

# IMPORTANT 1099 INFORMATION:

## *How 2020 Unemployment Compensation is Calculated*

<input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		OMB No. 1545-0120		<b>Certain Government Payments</b>
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Unemployment compensation \$ 2 State or local income tax refunds, credits, or offsets \$		
PAYER'S TIN	RECIPIENT'S TIN	3 Box 2 amount is for tax year	4 Federal income tax withheld \$	<b>Copy 1 For State Tax Department</b>
RECIPIENT'S name		5 RTAA payments \$	6 Taxable grants \$	
Street address (including apt. no.)		7 Agriculture payments \$	8 Check if box 2 is trade or business income <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code		9 Market gain \$		
Account number (see instructions)		10a State	10b State identification no.	
			11 State income tax withheld \$	
Form <b>1099-G</b>		www.irs.gov/Form1099G		Department of the Treasury - Internal Revenue Service

- **Payment records maintained by Department's benefit system**
- **Calculates all benefits a claimant was issued in 2020**
- **All amounts are PRE-TAX**

## CALCULATION DETAILS FOR 2020 BENEFITS

*2020 Program Date Ranges (sorted by 1099 Program Code):*

- **001-UI**: January 1 – December 31 (includes extended benefit weeks, and the additional \$600 per week for 16 weeks - April 4 through July 25).
- **002-PUA**: March 13 – December 31 (includes extended benefit weeks, and the additional \$600 per week for 16 weeks - April 4 through July 25).
- **003-LWA\***: August 1 – September 5 (\$300 per week for six weeks)
- **004-VSTS\***: September 27 – October 31 (\$100 per week for five weeks)
- **005-TREAS\*\***: This was a one-time payment of \$1,200 issued by the State on April 20. This was for Vermonters who had filed for unemployment insurance benefits between **March 15 and April 4**, but had not yet received any benefit payments (*Different TIN number on 1099-G*).

*\*The Department is still in the process of reissuing stale dated checks from both LWA and VSTS. Amount written in Box 1 is the correct amount of money issued to the claimant, even if checks have not been cashed or reissued.*

*\*\*Only 8,000 claimants fell into this category, so if you do not receive this 1099, you likely did not get that prepayment*