

## BROADCAST TO ALL LOCAL ADMINISTRATORS

From the Child Care Program Office

### TAX INQUIRIES FROM FAMILIES OR PROVIDERS

The U.S. tax season is in full swing. This broadcast will clarify what information can be released and to whom, and how to request missing tax documentation for all provider types.

#### **Request for SSN/EIN of Providers:**

This is confidential provider information cannot be released to anyone by the Child Care Program Office staff or Child Care Assistance Designee. Please refer all requestors to their provider to obtain this information.

#### **Provider's Form Misc-1099 – Proof of Taxable Payments to Vendor**

The State of Alaska mailed out MISC-1099 by January 31, 2016, to all vendors, including child care providers who received payments equaling \$600.00 or more in 2015 from the State of Alaska.

If a child care provider has not received their MISC-1099 from the State of Alaska as of February 10, 2016, they may submit to the CCPO a 1099 Request form with a copy of the requestor's valid legible photo identification to request a replacement MISC-1099 to be sent.

#### **PASS II/III In-home Family Benefits Paid Request:**

Families using In-home child care do not receive MISC-1099 forms from the State of Alaska because they are the employer and must follow Internal Revenue Service (IRS) guidelines.

If families using In-home child care have questions, they need to contact the appropriate IRS office and/or Alaska Department of Labor and Workforce Development, Employment Security Tax office.

No information is releasable to the family's in-home caregiver regarding income or payments. The in-home caregiver must obtain their Form W-2 Wage and Tax Statement from their employer (the family/in-home provider).

