



Department of Taxation

tax.ohio.gov



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IT 1099-G Rev. 11/17

1099-G 2017

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IMPORTANT TAX DOCUMENT - INFORMATION ONLY -

Below is a statement from the Ohio Department of Taxation (ODT) that shows the amount of your overpayment during 2017.

Note: Box #2 shows the total overpayment calculated on your return before any reductions for donations or for payment of use tax. For example, if your refund check was for \$400 and your return shows that you donated \$20 to Ohio's wildlife fund and paid \$35 of use tax, the amount shown in box #2 would be \$455, which is your overpayment before any deductions.

NEW FOR TAX YEAR 2018

Effective for tax year 2018, ODT will no longer mail 1099-G forms to taxpayers, however, the 1099-G will still be available to retrieve electronically by going to tax.ohio.gov. See retrieval instructions on the reverse side.

THIS IS NOT A BILL OR A NOTICE OF REFUND.

Form 1099-G containing recipient information, OMB No. 1545-0120, 2017 Statement for Recipients of Certain Government Payments, and a table of refund information for 2016.

HAVE MORE QUESTIONS ABOUT THIS DOCUMENT?

- Please see reverse side for additional information -

Additional Information on 1099-G

Why did I get a 1099-G?

- The United States Internal Revenue Code (6050E) requires that all refunds, credits or offsets received in 2017 be reported to you on form 1099-G.
- The IRS notifies us each year which Ohio taxpayers should be issued a 1099-G.
- For further information on why you received a 1099-G, please see our 1099-G/1099-INT FAQs on our website at tax.ohio.gov.

What do I do with the 1099-G?

- You **may** have to claim it as income on the federal return. The total amount shown may be taxable to you if you listed the Ohio tax paid as an itemized deduction on your previous year federal income tax return. The 1099-G does **not** take into consideration any taxes paid within the same year.

If you have questions on where and how to report this on your federal return call the IRS at 1-800-829-1040.

To contact us via e-mail, please access our website at tax.ohio.gov and select "Contact" from the available options. Next, select "E-mail Us" and complete all of the information fields as requested prior to transmission. We will respond to your e-mail as quickly as possible. **To contact us via phone**, call us at 1-800-282-1780 or TTY/TTD at 1-800-750-0750.

How to Retrieve your Electronic 1099-G/1099-INT

Go to tax.ohio.gov to electronically retrieve your 1099-G and 1099-INT document. By going to the Online Services portion of our website, you will be able to enter your consent electronically via our taxpayer profile portal by creating a user name and password through our secure site for the following self-help services:

- Electronically view your 1099-G and/or 1099-INT form(s)
- Update your profile to include:
 - Address, phone number and e-mail address

Once you have completed this information and we verify your identity, you will be able to obtain your 1099-G through our I-File application.

It's FAST, FREE and EASY

File your Ohio personal income tax and school district income tax returns using **I-File**. If you're due a refund, get it fast by electronic deposit of your refund to your checking or savings account. Check out **I-File** on our website at tax.ohio.gov.

