

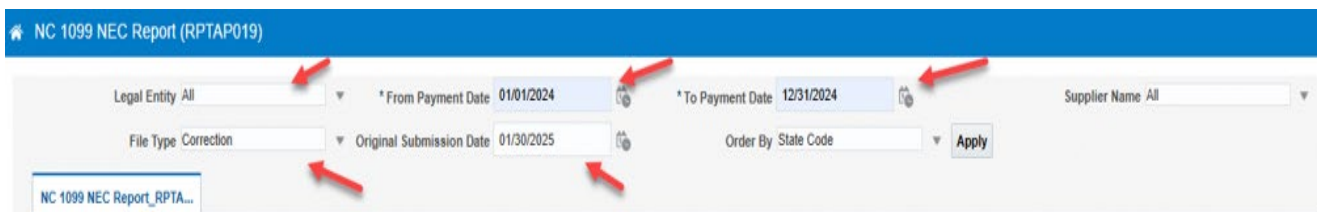
Subject: 2024 – 1099 Correction Forms

Audience: Accounts Payable (AP) Invoice Management and Tax Report Users and Chief Financial Officers

The Office of the State Controller (OSC) submitted the **2024 1099 electronic file** to the IRS on January 30, 2025. If 1099 corrections are needed, please see [QRG AP41 - 1099 Zero Invoices](#) and [QRG AP42 - Printing the 1099 Correction Form](#). When printing the 1099 correction forms, you must change the file type to **Correction** and enter **01/30/2025** in the Original Submission Date (see screenshot below).

1099 Correction Form Parameters

- **Legal Entity**
- **From Payment Date – 01/01/2024**
- **To Payment Date – 12/31/2024**
- **File Type – Correction**
- **Original Submission Date – 01/30/2025**



The screenshot shows the 'NC 1099 NEC Report (RPTAP019)' form. It features several input fields and dropdown menus. Red arrows point to the following fields: 'Legal Entity All', '* From Payment Date 01/01/2024', '* To Payment Date 12/31/2024', 'File Type Correction', 'Original Submission Date 01/30/2025', and 'Supplier Name All'. There is also an 'Apply' button and an 'Order By State Code' dropdown menu.

Visit the [OSC website](#) for additional 1099 information that contains the 1099 memo and the information session recordings.

Please submit any questions or requests to the OSC Contact Center at ncfs@ncosc.gov.

Thank you,

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