

J. H. [REDACTED]

Transmitted by mail 4/26/15 09:40 0007 0008 0225

► **Mr. Ronald F. Dierfield**
Operations Manager Input Correction

Internal Revenue Service
5045 E. Butler Avenue
Fresno, CA 93888-0034

Mr. Dierfield,

This letter is in reference to 1025284220, LTR 12C dated Apr. 21, 2017. In your letter you needed more information to process the return accurately. In the above mentioned letter you are requesting support for the amount of wage or withholding entry of \$13007 on line 7, form 1040EZ, in the form of a W-2, W-2G, 1099R or other **forms reporting wage or withholding**. In my combined return for 2016 were the signed 1040EZ and the Form 4852.

Purpose of form.

Form 4852 serves as a **substitute** for Forms W-2, W-2G, and 1099-R and is completed by you or your representatives when (a) your employer or payer does not 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.

In the instructions on the form it provides the one and only means that I know of for submitting the requested information in the event that the W-2 is incorrect. The information you are seeking could also be gleaned from the transmitted W-3 submitted by my company. The withholding amounts from that transmittal would be correct and were submitted under penalties of perjury.

[REDACTED]
Joseph H. [REDACTED]
4/22/2017

Enclosed: copy of LTR 12C