



# MER Tax, Accounting, and Consulting

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## **Important note regarding 2020 Forms 1099 and 1096**

The due date for filing 2020 Forms 1099 and 1096 with the IRS is **January 31, 2021**, 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 **hand deliver or mail your Forms 1099 immediately**, and notify them that **we must have any corrections prior to January 25, 2021.**

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, CPA