

State of South Carolina

Department of Revenue

Federal I.D. # 45-3695561

1099 G/INT (Rev. 12/05/18) 3088

Statement for Recipients of certain Interest Income and/ or Government Payments

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code. SOUTH CAROLINA DEPARTMENT OF REVENUE PO BOX 125, COLUMBIA, SC 29214-0400		OMB No. 1545-0120 2018 Form 1099-G/INT	Certain Government Payments
PAYER'S federal identification number 45-3695561			
RECIPIENT'S name SUDIPTA DAS RAPTI RAY		1 State or local income tax refunds, credits or offsets \$133.00	2 Interest income \$0.00
RECIPIENT'S Identification number XXX-XX-9189	SPOUSE'S Identification number XXX-XX-5628	3 Box 1 amount is for tax year 2017	This is important tax information and is being
Street address (including apt no.) 1125 MUSEUM BLVD			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.
City or town, province or state, country and zip or foreign postal code VERNON HILLS IL 60061-3198			

Form 1099-G/INT

(KEEP FOR YOUR RECORDS)

THIS IS A STATEMENT FOR YOUR RECORDS THIS IS NOT A BILL, CHECK, OR ADDITIONAL REFUND. DO NOT SEND A PAYMENT.

What is a 1099 G/INT?

- A 1099 G/INT is a tax document that you may need to reference when filing your Individual Income Tax return. It shows the amount of refund, credit, or interest you received during 2018 for the tax year(s) listed in Box 3.
- The total in Box 1 includes any portion that was refunded, applied to any outstanding debt, transferred to estimated tax, sent to any of the contribution check-off funds, or applied as a Use Tax payment. For more information, see the Individual Income Tax FAQ's at dor.sc.gov/iit.
- NOTE: You do not need to report this amount as income if in the year you paid the tax you either (a) claimed the standard deduction or (b) elected to deduct state and local sales taxes instead of state and local income taxes.

What each box means:

- Box 1 Includes tax amounts refunded, credited to estimated tax, applied to a prior year balance due, contributed to a fund, applied to South Carolina Use Tax, or paid to the IRS or other state agency. Use the State and Local Income Tax refund worksheet in the federal 1040 instructions to determine if any of your refund is taxable. Enter the taxable amount on Schedule 1, line 10, of your federal form 1040. For South Carolina purposes, subtract the total on line f of the SC1040. The amount reported in Box 1 may include overpayments received by you this year for multiple tax years.
- Box 2 Amount of interest paid on tax refunds. This amount should be reported on your federal return.
- Box 3 Indicates the tax year(s) for the refund in Box 1.