

Т

В

L

Ε

Α

Т

Ε

В

PO Box 826880, Sacramento, CA 94280-0001 OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE \$300

Important Tax Information
Keep for your records

First-Class Mail U.S. Postage PAID SACRAMENTO, CA PERMIT NO. 800

See Reverse Side for Easy Opening Instructions

OMB NO. 1545-0120 COPY B FORM 1099G CERTAIN GOVERNMENT PAYMENTS **2007** Form 1099G Rev. 24 FOR RECIPIENT REPORT OF TAXABLE UNEMPLOYMENT COMPENSATION PAYMENTS FROM THE STATE OF CALIFORNIA **Employment Development Department** Recipient's Name Social Security Number Unemployment Insurance Integrity and Accounting Division - MIC 16A P.O. Box 2408 Rancho Cordova, CA 95741-2408 3. Box 2 Amount is For Tax Year Payer's Federal ID No. 94-2650401 2. State or Local Income Tax 4. Federal Income Refunds, Credits, or Offsets Tax Withheld 1. Unemployment Compensation (UC) \$0.00 \$0.00 Type of UC Payments 2007 Benefits Repaid \$0.00 (a) Prior Year(s) Benefits Repaid \$0.00 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.

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 2007 Form 1099G Rev. 24
Employment Development Department Unemployment Insurance Integrity and Accounting Division - MIC 16A P.O. Box 2408 Rancho Cordova, CA 95741-2408	Recipient's Name		Social Security Number
Payer's Federal ID No. 94-2650401 1. Unemployment Compensation-Paid Family Leave (UC-PFL) \$0.00	2. State or Local Income Tax Refunds, Credits, or Offsets	3. Box 2 Amount is For Tax Year	4. Federal Income Tax Withheld \$0.00
	PFL Payments \$0.00	2007 Benefits Repaid (a) \$0.00 Prior Year(s) Benefits Repaid (b) \$0.00	

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.

PLEASE READ THE FOLLOWING INSTRUCTIONS:

THE AMOUNT IN BOX 1 OF TABLE A AND TABLE B IS CONSIDERED TAXABLE INCOME UNDER FEDERAL

LAW. Therefore, this amount should be reported as income if you are required to file a federal income tax return. Table A1 or B1 explains the information in each box of Table A or Table B.

If you have questions on how to report unemployment compensation, benefits repaid, or income tax withheld, call the Internal Revenue Service (IRS) at 1-800-829-1040.

If you disagree with the amounts shown in Table A or Table B, call the 1099G customer service line at 1-800-795-0193:

General Information: Automated System available 24 hours daily, 7 days per week.

Customer Service: Weekdays 7 a.m. - 5 p.m.

For more information you can visit our Web site at www.edd.ca.gov/uirep/uiiad1099.htm

Para más información, favor de visitar nuestro sitio web en www.edd.ca.gov/uirep/uiiad1099sp.htm

Si ud. no está de acuerdo con la cantidad que aparece en la Tabla "A" o Tabla "B", llame a los encargados del formulario 1099G a la línea de Servicios al Cliente al 1-800-795-0193.

T A B L BOX 1 Total **TAXABLE** Unemployment Compensation (UC) paid to you by the Employment Development Department. The amount shown includes all check(s) with **issue date(s)** within the calendar year 2007.

BOX 4 Federal Income Tax withheld from taxable UC paid to you in 2007 by the Employment Development Department.

Type of UC payments (may include amounts withheld for child support obligation):

UI - Unemployment Insurance

DUA - Disaster Unemployment Assistance

 Disability Insurance paid as a substitute for UI benefits to an individual who is ineligible for UI as a result of a disability. These benefits are taxable and reported as UC in accordance with Federal Tax Regulations Section 1.85-1.

Benefits repaid during calendar year 2007.

(a) Amounts you paid on a benefit overpayment for a claim filed in 2007.

(b) Amounts you paid on a benefit overpayment for a claim filed in prior years.

The amounts reported do not include penalties, interest or other costs.

State Disability Insurance (SDI) contributions withheld may be deductible for taxpayers who itemize their deductions for federal income tax purposes. For assistance, call the IRS at 1-800-829-1040.

A1

Т

A B

Ε

B1

BOX 1 Total **TAXABLE** Unemployment Compensation-Paid Family Leave (UC-PFL) paid to you by the Employment Development Department.

The amount shown includes all check(s) with issue date(s) within the calendar year 2007.

If you did not receive PFL payments, Box 1 of Table B will display \$0.00.

BOX 4 Federal Income Tax withheld does not apply to PFL payments.

PFL payments (may include amounts withheld for child support obligation):

PFL - Paid Family Leave Insurance. These benefits are taxable and reportable in accordance with Sections 61 and 85 of the Internal Revenue Code.

Benefits repaid during calendar year 2007.

- (a) Amounts you paid on a benefit overpayment for a claim filed in 2007.
- (b) Amounts you paid on a benefit overpayment for a claim filed in prior years.

The amounts reported do not include penalties, interest or other costs.

Paid Family Leave Insurance (PFL) contributions withheld may be deductible for taxpayers who itemize their deductions for federal income tax purposes. For assistance, call the IRS at 1-800-829-1040.