

Wisconsin Department of Revenue Mail Stop 3-258 PO Box 8991 Madison, WI 53708-8991		Form 1099-G		2023
		Certain Government Payments		
		Refund is for tax year	2022	OMB No. 1545-0120
				Copy B for Recipient
		Recipient's Tax Account Number	001-1028885147-02	Recipient's Identification Number
				XXX-XX-9334
PAYER'S name, address, ZIP code above		Payer's Federal Identification Number		
		39-6006491		
SREEKUMAR R PILLAI & SHILPA SIVANANDAN 1178 GRACING OAKS LN SUN PRAIRIE WI 53590-9235		Computation of State Tax Refund:		
		Refund Requested	+	\$1,193.00
RECIPIENT'S name, address and ZIP code above		1	State Income Tax Refund:	\$1,193.00

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. Federal law requires all states to provide a Form 1099-G if you receive, or received the benefit of, a state income tax refund.

What is this form?

- This is information about your Wisconsin income tax refund for 2022.
- It is not a refund. This refund was already issued to you in 2023.
- It is not a bill. You do not owe the amount shown.
- If you use a tax preparer, give this form to him/her with all of your other tax documents. A tax preparer will know how to use this information when filing your federal income tax return.

Why did I receive this form?

- Your Wisconsin income tax refund may be taxable income on your federal tax return, if you itemized deductions on Schedule A of a prior year federal tax return.
- Usually the refund in box 1 is the same as the refund that was issued to you. It may be different if:
 - all or part of your refund was used for next year's estimated tax,
 - you reported sales and use tax or donated all or part of your refund,
 - you received certain credits that are not refunds of income tax,
 - you were charged penalties, interest or a late filing fee, or
 - all or part of your refund was used to pay a debt you owed.

What should I do with this form if I prepare my own tax returns?

- Use the instructions for federal Form 1040, Schedule 1, line 1 to compute the taxable refund amount.
- This refund amount is not taxable on your Wisconsin tax return. If you file Form 1, subtract this amount from your federal income on Schedule SB, line 1.

Go Paperless

- This form is now available online from our confidential website. It's free, simple and secure!
- Sign up at revenue.wi.gov. Go to individuals, select Look-Up 1099-G. We will email you when the forms are posted.

Questions?

Wisconsin Department of Revenue <ul style="list-style-type: none"> • www.revenue.wi.gov - search 1099G • DOR1099G@wisconsin.gov • (608) 266-2486 	Internal Revenue Service <ul style="list-style-type: none"> • www.irs.gov • 1-800-829-1040 toll-free
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