



e-Alert: ACA deadlines for filing Forms 1094-C and 1095-C for 2017

Background

The IRS issued forms and deadlines in October 2017 for employers to file their Affordable Care Act (ACA) information for the 2017 plan year. On Dec. 22, 2017, the IRS implemented an automatic 30-day extension for employers to supply Forms 1094-C and 1095-C to their employees (to March 2, 2018), but they did not extend the deadline for employers to file their information returns with the IRS. The [December notice](#) also extended a good-faith transition relief to 2017 information reporting, but this applies only to incomplete or incorrect information, not to late filings.

What does this mean for clients of HR Knowledge and ADP?

HR Knowledge and ADP are committed to the original dates, but if there are issues that need to be resolved, we will reach out to you directly and may use the additional time to correct any issues and/or adjust the forms.

ADP Timeline

January 1, 2018: Begin approving Forms [1094-C](#) and [1095-C](#)

January 15, 2018: Deadline to approve Forms 1095-C

March 2, 2018: IRS deadline for employees to receive Forms 1095-C

March 15, 2018: Deadline to approve Forms 1094-C

April 2, 2018: IRS deadline for Forms 1094-C and 1095-C

For more detailed timeline information, [click here](#).

Please contact your HR Knowledge Account Manager with questions.

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