

1099-G

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IMPORTANT TAX DOCUMENT - INFORMATION ONLY -

THIS IS NOT A BILL OR A NOTICE OF REFUND

- Below is a Form 1099-G from the Ohio Department of Taxation (ODT), which shows the amount of your total income tax overpayment during calendar year 2020.
- Box #2 shows the <u>Ohio income tax overpayment</u> calculated on your individual income tax return before any reductions for donations, payments of use tax, amounts offset, or amounts credited to future tax years.

Example Calculation:

Refund +Donation =\$400

=\$50 +Use Tax Paid =\$50

Total Overpayment

=\$500 (Total listed in box #2)

- · Box #4 shows the school district income tax overpayment calculated on your school district income tax return before any reductions for donations, payments of use tax, amounts offset, or amounts credited to future tax years.
- . The amount listed in the "Total Reported to IRS" box (total of boxes #2 and #4) is reported to the IRS and may be taxable to you if you deducted the taxes paid as itemized deductions on your federal income tax return.

CORRECTED (if checked) PAYER'S name, address, ZIP code and federal identifying number: STATE OF OHIO DEPARTMENT OF TAXATION OMB No. 1545-0120 COPY B – FOR RECIPIENT
This is important tax information and is being furnished to the Internal Revenue Statement for Recipients of 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 Certain P.O. BOX 2476 Government COLUMBUS, OH 43216-2476 Form 1099-G **Payments** FEDERAL ID #31-6402047 been reported. RECIPIENT'S name, address, and ZIP code **NAVEEN THADUR** 12211 RICE CRST **SAN ANTONIO TX 78249-2290** THIS IS AN INFORMATION ONLY STATEMENT. THIS IS NOT A BILL OR NOTICE OF REFUND. Tax year for Box #2 - State income tax refunds, credits or offsets: Total Reported to IRS XXX-XX-6566 2019 \$ 188.00 SPOUSE'S identifying number #3 - Tax year for box 4 #4 - School district income tax refunds, credits or offsets. \$ 188.00 2019 \$ 0.00

Instructions to Recipient

Boxes #1 and #3 – Identifies the tax year for which the refunds, credits, or offsets shown in boxes #2 and #4 were made Boxes #2 and #4 - Shows refunds, credits or offsets of state income tax and/or school district income tax you received. These amounts totaled up Boxes #2 and #4 - Shows reliable, decire or obsers or state income tax and or succident income tax you received. These amounts total in "Total Reported to IRS" box may be taxable to you if you deducted the taxes paid as itemized deductions on your federal income tax return.

HAVE MORE QUESTIONS ABOUT THIS DOCUMENT?

Please see reverse side for additional information –