

TABLE 11-2

DEADLINE FOR FILING INFORMATION RETURNS FOR CALENDAR YEAR 2024 (due in 2025)

FORM	DEADLINE IF USING PAPER FORMS	DEADLINE IF FILING FORMS ELECTRONICALLY
W-2	Furnish copies B, C, and 2 to each employee by January 31, 2025.	Furnish copies B, C, and 2 to each employee by January 31, 2025.
W-3	Mail Form W-3 with Copy A of Forms W-2 to the Social Security Administration by January 31, 2025.	Submit Form W-3 with Copy A of Forms W-2 to the Social Security Administration by January 31, 2025.
1099-NEC	Furnish Copy B to recipients by January 31, 2025, if reporting nonemployee compensation in box 7.	Furnish Copy B to recipients by January 31, 2025, if reporting nonemployee compensation in box 7.
1096	File Form 1096 with Forms 1099-NEC by January 31, 2025.	File Form 1096 with Forms 1099-NEC by January 31, 2025.
