☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0116 Form **1099-NEC** (Rev. April 2025) For calendar year 2025	**Nonemployee Compensation**
Walmart Inc Spark Delivery 1 Customer Drive Bentonville AR 72716			

PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation	**Copy B** **For Recipient**
71-0415188	884-81-9648	$ 9498.90	This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

RECIPIENT'S name	2 Payer made direct sales totaling $5,000 or more of consumer products to recipient for resale ☐	
PEDRO MARCANO PEREZ	3 Excess golden parachute payments	
Street address (including apt. no.) 6879 LAKESIDE RD # 1	$	
City or town, state or province, country, and ZIP or foreign postal code ONTARIO,NY,US,14519	**4 Federal income tax withheld** $	
Account number (see instructions)	5 State tax withheld $	6 State/Payer's state no. NY
	$	

7 State income
$ 9498.90
$

Form **1099-NEC** (Rev. 4-2025) (keep for your records) www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

Pedro Marcano - 036366 - MASTRONARDI GROUP OF COMPANIES

W-2

Scan QR code to go to TurboTax and import your W-2 information and file your return. Or by typing this into your browser: https://turbotax.intuit.com/affiliate/ultipaper

Form W-2 Wage & Tax Statement 2025
Copy B - To Be Filed With Employee's FEDERAL Tax Return.

This information is being furnished to the Internal Revenue Service.

Department of the Treasury - Internal Revenue Service OMB No. 1545-0029

a Employee's social security number XXX–XX–9648	**1** Wages, tips, other compensation 60413.15	**2** Federal income tax withheld 915.96
c Employer's name, address, and ZIP code Sungrow East LLC 663 Timothy Lane Ontario, NY 14519 USA	**3** Social security wages 64735.50	**4** Social security tax withheld 4013.60
	5 Medicare wages and tips 64735.50	**6** Medicare tax withheld 938.66
	7 Social security tips 0.00	**8** Allocated tips 0.00
b Employer identification number (EIN) 92–3505612	**9**	**10** Dependent care benefits 96.15
e Employee's name, address, and ZIP code Pedro Marcano 6879 Lakeside Rd Apt 1 Ontario, NY 14519	**11** Nonqualified plans 0.00	**13** Statutory employee ☐ Retirement plan ☑ Third-party sick pay ☐
	12 See instructions for box 12 D 4322.35 DD 22405.86	**14** Other FSA 2527.78 NYPFL 290.41

15 State	Employer's state ID No.	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
NY	923505612	60413.15	2634.14			

Form W-2 Wage & Tax Statement 2025
Copy 2 - To Be Filed With Employee's State, City, or Local Income Tax Return.

Department of the Treasury - Internal Revenue Service OMB No. 1545-0029

a Employee's social security number XXX–XX–9648	**1** Wages, tips, other compensation 60413.15	**2** Federal income tax withheld 915.96
c Employer's name, address, and ZIP code Sungrow East LLC 663 Timothy Lane Ontario, NY 14519 USA	**3** Social security wages 64735.50	**4** Social security tax withheld 4013.60
	5 Medicare wages and tips 64735.50	**6** Medicare tax withheld 938.66
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e Employee's name, address, and ZIP code Pedro Marcano 6879 Lakeside Rd Apt 1 Ontario, NY 14519	**11** Nonqualified plans 0.00	**13** Statutory employee ☐ Retirement plan ☑ Third-party sick pay ☐
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NY	923505612	60413.15	2634.14			

Form W-2 Wage & Tax Statement 2025
Copy C-For EMPLOYEE'S RECORDS.

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Department of the Treasury - Internal Revenue Service OMB No. 1545-0029

a Employee's social security number XXX–XX–9648	**1** Wages, tips, other compensation 60413.15	**2** Federal income tax withheld 915.96
c Employer's name, address, and ZIP code Sungrow East LLC 663 Timothy Lane Ontario, NY 14519 USA	**3** Social security wages 64735.50	**4** Social security tax withheld 4013.60
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15 State	Employer's state ID No.	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
NY	923505612	60413.15	2634.14			

1. The following information reflects your final pay statement plus employer adjustments that comprise your W-2 statement.

