

Mario Domínguez [REDACTED]
c/o postal service location:
[REDACTED]
Menomonie, on Wisconsin
Non-Domestic [near 54751]

15 May 2015

Notice of Refund Due and Payable to Mario Domínguez [REDACTED]

Department of the Treasury
Internal Revenue Service
Fresno, CA 93888-0002

Re: refund due to Mario Domínguez [REDACTED] for "tax year" 2013; testimonial form 1040, forms 4852, and corrected forms 1099-INT (herein, collectively, also "return")

Reference Number: [REDACTED]

To Whom It May Concern:

Because it appears that the office of Internal Revenue (a.k.a. "Internal Revenue Service") is authorized by statute to collect internal revenue on behalf of the duly constituted government for the united States of America, and your office, "Department of the Treasury" "Internal Revenue Service", appears to be affiliated with that agency, I write to you regarding my returns for the federal "tax year" 2013.

Based upon my receipt of a number of incorrect "tax" statements, which are known to have been submitted by third-parties to your agency, I have come to comprehend that my private sector compensation, coincidentally received with the federal "tax year" 2013, have been erroneously mischaracterized by those same third-parties as payments made to me in the course of a "trade or business". However, none of those payments is connected with the performance of the functions of a public office or otherwise constitutes gains, profit, or income within the meaning of relevant law. After a deliberate, honest, self-assessment, based upon my own first-hand knowledge of all my compensation coincident with the federal "tax year" 2013, I have determined that I have no federal tax liability, and that my status is that of non-"taxpayer", as evidenced by my enclosed return. Consequently, I have determined that I am due a refund of the \$1,460.00 erroneously withheld from my private sector compensation and conveyed to your agency as a result of these incorrect, third-party "tax" statements.

As I have a strong interest in correcting the administrative record and obtaining my refund posthaste, I have enclosed the original filing of my claim for refund for the federal "tax year" 2013. I have endeavored to provide in good faith a complete and correct return in order to facilitate the expeditious processing of my claim. I believe that I have provided all necessary information in a form that lends itself to this purpose, as I have no desire to delay or impede lawful process. I attach one (1) testimonial form 1040, as well as the documentation necessary to support my claim. The supporting documentation consists of four (4) forms 4852 and two (2) corrected forms 1099-INT. Together, the testimonial forms and all supporting documentation constitute my return for the federal "tax year" 2013.

All secured Rights, Privileges, Immunities, and Remedies are explicitly reserved to me by my restricted signature, given below. Subscribed, and affirmed on this 15th day of the 5th month of the 2015th year, reckoned according to the Gregorian calendar.

Respectfully,

Mario Domínguez [REDACTED]
of my own right and without representation,
with explicit reservation of all my rights and without prejudice,

Signature [REDACTED]

Attachments:

- 1x- Form 1040 (Mario Domínguez [REDACTED])
- 4x - Form 4852 (Mario Domínguez [REDACTED])
- 2x - Corrected form 1099-INT (Mario Domínguez [REDACTED])

cc: File

For the year Jan. 1-Dec. 31, 2013, or other tax year beginning , 2013, ending , 20 See separate instructions.

Your first name and initial Mario Last name Dominguez Your social security number

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). Menomonie, Wisconsin [54751- Presidential Election Campaign

Foreign country name Foreign province/state/country 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 2 Married filing jointly (even if only one had income) 3 Married filing separately. Enter spouse's SSN above and full name here. 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. 5 Qualifying widow(er) with dependent child

Exemptions 6a Yourself. If someone can claim you as a dependent, do not check box 6a. 6b Spouse. Boxes checked on 6a and 6b 1. No. of children on 6c who: * lived with you * did not live with you due to divorce or separation (see instructions) -0-. Dependents on 6c not entered above -0-. Add numbers on lines above 1.

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

Adjusted Gross Income 23 Educator expenses 23 -0-. 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ 24 -0-. 25 Health savings account deduction. Attach Form 8889 25 -0-. 26 Moving expenses. Attach Form 3903 26 -0-. 27 Deductible part of self-employment tax. Attach Schedule SE 27 -0-. 28 Self-employed SEP, SIMPLE, and qualified plans 28 -0-. 29 Self-employed health insurance deduction 29 -0-. 30 Penalty on early withdrawal of savings 30 -0-. 31a Alimony paid b Recipient's SSN 31a -0-. 32 IRA deduction 32 -0-. 33 Student loan interest deduction 33 -0-. 34 Tuition and fees. Attach Form 8917 34 -0-. 35 Domestic production activities deduction. Attach Form 8903 35 -0-. 36 Add lines 23 through 35 36 -0-. 37 Subtract line 36 from line 22. This is your adjusted gross income 37 -0-.

