

For: State and County Offices

Requesting Corrected CCC-1099-G's

Approved by: Associate Administrator for Operations and Management

Carla Thompson

1 Procedure to Request a Corrected CCC-1099-G

A Background

IRS requires that program payments made to producers be reported. CCC reports program payments to IRS and producers on CCC-1099-G by type of payment.

If the payment amount reported on the original CCC-1099-G is incorrect, the County Office must request that a corrected 1099-G be issued to the producer.

B Purpose

This notice provides instructions for requesting corrected CCC-1099-G's.

C Contact

If there are questions about this notice, contact the appropriate person as follows.

Issue	Contact
Software-related problems	Contact the National Help Desk at 800-255-2434 or 816-926-1552. Note: Select option 3 for hardware and application software.
Policies in this notice	Jackie Pickens by: <ul style="list-style-type: none"> • e-mail to Jackie.Pickens@wdc.usda.gov • telephone at 202-772-6027.
1099-G operational questions	Sandra Kiefer by: <ul style="list-style-type: none"> • e-mail to Sandra.Kiefer@kcc.usda.gov • telephone at 816-926-6931.

Notice FI-3231

1 Procedure to Request a Corrected CCC-1099-G (Continued)

D County Office Action

When a County Office receives a request for a corrected CCC-1099-G, the office must determine if the payment amount reported on the CCC-1099-G is incorrect.

If corrections are necessary, complete CCC-187 (Exhibit 1) and FAX to FSC at 816-823-1871 with documentation to support the corrections. FSC will review the documentation and if necessary, a corrected CCC-1099-G will be issued.

CCC-187 is available on the forms website at
<http://fsaintranet.sc.egov.usda.gov/dam/ffasforms/currentforms.asp>.

Example of CCC-187

The following is an example of CCC-187.

This form is available electronically. CCC-187 (12-29-14)		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		1. Date of Request (MM-DD-YYYY) 12/29/2014
REQUEST FOR IRS REPORTING FORM CORRECTION				2. State and County Codes 47-000
3. Select the applicable form box: <input checked="" type="checkbox"/> CCC-1099-G <input type="checkbox"/> CCC-1099-MISC <input type="checkbox"/> CCC-1099-INT <input type="checkbox"/> IRS-1098 <input type="checkbox"/> IRS-1099-A <input type="checkbox"/> IRS-1099-C <input type="checkbox"/> IRS-1042				
4A. FSA Employee Requesting Change John Doe		4B. Phone Number (Include Area Code) 111-111-1111		4C. Email Address john.doe@wdc.usda.gov
5. Check applicable box indicating type of change: <input type="checkbox"/> TIN Change <input type="checkbox"/> Name Change <input type="checkbox"/> Address Change <input checked="" type="checkbox"/> Incorrect Amount Reported <input type="checkbox"/> Other: _____				
6A. Customer Name: A. Producer		6B. Customer TIN Number 999-99-9999		6C. New TIN Number (if Applicable)
7. Year(s) Requesting Change 2014		8. Total Current Amount Reported \$ 15,000.00		9. Corrected Total Amount Reported \$ 150,000.00
10. Program(s) Needing Correction CRP				
11. Give a brief description of the reason a correction is needed Incorrect amount reported. See faxed documents included with CCC-187.				
12. Attachments: Financial Inquires print outs.				
13A. Signature of Approving Officer /s/ John Doe		13B. Title of Approving Officer CED		13C. Date Request Sent (MM-DD-YYYY) 12/29/2014
NOTE: FAX CCC-187 and support documents to FSC at 816-823-1871.				
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