Earnings Description	Wages, Tips, Other Comp.	Social Security Wages	Medicare Wages
Gross Wages	**74848.44**	**74848.44**	**74848.44**
Less Exempt Wages	- 0.00	- 0.00	- 0.00
Less Deferred Comp	- 4322.35		
Less Housing/Transportation	- 0.00	- 0.00	- 0.00
Less Dependent Care	- 96.15	- 96.15	- 96.15
Less Sec 125	- 10016.79	- 10016.79	- 10016.79
Less Excess Wages		- 0.00	
Taxable Wages (Reported on Form W2)	**60413.15 Box 1 of W-2**	**64735.50 Box 3 of W-2**	**64735.50 Box 5 of W-2**

2. Employee W-4 profile to change your Employee W-4 profile information, file a new W-4 with the payroll department

FIT: **U 0** SIT Res: **NYSIT M 4** SIT Work: **NYSIT M 4**

Notice to Employee

Do you have to file? Refer to the Form 1040 instructions to determine if you are required to file a tax return. Even if you don't have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income tax credit (EITC). You may be able to take the EITC for 2025 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EITC if your investment income is more than the specified amount for 2025 or if income is earned for services provided while you were an inmate at a penal institution. For 2025 income limits and more information, visit www.irs.gov/EITC. See also Pub. 596. **Any EITC that is more than your tax liability is refunded to you, but only if you file a tax return.**

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and the Social Security Administration (SSA).

Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the SSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but aren't the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at www.SSA.gov.

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code DD, of the cost of employer-sponsored health coverage is for your information only. **The amount reported with code DD is not taxable.**

Credit for excess taxes. If you had more than one employer in 2025 and more than $10,918.20 in social securityand/or Tier 1 railroad retirement (RRTA) taxes were withheld,you may be able to claim a credit for the excess againstyour federal income tax. See the Form 1040 instructions. If you had more than one railroademployer and more than $6,409.20 in Tier 2 RRTA tax waswithheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843.

Instructions for Employee

Box 1. Enter this amount on the wages line of your tax return.

Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959. See the Form 1040 instructions to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above $200,000.

Box 8. This amount is **not** included in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Form 1040 instructions.

You must file Form 4137 with your income tax return to report at least the allocated tip amount unless you can prove with adequate records that you received a smaller amount. If you have records that show the actual amount of tips you received, report that amount even if it is more or less than the allocated tips. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits).

Box 10. This amount includes the total dependent care benefits that your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over your employer's plan limit is also included in box 1. See Form 2441.

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year. If you made a deferral and received a distribution in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give you a copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your taxreturn. Elective deferrals (codes D, E, F, and S) and designatedRoth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of $23,500 (Generally, $16,500 for SIMPLE plans; $26,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to $23,500. Deferrals under code H are limited to $7,000.

However, if you were at least age 50 in 2025, your employer may have allowed an additional elective deferral or designated Roth contribution (catch-up contribution) to your plan. For information about the limits on these catch-up contributions, including the higher limit if you were age 60 through 63 as of December 31, 2025, see Pub. 525. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the Form 1040 instructions.

Note: If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

B—Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

C—Taxable cost of group-term life insurance over $50,000 (included in boxes 1, 3 (up to the social security wage base), and 5)

D—Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

E—Elective deferrals under a section 403(b) salary reduction agreement

F—Elective deferrals under a section 408(k)(6) salary reduction SEP (this includes elective deferrals made to a Roth SEP IRA)

G—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

H—Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See the Form 1040 instructions for how to deduct.

J—Nontaxable sick pay (information only, not included in box 1, 3, or 5)

K—20% excise tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated employee business expense reimbursements (nontaxable)

M—Uncollected social security or RRTA tax on taxable cost of groupterm life insurance over $50,000 (former employees only). See the Form 1040 instructions.

N—Uncollected Medicare tax on taxable cost of group-term life insurance over $50,000 (former employees only). See the Form 1040 instructions.

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q—Nontaxable combat pay. See the Form 1040 instructions for details on reporting this amount.

