

For: State and County Offices

Requesting Corrected CCC-1099-G's

Approved by: Associate Administrator for Operations and Management

Chris P. Beyerhelm

1 Procedure for Requesting Corrected CCC-1099-G's

A Background

IRS requires that program payments made to producers be reported. CCC reports program payments to IRS and the producer 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 a corrected 1099-G to issue to the producer.

B Purpose

This notice provides instructions on 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 at jackie.pickens@wdc.usda.gov • telephone at 615-277-2613. |
| 1099-G operational questions. | Sandra Kiefer by: <ul style="list-style-type: none"> • e-mail at sandra.kiefer@kcc.usda.gov • telephone at 816-926-6931. |

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| Disposal Date | Distribution |
| July 1, 2016 | State Offices; State Offices relay to County Offices |

Notice FI-3274

1 Procedure for Requesting Corrected CCC-1099-G's (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 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, according to 62-FI, paragraph 76. FSC will review the documentation and if necessary, a corrected CCC-1099-G will be issued.

CCC-187 is available on the FFAS Employee Forms/Publications Online Website at <http://fsaintranet.sc.egov.usda.gov/dam/ffasforms/forms.html>.

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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If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov. USDA is an equal opportunity provider and employer.