STATE OF ALABAMA DEPARTMENT OF REVENUE

- BOX 1 This shows the refund recipient's identification number or social security number. If a joint return was filed, the first number listed on the return appears in this box.
- BOX 2 This shows refunds, credits, or offsets to state income tax you received in 2021. If there is an entry or entries in this box, the amount may be taxable to you (for federal purposes) if you deducted the tax paid as an itemized deduction on your federal income tax return. Please refer to your federal income tax booklet for additional instructions about your state refund on your federal income tax return.
- Box 3 This identifies the tax year(s) corresponding to the refund(s) in box 2.

THIS IS NOT A BILL

Federal law requires this information be furnished to the I.R.S.

Form 1099-G

STATEMENT FOR RECIPIENTS OF CERTA ALABAMA DEPARTMENT OF REVENUE 50 RIPLEY STREET MONTGOMERY, AL 36132-7410 63-6000619			Dear Taxpayer: Federal law requires that the Alabama Department of Revenue notify you in January of the amount(s) of refunds, credits or offsets of Alabama income taxes you received during 2021. This
XXX-XX-9792	163.00	2020	
			The amount(s) shown in box 2 of this form may be reportable or your 2021 U.S. income tax return and taxable to you if you deducted this tax as an itemized deduction on your U.S. return for a previous year.
			The amount(s) shown in box 2 are not REPORTABLE on your 2021 Alabama income tax return.
Recipient's Name, Address and ZIP Code: HEMALATHA MARISETTY			Additional explanations are given in the center of this page. If you have any further questions, consult your tax advisor or the Alabama Department of Revenue.
8749 KILPECK CT HENRICO, VA 23294-5131			This is required information only, not a bill.

See Explanation Above