

State of North Carolina Office of the State Controller

LINDA COMBS STATE CONTROLLER

November 30, 2015

MEMORANDUM

TO: Chief Financial Officers

FROM: Anne Godwin One Hoduc Deputy State Controller

SUBJECT: Annual 1099 Processing for the North Carolina Accounting System

The final 1099 processing for the North Carolina Accounting System (NCAS) begins in early December. For your review and use, attached you will find the schedule and procedures for the NCAS 1099 documentation processing.

Please review the attached schedule to ensure that your agency is in compliance. Due to the centralization of the 1099 reporting process, it is critical that all reports and the NCAS 1099 data are reviewed by your agency for accuracy by the requested deadlines so that the central data file for OSC transmission to the IRS can be created.

If you have any questions or require assistance with NCAS 1099 activities, please contact OSC Support Services at (919) 707-0795 or <u>osc.support.services@osc.nc.gov</u>.

Thank you.

Attachment

NO. SAD 16-11