

State Form Details

State	Forms	Recon/Transmittal	Due Dates
Alabama	Form W-2	Form A-3	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-R • 1099-B • 1099-G • 1099-OID • W-2G 	Form A-3	Form 1099: With tax withheld - January 31 Without tax withheld - March 15 Form A-3: With tax withheld - January 31
Alaska	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None
Arizona	Form W-2	Form A1-R	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-INT • 1099-DIV • 1099-R • 1099-G • W-2G 	Form A1-R	January 31
Arkansas	Form W-2	Form AR3MAR	Form W-2 - January 31 Form AR3MAR - February 28
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form AR3MAR	Form 1099 - January 31 Form AR3MAR - February 28
California	Form-W2 Not Required	None	None
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	None	March 31

State	Forms	Recon/Transmittal	Due Dates
Colorado	Form W-2	Form DR-1093	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form DR 1106	January 31
Connecticut	Form W-2	Form CT-W3 Form CT-W3 HHE	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-R • W-2G 	Form CT-1096	January 31
Delaware	Form W-2	Form WTH-REC	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-R 	Form WTH-REC	January 31
District of Columbia	Form W-2	Form WT	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form WT	January 31
Florida	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None
Georgia	Form W-2	Form G-1003	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form G-1003	Form NEC - January 31 Other 1099s - February 28 Form G-1003 - January 31

State	Forms	Recon/Transmittal	Due Dates
Hawaii	Form W-2	None	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form N-196	February 28
Idaho	Form W-2	Form 967	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form 967	Form 1099 - February 28 Form 967 - January 31
Illinois	Form W-2	None	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099 NEC • 1099 MISC • 1099 K • 1099 INT • 1099 DIV • 1099 B • 1099 R • 1099 G • 1099 OID • W-2G 	None	March 31
Indiana	Form W-2	Form WH-3	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-R • 1099-B • 1099-G 	Form WH-3	January 31

State	Forms	Recon/Transmittal	Due Dates
Iowa	Form W-2	Form 44-007 VSP	February 15
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form 44-007 VSP	February 15
Kansas	Form W-2	Form KW-3	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form KW-3	January 31
Kentucky	Form W-2	None	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form 42A806	January 31
Louisiana	Form W-2	Form L-3	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form L-3	January 31

State	Forms	Recon/Transmittal	Due Dates
Maine	Form W-2	Form W-3ME	Form W-2 - January 31 Form W-3ME - February 28
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form W-3ME	Form 1099 - January 31 Form W-3ME - February 28
Maryland	Form W-2	Form MW508	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-R • 1099-G • W-2G 	Form MW508	January 31
Massachusetts	Form W-2	Form M-3	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • W-2G 	None	1099-NEC - January 31 Other 1099 Forms - March 31
Michigan	Form W-2	Form-5081	Form W2 - January 31 Form 5081 - February 28
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-R 	Form 5081	Form 1099-NEC - January 31 Other 1099 Forms - March 31 Form 5081 - February 28
Minnesota	Form W-2	None	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	None	January 31

State	Forms	Recon/Transmittal	Due Dates
Mississippi	Form W-2	Form 89-140	Form W-2 - January 31 Form 89-140 - February 28
	Form 1099 • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-R • 1099-B • 1099-G • 1099-PATR	Form 89-140	February 28
Missouri	Form W-2	Form MO-W3	January 31
	Form 1099 • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G	Form MO-W3	February 28
Montana	Form W-2	Form MW-3	January 31
	Form 1099 • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G	Form MW-3	Form 1099: With tax withheld - January 31 Without tax withheld - March 31
Nebraska	Form W-2	Form W-3N	January 31
	Form 1099 • 1099-NEC • 1099-MISC • 1099-R • W-2G	Form W-3N	January 31
Nevada	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None
New Hampshire	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None

State	Forms	Recon/Transmittal	Due Dates
New Jersey	Form W-2	Form NJ-W-3M	February 15
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form NJ-W-3M	February 15
New Mexico	Form W-2	Form RPD-41072	Form W-2 - January 31 Form RPD -41072 - February 28
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-R • 1099-G • 1099 OID • W-2G 	Form RPD-41072	Form 1099-MISC - February 28 Other 1099 Forms - January 31 Form RPD-41072 - February 28
New York	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None
North Carolina	Form W-2	Form NC-3	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-R • 1099-G • 1099-OID • W-2G 	Form NC-3	Form 1099-K - March 31 Other 1099 Forms - January 31
North Dakota	Form W-2	Form 307	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099-OID • W-2G 	Form 307	January 31

State	Forms	Recon/Transmittal	Due Dates
Ohio	Form W-2	Form IT-3	Form W-2 - January 31 Form IT-3 - January 31
	Form 1099 • 1099-R	Form IT-3	Form 1099-R - January 31 Form IT-3 - January 31
Oklahoma	Form W-2	Form W-3	January 31
	Form 1099 • 1099-NEC • 1099-MISC • 1099-INT • 1099-DIV • 1099-R • 1099-B • 1099-G • 1099-OID	None	1099 NEC - January 31 Other 1099 Forms - March 31
Oregon	Form W-2	Form OR-WR	January 31
	Form 1099 • 1099-NEC • 1099-MISC • 1099-K • 1099-R • 1099-G • W-2G	Form OR-WR	1099 NEC - January 31 Other 1099 Forms - March 31 Form OR-WR - January 31
Pennsylvania	Form W-2	Form REV-1667	January 31
	Form 1099 • 1099-NEC • 1099-MISC • 1099-R	Form REV-1667	January 31
Rhode Island	Form W-2	Form RI-W3	January 31
	Form 1099 • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099-OID • W-2G	Form RI-W3	January 31
South Carolina	Form W-2	Form WH-1606	January 31
	Form 1099 • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099-OID • W-2G	Form WH-1606	January 31

State	Forms	Recon/Transmittal	Due Dates
South Dakota	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None
Tennessee	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None
Texas	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None
Utah	Form W-2	Form TC-941E	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099 OID • W-2G 	Form TC-941E	January 31
Vermont	Form W-2	Form WHT-434	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-G • 1099 OID 	Form WHT-434	January 31
Virginia	Form W-2	Form VA-6/VA-6H	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099 K • 1099 INT • 1099 DIV • 1099 B • 1099 R • 1099 G • 1099 OID • W-2G 	Form VA-6/VA-6H	January 31
Washington	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None

State	Forms	Recon/Transmittal	Due Dates
West Virginia	Form W-2	Form WV/IT-103	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-B • 1099-R • 1099-G • 1099-OID • W-2G 	Form WV/IT-103	January 31
Wisconsin	Form W-2	Form WT-7	January 31
	Form 1099 <ul style="list-style-type: none"> • 1099-NEC • 1099-MISC • 1099-K • 1099-INT • 1099-DIV • 1099-R • W-2G 	Form WT-7	January 31
Wyoming	Form W-2 Not Required	None	None
	Form 1099 Not Required	None	None