

SHALEESE L WRIGHT

[REDACTED]

[REDACTED]

MARCH 7, 2024

To Whom it May Concern,

Please find enclosed my Virginia Individual Tax Return for the year 2023. You will find (one) Virginia Form 760 and (one) Form 4852, which serves to rebut and correct erroneous information on documents known to have been submitted to the Virginia Department of Revenue by the "Payer" listed on Line 5 of Form 4852.

"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.

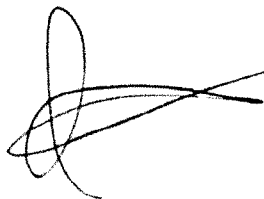
Please also find enclosed (one) corrected 1099-NEC which serves as a correction to an erroneous 1099-NEC that was submitted by MAYEISHA FINE ARTS STUDIO LLC. The payments do not constitute any taxable income under relevant income tax law.

At no time during the 2023 tax year did I, Shaleese L Wright, work in an occupation that would meet the definition of an "Employee" as defined in *26 USC 3401(c)*. Any 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 hereby request a full refund of all State tax withheld during the calendar year of 2023, totaling \$393.

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

Sincerely,
Shaleese L Wright



3/7/24

**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 Shaleese Wright	2 Your social security number [REDACTED]
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3 Address 54 [REDACTED]

4 Enter year in space provided and check one box. For the tax year ending December 31, 2023.

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 InnovaFlex Charlottesville LLC 1143 Emmet Street North, Charlottesville, VA 22903	6 Employer's or payer's TIN (if known) [REDACTED]
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7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.

a Wages, tips, and other compensation	0	f State income tax withheld	393.22
b Social security wages	0	(Name of state) .	Virginia
c Medicare wages and tips	0	g Local income tax withheld	
d Social security tips		(Name of locality)	
e Federal income tax withheld	729.48	h Social security tax withheld	623.07
		i Medicare tax withheld	145.72

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	

9 How did you determine the amounts on lines 7 and 8 above?
 Lines 7(a)(b)(c) are corrected as I did not receive any "wages" as defined in 26 USC sections 3401(a) and 3121(a). I was not involved in any Federally privileged activities. Lines 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.

WEB **2023 Virginia Form 760**
Resident Income Tax Return
 File by May 1, 2024 — USE BLACK INK



Your first name M I Last name including suffix
 SHALEESE L WRIGHT

Spouse's first name (joint returns only) M I Last name including suffix

Social Security Number First 4 letters of last name
 You [REDACTED] W R I G

Spouse

Birth Date (mm-dd-yyyy) Deceased Locality Code
 You [REDACTED]

Spouse

[REDACTED]
 [REDACTED]
 [REDACTED] ZIP Code
 [REDACTED]

I/we authorize the sharing of certain information from Form 760 and Schedule HCl (as described in the instructions) with the Department of Medical Assistance Services (DMAS) and the Department of Social Services (DSS) for purposes of identifying persons who would like to newly enroll in medical assistance

Fill in all ovals that apply.

Name or Filing Status changed
 Virginia return not filed last year
 Dependent on another's return
 Qualifying farmer, fisherman or merchant seaman
 Amended Return - Reason Code

Overseas on due date
 Federal Schedule C filed
 Earned Income Credit on federal return
 Amount claimed

Customer ID VA Driver's License Information Issue Date

Filing Status Enter in box (1 = Single, 2 = Joint, and 3 = Married Filing Separately)
 Code Federal head of household? Filing Status 1 only
 If Filing Status 3, enter spouse's SSN in the Spouse's Social Security Number box at top of form and enter Spouse's Name _____

Exemptions Add Sections A and B. Enter the sum on Line 12

You	Spouse if Filing Status 2	Dependents	Total Section A	
1	+	+	= X \$930 =	
You 65 or over	Spouse 65 or over	You Blind	Spouse Blind	Total Section B
+	+	+	=	X \$800 =

--- Do you need to file? See Line 9 and Instructions ---

1	Adjusted Gross Income from federal return - Not federal taxable income	1	0
2	Additions from enclosed Schedule ADJ, Line 3	2	
3	Add Lines 1 and 2	3	0
4	Age Deduction. See Instructions. Be sure to provide date of birth above.	4	
5	Social Security and equivalent Tier 1 Railroad Retirement benefits if taxable on federal return	5	
6	State Income Tax refund or overpayment credit (reported as income on federal return)	6	
7	Subtractions from enclosed Schedule ADJ, Line 7	7	
8	Add Lines 4, 5, 6 and 7	8	0
9	Virginia Adjusted Gross Income (VAGI) - Subtract Line 8 from Line 3. Enter the result on this line. Note: If less than \$11,950 for Filing Status 1 or 3; or \$23,900 for Filing Status 2, your tax is \$0.00	9	0
10	Itemized Deductions from Virginia Schedule A. See instructions	10	
11	If you do not claim itemized deductions on Line 10, enter standard deduction. See instructions	11	
12	Exemptions. Sum of total from Exemption Section A plus Exemption Section B	12	0
13	Deductions from Schedule ADJ, Line 9	13	
14	Add Lines 10, 11, 12 and 13	14	0
15	Virginia Taxable Income - Subtract Line 14 from Line 9	15	0