R—Employer contributions to your Archer MSA. Report on Form 8853.

S—Employee salary reduction contributions under a section 408(p) SIMPLE plan (this includes salary reduction contributions made to a Roth SIMPLE IRA)

T—Adoption benefits (not included in box 1). Complete Form 8839 to figure any taxable and nontaxable amounts.

V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 5). See Pub. 525 for reporting requirements.

W—Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889.

Y—Deferrals under a section 409A nonqualified deferred compensation plan

Z—Income under a nonqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See the Form 1040 instructions.

AA—Designated Roth contributions under a section 401(k) plan

BB—Designated Roth contributions under a section 403(b) plan

DD—Cost of employer-sponsored health coverage. **The amount reported with code DD is not taxable.**

EE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a taxexempt organization section 457(b) plan.

FF—Permitted benefits under a qualified small employer health reimbursement arrangement

GG—Income from qualified equity grants under section 83(i)

HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year

II—Medicaid waiver payments excluded from gross income under Notice 2014-7

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A.

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retirement (RRTA) compensation, Tier 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRTA) compensation.

Note: Keep **Copy C** of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help **protect your social security benefits**, keep Copy C 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.

2025 Tax Draft Worksheet & Refund Estimate (Federal + New York)

Taxpayer(s): Pedro Vicente Marcano Perez (SSN ****9648) and Mariela E. Barbetti Orpeza (SSN ****6186) — Filing status: Married Filing Jointly

Address (from 2025 W■2): 6879 Lakeside Rd Apt 1, Ontario, NY 14519

Purpose. This PDF is a data-collection worksheet plus a high-level estimate to help you prepare Form 1040, Schedule C (delivery driving), and NY Form IT■201. It is not a filed return and not tax advice.

Privacy note. Identifiers are masked (last 4 only). Keep this PDF in a secure location.

1) Snapshot Estimate

	Scenario A: use logged miles only	Scenario B: add 3,000 Pilot miles (unlogged)
Business miles (total)	16,380.6	19,380.6
Mileage deduction (rate 70¢/mile)	$11,466.42	$13,566.42
Cell phone deduction (assumed 100% business)	$840.00	$840.00
Schedule C net profit/(loss)	$-2,807.52	$-4,907.52
Federal AGI (approx.)	$57,605.63	$55,505.63
Federal income tax after std. deduction (before credits)	$2,655.68	$2,403.68
Child Tax Credit total (4 children × $2,200)	$8,800.00	$8,800.00
Refundable Child Tax Credit (ACTC) estimated	$6,144.32	$6,396.32
Earned Income Credit estimated (max 3 qualifying children)	$2,661.61	$3,103.87
Federal withholding (from W■2)	$915.96	$915.96
Estimated Federal refund	$9,721.90	$10,416.15
NY taxable income (approx.)	$41,555.63	$39,455.63
NY income tax (approx.)	$1,953.06	$1,837.56
Empire State Child Credit (2025)	$1,990.00	$1,990.00
NY Earned Income Credit (~30% of federal EITC)	$798.48	$931.16
NY withholding (from W■2)	$2,634.14	$2,634.14
Estimated NY refund	$3,469.56	$3,717.74
Estimated combined refund (Federal + NY)	$13,191.46	$14,133.89

Interpretation. Under both scenarios the delivery activity produces a Schedule C loss, so no self■employment tax is estimated. Refunds are driven primarily by refundable credits (ACTC + EITC) plus W■2 withholding.

Important. This estimate assumes no other income (interest/dividends), no additional deductions/credits (childcare, health marketplace credits, etc.), and that all dependents have valid SSNs and otherwise qualify.

2) Key Assumptions and Risk Items

• Standard mileage method is used (70¢/mile for tax year 2025). You cannot also deduct gas/repairs/depreciation if you use standard mileage; only parking and tolls are added separately.
• Cell phone expense of $840 is treated as 100% business use. If some use is personal, only the business percentage is deductible.
• Meals: food for yourself while doing local deliveries is typically personal and not deductible (unless you meet specific travel rules). This estimate does not include meals.
• EITC is computed for the maximum allowed qualifying children (up to 3).
• No investment income limit issues are assumed (your 2024 return had significant interest; if you have similar 2025 interest/dividends, EITC may be reduced or disallowed).
• No estimated tax payments are assumed for 2025 (only W■2 withholding).

