

MAGNETIC MEDIA REPORTING
OF
FORM #1099 INFORMATION

Requirements: Employers with 50 or more Form #1099's must file those forms on magnetic media. The record format is the same as transmitted to the Internal Revenue Service. Employers filing fewer than 50 Form #1099 are also encouraged to file those forms via magnetic media. **There is no transmittal form for filing these forms.**

Where to File: Philadelphia Department of Revenue
Forms Processing Unit
Concourse – Municipal Services Building
1401 John F. Kennedy Boulevard
Philadelphia, PA 19102

Questions: send e-mail to revenue@phila.gov