

1099 Mailing & Correction Cutoff Schedule 2024

The Cutoff Dates below are subject to change. All requests must be submitted in good order by the cutoff dates in order to meet the scheduled mailing dates.

1099-Retirement Mailing Wave (1099-R)	Cutoff Date	Mailing Date
1st Original 2023 1099-R	1/5/2024	1/19/2024

1099-Consolidated Mailing Waves (1099-C)	Cutoff Date	Week Of
1st Original 2023 1099-C (Accounts not subject to reclassification)	1/5/2024	1/19/2024
2nd Original 2023 1099-C (Accounts not subject to reclassification)	1/12/2024	1/26/2024
3rd Original 2023 1099-C (Accounts subject to reclassification)	1/19/2024	2/2/2024
4th Original 2023 1099-C (Accounts subject to reclassification)	1/26/2024	2/9/2024
5th Original 2023 1099-C (Accounts subject to reclassification)	2/2/2024	2/16/2024
6th Original 2023 1099-C (Accounts subject to reclassification)	2/9/2024	2/23/2024
7th Original 2023 1099-C (Accounts subject to reclassification)	2/16/2024	3/1/2024
8th Original 2023 1099-C (Accounts subject to reclassification)	2/23/2024	3/8/2024
9th Original 2023 1099-C (Accounts subject to reclassification)	3/1/2024	3/15/2024

1099-Consolidated Statement Correction Mailing Wave	Cutoff Date	Week Of
Correction mailing schedule applies to all tax forms		
2023 - 1st Correction	2/16/2024	3/1/2024
2023 - 2nd Correction	2/23/2024	3/8/2024
2023 - 3rd Correction	3/1/2024	3/15/2024
2023 - 4th Correction	3/8/2024	3/22/2024
2023 - 5th Correction	3/15/2024	3/29/2024
2023 - 6th Correction	3/22/2024	4/5/2024
2023 - 7th Correction	6/28/2024	7/12/2024
2023 - 8th Correction	9/20/2024	10/4/2024

Important Deadlines	Deadline
IRS Tax Filing Deadline	4/15/2024
IRS Extension Tax Filing Deadline	10/15/2024