3) Prior-Year Baseline (from 2024 filed return)

These items are included to keep your 2025 draft consistent with how the 2024 return was prepared.

2024 item	Value (from 2024 return)
Delivery mileage method	Standard mileage (Schedule C used business miles 9,552 and car & truck expense $6,400)
Federal EITC	$904
Additional Child Tax Credit (refundable)	$2,965
Federal refund	$3,969
NY refund	$1,771

For 2025, your W■2 wages are higher than 2024, and your delivery gross receipts (1099■NEC) are also higher. However, your logged mileage is substantially higher, which can push Schedule C to a loss and can increase refundable credits (depending on EITC/CTC rules).

4) Household & Dependents (pre-filled)

Name	Age (2025)	SSN (last 4)	CTC?	NY credit?
Paul Alejandro Marcano	15	0436	Yes (CTC)	Yes
Abraham David Marcano	8	9451	Yes (CTC)	Yes
Alena Victoria Marcano	6	7092	Yes (CTC)	Yes
Ana Sofia Marcano	2	1172	Yes (CTC)	Yes

5) Income (pre-filled from 2025 documents)

Source	Description	Amount
W■2	Sungrow Farms Inc. — Box 1 Wages	$60,413.15
W■2	Box 2 Federal income tax withheld	$915.96
W■2	NY state income tax withheld	$2,634.14
1099■NEC	Spark Delivery, Inc. (c/o Walmart Inc.) — Box 1 Nonemployee compensation	$9,498.90
Other income	Interest / dividends / unemployment / etc. (enter if any)	_____

6) Schedule C Worksheet — Delivery Driver (draft)

Use this section to prepare Schedule C. Amounts shown are based on your 1099■NEC and the mileage log you provided, plus a cell phone expense. Add parking/tolls if you have receipts.

Schedule C line / category	Amount	Notes
1 Gross receipts / sales	$9,498.90	From 1099■NEC Box 1
9 Car & truck (standard mileage)	$11,466.42	16,380.6 business miles × $0.70
25 Utilities / phone (business portion)	$840.00	Cell phone — adjust % if not fully business
Other deductible expenses	_____	Parking & tolls, supplies, insulated bags, etc.
Meals (usually not deductible for local deliveries)	_____	If deductible, generally 50% of qualified amount
31 Net profit/(loss)	$-2,807.52	Gross receipts minus expenses above (Scenario A)

7) Vehicle & Mileage Detail

Vehicle	Business miles (logged)	Business miles (unlogged)	Total business miles used in estimate	Notes
Toyota Corolla 2019	9,376.6	—	9,376.6	Logged weekly
Toyota Sienna 2014	7,004.0	—	7,004.0	Logged weekly
Honda Pilot 2003	0.0	3,000.0	3,000.0	Add only if you have records
TOTAL	**16,380.6**	**3,000.0**	**19,380.6**	

8) Federal Estimate Detail (draft math)

Step	Amount
W■2 wages (Box 1)	$60,413.15
Schedule C net (Scenario A)	$-2,807.52
Adjusted Gross Income (AGI)	$57,605.63
Standard deduction (MFJ)	$31,500.00
Taxable income	$26,105.63
Income tax (before credits)	$2,655.68
Child Tax Credit total (4 × $2,200)	$8,800.00
Nonrefundable CTC used	$2,655.68
Refundable CTC (ACTC) estimated	$6,144.32
Earned Income Credit (estimated)	$2,661.61
Federal withholding (W■2 Box 2)	$915.96
Estimated Federal refund	$9,721.90

Notes: (1) EITC depends on investment income, residency, valid SSNs, and other eligibility rules. (2) If you have interest/dividends similar to 2024, EITC may be reduced or disallowed. (3) If Schedule C ends up with a profit instead of a loss, self-employment tax would reduce the refund.