Tax and Credits

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, \$6,100
 Married filing jointly or Qualifying widow(er), \$12,200
 Head of household, \$8,950

38	Amount from line 37 (adjusted gross income)	38		-0-
39a	Check <input checked="" type="checkbox"/> You were born before January 2, 1949, <input type="checkbox"/> Blind. <input type="checkbox"/> Spouse was born before January 2, 1949, <input type="checkbox"/> Blind. Total boxes checked ▶ 39a	1		
b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b <input type="checkbox"/>			
40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	7,600	00
41	Subtract line 40 from line 38	41	(7,600)	(00)
42	Exemptions. If line 38 is \$150,000 or less, multiply \$3,900 by the number on line 6d. Otherwise, see instructions	42	3,900	00
43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43		-0-
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-
45	Alternative minimum tax (see instructions). Attach Form 6251	45		-0-
46	Add lines 44 and 45	46		-0-
47	Foreign tax credit. Attach Form 1116 if required	47		-0-
48	Credit for child and dependent care expenses. Attach Form 2441	48		-0-
49	Education credits from Form 8863, line 19	49		-0-
50	Retirement savings contributions credit. Attach Form 8880	50		-0-
51	Child tax credit. Attach Schedule 8812, if required	51		-0-
52	Residential energy credits. Attach Form 5695	52		-0-
53	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	53		-0-
54	Add lines 47 through 53. These are your total credits	54		-0-
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55		-0-

Other Taxes

56	Self-employment tax. Attach Schedule SE	56		-0-
57	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	57		-0-
58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58		-0-
59a	Household employment taxes from Schedule H	59a		-0-
b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b		-0-
60	Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Form 8960 c <input type="checkbox"/> Instructions; enter code(s)	60		-0-
61	Add lines 55 through 60. This is your total tax	61		-0-

Payments

If you have a qualifying child, attach Schedule EIC.

62	Federal income tax withheld from Forms W-2 and 1099	62	1460	00
63	2013 estimated tax payments and amount applied from 2012 return	63		-0-
64a	Earned income credit (EIC)	64a		-0-
b	Nontaxable combat pay election <input type="checkbox"/> 64b <input type="checkbox"/> -0-			
65	Additional child tax credit. Attach Schedule 8812	65		-0-
66	American opportunity credit from Form 8863, line 8	66		-0-
67	Reserved	67		
68	Amount paid with request for extension to file	68		-0-
69	Excess social security and tier 1 RRTA tax withheld	69		-0-
70	Credit for federal tax on fuels. Attach Form 4136	70		-0-
71	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> Reserred c <input type="checkbox"/> 8885 d <input type="checkbox"/>	71		-0-
72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments	72	1460	00

Refund

Direct deposit? See instructions.

73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	1460	00
74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here <input checked="" type="checkbox"/>	74a	1460	00
b	Routing number			
d	Account number			
c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings			
75	Amount of line 73 you want applied to your 2014 estimated tax ▶	75		-0-

Amount You Owe

76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions ▶	76		-0-
77	Estimated tax penalty (see instructions)	77		-0-

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 complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	Daytime phone number
	5/15/15	None	
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 <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶		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.

▶ 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
MARIO [REDACTED] **2** Your social security number
[REDACTED]

3 Address
[REDACTED] MENOMONIE, WI 54751-5224

4 Enter year in space provided and check one box. For the tax year ending December 31, 2013,
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
[REDACTED] **6** Employer's or payer's identification number (if known)
[REDACTED]

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

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

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	_____	\$1,260.00
b Taxable amount	_____	g State income tax withheld	_____	\$0.00
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld	_____	\$0.00
d Total distribution	_____	i Employee contributions	_____	\$0.00
e Capital gain (included in line 8b)	_____	j Distribution codes	_____	

9 How did you determine the amounts on lines 7 and 8 above?
Personal records. Payer on line 5 erroneously alleges a payment to the party identified above, on line 1, that was connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law: Payer did NOT make such payment to the party identified above, on line 1.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.
None. Form 1099-R was issued prior to errors being noted.

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 **MARIO** **2** Your social security number

3 Address **MENOMONIE WI 54751-5224**

4 Enter year in space provided and check one box. For the tax year ending December 31, 2013,
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 **6** Employer's or payer's identification number (if known)

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

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

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	_____	\$120.00
b Taxable amount	<u>\$0.00</u>	g State income tax withheld	_____	\$0.00
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld	_____	\$0.00
d Total distribution	<input type="checkbox"/>	i Employee contributions	_____	\$0.00
e Capital gain (included in line 8b)	<u>\$0.00</u>	j Distribution codes	_____	

9 How did you determine the amounts on lines 7 and 8 above?
Personal records. Payer on line 5 erroneously alleges a payment to the party identified above, on line 1, that was connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law: Payer did NOT make such payment to the party identified above, on line 1.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.
None. Form 1099-R was issued prior to errors being noted.

