

To Whom It May Concern,

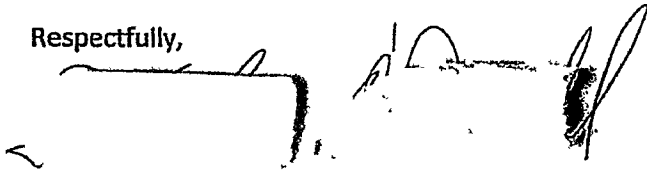
Please find enclosed the filing of a 2021 Form 1040 Income Tax Return. Please note that I have enclosed an attached 4852 Substitute for Form W-2 Wage and Tax statement, due to the fact that the company submitted the Form W-2 erroneously alleging payments to me, under Title 26 - INTERNAL REVENUE CODE (IRC), Section 3401 - Definitions, Chapter 24 - COLLECTION OF INCOME TAX AT SOURCE ON WAGES, Subtitle C - Employment Taxes, as "wages." That report is hereby disputed.

The Form 4852 is submitted to rebut the characterization of non-taxable payments to me as reportable "wages." Payments made to me are not "wages" as defined in 26 U.S.C. 3401(a) being that I am not an "employee" as defined in 26 U.S.C. 3401(c). The amounts shown as deducted from the payments on the attached Form 4852 are correct.

I look forward to receiving a full and complete refund of the overpayment shown on my 2021 Form 1040.

Thank you.

Respectfully,



TYLER Q. O'DONNELL

01/22/22

Filing Status Single Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying widow(er) (QW)
 Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ▶

Your first name and middle initial TYLER Q	Last name ODONNELL	Year
If joint return, spouse's first name and middle initial ANIZERO P	Last name ODONNELL	
State SC		Apt. no.
Foreign country name		
Foreign province/state/county		Foreign postal code
Foreign country name		

Presidential Election Campaign
 Check here if you, or your spouse if filing jointly, want \$3 to this fund. Checking a box below will not change your tax or refund.
 You Spouse

At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? 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, 1957 Are blind Spouse: Was born before January 2, 1957 Is blind

Dependents (see instructions): If more than four dependents, see instructions and check here ▶ <input type="checkbox"/>	(1) First name Last name		(2) Social security	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see instructions): Child tax credit Credit for other dependents	
		NAOMI O'DONNELL			DAUGHTER	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

Attach Sch. B if required.	1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	-0-
	2a	Tax-exempt interest	2a	-0-
Standard Deduction for— • Single or Married filing separately, \$12,650 • Married filing jointly or Qualifying widow(er), \$25,100 • Head of household, \$18,800 • If you checked any box under Standard Deduction, see instructions.	3a	Qualified dividends	3a	-0-
	4a	IRA distributions	4a	-0-
	5a	Pensions and annuities	5a	-0-
	6a	Social security benefits	6a	-0-
	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ <input type="checkbox"/>	7	-0-
	8	Other income from Schedule 1, line 10	8	-0-
	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income	9	-0-
	10	Adjustments to income from Schedule 1, line 28	10	-0-
	11	Subtract line 10 from line 9. This is your adjusted gross income	11	-0-
	12a	Standard deduction or itemized deductions (from Schedule A)	12a	25,100
	b Charitable contributions if you take the standard deduction (see instructions)	12b		
	c Add lines 12a and 12b	12c	25,100	
13	Qualified business income deduction from Form 8995 or Form 8995-A	13	-0-	
14	Add lines 12c and 13	14	-0- 25,100	
15	Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-	15	-0-	

Form 1040 (2021)

16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	16	-0-
17	Amount from Schedule 2, line 3	17	-0-
18	Add lines 16 and 17	18	-0-
19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	-0-
20	Amount from Schedule 3, line 8	20	-0-
21	Add lines 19 and 20	21	-0-
22	Subtract line 21 from line 18. If zero or less, enter -0-	22	-0-
23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	-0-
24	Add lines 22 and 23. This is your total tax	24	-0-
25	Federal income tax withheld from:		
a	Form(s) W-2	25a	9,117.09
b	Form(s) 1099	25b	-0-
c	Other forms (see instructions)	25c	-0-
d	Add lines 25a through 25c	25d	9,117.09
26	2021 estimated tax payments and amount applied from 2020 return	26	-0-
27a	Earned income credit (EIC) Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions <input type="checkbox"/>	27a	-0-
b	Nontaxable combat pay election	27b	-0-
c	Prior year (2019) earned income	27c	-0-
28	Refundable child tax credit or additional child tax credit from Schedule 8812	28	3,600
29	American opportunity credit from Form 8863, line 8	29	-0-
30	Recovery rebate credit. See instructions	30	-0-
31	Amount from Schedule 3, line 15	31	-0-
32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	3,600
33	Add lines 25d, 26, and 32. These are your total payments	33	12,717.09
34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	12,717.09
35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	35a	12,717.09
b	Routing number	c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
d	Account number		
36	Amount of line 34 you want applied to your 2022 estimated tax	36	-0-
37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions	37	-0-
38	Estimated tax penalty (see instructions)	38	-0-

If you have a qualifying child, attach Sch. EIC.

