

Department of Taxation P.O. Box 1115 Richmond, Virginia 23218-1115

Federal I.D. #54-6001734

PAYER'S name, address, ZIP code, and federal identifying number OMB No. 1545-0120 OMB No. 1545-0112 Statement for Recipients of Certain Government Payments Including Interest Income

2012

Copy B For Recipient

Recipient's Identifying Number 1. Income Tax Refunds, Credits, or Offsets 2. Interest Paid on Tax Refund

123456789 \$999.00

\$99.00

3. Taxable Year 2011

John J Doe 123 Main Street Anywhere, VA 12345-6789

This information is being furnished to the Internal Revenue Service.

THIS FORM TAKES THE PLACE OF FEDERAL FORMS 1099-G AND 1099-INT

THIS IS NOT A BILL

Box 1 - Shows **TOTAL OVERPAYMENT** before credits, refunds, contributions, consumer's use tax payments, and offsets of state and local income tax for a previous tax year. Any refund or overpayment for this amount should have previously been issued or credited to your account. If there is an entry in this box, that amount may be taxable on your federal return if you deducted the tax paid as an itemized deduction for that year. See the instructions for Forms 1040 or 1040-A for more information.

Box 2 - Amount of interest paid on tax refunds. This amount should be reported on your federal return.

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

Instructions to 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 sanctions may be imposed on you if this income is taxable and the IRS determines that it has not been reported.



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