

**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 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 <b>William C</b>	Last name <b>Huff</b>	Your social security number
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number
Home address (number and street). If you have a P.O. box, see instructions.		Apt. no.
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).		Presidential Election Campaign Check here if you or your spouse (if filing jointly) want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse
Foreign country name	Foreign province/state/county	Foreign postal code
		If more than four dependents, see instructions and Z here <input type="checkbox"/>

**Standard Deduction**  Someone can claim you as a dependent  Your spouse as a dependent  Spouse itemizes on a separate return and you were a dual status alien

**Age/Blindness** You:  Were born before January 2, 1955  Are blind Spouse:  Was born before January 2, 1955  Is blind

(1) First name		(2) Social security number	(3) Relationship to you	(4) If qualifies for (see instructions)
(a) First name	Last name		Child tax credit	Credit for other dependents
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

**Standard Deduction for—**  
 • Single or Married filing separately, \$12,200  
 • Married filing jointly or Qualifying widow(er), \$24,400  
 • Head of household, \$18,350  
 • If you checked any box under Standard Deduction, see instructions.

1 Wages, salaries, tips, etc. Attach Form(s) W-2	1	0
2a Tax-exempt interest	2a	0
3a Qualified dividends	3a	0
4a IRA distributions	4a	51369.90
5a Social security benefits	5a	0
6 Capital gain or (loss). Attach Schedule D if required. If not required, check here <input type="checkbox"/>	6	0
7a Other income from Schedule 1, line 9	7a	0
b Add lines 1, 2b, 3b, 4b, 5b, 6, and 7a. This is your total income	7b	0
8a Adjustments to income from Schedule 1, line 22	8a	0
b Subtract line 8a from line 7b. This is your adjusted gross income	8b	0
9 Standard deduction or itemized deductions (from Schedule A)	9	12200
10 Qualified business income deduction (Attach Form 8995 or Form 8995-A)	10	0
11a Add lines 9 and 10	11a	12200
b Taxable income. Subtract line 11a from line 8b. If zero or less, enter 0.	11b	0



**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](http://www.irs.gov/Form4852) for the latest information.

<b>1</b> Name(s) shown on return <b>William Huff</b>	<b>2</b> Your social security number
---	--------------------------------------

<b>3</b> Address
------------------

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

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.

<b>5</b> Employer's or payer's name, address, and ZIP code <b>Massachusetts Mutual Life Insurance Co, P.O. Box 1583 Hartford, CT 06144-1583</b>	<b>6</b> Employer's or payer's TIN (if known) <b>04-1590850</b>
--	--

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

<b>a</b> Wages, tips, and other compensation _____	<b>f</b> State income tax withheld _____ (Name of state) _____
<b>b</b> Social security wages _____	<b>g</b> Local income tax withheld _____ (Name of locality) _____
<b>c</b> Medicare wages and tips _____	<b>h</b> Social security tax withheld _____
<b>d</b> Social security tips _____	<b>i</b> Medicare tax withheld _____
<b>e</b> Federal income tax withheld _____	

**8 Form 1099-R.** Enter distributions from pensions, annuities, retirement or profit-sharing plans, IRAs, insurance contracts, etc.

<b>a</b> Gross distribution _____ <b>51369.90</b>	<b>f</b> Federal income tax withheld _____ <b>10273.98</b>
<b>b</b> Taxable amount _____ <b>0</b>	<b>g</b> State income tax withheld _____ <b>2378.00</b> (Name of state) <b>Colorado</b>
<b>c</b> Taxable amount not determined <input type="checkbox"/>	<b>h</b> Local income tax withheld _____ <b>0</b> (Name of locality) <b>N/A</b>
<b>d</b> Total distribution <input checked="" type="checkbox"/>	<b>i</b> Employee contributions _____ <b>0</b>
<b>e</b> Capital gain (included on line 8b) _____ <b>0</b>	<b>j</b> Distribution codes _____ <b>1</b>

**9** How did you determine the amounts on lines 7 and 8 above?

**From Payer provided 1099-R. Earnings were from private sector work, not federally connected employment. Earnings did not match 26 USC Sections 3121(a) and 3401(a) wages, hereby disputed and corrected. Amounts listed withheld in 8f and 8g are correct.**

**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](http://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](http://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:

Form **4852**

(Rev. September 2019)

**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](http://www.irs.gov/Form4852) for the latest information.**1** Name(s) shown on return **2** Your social security number

William Huff

**3** Address**4** Enter year in space provided and check one box. For the tax year ending December 31, \_\_\_\_\_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)

Gaming Laboratories International LLC 600 Airport RD Lakewood, NJ 08701

26-1938391

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

<b>a</b> Wages, tips, and other compensation	<u>0</u>	<b>f</b> State income tax withheld	<u>1837.27</u>
<b>b</b> Social security wages	<u>0</u>	(Name of state) Colorado	
<b>c</b> Medicare wages and tips	<u>0</u>	<b>g</b> Local income tax withheld	<u>0</u>
<b>d</b> Social security tips	<u>0</u>	(Name of locality) N/A	
<b>e</b> Federal income tax withheld	<u>6596.91</u>	<b>h</b> Social security tax withheld	<u>2700.02</u>
		<b>i</b> Medicare tax withheld	<u>631.46</u>

**8** Form 1099-R. Enter distributions from pensions, annuities, retirement or profit-sharing plans, IRAs, insurance contracts, etc.

<b>a</b> Gross distribution	<u>                    </u>	<b>f</b> Federal income tax withheld	<u>                    </u>
<b>b</b> Taxable amount	<u>                    </u>	<b>g</b> State income tax withheld	<u>                    </u>
<b>c</b> Taxable amount not determined	<input type="checkbox"/>	(Name of state)	<u>                    </u>
<b>d</b> Total distribution	<input type="checkbox"/>	<b>h</b> Local income tax withheld	<u>                    </u>
<b>e</b> Capital gain (included on line 8b)	<u>                    </u>	(Name of locality)	<u>                    </u>
		<b>i</b> Employee contributions	<u>                    </u>
		<b>j</b> Distribution codes	<u>                    </u>

**9** How did you determine the amounts on lines 7 and 8 above?

W-2 provided by payer erroneously alleged payments of 26 USC Sections 3121(a) and 3401(a) wages, hereby disputed and corrected. Amounts listed withheld in 7e, 7f, 7h and 7i are correct.

**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](http://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](http://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: