

MER Tax, Accounting, and Consulting Mary E. Richey, CPA

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Important note regarding 2019 Forms 1099 and 1096

The due date for filing 2019 Forms 1099 and 1096 with the IRS is **January 31**, **2020**, whether you file using paper forms or electronically.

This means that when we provide you with your Forms 1099, we must have any corrections to names, SSNs or EINs, and addresses to us ASAP.

It is our recommendation that you deliver or mail your Forms 1099 immediately, and notify them that we must have any corrections prior to January 25, 2020.

We will automatically e-file all Forms 1099 NLT January 31, 2020. If you have corrections after that date, additional corrected filings will be required at our regular rate schedule.

Sincerely,

M.E. Richey

M. E. Richey, CPA