

1099 Mailing & Correction Cutoff Schedule 2023

The Cutoff Dates below are subject to change. All request 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 2022 1099-R	1/6/2023	1/20/2023
1099-Consolidated Mailing Waves (1099-C)	Cutoff Date	Week Of
1st Original 2022 1099-C (Accounts not subject to reclassification)	1/6/2023	1/20/2023
2nd Original 2022 1099-C (Accounts not subject to reclassification)	1/13/2023	1/27/2023
3rd Original 2022 1099-C (Accounts subject to reclassification) 4th	1/20/2023	2/3/2023
Original 2022 1099-C (Accounts subject to reclassification) 5th	1/27/2023	2/10/2023
Original 2022 1099-C (Accounts subject to reclassification) 6th	2/3/2023	2/17/2023
Original 2022 1099-C (Accounts subject to reclassification) 7th	2/10/2023	2/24/2023
Original 2022 1099-C (Accounts subject to reclassification) 8th	2/17/2023	3/3/2023
Original 2022 1099-C (Accounts subject to reclassification)	2/24/2023	3/10/2023
1099-Consolidated Statement Correction Mailing Wave	Cutoff Date	Week Of
Correction mailing schedule applies to all tax forms		
2022 - 1st Correction	2/17/2023	3/3/2023
2022 - 2nd Correction	2/24/2023	3/10/2023
2022 - 3rd Correction	3/3/2023	3/17/2023
2022 - 4th Correction	3/10/2023	3/24/2023
2022 - 5th Correction	3/17/2023	3/31/2023
2022 - 6th Correction	3/24/2023	4/7/2023
2022 - 7th Correction	6/30/2023	7/14/2023
2022 - 8th Correction	9/23/2023	10/6/2023
Important Deadlines	Deadline	
IRS Tax Filing Deadline	4/17/2023	
IRS Extension Tax Filing Deadline	10/16/2023	