



State of Louisiana
Division of Administration
Office of Statewide Reporting and Accounting Policy

February 25, 2009

MEMORANDUM OSRAP 09-20

To: Fiscal Officers
All ISIS Agencies

From: Afranie Adomako, CPA
Director

Subject: Calendar Year 2008 1099 Changes due by March 23, 2009

This is a reminder to your agency to ensure that your 1099s are correct. The 1099 data can be verified on the ISIS 4G01 (1099 Turnaround Report) and the ISIS 4G02 (1099 Adjusting Transactions by Vendor Report) reports dated January 7, 2009. OSRAP's final transmission of 1099s to the IRS for calendar year 2008 will be on March 25, 2009. Any corrections after that date will have to be filed as amendments and may be subject to penalties.

The 1099 Table was closed on January 16, 2009 and the 1099s were issued on January 20, 2009. Some Agencies have submitted corrections to OSRAP since the 1099s were issued on January 20, 2009 and we have reprocessed those 1099s.

If your agency has not requested that OSRAP make changes since the 1099s were issued on January 20, 2009 and you have corrections that need to be made this reminder applies to you.

Please e-mail any remaining corrections to James Lodge at James.Lodge@la.gov by the close of business March 23, 2009. 1099 corrections sent to OSRAP through February 20, 2009 do not have to be sent to us again.

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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