

# 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 (UC) from the EDD and must report it on your federal tax return as income. UC is exempt from California state income tax.

Taxable UC includes:

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

## When do I get a Form 1099G?

Due to the extremely high volume of unemployment claims filed, the IRS is allowing the EDD to process 1099G tax forms through February. If you see a \$0 amount on your 2020 form, call 1-866-401-2849.\*

If you did not sign up for electronic mail, you will receive a paper form in the mail. Form 1099G tax information is available for up to five years through [UI Online](#).

If an adjustment was made to your Form 1099G, it will not be available online. To speak to a representative, call 1-866-401-2849.\*

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

Form 1099G tax information is available for up to five years. 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.\*\*

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

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

**EDD** Employment  
Development  
Department  
State of California  
PO Box 928880, Sacramento, CA 94280-0011  
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](http://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 <b>2020</b> Form 1099G Rev. 37
<b>T</b>	Employment Development Department Unemployment Insurance Integrity and Accounting Division - M/C 15A P.O. Box 2408 Rancho Cordova, CA 95741-2408	Recipient's Name		Social Security Number
<b>A</b>	Payer's Federal ID No. 94-2650401	2. State or Local Income Tax Refunds, Credits, or Offsets	3. Box 2 Amount is for Tax Year	4. Federal Income Tax Withheld
<b>L</b>	1. Unemployment Compensation (UC)	Type of UC Payments		2020 Benefits Repaid (a) Prior Year(s) Benefits Repaid (b)
<b>E</b>				
<b>A</b>				
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 <b>2020</b> Form 1099G Rev. 37
<b>T</b>	Employment Development Department Unemployment Insurance Integrity and Accounting Division - M/C 15A P.O. Box 2408 Rancho Cordova, CA 95741-2408	Recipient's Name		Social Security Number
<b>A</b>	Payer's Federal ID No. 94-2650401	2. State or Local Income Tax Refunds, Credits, or Offsets	3. Box 2 Amount is for Tax Year	4. Federal Income Tax Withheld
<b>L</b>	1. Unemployment Compensation-Paid Family Leave (UC-PFL)	PFL Payments		2020 Benefits Repaid (a) Prior Year(s) Benefits Repaid (b)
<b>E</b>				
<b>B</b>				
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 UC 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 \(Form 1099G\)](#).