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### PUA Documentation Process Underway

Last week, we started notifying customers who received PUA after December 27, 2020 of the additional information that will be required from them. This notification process will continue next week. Customers have 90 days to submit their documentation, which may include but is not limited to pay stubs, tax documents, signed affidavits from person(s) verifying pending or existing employment or self-employment, and more.

Additional information about the process can be found at [dol.ny.gov/pua-documentation](https://dol.ny.gov/pua-documentation).

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### 1099-G Tax Information

As we embark on tax season, we wanted to provide you with a tax update, like we did last year.

New Yorkers who received unemployment insurance (UI), pandemic unemployment benefits, and Excluded Workers Fund (EWF) payments in 2021 are required to report these payments when filing their 2021 taxes. Recipients of payments through these programs must include the information from their 1099 tax forms with their tax filings. Information about how New Yorkers can access their 1099 forms is available below:

#### **UI Benefits**

All UI benefits (including Pandemic Unemployment Assistance and other federal unemployment benefits) are considered taxable income by New York State and the federal government. Customers can immediately download and print their 1099-G tax forms from their online accounts. If they do not have NY.gov accounts, they can call our automated phone line at 888-



209-8124 to request the form be sent to their address on file. Full instructions are available at [on.ny.gov/1099-G](https://on.ny.gov/1099-G).

To date, more than one million 1099-G forms have been downloaded by customers. We will continue to remind customers of this important tax information through tax season.

### **Excluded Workers Fund**

The Department of Labor has mailed 1099-G tax forms to all EWF recipients with addresses on file. Additional information about this may be found at [dol.ny.gov/ewf](https://dol.ny.gov/ewf).

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## **Employer Charges Update**

This month we will be sending out UI charge notices to employers. These notices show employers which former employees are being charged to their accounts. We will also be sending out the annual UI rate notices to contributing employers, which state their UI tax rates.

Additional information can be found on our website at [on.ny.gov/uirate](https://on.ny.gov/uirate).