UNEMPLOYMENT AND TAXES

Frequently Asked Questions

# ARE UNEMPLOYMENT INSURANCE PAYMENTS TAXABLE?

YES! You have the **option** to have taxes taken out at the time benefits are paid.

If you choose to have taxes taken out, the deductions are:

* Federal Taxes: 10%
* State Taxes: 5%

# WHAT IS A 1099G FORM?

1099G contains a summary of your unemployment benefits before taxes.

* Box 1 – Total amount BEFORE taxes
* Box 4 – Federal Tax withheld
* Box 11 – State Tax withheld

# WHERE CAN I FIND MY 1099G FORM?

* Mail: You will receive a 1099G form in the mail between January 1st and February 15th.
* If you do not receive your physical copy by February 15th, report this to the Department. See **“Contact Us”**
* Electronic: A copy of your 1099G form will be available in your ReEmployMe unemployment account under your “Correspondences” tab.

# WHERE DO I FIND THE STATE ID NUMBER?

Use the number shown in the field marked **“PAYER’S Federal Identification No”** on your 1099G.

# HOW DO UNEMPLOYMENT BENEFITS IMPACT MY TAXES?

For information on how unemployment benefits impact your taxes, visit <https://www.irs.gov/> or consult with your tax professional.

# WHAT IF I RECEIVED UNEMPLOYMENT BENEFITS IN A STATE OTHER THAN MAINE?

You will receive a separate 1099G for each state from which you received unemployment benefits.

# IF YOU HAVE QUESTIONS ON THE FOLLOWING ISSUES, CONTACT THE DEPARTMENT.

* You received a 1099G **but did not receive Unemployment Benefit payments.**
* You received Unemployment Benefits **but** **did not receive a 1099G form**.
* Information on the 1099G form is not correct.

# CONTACT US

# Online meeting with solid fill Online: [Contact Us Form](https://assist.reemployme.maine.gov/cp/landing)

# Smart Phone with solid fill Phone: 1-800-593-7660 | TTY users call Maine Relay 711. Call between 8 a.m. and 3 p.m. Monday through Friday.

# Email with solid fill

# Email: [UCBenefitsDOL@Maine.gov](mailto:UCBenefitsDOL@Maine.gov)