

Form 1099-G FAQ



Louisiana Emergency Rental Assistance Program

1. Why am I receiving a Form 1099-G for the Louisiana Rental Assistance Program?

You are receiving this Form because you received payment(s) as a Landlord or utility company from the State of Louisiana's U.S. Treasury Emergency Rental Assistance Program during the 2021 calendar year.

2. What does the Form 1099-G look like?

See below for a sample Form 1099-G. The Account number listed on Form 1099-G is your Account ID for the Program (see sample form below).

<input type="checkbox"/> CORRECTED (if checked)		OMB No. 1545-0120		Form 1099-G (Rev. January 2022) For calendar year 20 <u>21</u>	Certain Government Payments
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. STATE OF LOUISIANA GOV. OFFICE OF HOMELAND SECURITY 7667 INDEPENDENCE BLVD BATON ROUGE, LA 70806		1 Unemployment compensation \$			
PAYER'S TIN 12-3456789		RECIPIENT'S TIN 98-7654321	2 State or local income tax refunds, credits, or offsets \$	3 Box 2 amount is for tax year	4 Federal income tax withheld \$
RECIPIENT'S name EMERGENCY RENTAL ASSISTANCE PROGRAM RECIPIENT		5 RTAA payments \$	6 Taxable grants \$ XXX.XX	Copy B For Recipient This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
Street address (including apt. no.) 123 4TH ST		7 Agriculture payments \$	8 If checked, box 2 is trade or business income <input type="checkbox"/>		
City or town, state or province, country, and ZIP or foreign postal code BATON ROUGE, LA 70806		9 Market gain \$			
Account number (see instructions) 12345		10a State	10b State identification no.		
Form 1099-G (Rev. 1-2022)		(keep for your records)	www.irs.gov/Form1099G	Department of the Treasury - Internal Revenue Service	

3. What is Form 1099-G?

Form 1099-G is used by a government agency to inform you of funds you have received that you may need to report on your federal income tax return.

A copy is sent to the Internal Revenue Service (IRS) to report the funds and a copy is mailed to you to provide you with information you may need to file your federal income tax return.

4. What do I do with Form 1099-G? Do I need to take any action?

Please refer to the instructions provided by the IRS for Form 1099-G. Please consult with your tax preparer or an authorized tax adviser for instructions on how to use this form.

5. Why did I receive more than one Form 1099-G?

There are several reasons you may receive more than one Form 1099-G including:

- Your business name or tax ID number changed during the year.
- You had multiple accounts / profiles set up with the Louisiana Emergency Rental Assistance Program.
- You are a Landlord with a parent company that owns multiple rental properties.

Note: If you received multiple forms, the total of all forms should equal the total amount of assistance payments you received during the 2021 calendar year.

6. Does this form change my taxable income?

Please refer to the instructions provided by the IRS for Form 1099-G and consult with your tax preparer or an authorized tax adviser for instructions on how to use this form.

7. I received check payments from the State of Louisiana U.S. Treasury Emergency Rental Assistance Program. Why is the Form 1099-G from State of Louisiana Gov. Office of Homeland Security?

As the recipient of the emergency rental assistance funds, the government agency, **State of Louisiana Governor’s Office of Homeland Security and Emergency Preparedness**, is responsible for administering the Program.

8. I lost or did not receive my Form 1099-G. How can I get a copy?

You can send an email to the program website at info@lastaterent.com to request a copy of the Form 1099-G if it was not received. Please also include the correct mailing address.

9. The amount / name / TIN reported on the form is incorrect. What should I do next?

Please provide the correct information with supporting documentation for the changes and send to it to info@lastaterent.com email address. The program Finance Team will issue a Form 1099-G CORRECTED.

10. I received a corrected Form 1099-G, what should I do with the original form?

The Corrected Form 1099-G will show the corrected information. Use the Corrected Form 1099-G and do not reference the originally issued Form 1099-G.

Please refer to the instructions provided by the IRS for Corrected Form 1099-G and consult with your tax preparer or an authorized tax adviser for instructions on how to use this form.

Example of a corrected Form 1099-G is below:

PAYER'S name, street address, city or town, state or province, and ZIP or foreign postal code, and telephone no. STATE OF LOUISIANA GOV. OFFICE OF HOMELAND SECURITY 7667 INDEPENDENCE BLVD BATON ROUGE, LA 70806		Form 1099-G (Rev. January 2022) For calendar year 20 <u>21</u>		Certain Government Payments
PAYER'S TIN 12-3456789		RECIPIENT'S TIN 98-7654321		Copy B For Recipient This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
RECIPIENT'S name EMERGENCY RENTAL ASSISTANCE PROGRAM RECIPIENT		3 Box 2 amount is for tax year \$		
Street address (including apt. no.) 123 4TH ST		5 RTAA payments \$		6 Taxable grants \$ XXX.XX
City or town, state or province, country, and ZIP or foreign postal code BATON ROUGE, LA 70806		7 Agriculture payments \$		8 If checked, box 2 is trade or business income <input type="checkbox"/>
Account number (see instructions) 12345		9 Market gain \$		11 State income tax withheld \$
Form 1099-G (Rev. 1-2022)		10a State	10b State identification no.	

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The program is funded through the U.S. Treasury Department and administered by the Louisiana Office of Community Development.