

## **DISTRICT BUSINESS SERVICES New 1099/Corrections Request**

DISTRICT NAME:	
REQUESTED BY: DATE:	
AUTHORIZATION:	
IMPORTANT - PLEASE INCLUDE A COPY OF THE 1099 FINALIZED REPORT FOR EACH VEND	OR
Mark below the type of correction/addition you are requesting:	
Issue NEW 1099 (Vendor has never received 1099 for this year)	
Corrections to 1099 (Please check all that apply):	
Change in Vendor Name	
Change In Vendor Address	
Change TIN (Tax ID Number)	
Incorrect dollar amount	
Amount in the wrong box in 1099	
1099 issued in error	
Other, please provide details:	