

1099 Q&A

When will I receive my 1099?

- If you have signed up for electronic 1099 forms for the current tax year or in any prior tax year, your electronic 1099-NEC form will be available on or before January 31 at e1099.uhg.com (or the next business day if January 31 falls on a weekend or holiday).
- 1099-NEC forms sent via US Mail must be postmarked on or before January 31 (or the next business day if January 31 falls on a weekend or holiday).

How do I sign up for electronic 1099 forms?

- If you still have your prior year 1099 form, use your Recipient Number to sign up at <u>e1099.uhg.com</u>.
 When creating a <u>new</u> account, you can use the same One Healthcare ID login information you use for *Jarvis*. This One Healthcare ID will always be used to access your 1099 form and will not change with Jarvis login changes.
- For more information, go to e1099.unitedhealthgroup.com/1099/Help.aspx.

I signed up to receive electronic 1099 forms. Will I still receive a paper copy?

Paper copies of your 1099 form will no longer be sent. You can access your 1099 online at any time at e1099.uhg.com.

I forgot my login information to access my 1099 forms electronically. Now what?

Go to e1099.uhg.com, click Sign In and then select Forgot One Healthcare ID or Forgot Password.

I did not sign up to receive electronic 1099 forms and did not receive a 1099 in the mail. What do I do?

- If you received less than \$600 in commission payments, no form will be mailed.
- If you received more than \$600 in commission payments, and it is after February 19th, contact the 1099 Team at 866-343-0236, Option 1, or 1099team@uhc.com to request your 1099 form be mailed to you. Please include your TIN or SSN that the 1099 is listed under as it cannot be located by another identifier (i.e., Writing ID, Party ID, NPN).

Can my 1099 be sent to me via email?

Unfortunately, we are unable to send 1099 forms via email.

I have an Assignment of Commission in place. Will I receive a 1099?

- No, the Assignee (agent/agency receiving the commission) will receive the 1099.
- If the AOC was set up during the current tax year, the commission paid prior to the AOC will be reflected on your 1099 assuming the payment amounts prior to the AOC meet the threshold amount.

I deposit my commissions into my agency's account. Why did I receive a 1099?

1099s are issued to the agent receiving the commission, not to the owner of the bank account in which the payments were deposited.

I still have questions. What should I do?

Contact the Producer Help Desk (PHD)

Producer Help Desk for Medicare Plans 888-381-8581 or via Jarvis Chat

Producer Help Desk for Individual & Family and New York Essential Plans 866-235-4095 or via <u>Jarvis</u> Chat