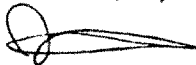
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[Redacted] X 7

16	Amount of Tax from Tax Table or Tax Rate Schedule (round to whole dollars)	16	
17	Spouse Tax Adjustment (STA) Filing Status 2 only Enter Spouse's VAGI in box here → and STA amount on Line 17	17	
18	Net Amount of Tax - Subtract Line 17 from Line 16	18	0
19	Virginia income tax withheld for 2023. Enclose copies of Forms W-2, W-2G, 1099, and/or VK-1	19a	3 9 3
	19a Your Virginia withholding		
	19b Spouse's Virginia withholding (Filing Status 2 only)	19b	
20	Estimated tax payments for taxable year 2023 (from Form 760ES)	20	
21	Amount of 2022 overpayment applied toward 2023 estimated tax	21	
22	Extension Payments (from Form 760IP)	22	
23	Tax Credit for Low-Income Individuals or Earned Income Credit from Sch. ADJ, Line 17	23	
24	Credit for Tax Paid to Another State from Schedule OSC, Line 21. You must enclose Schedule OSC and a copy of all other state returns	24	
25	Credits from enclosed Schedule CR, Section 5, Part 1, Line 1A	25	
26	Add Lines 19a through 25	26	3 9 3
27	If Line 26 is less than Line 18, subtract Line 26 from Line 18. This is the Tax You Owe	27	
28	If Line 18 is less than Line 26, subtract Line 18 from Line 26. This is Your Tax Overpayment	28	3 9 3
29	Amount of overpayment you want credited to next year's estimated tax	29	
30	Virginia 529 and ABLE Contributions from Schedule VAC, Section I, Line 6	30	
31	Other Voluntary Contributions from Schedule VAC, Section II, Line 14	31	
32	Addition to Tax, Penalty, and Interest from enclosed Schedule ADJ, Line 21 See instructions ENCLOSE 760C OR 760F AND FILL IN OVAL	32	
33	Sales and Use Tax is due on internet, mail order, and out-of-state purchases (Consumer's Use Tax). See instructions FILL IN OVAL IF NO SALES AND USE TAX IS DUE	33	
34	Add Lines 29 through 33	34	
35	If you owe tax on Line 27, add Lines 27 and 34 OR If Line 28 is less than Line 34, subtract Line 28 from Line 34. Enclose payment or pay at www.tax.virginia.gov AMOUNT YOU OWE FILL IN OVAL IF PAYING BY CREDIT OR DEBIT CARD - SEE INSTRUCTIONS	35	
36	If Line 28 is greater than Line 34, subtract Line 34 from Line 28 YOUR REFUND If the Direct Deposit section below is not completed, your refund will be issued by check.	36	3 9 3

DIRECT BANK DEPOSIT (refunds only) Bank Routing Transit Number [Redacted] Savings
 Domestic Accounts Only [Redacted]
 No International Deposits [Redacted]

I (We) authorize the Dept. of Taxation to discuss this return with my (our) preparer. I agree to obtain my Form 1099-G at www.tax.virginia.gov
 I (We), the undersigned, declare under penalty of law that I (we) have examined this return and to the best of my (our) knowledge, it is a true, correct, and complete return.
 Your Signature  Date 3.07.24 Spouse's Signature _____ Date _____

Your Phone [Redacted] Spouse's Phone [Redacted] ID Theft PIN [Redacted]
 Preparer's Name _____ Firm Name _____ Phone Number _____ Filing Election _____ Preparer's PTIN _____

VOID CORRECTED

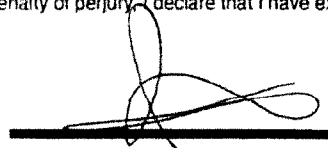
MATEISHA FINE ARTS STUDIO LLC 4444 GERMANNA HWY STE 160 LOCUST GROVE VA 22508- 203		24986993 (540)920-7011	1099-NEC	Nonemployee Compensation
80-0907903	XXX-XX-████	\$	0.00	Copy 2
SHALEESE L WRIGHT ████████████████████ ████████████████████ ████████████████████		\$		To be filed with recipient's state income tax return, when required.
██████████	RB/BB7 A	\$	0.00	

1099-NEC

NOTE: ~~EDITED~~ to 1099-NEC on 4/11/2024

This statement is submitted to rebut a document 1099-MISC 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 constitute 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 believe it is true complete and correct



3.07.24

Date here