CPA

Practice **Advisor**

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Feb. 25, 2015

The deadlines for businesses to send forms W-2 and 1099 copies to individual states are quickly approaching, with the majority of states having a March 2 deadline date. The various state rules and regulations can be daunting, as state filing varies by location and filing method. Reporting is required in 40 out of the 50 states and penalties can be severe.

Greatland, a company that provides business tax solutions, is using the state deadlines to remind tax professionals and small businesses that its web-based Yearli system allows users to easily file forms online and speed up processing for all states with W-2 and 1099 deadlines. The online forms meet all filing requirements for Federal, State and Recipient reporting in a few simple steps, providing direct-to-state filing for all states with reporting requirements.

Yearli offers the most complete federal, state and recipient W-2 and 1099 reporting platform on the market for small to mid-size businesses and professional accountants. With Yearli, organizations can choose the product that most closely meets their W-2 & 1099 filing and support needs. The Yearli W-2 and 1099 reporting platform has three options (Core, Performance, and Desktop) designed to fit any budget or business need.

"Since most states require businesses to complete their state filing reporting by early March, it is vital for professionals to stay on top of individual deadlines and requirements to avoid unnecessary fines associated with inaccurate information, missing the deadline or failing to file altogether," said Bob Nault, Greatland's CEO. "Customers are often confused by state filling requirements and we are available to

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checkout (submit forms for filing) 48 hours before the applicable deadline to ensure processing and timely filing to state agencies. See the full list of state filing requirements below or visit Yearli.com for more information.

W-2 & 1099-MISC Requirements and Deadlines

State	W-2 Requirement	W-2 Deadline	1099-MISC Requirement	1099-MISC Deadline
Alabama	X	3/2	X	3/2
Alaska	N/A	N/A	N/A	N/A
Arizona	X	3/2	N/A	N/A
Arkansas	X	3/2	X	3/2
California	N/A	N/A	X	3/31
Colorado	X	3/31	X	3/31
Connecticut	X	3/31	X	3/31
Delaware	X	3/31	X	3/31
District of Columbia	X	2/2	X	2/2
Florida	N/A	N/A	N/A	N/A
Georgia	X	3/2	X	3/2
Hawaii	X	3/2	X	3/2
Idaho	X	3/2	X	3/2
Illinois	X	2/16	N/A	N/A
Indiana	X	3/2	N/A	N/A
Iowa	N/A	N/A	N/A	N/A
Kansas	X	3/2	X	3/2
Kentucky	X	2/2	X	2/2
Louisiana	X	3/2	N/A	N/A

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Montana	X	3/2	X	3/2
Nebraska	X	2/2	X	2/2
Nevada	N/A	N/A	N/A	N/A
New Hampshire	N/A	N/A	N/A	N/A
New Jersey	X	3/2	X	3/2
New Mexico	X	3/2	X	3/2
New York	N/A	N/A	N/A	N/A
North Carolina	X	3/31	X	3/31
North Dakota	X	3/31	X	3/31
Ohio	X	3/2	N/A	N/A
Oklahoma	N/A	N/A	X	3/2
Oregon	X	3/31	X	3/31
Pennsylvania	X	2/2	X	3/2
Rhode Island	X	3/2	X	3/2
South Carolina	X	3/2	X	3/2
South Dakota	N/A	N/A	N/A	N/A
Tennessee	N/A	N/A	N/A	N/A
Texas	N/A	N/A	N/A	N/A
Utah	X	3/31	X	3/31
Vermont	X	3/2	X	3/2
Virginia	X	2/2	X	2/2
Washington	N/A	N/A	N/A	N/A
West Virginia	X	3/2	X	3/2
Wisconsin	X	2/2	X	2/2
Wyoming	N/A	N/A	N/A	N/A

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