

# 稅務資訊表格1099G

## 什麼是1099G 表格？

1099G 表格是加利福尼亞州就業發展部 (Employment Development Department, EDD) 在一個日曆年內向您出具的應納稅總收入的記錄, 該表格會報至IRS。

如果您從我們這裡領取失業救濟金, 您將收到1099G 表格, 並且必須將該救濟金作為收入在您的聯邦報稅表中進行申報。該筆收入免徵加利福尼亞州所得稅。

應納稅失業救濟金包括:

- 失業保險 (Unemployment Insurance, UI) 福利, 包括:
  - 聯邦延長救濟 (Federal Extensions, FED-ED)
  - 工資損失援助 (Lost Wages Assistance, LWA)
  - 大流行額外救濟金 (Pandemic Additional Compensation, PAC)
  - 大流行緊急失業救濟金 (Pandemic Emergency Unemployment Compensation, PEUC)
  - 混合收入者失業救濟金 (Mixed Earner Unemployment Compensation, MEUC)
- 大流行失業補助 (Pandemic Unemployment Assistance, PUA) 福利
- 作為失業保險 (UI) 福利的替代品而獲得的殘障保險 (Disability Insurance, DI) 福利
- 災難失業援助 (Disaster Unemployment Assistance, DUA) 福利
- 帶薪家庭假 (Paid Family Leave, PFL) 福利

## 何時能獲得1099G 表格？

我們會在2022年1月31日之前向您提供2021年的1099G表格。除非您在2021年12月27日之前選擇拒收紙質副本, 否則我們會將表格郵寄給您。如需選擇拒收紙質副本, 請在 [UI Online](#) 中選擇 **Profile**, 並更新您的 **Form 1099G Preferences** 資訊。

如果出現以下情況, 請致電1-866-401-2849:

- 在表格上看到\$0的金額。
- 您更換了郵寄地址。您也可以[在UI Online](#)帳戶中更改您的聯繫資訊, 或用正確資訊建立帳戶。
- 如果您的1099G表格有任何調整, 則該表格將不會在線上顯示。

## 如何索取我的1099G表格副本？

1099G表格稅務資訊最長可在五年內在UI Online獲取。若要在線上獲取副本或索取紙質副本, 請執行以下操作:

1. 登入 [Benefit Programs Online](#)。
2. 選擇 **UI Online**。
3. 選擇 **Form 1099G** > View 選擇需要查看的年份 > Print 或 Request Paper Copy。

\*自助語音電話7×24小時接通。

\*\*電話接通時間為週一至週五上午8點至下午5點(太平洋時間), state holidays(州節假日)除外。

Rev. 3 (4-22)



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](http://www.irs.gov/eitc) or contact the IRS by phone.

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| COPY B FOR RECIPIENT   |  | FORM 1099G CERTAIN GOVERNMENT PAYMENTS  |                                   | OMB NO. 1545-0120                     |
|--|--|---|-----------------------------------|---------------------------------------|
|  |  | REPORT OF TAXABLE UNEMPLOYMENT COMPENSATION PAYMENTS FROM THE STATE OF CALIFORNIA |                                   | 2021<br>Form 1099G Rev. 38            |
| <b>T</b>   | Employment Development Department<br>Unemployment Insurance Integrity and Accounting<br>Division - MIC 15A<br>P.O. Box 2406<br>Rancho Cordova, CA 95741-2406 | 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   | <b>4. Federal Income Tax Withheld</b> |
| <b>L</b>   | <b>1. Unemployment Compensation (UC)</b>   | Type of UC Payments   | 2021 Benefits Repaid (a)          |                                       |
| <b>E</b>   |  |   | Prior Year(s) Benefits Repaid (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  |                                   | OMB NO. 1545-0120                     |
|---|--|---|-----------------------------------|---------------------------------------|
|   |  | REPORT OF TAXABLE UNEMPLOYMENT COMPENSATION-PAID FAMILY LEAVE PAYMENTS FROM THE STATE OF CALIFORNIA |                                   | 2021<br>Form 1099G Rev. 38            |
| <b>T</b>  | Employment Development Department<br>Unemployment Insurance Integrity and Accounting<br>Division - MIC 15A<br>P.O. Box 2406<br>Rancho Cordova, CA 95741-2406 | 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   | <b>4. Federal Income Tax Withheld</b> |
| <b>L</b>  | <b>1. Unemployment Compensation-Paid Family Leave (UC-PFL)</b>   | PFL Payments  | 2021 Benefits Repaid (a)          |                                       |
| <b>E</b>  |  |   | Prior Year(s) Benefits Repaid (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. |  |   |                                   |                                       |

如要透過電話索取副本, 請致電1-866-333-4606.\*

## 如果我的1099G表格有誤, 我該怎麼辦？

首先, 在 [UI Online](#) 中查看您的救濟金歷史記錄, 或致電1-866-333-4606 確認您1099G表格上的金額。\*如果您對1099G表格上的金額有異議, 請致電1-866-401-2849並提供您的當前地址與電話號碼。\*\*

如要了解如何在UI Online中獲取詳細的失業救濟金資訊, 請參閱 [UI Online: Access Tax Information/Form 1099G Using UI Online](#) (YouTube)。

## 我尚未收到失業救濟金但是已經收到了1099G表格.....

您可能遭到了詐騙。請造訪 [Ask EDD](#), 選擇1099G表格舉報詐騙, 或致電1-866-401-2849。\*\* 如果我們發現您遭到詐騙, 我們將刪除您社會保障號碼中的申請, 並向您發送新的1099G表格。

更多資源, 請造訪 [Tax Information \(Form 1099G\)](#)。

如果您收到了其他人的1099G表格, 請在信封上寫下 "Return to Sender" 並將其回寄給我們。您無需另付郵資。