1099 SUBMISSION FORM - ROMEO Deadline for filing – January 31, 2022

Return to SPARCC (ATTN: Fiscal Help) by Friday, January 14th

Stark State – Offices 2nd FLR RM 229 6057 Strip Ave NW North Canton, OH 44720

District: _____

Signature: _____

Date: _____

Please check all that apply:

<u>1099's</u>

_____District will submit 1099's on paper to the IRS.

_____District will submit 1099's on paper to RITA.

_____District will submit 1099's on paper to CCA.

____Created in OLD.

____Created in NEW.

_____SPARCC will submit 1099's electronically to the IRS:

SPARCC will submit 1099's electronically to RITA.

_____SPARCC will submit 1099's electronically to CCA.

SPARCC will print 1099's if needed for Create-A-Check districts .

Total payees: _____ (located on the last page of the F1099.txt)

Grand total: \$_____ (located on the last page of the F1099.txt)

Note: Please fully complete this document.