

1099-G 2016

IRS Release Status: FINAL

Sample Excel Import File: [1099-G.xlsx](#) 

What's New for 2016

- No Changes.

Import Form Fields:

Field Name	Size	Type	Description	Notes
See Form Filer Common Fields			Filer fields common to all form types.	
See Recipient Common Fields			Recipient fields common to all form types.	
Box 1 Amount	12	Amount	Box 1: Unemployment compensation	
Box 2 Amount	12	Amount	Box 2: State or local income tax refunds, credits, or offsets	
Box 3 Year	4	Date	Box 3: Box 2 amount is for tax year	MM/DD/YYYY or M/D/YYYY
Box 4 Amount	12	Amount	Box 4: Federal income tax withheld	
Box 5 Amount	12	Amount	Box 5: RTAA payments	
Box 6 Amount	12	Amount	Box 6: Taxable grants	
Box 7 Amount	12	Checkbox	Box 7: Agricultural payments	X / Y / T / 1 = Checked
Box 8 Checkbox	1	Text	Box 8: Check if box 2 is trade or business income	
Box 9 Amount	12	Amount	Box 9: Market gain	
Box 10a State	2	Text	Box 10a: State	Use state abbreviation
Box 10b ID Number	20	Text	Box 10b: State identification no.	Given by State Department of Revenue
Box 11 Amount	12	Amount	Box 11 State income tax withheld	
See Form Common Fields			Form fields common to all form types.	

1099-G Form:

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Unemployment compensation \$	OMB No. 1545-0120	2016 Form 1099-G	Certain Government Payments
		2 State or local income tax refunds, credits, or offsets \$			
PAYER'S federal identification number	RECIPIENT'S identification number	3 Box 2 amount is for tax year \$	4 Federal income tax withheld \$	Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2016 General Instructions for Certain Information Returns.	
RECIPIENT'S name		5 RTAA payments \$	6 Taxable grants \$		
Street address (including apt. no.)		7 Agriculture payments \$	8 Check if box 2 is trade or business income <input type="checkbox"/>		
City or town, state or province, country, and ZIP or foreign postal code		9 Market gain \$			
Account number (see instructions)		10a State	10b State identification no.		

Form **1099-G**

Cat. No. 14438M

www.irs.gov/form1099g

Department of the Treasury - Internal Revenue Service

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