



Department of Taxation

P.O. Box 2476  
Columbus, OH 43216-2476



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**2022 1099-G**

1099-G  
Rev. 7/22

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MANAV S PATEL  
4710 W 163RD ST  
LAWNDALE, CA 90260-2821



**THIS IS NOT A BILL OR A NOTICE OF REFUND**

**IMPORTANT TAX DOCUMENT**  
**- INFORMATION ONLY -**

CORRECTED (if checked)

PAYER'S name, address, ZIP code and federal identifying number: STATE OF OHIO DEPARTMENT OF TAXATION P.O. BOX 2476 COLUMBUS, OH 43216-2476 FEDERAL ID #31-6402047	OMB No. 1545-0120  <div style="text-align: center; font-size: 2em; font-weight: bold;">2022</div> Form 1099-G	Statement for Recipients of Certain Government Payments	COPY B – FOR RECIPIENT 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.
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RECIPIENT'S name, address, and ZIP code

MANAV S PATEL  
4710 W 163RD ST  
LAWNDALE, CA 90260-2821

**THIS IS AN INFORMATION ONLY STATEMENT. THIS IS NOT A BILL OR NOTICE OF REFUND.**

RECIPIENT'S identifying number	#1 – Tax year for box 2:	#2 – State income tax refunds, credits or offsets:	Total Reported to IRS
XXX-XX-6412	2021	\$140.00	
SPOUSE'S identifying number	#3 – Tax year for box 4:	#4 – School district income tax refunds, credits or offsets:	
	2021	\$0.00	\$140.00

**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 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.

- Above is a Form 1099-G from the Ohio Department of Taxation (ODT), which shows the amount of your total income tax overpayment(s) issued during calendar year 2022.
- Box #2 shows the Ohio income tax overpayment(s) 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	=\$400
	+Donation	=\$50
	+Use Tax Paid	=\$50
	<u>Total Overpayment</u>	<u>=\$500 (Total listed in box #2)</u>

- Box #4 shows the school district income tax overpayment(s) 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.

**HAVE MORE QUESTIONS ABOUT THIS DOCUMENT?**

– Please see reverse side for additional information –