

STATE RECONCILIATIONS

Depending upon the state(s) entered in the applicable payee form(s) (e.g. Box 15 on 1099-R), additional information may be required for state fulfillment (reconciliation form noted as "Yes" below). In addition, fulfillment may not be an option. If fulfillment is not an option, the state will not appear on the chart below.

Click on "State Returns" within a ftwPro 1099Wiz batch to edit the state data required. [The ftwilliam.com state fulfillment consists only of e-filing. ftwilliam.com does not send state paper forms nor does the system handle state corrections.](#)

NOTE: this chart is intended for informational purposes only and does not constitute legal or tax advice.

*** Most times when a due date falls on a Saturday, Sunday, or legal holiday, the actual due date is the next business day.**

+ Optional for 1099s if no withholding account exists; required if withholding was done.

State	1099 Forms	State Reconciliation Form (E-Filed)	* Due Date
AL	1099-MISC, 1099-NEC, 1099-R withholding	+ Yes (A-3)	1/31
	1099-MISC, 1099-R no withholding	No	3/15
AZ	1099-R, 1099-MISC	+ Yes (A1-APR)	1/31
AR	1099-MISC, 1099-NEC, 1099-R	No	1/31
CA	1099-NEC	No	1/31
	1099-DIV, 1099-INT, 1099-MISC, 1099-R	No	3/31
CO	1099-MISC, 1099-NEC, 1099-R	No	1/31
CT	1099-MISC, 1099-NEC, 1099-R	Yes (CT-1096)	1/31
DE	1099-NEC	+ Yes (WTH REC)	1/31
	1099-MISC, 1099-R		3/31
DC	1099-MISC, 1099-NEC, 1099-R	No	1/31
GA	1099-NEC	Yes (G-1003)	1/31
	1099-MISC, 1099-R		2/28
HI	1099-DIV, 1099-INT, 1099-MISC, 1099-NEC, 1099-R	No	2/28
IA	1099-MISC, 1099-NEC, 1099-R	No	2/15
ID	1099-MISC, 1099-NEC, 1099-R	+ Yes (ID 967)	1/31
IN	1099-R	No	1/31
KS	1099-MISC, 1099-NEC, 1099-R	+ Yes (KW-3E)	1/31
KY	1099-MISC, 1099-NEC, 1099-R	No	1/31
LA	1099-MISC, 1099-R	+ Yes (L-3 (R-1203))	1/31
	1099-NEC		2/28
ME	1099-DIV, 1099-INT, 1099-MISC, 1099-R	No	1/31
MD	1099-R	No	1/31
MA	1099-NEC	No	1/31
	1099-MISC, 1099-R	No	3/31

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MI	1099-MISC, 1099-NEC, 1099-R	No	1/31
MN	1099-DIV, 1099-INT, 1099-MISC, 1099-NEC, 1099-R	No	1/31
MS	1099-DIV, 1099-INT, 1099-MISC, 1099-NEC, 1099-R	No	2/28
MO	1099-MISC, 1099-NEC, 1099-R	No	2/28
MT	1099-MISC, 1099-NEC, 1099-R withholding	+ Yes (MW-3)	1/31
	1099-R, 1099-NEC, 1099-MISC no withholding	No	3/31
NE	1099-MISC, 1099-NEC, 1099-R	Yes (W-3N)	1/31
NJ	1099-MISC, 1099-NEC, 1099-R	+ Yes (NJ-W-3)	2/15
	1099-DIV, 1099-INT	No	
NM	1099-MISC, 1099-R	No	1/31
NC	1099-MISC, 1099-NEC, 1099-R	+ Yes (NC-3)	1/31
ND	1099-DIV, 1099-INT, 1099-MISC, 1099-NEC, 1099-R	No	1/31
OH	1099-R	No	3/02
OK	1099-NEC	No	1/31
	1099-MISC, 1099-R		3/31
OR	1099-NEC	No	1/31
	1099-MISC, 1099-R	No	3/31
PA	1099-MISC, 1099-NEC, 1099-R	+ Yes (REV-1667)	1/31
RI	1099-MISC, 1099-NEC, 1099-R	Yes (RI-W3)	1/31
SC	1099-MISC, 1099-NEC, 1099-R	No	1/31
UT	1099-MISC, 1099-NEC, 1099-R	No	1/31
VT	1099-MISC, 1099-NEC, 1099-R	Yes (WH-434)	1/31
VA	1099-MISC, 1099-NEC, 1099-R	Yes (VA-6)	1/31
WV	1099-MISC, 1099-NEC, 1099-R	Yes (WV IT 103)	1/31
WI	1099-MISC, 1099-NEC, 1099-R	+ Yes (WT-7)	1/31