

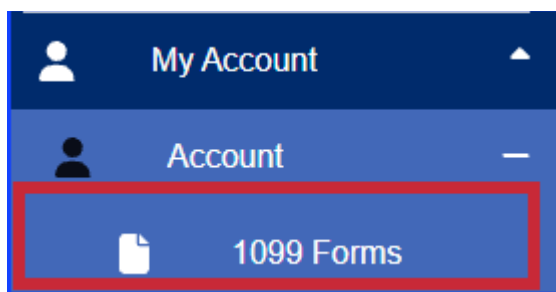
Frequently Asked Questions (FAQs)

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 T.E.A.C.H., POWER Ohio, or Grants administered by OCCRRA when applicable.

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

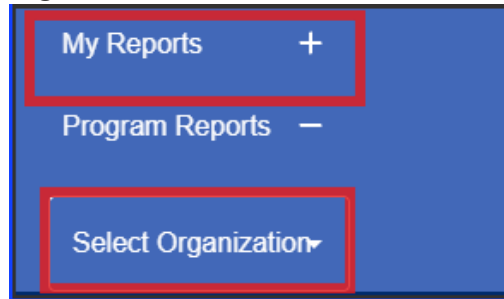
For professionals, Form 1099 can be found under the Account tab of your Ohio Professional Registry profile. Click on the Show 1099's button to open the fields. Shown below.



1099 Forms

| Tax Year | Vendor ID | Actions |
|----------|-----------|---------------------------------------------------------------------------------------------|
| 2022 | |  Print |
| 2023 | |  Print |
| 2024 | |  Print |
| 2025 | |  Print |

For programs, Form 1099 can be found in the "Reports" then "My Reports tab" on the main menu, click in the box and select your program. Shown below.



| 1099 Forms | | |
|------------|-----------|---------|
| Tax Year | Vendor ID | Actions |
| 2022 | | Print |
| 2023 | | Print |
| 2024 | | Print |
| 2025 | | Print |

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 2025 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 or 614-396-5959.