



Office of the State Controller

OFFICIAL MEMORANDUM

To: Chief Financial Officers

From: Anne Godwin, Deputy State Controller

Date: December 2, 2016

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. Attached are 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. Please do so 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 osc.support.services@osc.nc.gov.

Thank you.

Attachment

NO. SAD 17-26

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