



## Information and Resources on 1099-G Tax Forms

### What is a 1099-G form?

The 1099-G is a tax form for *Certain Government Payments*. The Montana Department of Labor & Industry (DLI) Unemployment Insurance Division sends 1099-G forms to individuals who received Unemployment Insurance (UI), Disaster Unemployment Assistance (DUA) or Pandemic Unemployment Assistance (PUA) payments. Your 1099-G will include all payments received under regular, pandemic and any additional federal UI benefits.

**Unemployment benefits:** The Montana Department of Labor & Industry sends a 1099-G form to people who received unemployment benefits during the prior calendar year in January. If you received unemployment benefits during 2022, you will need this form to file your taxes.

**Withholdings:** You were given the option to have taxes withheld from your Unemployment Insurance benefits. This will be reflected on your 1099-G. The Department did not have the option to withhold taxes for the Pandemic Unemployment Assistance (PUA) program.

### Other 1099 Questions

If you received payment from UI, DUA or PUA in Montana in 2022 and have questions, please contact: (406) 444-2556.

### Information for victims of unemployment fraud

Important: If you did not file for UI but received a 1099-G. Please contact the fraud hotline at (406) 444-0072. Not contacting DLI could result in taxes owed for the amount on the 1099-G statement.

### Where to find your 1099-G Information

- **Mail** - Your 1099-G is mailed to the address we had on record as of mid-January 2023. The U.S. Postal Service will not forward this form.
- **MontanaWorks** - 1099-Gs are available to view, save or print on your MontanaWorks Dashboard in the 1099 Tax Form tile. If you don't have an account, you can create one by visiting [MontanaWorks.gov](https://montanaworks.gov).

### Filing Taxes

For tax filing information, call the IRS at (800) 829-1040 or visit their website at [irs.gov](https://irs.gov). It may be helpful to have copies of your previous year's tax records available before contacting the IRS.