

Benjamin M Pezzano

February 23rd, 2023

ATTN: Correcting information on 2022 Tax Return

To Whom it May Concern,

Please find enclosed (one) 4852 Corrected Form W2 due to the fact that SOHAM INC provided a W2 that erroneously alleges that I am involved in a taxable activity. I hereby request a full refund of Federal, Social Security and Medicare taxes withheld during the calendar year of 2022.

I have also enclosed (one) 4852 Corrected Form W2 due to the fact that TRINET HR, XI, INC. provided a W2 that erroneously alleges that I am involved in a taxable activity. I hereby request a full refund of Federal, Social Security and Medicare taxes withheld during the calendar year of 2022.

I am a private individual not involved in any "trade or business", nor am I an employee of the US Government. The payments made to me were purely private in nature. They do not constitute any taxable income under relevant Income Tax Law, specifically Section 3401(a) and Section 3121 (a) of IRC Title 26.

I have also enclosed (one) 4852 Corrected Schedule K1 from Sol Seed Music, LLC. which also erroneously alleges that I am involved in a taxable activity. The payments made to me were purely private in nature.

Everything stated in this sworn statement is correct and true to the best of my knowledge and belief.

Sincerely,


Benjamin M Pezzano

Filing Status Single Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying surviving spouse (QSS)

Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Your first name and middle initial: BENJAMIN M. Last name: PEZZANO
Spouse's social security number: [blank]
Home address (number and street): [blank] ZIP code: [blank]
Foreign country name: [blank] Foreign province/state/county: [blank] Foreign postal code: [blank]

Digital Assets At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) Yes No

Standard Deduction Someone can claim: You as a dependent Your spouse as a dependent Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness You: Were born before January 2, 1958 Are blind Spouse: Was born before January 2, 1958 Is blind

Dependents (see instructions):

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) Check the box if qualifies for (see instructions): Child tax credit	Credit for other dependents
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Income

1a	Total amount from Form(s) W-2, box 1 (see instructions)	1a	0
b	Household employee wages not reported on Form(s) W-2	1b	
c	Tip income not reported on line 1a (see instructions)	1c	
d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)	1d	
e	Taxable dependent care benefits from Form 2441, line 25	1e	
f	Employer-provided adoption benefits from Form 8938, line 29	1f	
g	Wages from Form 8919, line 6	1g	
h	Other earned income (see instructions)	1h	
i	Nontaxable combat pay election (see instructions)	1i	
z	Add lines 1a through 1h	1z	
2a	Tax-exempt interest	2a	
2b	Qualified dividends	2b	
4a	IRA distributions	4a	
5a	Pensions and annuities	5a	
6a	Social security benefits	6a	
b	Taxable interest	2b	
b	Ordinary dividends	3b	
b	Taxable amount	4b	
b	Taxable amount	5b	
b	Taxable amount	6b	
c	If you elect to use the lump-sum election method, check here (see instructions)		<input type="checkbox"/>
7	Capital gain or (loss). Attach Schedule D if required. If not required, check here	7	
8	Other income from Schedule 1, line 10	8	
9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income	9	
10	Adjustments to income from Schedule 1, line 28	10	
11	Subtract line 10 from line 9. This is your adjusted gross income	11	
12	Standard deduction or itemized deductions (from Schedule A)	12	12,950
13	Qualified business income deduction from Form 8995 or Form 8995-A	13	
14	Add lines 12 and 13	14	
15	Subtract line 14 from line 11. If zero or less, enter -0-. This is your taxable income	15	0

Tax and Credits	16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 9914 2 <input type="checkbox"/> 4072 3 <input type="checkbox"/> _____	16	0
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	
	19	Child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	
	24	Add lines 22 and 23. This is your total tax	24	0

Payments	25	Federal income tax withheld from:		
	a	Form(s) W-2	25a	7,884.03
	b	Form(s) 1099	25b	
	c	Other forms (see instructions)	25c	
	d	Add lines 25a through 25c	25d	7,884.03
	26	2022 estimated tax payments and amount applied from 2021 return	26	
	27	Earned income credit (EIC)	27	
	28	Additional child tax credit from Schedule 8812	28	
	29	American opportunity credit from Form 8863, line 8	29	
	30	Reserved for future use	30	
	31	Amount from Schedule 3, line 15	31	
	32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your total payments	33	7,884.03

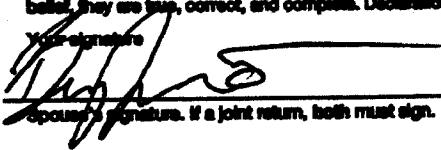
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	7,884.03
	35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	35a	7,884.03
Direct deposit? See instructions.	b	Routing number _____		
	c	Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	d	Account number _____		
	36	Amount of line 34 you want applied to your 2023 estimated tax	36	

Amount You Owe	37	Subtract line 33 from line 24. This is the amount you owe. For details on how to pay, go to www.irs.gov/Payments or see instructions	37	
	38	Estimated tax penalty (see instructions)	38	

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 2-23-23	Your occupation SALES	If the IRS sent you an Identity Protection PIN, enter it here (see Inst.) [] [] [] [] [] []
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see Inst.) [] [] [] [] [] []

Phone no. _____ Email address _____

Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed
	Firm's name	Firm's address		Phone no.	Firm's EIN

Form **4852**
(Rev. September 2020)

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, 1040-SR, or 1040-X.

▶ Go to www.irs.gov/Form4852 for the latest information.

Attachment
Sequence No. 04

You must take the following steps before filing Form 4852

- Attempt to get your Form W-2, Form W-2c, or Form 1099-R (original or corrected) from your employer or payer before contacting the IRS or filing Form 4852.
- If you don't receive the missing or corrected form from your employer or payer by the end of February, you may call the IRS at 800-829-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment. You must also provide 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 will also send you a Form 4852. If you don't 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 to file with your return.

