

OFM & IRS Due Dates

1. Beginning April 1, throughout the calendar year.	Account Ability is open. Agencies can begin loading their 1099 data into Account Ability through the import process and review and correct 1099-NEC & 1099-MISC records monthly.
2. When access to new year Account Ability is available	Review current reporting year 1099 forms for accuracy before 1099's are printed (The 1099-NEC & 1099-MISC forms display the contact name and phone number). Notify OFM of any discrepancy: HereToHelp@OFM.Wa.Gov .
3. December 2022	Current Reporting Year IRS 1099-NEC & 1099-MISC forms are available in Account Ability.
4. Dec. 31, 2022	The tax year reporting cycle ends.
5. January 6, 2023	Printing & Mailing due date for Agencies to have all 1099-NEC & 1099-MISC imports into Account Ability.
6. Jan. 7 - 8, 2023	OFM uploads 1099-NEC & 1099-MISC forms to Secure File Transfer (SFT) location. DES Prints & mails the IRS 1099-NEC & 1099-MISC forms to recipients, by 1/13/23. AGENCIES WILL NOT BE ABLE TO WORK IN ACCOUNT ABILITY.
7. Jan. 9 - 11, 2023	OFM performs 1099 NEC & 1099 MISC TIN matching and notifies Agencies with TIN mismatches.
8. Jan. 12 – 20, 2023	Account Ability re-opens and agencies have this time to make adjustments to 1099-NEC form before electronic filing to the IRS (Note: 1099-MISC can also be accessed but are not the priority during this time).
9. January 20, 2023	Due date for agencies to finalize all updates into Account Ability in preparation for IRS electronic filing for 1099-NEC forms (<i>Any changes to NEC forms after this date will need to be done on a 1099 correction form</i>).
10. January 23, 2023	OFM will prepare the IRS 1099-NEC forms for submission to the IRS through the electronic filing process. AGENCIES WILL NOT BE ABLE TO WORK IN ACCOUNT ABILITY.
11. Jan. 31, 2023	Due date for mailing 1099-NEC & 1099-MISC forms to recipients.
12. Jan. 31, 2023	IRS due date for e-filing 1099-NEC
13. Feb. 1 - Mar. 17, 2023	Account Ability re-opens and agencies have this time to make adjustments in Account Ability in preparation for IRS electronic filing for 1099-MISC forms.
14. Mar. 17, 2023	Due date for agencies to finalize all updates into Account Ability in preparation for IRS electronic filing for 1099-MISC (<i>Any changes to MISC forms after this date will be need to be done on a 1099 correction form</i>).
15. Mar. 20, 2023	OFM will prepare the IRS 1099-MISC forms for submission to the IRS through the electronic filing process. AGENCIES WILL NOT BE ABLE TO WORK IN ACCOUNT ABILITY.
16. Mar. 31, 2023	IRS due date for e-filing 1099-MISC