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 <i>[Signature]</i>	Date 01/28/22	Your occupation SAFETY COORDINATOR	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) <input type="text"/>
Phone no. <input type="text"/>	Email address <input type="text"/>	Spouse's occupation UNEMPLOYED	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) <input type="text"/>

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				

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
FRQ O'DONNELL AMTZER P O'DONNELL

2 Your address
SC

3 Your phone number
810-237-1111

4 Enter year in space provided and check one box. For the tax year ending December 31, 2021,
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.

payer's name, address, and ZIP code
CONSTRUCTION CO.

ST

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>2834</u>
b Social security wages	<u>0</u>	(Name of state)	<u>NORTH CAROLINA</u>
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>4246.33</u>	h Social security tax withheld	<u>3947.54</u>
		i Medicare tax withheld	<u>923.22</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?
AMOUNTS DETERMINED ON LINE 7 (e) (f) (h) (i) WERE PROVIDED BY PAYER ON LINE 5 IN A W-2. LINE 7 (a) (b) (c) ARE CORRECTED. I DID NOT RECEIVE ANY "WAGES" AS I AM NOT AN "EMPLOYEE" AS DEFINED IN 26 USC 3401 (a) + 3401 (c).

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.

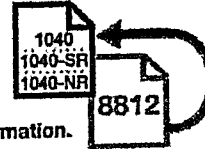
You should always attempt to get your Form W-2, Form W-2c, or Form 1099-R (original or corrected) from your employer or payer before contacting the IRS or filing Form 4852. If you don't receive the missing or corrected form from your employer or payer by the end of February, you may call the IRS at 800-829-1040 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.

SCHEDULE 8812
(Form 1040)

Credits for Qualifying Children and Other Dependents

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040, 1040-SR, or 1040-NR.
▶ Go to www.irs.gov/Schedule8812 for instructions and the latest information.



OMB No. 1545-0074

2021

Attachment
Sequence No. 47

Name(s) shown on return

TYLER Q O'DONNELL AMIZERO P. O'DONNELL

Part I-A Child Tax Credit and Credit for Other Dependents

1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR		1	-0-
2a	Enter income from Puerto Rico that you excluded	2a	-0-	
b	Enter the amounts from lines 45 and 50 of your Form 2555	2b	-0-	
c	Enter the amount from line 15 of your Form 4563	2c	-0-	
d	Add lines 2a through 2c		2d	-0-
3	Add lines 1 and 2d		3	-0-
4a	Number of qualifying children under age 18 with the required social security number	4a	1	
b	Number of children included on line 4a who were under age 6 at the end of 2021	4b	1	
c	Subtract line 4b from line 4a	4c	-0-	
5	If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-		5	3600
6	Number of other dependents, including any qualifying children who are not under age 18 or who do not have the required social security number <i>Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a.</i>	6	-0-	
7	Multiply line 6 by \$500		7	-0-
8	Add lines 5 and 7		8	3600
9	Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000		9	400000
10	Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.		10	-0-
11	Multiply line 10 by 5% (0.05)		11	-0-
12	Subtract line 11 from line 8. If zero or less, enter -0-		12	3600
13	Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States for more than half of 2021 <input checked="" type="checkbox"/> B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 <input type="checkbox"/>			

Part I-B Filers Who Check a Box on Line 13

Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C.

14a	Enter the smaller of line 7 or line 12	14a	-0-
b	Subtract line 14a from line 12	14b	3600
c	If line 14a is zero, enter -0-; otherwise, enter the amount from the Credit Limit Worksheet A	14c	-0-
d	Enter the smaller of line 14a or line 14c	14d	-0-
e	Add lines 14b and 14d	14e	3600
f	Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0- <i>Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.</i>	14f	-0-
g	Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III	14g	3600
h	Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR	14h	-0-
i	Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of your Form 1040, 1040-SR, or 1040-NR	14i	3600

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 58781M

Schedule 8812 (Form 1040) 2021

Part I-C Filers Who Do Not Check a Box on Line 13

Caution: If you checked a box on line 13, do not complete Part I-C.

15a	Enter the amount from the Credit Limit Worksheet A	15a	
b	Enter the smaller of line 12 or line 15a Additional child tax credit. Complete Parts II-A through II-C if you meet each of the following items. 1. You are not filing Form 2555. 2. Line 4a is more than zero. 3. Line 12 is more than line 15a.	15b	
c	If you completed Parts II-A through II-C, enter the amount from line 27; otherwise, enter -0-	15c	
d	Add lines 15b and 15c	15d	
e	Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0- Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.	15e	
f	Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III	15f	
g	Enter the smaller of line 15b or line 15f. This is your nonrefundable child tax credit and credit for other dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR	15g	
h	Subtract line 15g from line 15f. This is your additional child tax credit. Enter this amount on line 28 of your Form 1040, 1040-SR, or 1040-NR	15h	

Part II-A Additional Child Tax Credit (use only if completing Part I-C)

Caution: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.

