



Information Return Due Dates

Tax Forms	Recipient Deadline	Paper Filing Deadline	E-file Deadline
1099-MISC (Data in Box 7)	Tuesday, January 31, 2017	Tuesday, January 31, 2017	Tuesday, January 31, 2017
1099-MISC (No data in Box 7)	Tuesday, January 31, 2017	Tuesday, February 28, 2017	Friday, March 31, 2017
Other 1099 Forms	Tuesday, January 31, 2017	Tuesday, February 28, 2017	Friday, March 31, 2017
W-2	Tuesday, January 31, 2017	Tuesday, January 31, 2017	Tuesday, January 31, 2017
ACA	Thursday, March 02, 2017	Tuesday, February 28, 2017	Friday, March 31, 2017