General Instructions

Section references are to the Internal Revenue Code.
Future developments. The IRS has created a page on 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.

▶ 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 **MARIO** **2** Your social security number [redacted]

3 Address **MENOMONIE WI 54751-5224**

4 Enter year in space provided and check one box. For the tax year ending December 31, 2013,
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 [redacted] **6** Employer's or payer's identification number (if known) [redacted]

7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.
a Wages, tips, and other compensation _____ f State income tax withheld _____
b Social security wages _____ (Name of state) _____
c Medicare wages and tips _____ g Local income tax withheld _____
d Social security tips _____ (Name of locality) _____
e Federal income tax withheld _____ h Social security tax withheld _____
i Medicare tax withheld _____

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 \$80.00
b Taxable amount \$0.00 g State income tax withheld \$0.00
c Taxable amount not determined h Local income tax withheld \$0.00
d Total distribution i Employee contributions \$0.00
e Capital gain (included in line 8b) \$0.00 j Distribution codes _____

9 How did you determine the amounts on lines 7 and 8 above?
Personal records. Payer on line 5 erroneously alleges a payment to the party identified above, on line 1, that was connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law: Payer did NOT make such payment to the party identified above, on line 1.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.
None. Form 1099-R was issued prior to errors being noted.

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
MARIO [REDACTED] **2** Your social security number
[REDACTED]

3 Address
[REDACTED] MENOMONIE WI 54751-5224

4 Enter year in space provided and check one box. For the tax year ending December 31, 2013
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
[REDACTED] **6** Employer's or payer's identification number (if known)
[REDACTED]

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

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

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	_____	\$0.00
b Taxable amount	_____	g State income tax withheld	_____	\$0.00
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld	_____	\$0.00
d Total distribution	_____	i Employee contributions	_____	\$0.00
e Capital gain (included in line 8b)	_____	j Distribution codes	_____	

9 How did you determine the amounts on lines 7 and 8 above?
Personal records. Payer on line 5 erroneously alleges a payment to the party identified above, on line 1, that was connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law: Payer did NOT make such payment to the party identified above, on line 1.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.
None. Form 1099-R was issued prior to errors being noted.

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

TAX YEAR 2013



E.I.N.



021562 1 AT 0 384 1537890



MARIO D [REDACTED]
MENOMONIE WI 54751 [REDACTED]

PH

FOR TAX YEAR

2013

TAXPAYER ID NUMBER



2013 - 1099-INT, INTEREST INCOME

ACCOUNT NUMBER

SAVINGS INT [REDACTED]
BOX 1 INTEREST INCOME

0.00

TOTAL INTEREST

69.48

DC9811UT

This corrected form 1099-INT is presented to rebut a document known to have been submitted by the party identified above as "PAYER", which erroneously alleges a payment to the party identified hereon as "RECIPIENT" made in the course of a "trade or business" by the party identified hereon as "PAYER". No payments were made in the course of a "trade or business" by the party identified hereon as "PAYER" to the party identified hereon as "RECIPIENT" that were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or 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.

Mario Domínguez [REDACTED]
of my own right and without representation,
with explicit reservation of all my rights and without prejudice,



May 15, 2015
Date

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no. [REDACTED]		Payer's RTN (optional)	OMB No. 1545-0112	
		1 Interest income \$ 0.00	2013 Interest Income Form 1099-INT	
		2 Early withdrawal penalty \$		
PAYER'S federal identification number [REDACTED]	RECIPIENT'S identification number [REDACTED]	3 Interest on U.S. Savings Bonds and Treas. obligations \$		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, 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.
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code [REDACTED] M D MENOMONIE WI 54751 [REDACTED]		4 Federal income tax withheld \$	5 Investment expenses \$	
		6 Foreign tax paid \$	7 Foreign country or U.S. possession	
		8 Tax-exempt interest \$	9 Specified private activity bond interest \$	
Account number (see instructions) [REDACTED]		10 Tax-exempt bond CUSIP no.	11 State WI	
				13 State tax withheld \$

Form 1099-INT

(keep for your records)

Department of the Treasury - Internal Revenue Service

This corrected form 1099-INT is presented to rebut a document known to have been submitted by the party identified above as "PAYER", which erroneously alleges a payment to the party identified hereon as "RECIPIENT" made in the course of a "trade or business" by the party identified hereon as "PAYER". No payments were made in the course of a "trade or business" by the party identified hereon as "PAYER" to the party identified hereon as "RECIPIENT" that were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or 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.

Mario Domínguez-[REDACTED],
of my own right and without representation,
with explicit reservation of all my rights and without prejudice,

[REDACTED]
Signature

May 15, 2015
Date