

Rhonda Prodzinski, Child Care and Refugee
Programs Manager

Authorized Signature

Number: SS-IM-11-004

Issue Date: 01/14/2011

Topic: Child Care

Subject: 1099 Tax Statements for JOBS and ERDC Child Care Providers

Applies to (check all that apply):

- | | |
|---|---|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input type="checkbox"/> Area Agencies on Aging | <input type="checkbox"/> Health Services |
| <input checked="" type="checkbox"/> Children, Adults and Families | <input type="checkbox"/> Seniors and People with Disabilities |
| <input type="checkbox"/> County DD Program Managers | <input type="checkbox"/> Other (please specify): |

Message: This information is for staff who may receive questions from child care providers about their tax statements for JOBS and/or ERDC child care payments.

1099 tax statements will be mailed to child care providers by January 31, 2011.

If a provider was paid by DHS for child care on behalf of a client in 2010, this information was reported to the IRS. Most child care providers are considered self-employed.

If there is an error on the 1099 or the provider has questions, please have them contact the Direct Pay Unit at **1-800-699-9074** or **503-378-5500** in Salem.

Providers who need tax help should contact the IRS or their tax preparer.

Replacement 1099s will not be printed until February 7, 2011.

Providers who need a replacement 1099 may call the Direct Pay Unit at 1-800-699-9074 or 503-378-5500 (in Salem) on or after February 7, 2011.

If you have any questions about this information, contact:

Contact(s):	Shiela Carter		
Phone:	503-945-6110	Fax:	503-373-7032
E-mail:	Shiela.a.carter@state.or.us		