

Diagram 1 – 2024 Deadlines for payments in 2023 requiring Form 1099s

Form	1099 Due Date to Deliver to Recipients	Due Date to file Forms with the IRS <u>by Mail</u>	Due Date to file Forms with the IRS <u>via E-File</u>
1099 NEC	January 31, 2024	January 31, 2024	January 31, 2024
1099-MISC (No Data in Boxes 8 or 10)	January 31, 2024	February 28, 2024	March 31, 2024
1099-MISC (WITH Data in Boxes 8 or 10)	February 15, 2024	February 28, 2024	March 31, 2024
1099-B & 1099-S	February 15, 2024	February 28, 2024	March 31, 2024
1099-INT, 1099 DIV, 1099-C, 1099-R, 1098, 1098-T	January 31, 2024	February 28, 2024	March 31, 2024

*\*Always confirm any new updates at [www.irs.gov](http://www.irs.gov) before proceeding with tax filings.*