

IMPORTANT 1099 INFORMATION:

How 2021 Unemployment Compensation is Calculated

<input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		OMB No. 1545-0120	
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Unemployment compensation \$	2021
PAYER'S TIN		3 Box 2 amount is for tax year	4 Federal income tax withheld \$
RECIPIENT'S TIN		5 RTAA payments \$	6 Taxable grants \$
RECIPIENT'S name		7 Agriculture payments \$	8 Check if box 2 is trade or business income <input type="checkbox"/>
Street address (including apt. no.)		9 Market gain \$	
City or town, state or province, country, and ZIP or foreign postal code		10a State	10b State identification no.
Account number (see instructions)			11 State income tax withheld \$
Form 1099-G		www.irs.gov/Form1099G	
		Department of the Treasury - Internal Revenue Service	

Certain Government Payments
Copy 1 For State Tax Department

CALCULATION DETAILS FOR 2021 BENEFITS

2021 Program Date Ranges (sorted by 1099 Program Code):

- **001-UI:** January 1 – December 31 (includes extended benefit weeks, and the additional \$300 per week until week-ending 9/4/21).
- **002-PUA:** January 1 – December 31 (includes extended benefit weeks, and the additional \$300 per week until week-ending 9/4/21).
- **003-LWA*:** August 1 – September 5, 2020 (\$300 per week for six weeks)

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

- **Payment records maintained by Department's benefit system**
- **Calculates all benefits a claimant was issued in 2021**
- **All amounts are PRE-TAX**