

Department of the Treasury—Internal Revenue Service

Form  
**1040EZ**

**Income Tax Return for Single and  
Joint Filers With No Dependents (99)**

**2013**

OMB No. 1545-0074

Your first name and initial <b>Scott E.</b>		Last name <b>Gillespie</b>	Your social security number
If a joint return, spouse's first name and initial <b>Debra J.</b>		Last name <b>Gillespie</b>	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 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

**Presidential Election Campaign**  
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

Income	Description	Amount
Attach Form(s) W-2 here.	<b>1</b> Wages, salaries, and tips. This should be shown in box 1 of your Form(s) W-2. Attach your Form(s) W-2.	<b>1</b> 39,240
	<b>2</b> Taxable interest. If the total is over \$1,500, you cannot use Form 1040EZ.	<b>2</b>
	<b>3</b> Unemployment compensation and Alaska Permanent Fund dividends (see instructions).	<b>3</b>
	<b>4</b> Add lines 1, 2, and 3. This is your <b>adjusted gross income</b> .	<b>4</b> 39,240
	<b>5</b> If someone can claim you (or your spouse if a joint return) as a dependent, check the applicable box(es) below and enter the amount from the worksheet on back. <input type="checkbox"/> You <input type="checkbox"/> Spouse If no one can claim you (or your spouse if a joint return), enter \$10,000 if <b>single</b> ; \$20,000 if <b>married filing jointly</b> . See back for explanation.	<b>5</b> 20,000
<b>6</b> Subtract line 5 from line 4. If line 5 is larger than line 4, enter -0-. This is your <b>taxable income</b> .	<b>6</b> 19,240	
<b>Payments, Credits, and Tax</b>	<b>7</b> Federal income tax withheld from Form(s) W-2 and 1099.	<b>7</b> 2,479
	<b>8a</b> Earned income credit (EIC) (see instructions).	<b>8a</b>
	<b>b</b> Nontaxable combat pay election. <b>8b</b>	
	<b>9</b> Add lines 7 and 8a. These are your <b>total payments and credits</b> .	<b>9</b> 2,479
<b>10</b> Tax. Use the amount on line 6 above to find your tax in the tax table in the instructions. Then, enter the tax from the table on this line.	<b>10</b> 1,991	
<b>Refund</b>	<b>11a</b> If line 9 is larger than line 10, subtract line 10 from line 9. This is your <b>refund</b> . If Form 8888 is attached, check here <input type="checkbox"/>	<b>11a</b> 488
▶ <b>b</b> Routing number <input type="text"/> ▶ <b>c</b> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
▶ <b>d</b> Account number <input type="text"/>		
<b>Amount You Owe</b>	<b>12</b> If line 10 is larger than line 9, subtract line 9 from line 10. This is the <b>amount you owe</b> . For details on how to pay, see instructions.	<b>12</b>

**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, to the best of my knowledge and belief, it is true, correct, and accurately lists all amounts and sources of income I received during the tax year. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.

Joint return? See instructions.  Yes  No

Keep a copy for your records.  Yes  No

Your signature <i>Scott E. Gillespie</i>	Date 4/1/14	Your occupation	Daytime phone number
Spouse's signature. If a joint return, both must sign. <i>Debra J. Gillespie</i>	Date 4/1/14	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) <input type="text"/>

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no.			

CORRECTED (if checked)

PAYER'S name, street address, city or town, province or state, county, ZIP or foreign postal code, and telephone no. <b>Joel M. Berlik</b>		1 Rents \$	OMB No. 1545-0115 <b>2013</b> Form 1099-MISC	Miscellaneous Income
		2 Royalties \$	3 Other income \$	
PAYER'S federal identification number	RECIPIENT'S identification number	4 Federal income tax withheld \$	5 Fishing boat proceeds \$	Copy B For Recipient
		6 Medical and health care payments \$	7 Nonemployee compensation \$ <b>0.00</b>	
RECIPIENT'S name, street address (including apt. no.) city or town, province or state, county, and ZIP or foreign postal code <b>Scott E. Gillespie</b>		8 Substitute payments in lieu of dividends or interest \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions)		10 Crop insurance proceeds \$	11 Foreign tax paid \$	
		12 Foreign country or U.S. possession <b>0.00</b>	13 Excess golden parachute payments \$	
15a Section 409A deferrals \$	15b Section 409A income \$	14 Gross proceeds paid to an attorney \$	16 State tax withheld \$	17 State/Payer's state no.
				18 State income \$

Form 1099-MISC

(keep for your records)

www.irs.gov/form1099misc

Department of the Treasury - Internal Revenue Service

FORM # 1099-MISC

No payments were received by the party identified hereon as the "recipient" from the party identified hereon as the "payer" which were connected with a Trade or Business as defined at Internal Revenue Code Title 26 USC §7701(a) (26) as "the performance of a public office", or otherwise constituted gains, profit, or income within the meaning of relevant law.



Internal Revenue Service

Scott Gillespie

February 10, 2014

RE:Correcting Information of Form 1099-MISC

To Whom it May Concern,

Please find attached Form 1099-MISC correcting information to allow proper processing of my TY2014 1040 Tax Return.

The correcting 1099-MISC is submitted to rebut the original 1099-MISC which should not have been submitted as it erroneously alleges payments connected with performance of a public office. No payments were received by the party identified as the "Recipient" from the party identified hereon as the "payer" which were connected with the performance of a public office as defined in 26 USC §7701(a)(26), or otherwise constituted gains, profit, or income within the meaning of relevant law. I am a private individual not involved in a trade or business or federally connected or employed in any way. The Payments made to me were purely private in nature.

Sincerely,



Scott E. Gillespie

Enc:Instructions for Form 1099-MISC, Correcting Form 1099-MISC

# Instructions for Form 1099-MISC

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under the backup withholding rules regardless of the amount of the payment.



*Be sure to report each payment in the proper box because the IRS uses this information to determine whether the recipient has properly reported the payment.*

**Trade or business reporting only.** Report on Form 1099-MISC only when payments are made in the course of your trade or business. Personal payments are not reportable. You are engaged in a trade or business if you operate for gain or profit. However, nonprofit organizations are considered to be engaged in a trade or business and are subject to these reporting requirements. Other organizations subject to these reporting requirements include trusts of qualified pension or profit-sharing plans of employers, certain organizations exempt from tax under section 501(c) or (d), farmers' cooperatives that are exempt from tax under section 521, and widely held fixed investment trusts. Payments by federal, state, or local government agencies are also reportable.