



Service News

Office of Financial Management

OFM Service News questions? Contact the OFM Help Desk at HereToHelp@ofm.wa.gov or call 360.407.9100.

Please read this entire Service News for information about changes to the 1099 Processing Schedule for reporting year 2020.

Effective reporting year 2020, monies paid to vendors for “Non-Employee Compensation” are required to be reported to the IRS on the [1099-NEC form](#). All other monies paid to vendors are required to be reported to the IRS on the 1099-MISC form.

OFM has modified the 1099 Processing Calendar. Key changes are below:

- All 1099-NEC & 1099-MISC forms will be mailed in January
- All 1099-NEC forms will be electronically sent to the IRS by January 26, 2021
- All 1099-MISC forms will be electronically sent to the IRS by March 24, 2021

ACTION NEEDED BY AGENCIES

To prepare for this change, agencies should do the following:

- Review the [1099 Processing Calendar](#) for all OFM, IRS & Agency deadlines
- Enroll in training
 - Communications will be sent as training becomes available in the Learning Management System (LMS)
- Look for future communications regarding updated reference materials on the [IT Systems 1099 Reporting page](#)

For questions about 1099 processing, please reach out to the OFM Help Desk at HereToHelp@ofm.wa.gov. For accounting questions, please reach out to your [Statewide Accounting Consultant](#).

Questions?



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