

TY 2020 1099MISC & 1099NEC

KARLENE HANCOCK

TY2020 - Counts

Counts 1099 Forms printed and mailed to vendors 1/26/21:

1099MISC = 1,494

1099NEC = 7,865

Electronic submission to the IRS & DOR for 1099NEC occurred 1/29/21 (Due 2/1/21 due to 1/31/21 being a Sunday)

TY2020 - 1099NEC

Upcoming Processing Dates

2020 Corrected 1099NEC processing dates (if necessary)

- 2/11/21
- 2/25/21
- 3/11/21
- 3/25/21
- 4/8/21
- 4/22/21 (Final planned printing)

TY2020 - 1099MISC

Upcoming Processing Dates

2020 Adjusted 1099MISC processing dates (if necessary)

- 2/11/21
- 2/25/21
- 3/11/21
- 3/25/21
- **3/30/21 – IRS & DOR Submission of Forms**

2020 Corrected 1099NEC processing dates (if necessary)

- 4/8/21
- 4/22/21 (Final planned printing)

TY2020 – Odds & Ends

1099MISC and NEC Forms Training Material

<https://www.oregon.gov/das/Financial/AcctgSys/Pages/training.aspx>

1099MISC & 1099NEC Change Request Forms

<https://www.oregon.gov/das/Financial/AcctgSys/Pages/forms.aspx>

Payroll Replacement Project

JENNIFER TAYLOR

Payroll Replacement Project Info

Workday will be replacing timekeeping & payroll processing

- ePayroll – Timekeeping
- OSPA – Payroll Processing
- LARS – Leave Accrual & Reporting
- OSPA Reports
- Interface from OSPA to SFMA

Why?

- Integration of HR & Payroll information in single system
- Efficiency
- Adaptability

Payroll Replacement Project cont.

Timing

- User Acceptance Testing – April to May 2022
- End User Training – June 2022
- Go Live – July 2022, Paid in August 2022

Website for info & updates:

- [Payroll and Time Tracking Replacement Updates](#)
- [Kick-off Overview Video](#)

More Questions?

- E-Mail OSPS.Workday@oregon.gov



SFMS Outlook Calendar


An electronic version of the SFMS Calendar is now available on the SFMS Webpage. Click on the link and add the calendar to your Outlook account.

Please contact

Devyn.CASTILLO@oregon.gov

with any questions/issues regarding the calendar.

The screenshot shows a navigation menu with two columns. The left column is titled 'Stay connected' and contains two links: 'SFMS News Distribution List' and 'Datamart e-news'. The right column is titled 'Stay on schedule' and contains a link '2021 SFMA Calendar' with a PDF icon. Below this link is the text 'Use this link to download SFMA dates to your Outlook calendar.' and a link '2021 SFMA Outlook Calendar' which is circled in red.

Stay connected	Stay on schedule
<ul style="list-style-type: none">• SFMS News Distribution List• Datamart e-news	<ul style="list-style-type: none">• 2021 SFMA Calendar  <p>Use this link to download SFMA dates to your Outlook calendar.</p> <ul style="list-style-type: none">• 2021 SFMA Outlook Calendar