

2017 Sworn Statement

Ryan Lance MacCubbin

SSN: 

Attached is a corrected form 4852 hereby submitted with my 2017 NM PIT-1, 1040 already submitted to the Internal Revenue Service, to rebut and correct erroneous information supplied to the IRS and New Mexico State and Taxation Revenue Department by the party listed on form 4852 line 5, the forms of which the "Payer" erroneously alleges that I, "Recipient" received payments from "Payer" in the course of or connected to a "Trade or Business", Federal or Federally connected employment, investment or other Federal taxable activities.

The payments made to me by this "Payer" did not result from any Federal taxable activity whatsoever and do not constitute any "taxable income" or "wages" as defined in 26 USC 3401(a).

All evidence to my knowledge conclude that the parties listed as "Payer" on these forms are NOT of a status which would render payments made to me, "Recipient", subject to Federal income excise tax, nor am I connected to any "federal" entity whatsoever.

Under penalties of perjury, I declare these statements and documents are true, correct and complete to the best of my knowledge.

Signature of "Recipient"

Print Name: *Ryan MacCubbin*

Date:

2017 PIT-1 NEW MEXICO PERSONAL INCOME TAX RETURN

For the year January 1 - December 31, 2017

or fiscal year beginning F1 ending F2

If amending use Form 2017 PIT-X.



1a Print your name (first, middle, last)
Ryan, Lance, MacCubbin

2a Print your spouse's name (first, middle, last). If named filing separately, include spouse.

SOCIAL SECURITY NUMBER 1b 1c 1d 1e R 1f Taxpayer's date of birth

2b 2c 2d 2e 2f Spouse's date of birth

3a If the address is new or changed, mark this box.

3b Mailing Address (Number and street)

3c City Albuquerque State NM Postal/ZIP Code

3d If foreign address, enter country Foreign province and/or state

4. If a deceased taxpayer's refund must be made payable to a person other than the taxpayer or spouse named on this return, enter below the name and social security number of that person. You must also attach Form RPD-41083.

4a Name

4b SSN

4c Taxpayer's date of death

4d Spouse's date of death

Residency status: For taxpayer and spouse (1a and 2a), enter:
R if RESIDENT
N if NON-RESIDENT
F if FIRST-YEAR RES.
P if PART-YEAR RES.

5. 1 EXEMPTIONS. Number of Qualified Exemptions. If you are a dependent of another taxpayer, enter 00.

EXTENSION OF TIME TO FILE.

6a If you have a federal or state extension, mark the box and enter the extension date. 6b

8. DEPENDENTS. As listed on your federal return. (You must report the first 5 dependents in this table and additional dependents on Schedule PIT-S.)

First name	Column 1 Last name	Column 2 Dependent's SSN	Column 3 Date of birth (MM/DD/CCYY)

7. FILING STATUS. Mark only one box.

(1) Single

(2) Married filing jointly

(3) Married filing separately (Enter spouse's name and social security number in 2a and 2b.)

(4) Head of household (Enter name of person qualifying you as head of household if that person is not counted as a qualified exemption on your federal return.) (4a)

(5) Qualifying widow(er) with dependent child

9. FEDERAL ADJUSTED GROSS INCOME. (from federal Form 1040, line 38; Form 1040A, line 22..... or Form 1040EZ, line 4) 9

10. If you itemized your federal deduction amount, enter the amount of state and local tax deduction claimed on federal Form 1040, Schedule A, line 5. See the worksheet in the instructions..... + 10

11. Total Additions to federal adjusted gross income (PIT-ADJ, line 5). Attach PIT-ADJ..... + 11

12. Federal standard or itemized deduction amount (from federal Form 1040, line 40; Form 1040A, line 24; or Form 1040EZ, line 5)..... - 12

12a. If you itemized, mark the box..... 12a

13. Federal exemption amount (from federal Form 1040, line 42; Form 1040A, line 26; or if you..... - 13

14. New Mexico low- and middle-income tax exemption. See PIT-1 instructions..... - 14

15. Total Deductions and Exemptions from federal income (PIT-ADJ, line 22). Attach PIT-ADJ..... - 15

16. Medical care expense deduction. See PIT-1 instructions..... - 16

16a. Unreimbursed and uncompensated medical care expenses..... 16a

17. NEW MEXICO TAXABLE INCOME. Add lines 9, 10 and 11, then subtract lines 12, 13, 14, 15 and 16..... = 17

18. New Mexico tax on amount on line 17 or from PIT-B, line 14..... 18

18a. From Rate Table = R. From PIT-B, line 14 = B. 18a

19. Additional amount for tax on lump-sum distributions. See PIT-1 instructions..... + 19

20. Credit for taxes paid to another state. You must have been a New Mexico resident during all or part of the year. Include a copy of other state's return. See PIT-1 instructions..... - 20

21. Business-related income tax credits applied, from Schedule PIT-CR, line A. Attach PIT-CR..... - 21

22. NET NEW MEXICO INCOME TAX. Add lines 18 and 19, then subtract lines 20 and 21. Cannot be less than zero..... = 22

Electronic filers: If you file your New Mexico Personal Income Tax return online and also pay tax due online, your due date is April 30, 2018. All others must file by April 17, 2018. See PIT-1 Instructions for details.

Continue on the next page.

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.

1 Name(s) shown on return **2** Your social security number
Ryan Lance MacCubbin [REDACTED]

3 Address
[REDACTED]

4 Enter year in space provided and check one box. For the tax year ending December 31, 2017,
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)
[REDACTED] innovations LLC [REDACTED] [REDACTED]

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

a	Wages, tips, and other compensation	0	f	State income tax withheld	279.51
b	Social security wages	0		(Name of state) .	New Mexico
c	Medicare wages and tips	0	g	Local income tax withheld	0
d	Social security tips	0		(Name of locality)	
e	Federal income tax withheld	1198.18	h	Social security tax withheld	2866.42
			i	Medicare tax withheld	670.40

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?
Line 7(a), (b) and (c) were corrected as I did not receive any "wages" as defined in section IRC 3401(a) and section 3121(a). Line 7(e), (f), (h) and (i) were derived from the erroneous W-2 sent to me by the "payer" on line 5. (See 2017 Sworn Statement from Ryan MacCubbin attached).
10 Explain your efforts to obtain Form W-2, Form 1099-R, 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 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 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 also will 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.

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 your 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 you receive indicates that the information reported on your original return is incorrect, you must amend your return by filing Form 1040-X, Amended U.S. Individual Income Tax Return. You are responsible for filing your income tax return with accurate information regardless of whether you receive a Form W-2, Form W-2c, or Form 1099-R and regardless of whether the information on any forms received is correct.
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: