



IRS Form 1098-F Reporting Document

This form should be completed to identify the amount required to be paid pursuant to a suit, court order or agreement with respect to any violation of the law or the investigation or inquiry into the potential violation of a law, if the aggregate amount involved in all suits, orders or agreements in relation to the violation of the law **equals or exceeds \$50,000**. Please submit this reporting document to payrollreporting@omes.ok.gov. If there are multiple payers listed in the suit, order or agreement, a separate IRS Form 1098-F Reporting Document must be completed for each payer.

Agency number: _____ Case number: _____

Agency name: _____

Payer's name: _____ Payer's TIN: _____

Payer's mailing address:

Total amount required to be paid: _____

Amount to be paid for violation or potential violation: _____

Restitution/remediation amount: _____

Compliance amount: _____

Date of order/agreement: _____

Court or entity: _____

Case name or names of parties to suit, order or agreement:

Code: _____

Use **Code A** if payer has made or is obligated to make multiple payments to satisfy the total payment required by the suit, order or agreement.

Use **Code B** if multiple payers have a payment obligation pursuant to the suit, order or agreement.

Use **Code C** if there are multiple payees pursuant to the suit, order or agreement.

Use **Code D** if the suit, order or agreement requires the payer to provide services or to provide property.

Use **Code E** if the suit, order or agreement does not identify some or all of the amount required to be paid for the violation, investigation or inquiry, or if it identifies a payment as restitution, remediation or an amount paid to come into compliance with a law but does not identify some or all of the aggregate amount the payer must pay. In addition, use **Code E** if the suit, order or agreement does not identify some or all of the amount to be paid to provide property or to provide services.