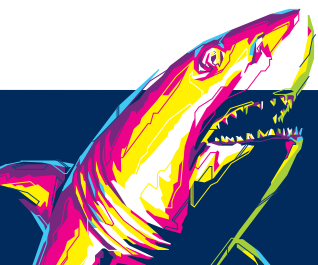


# 2021 Tax Deadlines

Form	Title	To IRS	To Recipient
1042-S	Foreign Person's US Source Income subject to withholding	March 15, 2022	March 15, 2022
1098	Mortgage Interest Statement	February 28, 2022*	January 31, 2022
1098-T	Tuition Statement	February 28, 2022*	January 31, 2022
1099-B	Proceeds from Broker and Barter Exchange Transactions	February 28, 2022*	February 15, 2022**
1099-C	Cancellation of Debt	February 28, 2022*	January 31, 2022
1099-DIV	Dividends and Distributions	February 28, 2022*	January 31, 2022**
1099-INT	Interest Income	February 28, 2022*	January 31, 2022**
1099-MISC	Miscellaneous income	February 28, 2022*	Jan 31 or Feb 15, 2022** depending on type of income reported
1099-NEC	Non employee compensation	January 31, 2022	January 31, 2022
1099-R	Distributions from pensions/annuities/ IRA/401K/.....	February 28, 2022*	January 31, 2022
1099-S	Proceeds from real estate transactions	February 28, 2022*	February 15, 2022
W-2	Income from wages	January 31, 2022	January 31, 2022

\*March 31, 2022 if filed electronically

\*\*March 15, 2022 for reporting by trustees and middlemen of WHFITs



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