2011

New York State Department of Taxation and Finance

Summary of Unemployment Compensation Payments

IT-1099-UI

File Form IT-1099-UI as an entire page.

Taxpayer's first name and middle initial	Taxpayer's last name	▼ Your social security number
Spouse's first name and middle initial	Spouse's last name	▼ Spouse's social security number

This Form IT-1099-UI is for (mark an **X** in one box): .... Taxpayer ☐   Spouse ☐

Box a Payer's name and full address

New York State
Department of Labor-Unemployment Insurance
Albany, NY 12240-0001

Box b Payer's federal identification number   State   New York State tax withheld

`2 7 0 2 9 3 1 1 7`   `N Y`   _____ . ____

Box 1 Unemployment compensation

_____ . ____

Instructions

General instructions

Who must file this form — If you are required to file a New York State income tax return and you (or your spouse, if filing jointly) received federal Form(s) 1099-G statements issued by the **New York State Department of Labor** showing New York State income tax withheld, you must complete Form IT-1099-UI. You should complete Form IT-1099-UI **only** if the federal Form 1099-G was issued by the New York State Department of Labor **and** shows New York State withholding.

How to complete Form IT-1099-UI — You must complete one Form IT-1099-UI for each federal Form 1099-G you (and if filing jointly, your spouse) received that shows New York State income tax withheld. Enter only the information requested on Form IT-1099-UI.

Each box on Form IT-1099-UI corresponds to a similarly named or numbered box on the federal Form 1099-G that you received from the New York State Department of Labor. Enter the information provided on your federal Form 1099-G in the corresponding boxes on Form IT-1099-UI.

Specific instructions

Enter your name and social security number and, if married, your spouse's name and social security number in the appropriate boxes.

If **you** are the recipient of federal Form 1099-G, mark an **X** in the *Taxpayer* box. If your **spouse** is the recipient, mark an **X** in the *Spouse* box.

Box 1 — Enter the unemployment compensation shown in Box 1 of federal Form 1099-G.

New York State tax withheld — Enter the New York State income tax withheld as shown on federal Form 1099-G issued by the New York State Department of Labor.

Total the New York State tax withheld amount(s) from all IT-1099-UI form(s). Include this total on the *Total New York State tax withheld* line on your New York State income tax return.

File Form IT-1099-UI as an entire page. Attach this form (IT-1099-UI) to your New York State income tax return, Form IT-201 or IT-203. **Do not** attach your federal 1099-G form(s); keep them for your records.

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Please file this original scannable form with the Tax Department.