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QuickBooks

1099 filings

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Period

Annual

Quarterl

Oct - De

Annual

Annual

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2021

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2021



Due

E-file by 01/27/20

E-file by 01/27/20

E-file by 01/27/20

Postmark by null

Submitted on 01/

Submitted on 01/

01/31/2022

01/31/2022

+ New

Taxes

Sales tax

940

Form type

CA DE 9C

W-2 Copies A & D

W-2 Copies B, C, & 2

Payroll tax

Dashboard	
Transactions	
Sales	
Cash flow	
Expenses	
Projects	
Payroll	
Reports	
Taxes	۲
Mileage	
Accounting	

My accountant

Capital

Commerce

Insurance

Apps

Filing resources

Archived forms and filings

Live Bookkeeping Completed tax filings and forms ready to view and print.

941

CA DE 9C

Annual forms

Including W-2s, filled out for you and ready to print and send.

Monthly forms

Filled out for you and ready to print and send.

Quarterly forms

Filled out for you and ready to print and send.

Compliance resources