DRAFT

Do not file draft forms. Although we do not expect this draft to change significantly before we publish the final version, we will not post the final version until after year-end.

PRINT FORM

RESET FORM

Regional Income Tax Agency
1099-NEC Transmittal Form

RITA
REGIONAL INCOME TAX AGENCY

800.860.7482
TDD 440.526.5332
ritaohio.com

Use this Transmittal Form to submit 1099s to RITA.
Due on or before the last day of February of the following year.

Tax Year:

Fed. ID #:

Name:

Address #:

Street Name: Suite:

City:

State: Zip Code:

Total number of 1099-NEC enclosed:

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Note: Employers required under the Internal Revenue Code to furnish 1099 forms to the Internal Revenue Service for individuals or businesses to whom they have paid non-employee compensation must also furnish copies to RITA.

Attach 1099s issued and send separately from the Form 17 to:

Attn: RITA
P.O. BOX 477900
Broadview Heights, OH 44147-7900