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| --- | --- | --- | --- |
| State | 1099 Forms | State Reconciliation Form (E-Filed) | \* Due Date |
| AL | 1099-MISC, 1099-NEC, 1099-R withholding  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-MISC, 1099-R no withholding | + Yes (A-3)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No | 1/31/2023  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  3/15/2023 |
| AZ | 1099-R, 1099-MISC | + Yes (A1-APR) | 1/31/2023 |
| AR | 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| CA | 1099-NEC  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-DIV, 1099-INT, 1099-MISC, 1099-R | No  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No | 1/31/2023  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  3/31/2023 |
| CO | 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| CT | 1099-MISC, 1099-NEC, 1099-R | Yes (CT-1096) | 1/31/2023 |
| DE | 1099-NEC  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-MISC, 1099-R | + Yes (W3 9801) | 1/31/2023  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  3/31/2023 |
| DC | 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| GA | 1099-NEC  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-MISC, 1099-R | Yes (G-1003) | 1/31/2023  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  2/28/2023 |
| HI | 1099-DIV, 1099-INT, 1099-MISC, 1099-NEC, 1099-R | No | 2/28/2023 |
| IA | 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| ID | 1099-MISC, 1099-NEC, 1099-R | + Yes (ID 967) | 1/31/2023 |
| IN | 1099-R | No | 1/31/2023 |
| KS | 1099-MISC, 1099-NEC, 1099-R | + Yes (KW-3E) | 1/31/2023 |
| KY | 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| LA | 1099-MISC, 1099-R | + Yes (L-3 (R-1203)) | 1/31/2023 |
| ME | 1099-DIV, 1099-INT, 1099-MISC, 1099-R | No | 1/31/2023 |
| MD | 1099-R | No | 1/31/2023 |
| State | **1099 Forms** | **State Reconciliation Form (E-Filed)** | **\* Due Date** |
| MA | 1099-NEC  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-MISC, 1099-R | No  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No | 1/31/2023  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  3/31/2023 |
| MI | 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| MN | 1099-DIV, 1099-INT, 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| MS | 1099-DIV, 1099-INT, 1099-MISC, 1099-NEC, 1099-R | No | 2/28/2023 |
| MO | 1099-MISC, 1099-NEC, 1099-R | No | 2/28/2023 |
| MT | 1099-NEC, 1099-R withholding  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-R, 1099-MISC | + Yes (MW-3)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No | 1/31/2023  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  3/31/2023 |
| NE | 1099-MISC, 1099-NEC, 1099-R | Yes (W-3N) | 1/31/2023 |
| NJ | 1099-MISC, 1099-NEC, 1099-R  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-DIV, 1099-INT | + Yes (NJ-W-3)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No | 2/18/2023\* |
| NM | 1099-MISC, 1099-R | No | 1/31/2023 |
| NC | 1099-MISC, 1099-NEC, 1099-R | + Yes (NC-3) | 1/31/2023 |
| ND | 1099-DIV, 1099-INT,  1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| OH | 1099-R | No | 3/02/2023 |
| OK | 1099-NEC  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-MISC, 1099-R | No | 1/31/2023  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  3/31/2023 |
| OR | 1099-NEC  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  1099-MISC, 1099-R | No  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No | 1/31/2023  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  3/31/2023 |
| PA | 1099-MISC, 1099-NEC, 1099-R | + Yes (REV-1667) | 1/31/2023 |
| RI | 1099-MISC, 1099-NEC, 1099-R | Yes (RI-W3) | 1/31/2023 |
| State | **1099 Forms** | **State Reconciliation Form (E-Filed)** | **\* Due Date** |
| SC | 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| UT | 1099-MISC, 1099-NEC, 1099-R | No | 1/31/2023 |
| VT | 1099-MISC, 1099-NEC, 1099-R | Yes (WH-434) | 1/31/2023 |
| VA | 1099-MISC, 1099-NEC, 1099-R | Yes (VA-6) | 1/31/2023 |
| WV | 1099-MISC, 1099-NEC, 1099-R | Yes (WV IT 103) | 1/31/2023 |
| WI | 1099-MISC, 1099-NEC, 1099-R | + Yes (WT-7) | 1/31/2023 |