

MICHAEL A & DAWN M FRENCH
314 WEST LENNON DRIVE
EMORY TX 75440

Reply Reference #: 0625781730
Dec. 03, 2021 LTR 12C
 202012 30

December 13, 2021

Marie A. Rogers
Internal Revenue Service
PO Box 54030
Los Angeles CA 90054-0030

Dear Ms. Rogers,

Thank you for your letter, reference number 0625781730, dated December 3, 2021. A copy is included with this reply. In your letter you are requesting information already provided on Forms 4852, Substitute for Forms W-2, Wage and Tax Statement, which was included with our signed Form 1040. Your letter states, "To support the amount of wage or withholding entry of \$23,354.00 on line 25d, for 1040 submit: Form W-2, Wage and Tax Statement ...", etc.

Our Forms 4852 included with our signed Form 1040 already contain the information you requested and we would be remiss to now send and incorporate the disputed, erroneous, 3rd party Forms W-2 into our 2020 filing record. Please note the instructions from the IRS website regarding Form 4852 (<https://www.irs.gov/forms-pubs/about-form-4852>):

Form 4852 serves as a substitute for Form W-2, Form W-2c, and Form 1099-R, and is completed by taxpayers or their representatives when:

- Their employer or payer does not give them a Form W-2 or Form 1099-R.**
- An employer or payer has issued an incorrect Form W-2 or Form 1099-R.**

The payers have issued incorrect Forms W-2 and are thus disputed. The only appropriate form for corrections is the Form 4852, Substitute for Forms W-2, Wage and Tax Statement. In the event you did not received our Forms 4852, copies are enclosed with this letter. The payers should have also sent the IRS the information you requested on Forms W-2. If the payers have not sent these forms to the IRS, please contact them using the information on lines 5 and 6 of the enclosed Forms 4852.

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Thank you for your prompt attention to this matter. We have not provided a telephone number as we prefer to keep a written record of our correspondences.

Sincerely,



Michael A French



Dawn M French

Enclosures:

- Copy of LTR 12C dated Dec. 03, 2021
- Copies of Forms 4852 originally included with Form 1040 for the year ended December 31, 2020