9) New York State Estimate Detail (draft math)

Step	Amount
NY AGI (approx. = federal AGI)	$57,605.63
NY standard deduction (MFJ)	$16,050.00
NY taxable income	$41,555.63
NY income tax (rate schedule)	$1,953.06
Empire State Child Credit (2025)	$1,990.00
NY Earned Income Credit (approx. 30% of federal EITC)	$798.48
NY withholding (W■2)	$2,634.14
Estimated NY refund	$3,469.56

NY credits can be affected by household credit and other NY-specific rules. This is an approximation; tax software/Form IT■215 and IT■213 will compute the final amounts.

Appendix A — Mileage & Delivery Income Log (as provided)

If this log is used to support deductions, keep the original spreadsheet/app reports and any supporting documentation.

Period	Gross delivery income	Total miles	Corolla miles	Sienna miles
Feb 3 – Feb 9	$625.83	1,079	863.2	216.0
Feb 10 – Feb 16	$485.14	836	334.6	502.0
Feb 17 – Feb 23	$512.53	884	309.3	574.0
Feb 24 – Mar 2	$808.40	1,394	1,045.3	348.0
Mar 3 – Mar 9	$757.88	1,307	1,051.9	255.0
Mar 10 – Mar 16	$628.28	1,083	931.6	152.0
Mar 17 – Mar 23	$845.68	1,458	1,334.1	124.0
Mar 24 – Mar 30	$196.69	339	328.9	10.0
Mar 31 – Apr 6	$266.35	459	367.4	92.0
Apr 28 – May 4	$59.13	102	35.7	66.0
Jun 2 – Jun 8	$464.56	801	720.9	80.0
Jun 9 – Jun 15	$387.16	668	130.2	537.0
Jun 16 – Jun 22	$187.65	324	45.3	278.0
Jun 23 – Jun 29	$436.99	753	64.0	689.0
Jun 30 – Jul 6	$643.64	1,110	665.8	444.0
Jul 7 – Jul 13	$598.61	1,032	670.9	361.0
Jul 14 – Jul 20	$584.34	1,007	30.2	977.0
Jul 21 – Jul 27	$480.71	829	165.8	663.0
Aug 18 – Aug 24	$111.78	193	125.3	67.0
Aug 25 – Aug 31	$66.51	115	28.7	86.0
Sep 8 – Sep 14	$20.37	35	7.0	28.0
Sep 15 – Sep 21	$34.91	60	36.1	24.0
Nov 3 – Nov 9	$118.26	204	51.0	153.0
Nov 10 – Nov 16	$164.57	284	28.4	255.0
Nov 17 – Nov 23	$15.00	26	5.0	21.0
Dec (period not specified)	$430.00	741	103.8	638.0
TOTAL (sum of rows)	**$9,930.97**	**17,123**	**9,480.4**	**7,640.0**
COMPARE: header totals you provided	**—**	**16,381**	**9,376.6**	**7,004.0**
COMPARE: 1099■NEC amount	**$9,498.90**	**—**	**—**	**—**

Consistency checks. Your per-period log sums to $9,930.97 gross income, which differs from the 1099■NEC ($9,498.90) by $432.07. Your per-period miles sum to about 17,120.4 miles, while the sheet header shows 16,380.6 miles (difference ≈ 742.4). Before filing, reconcile the 1099 total to your app statements and confirm the business-mile total you will claim.

If you decide to claim additional miles for the Honda Pilot, include only miles you can support with a contemporaneous log (or equivalent documentation).

Appendix B — Filing Checklist (quick)

■ W■2 (done) and any additional W■2s.
■ 1099■NEC / 1099■K / 1099■INT / 1099■DIV (if any).
■ Mileage evidence: app mileage reports, spreadsheet, start/end odometer, and a description of business purpose.
■ Vehicle info: year/make/model, date first used for deliveries (in-service date).
■ Cell phone bills and business-use percentage support.
■ Parking/tolls receipts (if claiming).
■ Dependents' SSNs and proof of residency if needed.
■ Bank routing/account for direct deposit.
■ Last year return for carryovers (if any).

End of draft.