

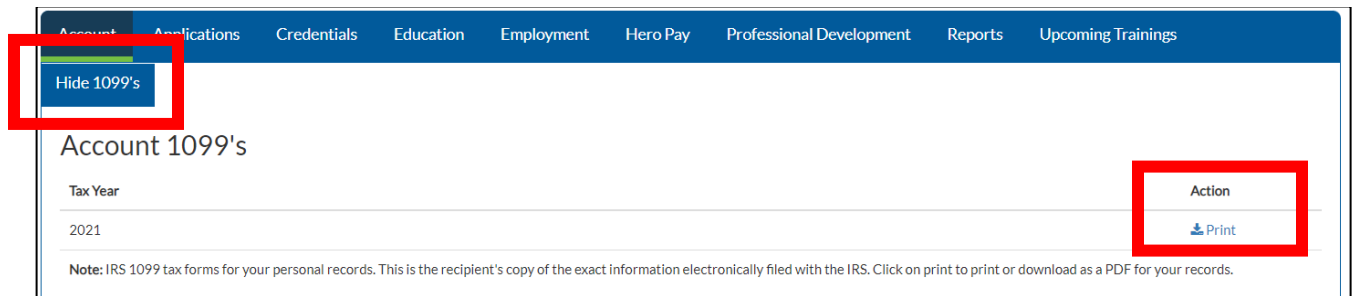
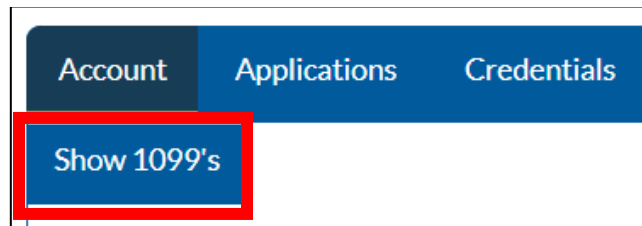
# Frequently Asked Questions (FAQs)

## 1. Why would I or my program have an IRS Form 1099 from OCCRRA?

Professionals and programs that have received payments from OCCRRA totaling \$600 or more during the calendar year receive a Form 1099 based on W-9 responses. These payments could be for Hero Pay, T.E.AC.H., POWER Ohio, Pandemic Support Payment Grants, and One-Time Program Payment.

## 2. Where can I find my or my program's Form 1099 form?

For professionals, Form 1099 can be found in the Account tab of your Ohio Professional Registry profile. Click on the Show 1099's button to open the fields. Shown below.



For programs, Form 1099 can be found in the Reports tab of your program’s Organization Dashboard. Shown below.

The screenshot shows the OPR interface. At the top is a navigation bar with tabs: Dashboard, Applications, Current Employees, Former Employees, Groups, Reports (highlighted in red), Payments, and Staff Schedules. Below the navigation bar is the 'REPORTS' section. It contains a table with the following rows:

Report Name	
Program Summary Report	PDF Report  CSV Report
Program Detail Report	PDF Report
Professional Development Report (select one or all employees)	All <input type="text"/> CSV Report

Below the 'REPORTS' section is the 'ORGANIZATION 1099'S' section, which is also highlighted in red. It contains a table with the following rows:

Year	Action
2021	Print

Below the table is a note: **Note:** IRS 1099 tax forms for your personal records. This is the recipient's copy of the exact information electronically filed with the IRS. Click on print to print or download as a PDF for your records.

**3. What if my program did not receive a Form 1099-MISC?**

Forms are issued based on responses that programs provided on the Form W-9. If your program is noted as an S Corp, C Corp or Other, then a 1099 would not be issued.

**4. What should I do if I believe my Form 1099 amount is incorrect?**

Consider the different payment types included in Question 1 and payments received in 2021 from OCCRRA. If you still believe there is an error, please reach out to support@occrra.org.

**5. In addition to the electronic copy, will I receive one in the mail?**

An additional copy will not be mailed. Per the OCCRRA and Ohio Professional Registry [Conditions of Use Policy](#), this form will be provided electronically.

**6. Who do I contact about Form 1099 questions?**

Please contact OCCRRA at [support@occrra.org](mailto:support@occrra.org) or 1-877-547-6978.