W-2 and 1099 Deadlines 2027 Checklist

Tax year 2026 information returns, due in 2027

DATE	WHAT HAPPENS	DONE
Nov. 19, 2026, 3 p.m. ET	Last day to file information returns through the old FIRE system; IRIS only after that	☐
Mon., Feb. 1	Forms W-2 and W-3 to the SSA; W-2 copies to employees	☐
Mon., Feb. 1	Form 1099-NEC to recipients and the IRS (no automatic extension)	☐
Mon., Feb. 1	Recipient copies of 1099-R, K, G, MISC, W-2G and the interest and dividend forms	☐
Tue., Feb. 16	Recipient copies of 1099-B and 1099-S; 1099-MISC with box 8 or 10	☐
Mon., March 1	Paper 1099-MISC, R, K, G, W-2G and the interest and dividend forms to the IRS	☐
Wed., March 31	Electronic 1099-MISC, R, K, G, W-2G and the interest and dividend forms to the IRS	☐

My notes

Source: Internal Revenue Service, Forms W-2 and W-3 instructions (2026), Publication 1099 (2026) and the IRS e-file page (updated Oct. 30, 2026). Jan. 31, Feb. 15 and Feb. 28 fall on a weekend or holiday in 2027.