

Office of State Uniform Payroll  
State of Louisiana  
Division of Administration

JOHN BEL EDWARDS  
GOVERNOR



JAY DARDENNE  
COMMISSIONER OF ADMINISTRATION

October 28, 2021

OFFICE OF STATE UNIFORM PAYROLL MEMORANDUM #2022-20

TO: LaGov HCM Paid Agency Human Resources  
and Employee Administration Staff

FROM: Andrea P. Hubbard  
Director

SUBJECT: IRS Forms 1099-MISC and 1099-INT for Calendar Year 2021

The Office of State Uniform Payroll is in the process of preparing IRS Forms 1099-MISC and 1099-INT for the tax year 2021 for payroll related activity. This includes wages paid on behalf of deceased employees, back pay awarded under a statute and related attorney fees and interest. Refer to the [Annual 1099 Payroll Reporting to OSUP Procedure](#) and [Back Pay Awarded Under a Statute Procedure](#) on the [OSUP Procedures](#) page for more information on these types of payments and reporting requirements.

In order for OSUP to prepare these forms accurately, each agency is responsible for the timely submission of all documentation to OSUP for all payments requiring special payroll reporting. Contact a member of the OSUP Wage and Tax Administration Unit immediately if you are aware of any of these payments previously made to employees, if you have not already done so, in order for OSUP to complete end-of-year processing timely.

Direct questions to a member of the OSUP Wage and Tax Administration Unit at [\\_DOA-OSUP-WTA@la.gov](mailto:_DOA-OSUP-WTA@la.gov) or (225):

Trenisha Blue	342.0714	Michelle Richmond	342.2053
Tiko Ary	342.1651	Tracy Smith	219.0191
Myrtle Cain	342.5346	Courteney Young	342.1652

APH:TB/JAW