Caution: If you checked a box on line 13, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.

16a	Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27	16a	
b	Number of qualifying children under 18 with the required social security number: _____ x \$1,400. Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27 TIP: The number of children you use for this line is the same as the number of children you used for line 4a.	16b	
17	Enter the smaller of line 16a or line 16b	17	
18a	Earned income (see instructions)	18a	
b	Nontaxable combat pay (see instructions)	18b	
19	Is the amount on line 18a more than \$2,500? <input type="checkbox"/> No. Leave line 19 blank and enter -0- on line 20. <input type="checkbox"/> Yes. Subtract \$2,500 from the amount on line 18a. Enter the result	19	
20	Multiply the amount on line 19 by 15% (0.15) and enter the result Next, on line 16b, is the amount \$4,200 or more? <input type="checkbox"/> No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27. <input type="checkbox"/> Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.	20	

Part II-B Certain Filers Who Have Three or More Qualifying Children

21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions	21	
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13	22	
23	Add lines 21 and 22	23	
24	1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a, and Schedule 3 (Form 1040), line 11. 1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11. }	24	
25	Subtract line 24 from line 23. If zero or less, enter -0-	25	
26	Enter the larger of line 20 or line 25 Next, enter the smaller of line 17 or line 26 on line 27.	26	

Part II-C Additional Child Tax Credit

27	Enter this amount on line 15c	27	
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Part III Additional Tax (use only if line 14g or line 15f, whichever applies, is zero)

28a	Enter the amount from line 14f or line 15e, whichever applies	28a	
b	Enter the amount from line 14e or line 15d, whichever applies	28b	
29	Excess advance child tax credit payments. Subtract line 28b from line 28a. If zero, stop; you do not owe the additional tax	29	
30	Enter the number of qualifying children taken into account in determining the annual advance amount you received for 2021. See your Letter 6419 for this number. If you are missing your Letter 6419, you are filing a joint return, or you received more than one Letter 6419, see the instructions before entering a number on this line Caution: If the amount on this line doesn't match the number of qualifying children reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.	30	
31	Enter the smaller of line 4a or line 30	31	
32	Subtract line 31 from line 30. If zero, skip to line 40 and enter the amount from line 29; otherwise, continue to line 33	32	
33	Enter the amount shown below for your filing status. <ul style="list-style-type: none"> • Married filing jointly or Qualifying widow(er)—\$60,000 • Head of household—\$50,000 • All other filing statuses—\$40,000 	33	
34	Subtract line 33 from line 3. If zero or less, enter -0-	34	
35	Enter the amount from line 33	35	
36	Divide line 34 by line 35. Enter the result as a decimal (rounded to at least three places). If the result is 1.000 or more, enter 1.000	36	
37	Multiply line 32 by \$2,000	37	
38	Multiply line 37 by line 36	38	
39	Subtract line 38 from line 37	39	
40	Subtract line 39 from line 29. If zero or less, enter -0-. This is your additional tax. If more than zero, enter this amount on Schedule 2 (Form 1040), line 19	40	

Line 5 Worksheet

1. Multiply Schedule 8812, line 4b, by \$3,600	1.	<u>3600</u>
2. Multiply Schedule 8812, line 4c, by \$3,000	2.	<u>0</u>
3. Add line 1 and line 2	3.	<u>3600</u>
4. Multiply Schedule 8812, line 4a, by \$2,000	4.	<u>2000</u>
5. Subtract line 4 from line 3	5.	<u>1600</u>
6. Enter the amount shown below for your filing status		
• Married filing jointly — \$12,500		
• Qualifying widow(er) — \$2,500		
• Head of household — \$4,375		
• All other filing statuses — \$6,250	6.	<u>12500</u>
7. Enter the smaller of line 5 or line 6	7.	<u>1600</u>
8. Enter the amount shown below for your filing status		
• Married filing jointly or Qualifying widow(er) — \$150,000		
• Head of household — \$112,500		
• All other filing statuses — \$75,000	8.	<u>150000</u>
9. Subtract line 8 from Schedule 8812, line 3		
• If zero or less, enter -0-		
• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000		
For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	9.	<u>0</u>
10. Multiply line 9 by 5% (0.05)	10.	<u>0</u>
11. Enter the smaller of line 7 or line 10	11.	<u>0</u>
12. Subtract line 11 from line 3. Enter on Schedule 8812, line 5	12.	<u>3600</u>