

**1099 SUBMISSION FORM**  
**Filing Deadline – January 31, 2022**

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

District: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Please check all that apply:**

**1099's**

- District will submit 1099's on paper or electronically to the IRS.
- District will submit 1099's on paper or electronically to RITA.
- District will submit 1099's on paper or electronically to CCA.

- SPARCC will submit 1099's electronically to the IRS.

Name of File: \_\_\_\_\_

Created By: \_\_\_\_\_

Date Created: \_\_\_\_\_

- SPARCC will submit 1099's electronically to RITA.

Name of File: \_\_\_\_\_

Created By: \_\_\_\_\_

Date Created: \_\_\_\_\_

- SPARCC will submit 1099's electronically to CCA.

Name of File: \_\_\_\_\_

Created By: \_\_\_\_\_

Date Created: \_\_\_\_\_

**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.**