

ACA Filing Is Still Required!

While legislation relating to the ACA has continually been in the news over the last year, the IRS has quietly been maintaining the status quo.

The IRS has released draft 2017 forms for reporting including forms 1095-B, 1095-C and 1094-C. ComplyRight, as an IRS partner, has these forms in production and as soon as they are finalized by the IRS, they will be printed and shipped.

While the IRS has not been vocal about it, the "ACA is still the law of the land"; the IRS has supported that position by releasing a letter that reinforces that there is no waiver for employer shared responsibility payments (ESRP). The letter from the Office of Chief Counsel for the Department of Treasury states:

"The recent Executive Order Minimizing the Economic Burden of the Patient Protection and Affordable Care Act Pending Repeal (January 20, 2017), directed federal agencies to exercise authority and discretion permitted to them by law to reduce potential burden imposed by the ACA. The Executive Order does not change the law; the legislative provisions of the ACA are still in force until changed by the Congress, and taxpayers remain required to follow the law and pay what they may owe."

While this topic continues to be volatile, it is unlikely that any new legislation will be retroactive. Companies should expect to continue reporting on minimal essential coverage at least through 2017; the deadlines for 2017 reporting have not been announced by the IRS but are expected to be as follows:

- **January 31, 2018** - mail employee copies
- **February 28, 2018** - IRS paper filing deadline
- **April 2, 2018** - IRS e-filing deadline

As soon as the IRS finalizes the 2017 forms, ComplyRight will notify all partners so that your orders can be fulfilled immediately. Please continue to solicit orders from your customers.

For draft form samples, catalogs and pricing, please contact us at info@complyrightdealer.com.