

**ATTACHMENT**

<b>Selected 2013 IRS Due Dates and Information Returns Year-End Processing Schedule</b>		
<b><u>IRS Due Dates</u></b>	<b><u>Report Period</u></b>	<b><u>Due Dates</u></b>
1099 Information Returns <b>to Recipients</b>	Jan. – Dec. 2013	January 31, 2014
<b>Form 945, Annual Return of Withheld Federal Income Tax</b>	Jan. – Dec. 2013	January 31, 2014
1099 Information Returns <b>to IRS</b> (Paper)	Jan. – Dec. 2013	February 28, 2014
1099 Information Returns <b>to IRS</b> (Electronic Filing)	Jan. – Dec. 2013	April 1, 2014
<b>Forms 1042, 1042-T &amp; 1042-S to the IRS</b> and recipients	Jan. – Dec. 2013	March 17, 2014
<b><u>First Set of ARS Reports</u></b>	<b><u>Report Period</u></b>	<b><u>Distribution Dates</u></b>
<b>ACTR3005, 1099 Reportable Transactions</b>	Jan. - Nov. 2013	November 28, 2013
<b>ACTR3010, Detailed 1099 Reportable Trans. with Adj.</b>	Jan. - Nov. 2013	November 28, 2013
<b>ACTR3015, Summarized 1099 Reportable Trans. with Adj.</b>	Jan. - Nov. 2013	November 28, 2013
<b><u>Adjustments to First Set of ARS Reports</u></b>	<b><u>Report Period</u></b>	<b><u>Adjustment Processing Dates</u></b>
<b>Review ARS Reports &amp; Process Adjustments</b>	Jan. - Nov. 2013	Dec. 2 - Dec. 31
<b><u>Second Set of ARS Reports</u></b>	<b><u>Report Period</u></b>	<b><u>Distribution Dates</u></b>
<b>ACTR3005, 1099 Reportable Transactions</b>	Jan. - Dec. 2013	January 1, 2014
<b>ACTR3010, Detailed 1099 Reportable Trans. with Adj.</b>	Jan. - Dec. 2013	January 1, 2014
<b>ACTR3015, Summary 1099 Reportable Trans. with Adj.</b>	Jan. - Dec. 2013	January 1, 2014
<b><u>Adjustments to Second Set of ARS Reports</u></b>	<b><u>Report Period</u></b>	<b><u>Adjustment Processing Dates</u></b>
<b>Review 2nd Set of ARS Reports &amp; Process Adjustments</b>	Jan. - Dec. 2013	Jan 1- Jan 15, 2014
<b><u>Final Set of ARS Reports and Download Files</u></b>	<b><u>Report Period</u></b>	<b><u>Distribution Dates</u></b>
<b>ACTR3005, 1099 Reportable Transactions</b>	Jan. - Dec. 2013	January 16, 2014
<b>ACTR3010, Detailed 1099 Reportable Trans. with Adj.</b>	Jan. - Dec. 2013	January 16, 2014
<b>ACTR3015, Summarized 1099 Reportable Trans. with Adj.</b>	Jan. - Dec. 2013	January 16, 2014
<b>ACTB3035, Vendor Payments Subject to Information Returns Reporting</b>	Jan. - Dec. 2013	January 16, 2014
<b>ACTB3040, Vendor Payments Subject to Information Returns Reporting by State</b>	Jan. - Dec. 2013	January 16, 2014
<b>ACTB3045, Backup Withholding Payments by Agency</b>	Jan. - Dec. 2013	January 16, 2014
<b>FINDS - 1099 Files Available for Downloading</b>	Jan. - Dec. 2013	January 17, 2014