State of North Carolina
Department of Revenue
P.O. Box 25000
Raleigh, N.C. 27640-0100
FEIN: 56-1611838
Telephone number: 1-877-252-3052

Form 1099-G
Statement for Recipients of
State Income
Tax Refunds
Copy B For Recipient **2017**

1. Refund is for tax year (See explanation)	2. Recipient's identifying number	3. State income tax refund, credit or offset
2016	XXX-XX-0171	$245.00

SHANDILYA PEDDI
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CARY NC 27519-8914

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Explanation

Box 1 - This identifies the tax year of the refund shown in box 3.

Box 3 - A 1099 G is a statement showing the amount of refund, credit, or offset you previously received from your individual income tax return. This amount includes any portion that was refunded, applied to any outstanding debt or to estimated tax, contributed to the N.C. Nongame and Endangered Wildlife Fund, the N.C. Education Endowment Fund, or used to pay consumer use tax. If you reported consumer use tax on your return, the amount in this box will be greater than the refund you actually received. In most cases, the amount equals the refund you received plus the consumer use tax reported on the return. Generally, your State income tax refund must be included in your federal income for the year in which your check was received if you deducted the State income tax paid as an itemized deduction on your federal return. **This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a federal 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.** See instructions for filing Form 1040 for more information.

IMPORTANT: This statement is for information only and is not a bill, a check or an additional refund.

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