

Tax Information

Form 1099G

What is a 1099G form?

Form 1099G is a record of the total taxable income the California Employment Development Department (EDD) issued you in a calendar year, and is reported to the IRS.

You will receive a Form 1099G if you collected unemployment compensation from us and must report it on your federal tax return as income. This income is exempt from California state income tax.

Taxable unemployment compensation includes:

- Unemployment Insurance (UI) benefits including:
 - Federal Extensions (FED-ED)
 - Lost Wages Assistance (LWA)
 - Pandemic Additional Compensation (PAC)
 - Pandemic Emergency Unemployment Compensation (PEUC)
 - Mixed Earner Unemployment Compensation (MEUC)
- Pandemic Unemployment Assistance (PUA) benefits
- Disability Insurance (DI) benefits received as a substitute for UI benefits
- Disaster Unemployment Assistance (DUA) benefits
- Paid Family Leave (PFL) benefits

When do I get a Form 1099G?

We will provide a 2021 Form 1099G to you by January 31, 2022. We will mail it unless you opt out of paper copies by December 27, 2021. To opt out, select **Profile** in [UI Online](#) and update your **Form 1099G Preferences**.

Call 1-866-401-2849 if:

- If you see a \$0 amount on your form.
- You have a new mailing address. You can also change your contact information in your [UI Online](#) account or create an account with the correct information.
- An adjustment was made to your Form 1099G, it will not be available online.

How do I request a copy of my Form 1099G?


Form 1099G tax information is available for up to five years in [UI Online](#). To access a copy or request a paper copy online:

1. Log in to [Benefit Programs Online](#).
2. Select **UI Online**.
3. Select **Form 1099G** > View next to the desired year > Print or Request Paper Copy.

To request a copy by phone, call 1-866-333-4606.*

*Self-service phone line available 24 hours a day, 7 days a week.

**Phone line available Monday through Friday, from 8 a.m. to 5 p.m. (Pacific time), except on state holidays.



Employment Development Department
STATE OF CALIFORNIA
PO Box 826880, Sacramento, CA 94280-0001
OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE \$300

Important Tax Information - Keep for your records.
See Reverse Side for Easy Opening Instructions

You may qualify for the federal Earned Income Tax Credit (EITC) depending on your annual earnings. The federal EITC is a refundable federal income tax credit available to low to moderate income working individuals and families. The EITC has no effect on eligibility for Medicaid, Supplemental Security Income, food stamps, or most other temporary assistance for those in need. Even if you do not owe federal taxes, you must file a tax return to receive the EITC. For more information regarding your eligibility for the EITC, or to obtain the necessary forms to apply for this refundable tax credit, visit the Internal Revenue Service (IRS) website at www.irs.gov/eitc or contact the IRS by phone.

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COPY B FOR RECIPIENT	FORM 1099G CERTAIN GOVERNMENT PAYMENTS REPORT OF TAXABLE UNEMPLOYMENT COMPENSATION PAYMENTS FROM THE STATE OF CALIFORNIA			OMB NO. 1545-0120 2021 Form 1099G Rev. 38
T A B L E A	Employment Development Department Unemployment Insurance Integrity and Accounting Division - MLC 15A P.O. Box 2406 Rancho Cordova, CA 95741-2406 Payer's Federal ID No. 94-2650401	Recipient's Name Type of UC Payments 2021 Benefits Repaid (a) Prior Year(s) Benefits Repaid (b)	2. State or Local Income Tax Refunds, Credits, or Offsets 3. Box 2 Amount is for Tax Year	Social Security Number 4. Federal Income Tax Withheld
This is important tax information and is being furnished to the Internal Revenue Service (IRS). 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.				

COPY B FOR RECIPIENT	FORM 1099G CERTAIN GOVERNMENT PAYMENTS REPORT OF TAXABLE UNEMPLOYMENT COMPENSATION-PAID FAMILY LEAVE PAYMENTS FROM THE STATE OF CALIFORNIA			OMB NO. 1545-0120 2021 Form 1099G Rev. 38
T A B L E B	Employment Development Department Unemployment Insurance Integrity and Accounting Division - MLC 15A P.O. Box 2406 Rancho Cordova, CA 95741-2406 Payer's Federal ID No. 94-2650401	Recipient's Name PFL Payments 2021 Benefits Repaid (a) Prior Year(s) Benefits Repaid (b)	2. State or Local Income Tax Refunds, Credits, or Offsets 3. Box 2 Amount is for Tax Year	Social Security Number 4. Federal Income Tax Withheld
This is important tax information and is being furnished to the IRS. 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.				

My 1099G form is incorrect...

First, confirm the amount on your 1099G by viewing your payment history in [UI Online](#) or by calling 1-866-333-4606.* If you don't agree with the amount on your Form 1099G, call 1-866-401-2849 and provide your current address and phone number.**

To learn how to get detailed unemployment payment information in [UI Online](#), refer to [UI Online: Access Tax Information/Form 1099G Using UI Online \(YouTube\)](#).

I did not collect unemployment but received a Form 1099G...

You might be a victim of fraud. Visit [AskEDD](#) and select **Form 1099G** to report fraud, or call 1-866-401-2849.** If we find you were a victim of fraud, we will remove the claim from your Social Security number and send you an updated Form 1099G.

For additional resources, visit [Tax Information \(Form 1099G\)](#).

If you received a Form 1099G that does not belong to you, please write "Return to Sender" on the envelope and mail it back to us. It does not need new postage.