1 Name(s) shown on return

BENJAMIN M. PEZZANO

3 Address

4 Enter year in 2020 For the tax year ending December 31,

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
TIN (if known)

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

a Wages, tips, and other compensation	<u>0</u>	f State income tax withheld	<u>4326.78</u>
b Social security wages	<u>0</u>	(Name of state)	<u>OREGON</u>
c Medicare wages and tips	<u>0</u>	g Local income tax withheld	
d Social security tips	<u>0</u>	(Name of locality)	
e Federal income tax withheld	<u>2493.69</u>	h Social security tax withheld	<u>3397.34</u>
		i Medicare tax withheld	<u>792.20</u>

8 Form 1099-R. Enter distributions from pensions, annuities, retirement or 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"/>	(Name of state)	
d Total distribution	<input type="checkbox"/>	h Local income tax withheld	
e Capital gain (included on line 8b)		(Name of locality)	
		i Employee contributions	
		j Distribution codes	

9 How did you determine the amounts on lines 7 and 8 above? CORRECTION/CLARIFICATION OF PAYER DATA

WAGES (A),(B)+(C) WERE CORRECTED AS I DID NOT RECEIVE ANY WAGES

10 Explain your efforts to obtain Form W-2, Form 1099-R (original or corrected), or Form W-2c, Corrected Wage and Tax Statement.

WAS UNABLE TO CORRECT AS I DID NOT IDENTIFY WAGES ERROR UNTIL RECEIPT OF W2

General Instructions

Section references are to the Internal Revenue Code.

Future developments. For the latest information about developments related to Form 4852, such as legislation enacted after it was published, go to www.irs.gov/Form4852.

Purpose of form. Form 4852 serves as a substitute for Forms W-2, W-2c, and 1099-R (original or corrected) and is completed by you or your representatives when (a) your employer or payer doesn't 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 your Form W-2, Form W-2c, or Form 1099-R (original or corrected) from your employer or payer before contacting the IRS or filing Form 4852. If you don't receive the missing or corrected form from your employer or payer by the end of February, you may call the IRS at 800-829-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment. You must also provide 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 will also send you a Form 4852. If you don't 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.

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

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• If you don't receive the missing or corrected form from your employer or payer by the end of February, you may call the IRS at 800-828-1040 for assistance. You must provide your name, address (including ZIP code), phone number, social security number, and dates of employment. You must also provide 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 will also send you a Form 4852. If you don't 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 to file with your return.

1 Name(s) shown on return BENJAMIN M PEZZANO	2 Your social security number
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3 Address

4 Enter year in space provided and check one box. For the tax year ending December 31, 2022.

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 TIN (if known)
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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>1157.68</u>
b Social security wages <u>0</u>	(Name of state) <u>OREGON</u>
c Medicare wages and tips <u>0</u>	g Local income tax withheld
d Social security tips <u>0</u>	(Name of locality)
e Federal income tax withheld <u>0</u>	h Social security tax withheld <u>982.14</u>
	i Medicare tax withheld <u>229.69</u>

8 Form 1099-R. Enter distributions from pensions, annuities, retirement or 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"/>	(Name of state)
d Total distribution <input type="checkbox"/>	h Local income tax withheld
e Capital gain (included on line 8b)	(Name of locality)
	i Employee contributions
	j Distribution codes

9 How did you determine the amounts on lines 7 and 8 above? CORRECTION/CLARIFICATION OF PAYOR DATA

10 Explain your efforts to obtain Form W-2, Form 1099-R (original or corrected), or Form W-2c, Corrected Wage and Tax Statement.

LINES (a), (b) + (c) WERE CORRECTED AS I DID NOT RECEIVE ANY WAGES

WAS UNABLE TO CORRECT AS I DID NOT IDENTIFY WAGES ERROR UNTIL AFTER RECEIPT OF W2

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1 Name(s) shown on return BENJAMIN PEZZANO	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, <u>2022</u> . I have been unable to obtain (or have received an incorrect) <input type="checkbox"/> Form W-2 OR <input type="checkbox"/> Form 1099-R. <input checked="" type="checkbox"/> SCHEDULE K1 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 TIN (if known) [REDACTED]
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>0</u>
b Social security wages <u>0</u>	(Name of state) _____
c Medicare wages and tips <u>0</u>	g Local income tax withheld <u>0</u>
d Social security tips <u>0</u>	(Name of locality) _____
e Federal income tax withheld <u>0</u>	h Social security tax withheld <u>0</u>
	i Medicare tax withheld <u>0</u>
8 Form 1099-R. Enter distributions from pensions, annuities, retirement or profit-sharing plans, IRAs, insurance contracts, etc.	
a Gross distribution _____	f Federal income tax withheld _____
b Taxable amount <u>0</u>	g State income tax withheld _____
c Taxable amount not determined <input type="checkbox"/>	(Name of state) _____
d Total distribution <input type="checkbox"/>	h Local income tax withheld _____
e Capital gain (included on line 8b) _____	(Name of locality) _____
	i Employee contributions _____
	j Distribution codes _____

9 How did you determine the amounts on lines 7 and 8 above? CORRECTION/CLARIFICATION OF PAYER DATA (SCHEDULE K1)

I DID NOT RECEIVE "WAGES" AS DEFWD W 26 USC SECTIONS 3401(A) + 3121(A)
10 Explain your efforts to obtain Form W-2, Form 1099-R (original or corrected), or Form W-2c, Corrected Wage and Tax Statement.
NONE

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