

Sent via Go Green

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CHRISTOPHER M WROGG
9393 SANBORN AVE SE
ALTO MI 49302-9764

PLEASE READ REVERSE SIDE

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PAYER'S name, street address, city or town, state or province, country, ZIP, or foreign postal code, and telephone no. State of Michigan DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY Unemployment Insurance Agency 9023 Joseph Campau Hamtramck, MI 48212 1-866-500-0017		1. Unemployment compensation \$ 9,089.00		OMB No. 1545-0120 2021 Form 1099-G		Certain Government Payments	
PAYER'S TIN 38-2538297		2.		4. Federal income tax withheld \$ 806.00			
RECIPIENT'S name CHRISTOPHER M WROGG Street address (including apt. no.) 9393 SANBORN AVE SE City or town, state or province, country, and ZIP, or foreign postal code ALTO, MI 49302-9764		3.		5. RTAA payments \$ 0.00		Copy B For Recipient 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.	
RECIPIENT'S TIN 609-25-4501		6.		7.			
Account number (see instructions)		2nd TIN not.		8.			
10a. State		10b. State identification		11. State income tax withheld \$ 342.55			
Form 1099-G		Keep for your records.		www.irs.gov/form1099g		Department of the Treasury – Internal Revenue Service	

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RECIPIENT'S TIN 609-25-4501		6.		7.			
Account number (see instructions)		2nd TIN not.		8.			
10a. State		10b. State identification		11. State income tax withheld \$ 342.55			
Form 1099-G		Keep for your records.		www.irs.gov/form1099g		Department of the Treasury – Internal Revenue Service	

Instructions for Recipient

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN) or employer identification number (EIN). However, the issuer has reported your complete TIN to the IRS.

Account Number. May show an account or other unique number the payer has assigned to distinguish your account.

Box 1. Shows the total unemployment compensation paid to you this year. Combine the box 1 amounts from all Forms 1099-G and report the total as income on the unemployment compensation line of your tax return. Except as explained below, this is your taxable amount. If you are married filing jointly, each spouse must figure his or her taxable amount separately. If you expect to receive these benefits in the future, you can ask the payer to withhold federal income tax from each payment. Or, you can make estimated tax payments. For details, see Form 1040-ES. If you made contributions to a governmental unemployment compensation program or to a governmental paid family leave program and received a payment from that program, the payer must issue a separate Form 1099-G to report this amount to you. If you itemize deductions, you may deduct your contributions

on Schedule A (Form 1040) as taxes paid. If you do not itemize, you only need to include in income the amount that is in excess of your contributions.

Boxes 2 and 3. Reserved for future use.

Box 4. Shows backup withholding or withholding you requested on unemployment compensation, Commodity Credit Corporation (CCC) loans, or certain crop disaster payments. Generally, a payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer. See Form W-9 for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 5. Shows Reemployment Trade Adjustment Assistance (RTAA) payments you received. Include on the "Other income" line of Schedule 1 (Form 1040).

Boxes 6, 7, 8, 9. Reserved for future use.

Box 10a-11. State income tax withheld reporting boxes.

Future developments. For the latest information about developments related to Form 1099-G and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form1099g.

Instructions for Recipient

Copy 2 of the 1099-G is to be filed with your State of Michigan income tax return if state income tax was withheld from any unemployment benefits you received during calendar year 2021.

RE: Restitution, Penalties, and Interest

Monies repaid to the Unemployment Insurance Agency (UIA) during tax year 2021 are not deducted from the amount shown in Box 1. Please refer to your federal 1040 instruction booklet for further information.

RE: 1099-G Copies

You must report the amount shown in Box 1 on your federal tax return. However, the federal government does not require you to submit a copy of your 1099-G. Copy B is for your records. Copy 2 is to be filed with your State of Michigan income tax return if state income tax was withheld from any unemployment benefits you received during calendar year 2021. The tax withholding option is provided to assist you in meeting your obligations to pay state and federal income tax on your unemployment benefit payments by deducting a portion from each benefit payment you receive.

IMPORTANT: If you have any questions about the amounts reported on this 1099-G form or your unemployment benefits, call UIA at 1-866-500-0017 (TTY customers use 1-866-366-0004). You may also use your MiWAM account to submit an inquiry and receive help. If you do not already have a MiWAM account, go to the UI website at www.michigan.gov/ui and click on **Sign in with MILogin** to register or access your MiWAM account. More about Michigan unemployment benefits can be found on our website.