

WOLFEPAK EXPLORATION COMPANY
 2901 S. FIRST ST.
 ABILENE, TX 79605

**IMPORTANT TAX RETURN
DOCUMENT ENCLOSED**

Susan Alexander
 3898-D Warren Ct.
 Ft Wayne, IN 46789

get this form corrected, attach an explanation to your tax return and report your income correctly.
Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If the amount in this box is SE income, report it on Schedule C or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax. If you believe you are an employee and cannot get the payer to correct this form, report the amount from box 7 on Form 1040, line 7 (or Form 1040NR, line 8). You must also complete Form 8919 and attach it to your return. If you are not an employee but the amount in this box is not SE income (for example, it is income from a sporadic activity or a hobby), report it on Form 1040, line 21 (or Form 1040NR, line 21).
Boxes 16-18. Shows state or local income tax withheld from the payments.
Future Developments. For the latest information about developments related to Form 1099-MISC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form1099misc.

Instructions for Recipient

Recipient's identification number. For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification number (ITIN), or adoption taxpayer identification number (ATIN) or employed identification number (EIN). However, the issuer has reported your complete identification number to the IRS.

Account Number. May show an account or other unique number the payer assigned to distinguish your account.

FATCA filing requirement. If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions to Form 8938.

Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 334 for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES (or Form 1040-ES(NR)). Individuals must report these amounts as explained in the box 7 instructions on this page. Corporations, fiduciaries, or partnerships must report the amounts on the proper line of their tax returns.

Form 1099-MISC incorrect? If this form is incorrect or has been issued in error, contact the payer. If you cannot

See attached for Supporting Schedule

CORRECTED (if checked)

PAYER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. WOLFEPAK EXPLORATION COMPANY 2901 S. FIRST ST. ABILENE, TX 79605 (325)677-1543		1 Rents \$	2016 Form 1099-MISC	Miscellaneous Income
		2 Royalties \$		
PAYER'S federal identification number 75-1234567		3 Other income \$	4 Federal income tax withheld \$	Copy B For Recipient
		RECIPIENT'S identification number 376-90-5472	5 Fishing boat proceeds \$	
RECIPIENT'S name, address, ZIP/postal code & country SUSAN ALEXANDER 3898-D WARREN CT. FT WAYNE, IN 46789		7 Nonemployee compensation \$ 290901.13	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. 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.
		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	10 Crop insurance proceeds \$	
		11 _____ \$	12 _____ \$	
Account number (see instructions) REV-ALESUS	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. NM	18 State income \$
		\$ 335.48		

2016 1099-MISC Supporting Schedule

Check Summary:		1099-Misc Boxes			State W/H	Taxes	Other	Net
		Box 7	Box 2	Box 4				
Check Date	Check #	Working Int	Royalty Int	Fed W/H				
01/02/2016	2635	20,388.12	0.00	0.00	108.38	984.43	3,585.44	15,709.87
02/02/2016	2658	20,570.68	0.00	0.00	115.35	995.81	3,498.04	15,961.48
03/02/2016	2681	21,298.98	0.00	0.00	111.75	1,027.77	3,490.62	16,668.84
04/02/2016	2704	18,738.40	0.00	0.00	0.00	853.98	5,510.23	12,374.19
05/02/2016	2727	27,345.60	0.00	0.00	0.00	1,257.90	5,182.55	20,905.15
06/02/2016	2749	26,214.62	0.00	0.00	0.00	1,205.87	4,981.61	20,027.14
07/02/2016	2772	25,880.92	0.00	0.00	0.00	1,190.52	4,961.39	19,729.01
08/02/2016	2795	28,334.70	0.00	0.00	0.00	1,303.40	5,169.58	21,861.72
09/02/2016	2818	23,855.90	0.00	0.00	0.00	1,097.37	4,262.31	18,496.22
10/02/2016	2841	22,817.72	0.00	0.00	0.00	1,049.61	7,064.57	14,703.54
11/02/2016	2865	25,563.41	0.00	0.00	0.00	1,175.91	7,875.30	16,512.20
12/02/2016	2889	29,892.08	0.00	0.00	0.00	1,375.04	4,052.38	24,464.66

Property Summary:		Working Int	Royalty Int	Fed W/H	State W/H	Taxes	Other	Net
By Property								
Deduction From Revenue Check		0.00	0.00	0.00	0.00	0.00	59,024.93	59,024.93-
NM2 - Holley #1-A		4,970.18	0.00	0.00	335.48	372.77	609.09	3,652.84
OK0001 - Muskogee 3-A		275.00-	0.00	0.00	0.00	20.63-	0.00	254.37-
TX0002 - Anderson 2-A		150,656.68	0.00	0.00	0.00	6,930.20	0.00	143,726.48
TX0004 - Wolfe #1		135,549.27	0.00	0.00	0.00	6,235.27	0.00	129,314.00

State Totals:		Working Int	Royalty Int	Fed W/H	State W/H	Taxes	Other	Net
By State								
--Deduction From Revenue Check		0.00	0.00	0.00	0.00	0.00	59,024.93	59,024.93-
NM		4,970.18	0.00	0.00	335.48	372.77	609.09	3,652.84
OK		275.00-	0.00	0.00	0.00	20.63-	0.00	254.37-
TX		286,205.95	0.00	0.00	0.00	13,165.47	0.00	273,040.48

IRS Totals		1099-Misc Boxes			State W/H	Taxes	Other	Net
		Box 7	Box 2	Box 4				
		Working Int	Royalty Int	Fed W/H				
Reported on 1099-MISC:		290,901.13	0.00	0.00	335.48	13,517.61	59,634.02	217,414.02

For Inquiries, call 325-555-5555: (x222) Steve for billing (x333) Heather for revenue
 WolfePak Exploration is dedicated to helping make America energy self-reliant!