraud penalties equal to 75 percent of the amount of taxes that should have been paid, and

PLEXUS WORLDWIDE, LLC
 9145 E PIMA CENTER PARKWAY
 SCOTTSDALE, AZ 85268

03073

PROVIDE THE BE NO 1 OF 1 MAJOR-CALL FOR AACS 103
 EMILY

[REDACTED]



CORRECTED (if checked)

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no. PLEXUS WORLDWIDE, LLC 9145 E PIMA CENTER PARKWAY SCOTTSDALE, AZ 85268 (480) 434-6281		1 Perts	2 Royalties	OMB No. 1545-0047 2016 Form 1099-MISC Miscellaneous Income
PAYER'S federal identification number 46-5571152		3 Other income	4 Federal income tax withheld	
RECIPIENT'S identification number [REDACTED]		5 Rent or lease proceeds	6 Medical & health care payments	Copy B - For Recipient This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, negligence penalty, or other punishment may be imposed on you if this return is taxable and the IRS determines that it has not been reported.
RECIPIENT'S name EMILY [REDACTED]		7 Dividends, interest, or annuity	8 Substitute payments in lieu of dividends or interest	
Account number (see instructions) 440164		9 Social Security benefits	10 Other insurance proceeds	
FATCA (see instructions) requirement <input type="checkbox"/>		11 Dividends from non-qualified plans	12 Other insurance proceeds	
		13 Section 408(a) amounts	14 Other proceeds paid to an annuity	
		15 Other income	16 Section 409(a) income	
		17 State or foreign interest	18 Other (Payer's state use)	19 State income

No payments were received by the party identified herein as "the recipient" from the party identified herein as "the payer" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit ~~of~~ income within the meaning of relevant law. Under penalty of perjury, I declare that I have examined this statement and to the best of my knowledge and belief it is true, correct, and complete. Executed on April 2, 2017.

Emily [REDACTED]
 Emily [REDACTED]