

DEPARTMENT OF TAXATION

News Release

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1099-G AND 1099-INT STATEMENTS FROM THE STATE TAX DEPARTMENT SHOULD BE RECEIVED BY FEBRUARY 22

HONOLULU—Most of the Forms 1099-G and 1099-INT issued by the State Department of Taxation were mailed prior to January 31st, and the balance should be mailed by February 22nd.

Form 1099-G is sent to taxpayers who received Hawai'i income tax refunds and who may need to report the amount as income. Taxpayers who itemize their federal or state income tax returns and claim a deduction for state income taxes paid may need to report their state tax refunds as income the following year.

Form 1099-INT is sent to taxpayers who were paid interest on refunds and who must now report the interest income on their tax returns.

This year, the mailing of some of the Forms 1099-G and 1099-INT were inadvertently delayed. Some taxpayers received Form 1099-G statements in January that contained incorrect refund information and will be sent letters with the correct refund amounts. In all cases, only taxpayers who chose to have their refunds direct deposited last year were affected.

Persons who filed their 2004 tax returns based on incorrect information should file an

amended return to correct it. Individual taxpayers may use either the same form

originally filed and write "AMENDED" in the upper left corner of the first page or, if

amending a resident return (Form N-11, N-12, or N-13), use Form N-188X.

Taxpayers who do not receive their 1099 information statements from the department

by February 22, 2005, should contact the department's Taxpayer Services Branch at

587-4242 (toll-free at 1-800-222-3229).

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