

DO NOT STAPLE ANY ITEMS TO THE RETURN.

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING 01/01/2022 AND ENDING 12/31/2022 86F

1 Your First Name and Middle Initial Lance E Last Name Cole Your Social Security Number [Redacted] Spouse's First Name and Middle Initial (if box 4 or 6 checked) Last Name Spouse's Social Security No. [Redacted]

2 Current Home Address - number and street, rural route Apt. No. Daytime Phone (with area code) 94

3 City, Town or Post Office Phoenix State AZ ZIP Code 85028 Last Names Used in Last Four Prior Year(s) (if different) 97

4 Married filing joint return 4a Injured Spouse Protection of Joint Overpayment 5 Head of household. Enter name of qualifying child or dependent on next line. 6 Married filing separate return. Enter spouse's name and Social Security Number above. 7 Single 8 Age 65 or over (you and/or spouse) 9 Blind (you and/or spouse) 10a Dependents: Under age of 17. 10b Dependents: Age 17 and over. 11a Qualifying parents and grandparents

Table with 7 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO, (c) RELATIONSHIP, (d) NO OF MONTHS LIVED IN YOUR HOME IN 2022, (e) Dependent Age included in, (f) if you did not claim this person on your federal return due to educational credits. Rows 10c, 10d, 10e.

Table with 6 columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NO, (c) RELATIONSHIP, (d) NO OF MONTHS LIVED IN YOUR HOME IN 2022, (e) IF AGE 65 OR OVER, (f) IF DIED IN 2022. Rows 11b, 11c.

Table with 35 rows for income and deductions. Columns include line number, description, and amount. Total federal adjusted gross income (line 12) is 0.00. Subtotal (line 19) is 0.00. Final amount (line 35) is 0.00.

Place any required federal and AZ schedules or other documents after Form 140.

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.

Attachment
Sequence No. 04

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

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 <u>Lance Cole</u>	2 Your social security number
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3 Address
phoenix, AZ 85028

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>1658</u>
b Social security wages <u>0</u>	(Name of state) <u>AZ</u>
c Medicare wages and tips <u>0</u>	g Local income tax withheld <u></u>
d Social security tips <u></u>	(Name of locality) <u></u>
e Federal income tax withheld <u>9783</u>	h Social security tax withheld <u>3808</u>
	i Medicare tax withheld <u>890</u>

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

9 How did you determine the amounts on lines 7 and 8 above?
none

Line 7(a)(b)(c) are corrected as I did not receive any "wages" as defined in 26 USC Sections 3401 and 3121. Also, I was not involved in any federally privileged activities. Line 7(h)(i) are corrected and shall be credited as per 26 USC section 3503

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

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.

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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 _____	f State income tax withheld <u>466</u>
b Social security wages _____	(Name of state) . <u>AZ</u>
c Medicare wages and tips _____	g Local income tax withheld _____
d Social security tips _____	(Name of locality) _____
e Federal income tax withheld <u>1629</u>	h Social security tax withheld <u>1103</u>
	i Medicare tax withheld <u>258</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 _____

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none

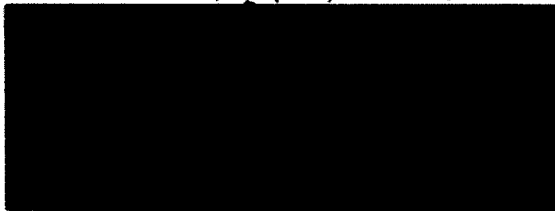
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This statement is submitted to rebut a document 1099-nec known to have been submitted by the party identified below as "Payer" which erroneously alleges a payment to the party identified as "Recipient" of "gains profit or income" made in the course of conducting a "trade or business". No payments were received by the "Recipient" from the "Payer" which were connected with the performance of the functions of public office, or otherwise constituted gains, profits, 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, complete, and correct.



4/17/23
Date

<input checked="" type="checkbox"/> CORRECTED (if checked)		OMB No 1545-0115 Form 1099-NEC (Rev. January 2022) For calendar year 20 22		Nonemployee Compensation Copy B For Recipient <small>This is important tax information and is being furnished to the IRS. 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.</small>
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. 		1 Nonemployee compensation \$		
PAYER'S TIN 	RECIPIENT'S TIN 	2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
RECIPIENT'S name and address LANCE COLE 		3 \$		
Account number (see instructions) 1		4 Federal income tax withheld \$		
		5 State tax withheld \$	6 State/Payer's state no. \$	7 State income \$

Form 1099-NEC (Rev. 1-2022) (keep for your records) www.irs.gov/form1099NEC Department of the Treasury - Internal Revenue Service