

Good morning.

All business owners are required to issue Form 1099s if you made a nonemployee compensation of \$600.00 or more to an entity (except a corporation) or an independent contractor, fees paid for professional services such as attorneys and accountants, commission paid to nonemployee salespersons, rent payments, prizes & awards, and other income payments to the recipient.

The 2022 Deadlines for 1099s are:

Tax Forms	Recipient Deadline	Paper Filing Deadline	E-file Deadline
1099-NEC	1/31/2022	1/31/2022	1/31/2022
1099-MISC (No Data in Boxes 8 or 10)	1/31/2022	2/28/2022	3/31/2022
1099-MISC (With Data in Boxes 8 or 10)	2/15/2022	2/28/2022	3/31/2022
1099-B, 1099-S	2/15/2022	2/28/2022	3/31/2022
1099-C, 1099-DIV, 1099-INT, 1099-R, 1098, 1098-T	1/31/2022	2/28/2022	3/31/2022
W-2	1/31/2022	1/31/2022	1/31/2022
1042-S	3/15/2022	3/15/2022	3/15/2022
ACA Forms 1095-C, 1095-B, 1094-C	TBD*	TBD*	TBD*

To issue the 1099s on your behalf please contact us before January 20th, 2022. You will need to have your contractor or vendor fill out the attached W-9 form to issue 1099.

<https://www.irs.gov/pub/irs-pdf/fw9.pdf>

For more information on IRS 1099 instructions click below ...

[https://www.irs.gov/pub/irs-pdf/i1099gi\\_21.pdf](https://www.irs.gov/pub/irs-pdf/i1099gi_21.pdf)