



State of Louisiana
DIVISION OF ADMINISTRATION

OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

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February 21, 2007

MEMORANDUM OSRAP 07-13

To: Fiscal Officers
All ISIS Agencies

From: Afranie Adomako, CPA
Director

Subject: Calendar Year 2006 1099 Corrections due by March 23, 2007

OSRAP Memo 07-10 dated December 20, 2006 instructed agencies to verify the data to be reported on the 1099 Forms for calendar year 2006. The data is in the ISIS 4G01 (1099 Turnaround Report) and the ISIS 4G02 (1099 Adjusting Transactions by Vendor Report) reports dated January 5, 2007. The 1099 Tables were closed on January 17, 2007 and the 1099's were issued January 19, 2007.

Based on review of the 4G01 and 4G02 reports, some Agencies have submitted corrections to OSRAP since January 17, 2007 and we have reprocessed those 1099s.

This is a reminder to Agencies to ensure the 4G01 and 4G02 reports are correct. The reports are available in the "Current Reports" section in BUNDL. OSRAP's final transmission of 1099's to the IRS for calendar year 2006 will be on March 26, 2007. Any corrections after that date will have to be filed as amendments and may be subject to penalties.

1099 corrections sent to OSRAP through February 21, 2007 do not have to be sent to us again.

Please e-mail any remaining corrections to James Lodge at James.Lodge@la.gov by the close of business March 23, 2007.

If you have any questions concerning this memorandum, please call the OSRAP Help Desk at (225) 342-1097. Remember, all OSRAP memorandums and forms may be accessed through our home page at <http://www.doa.la.gov/OSRAP/index.htm>.

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