



## 1094-C Information Frequently Asked Questions

Which Tax Reporting Group (TRG) should I select as my Primary Reporting TRG for my Healthcare Group?

This should be the TRG whose EIN was used to apply for the Transmitter Control Code (TCC) with the IRS.

I have Tax Reporting Groups (TRGs) setup that we no longer use. Do I have to complete information for these TRGs as well?

Yes. All TRGs, even if they no longer have stores assigned to them, will need to have the 1094-C information completed. No data for the inactive TRG will be transmitted to the IRS.

We offered Minimal Essential Coverage to all qualified employees and their dependents. Can I select the Qualifying Offer Method check box?

You would only select Qualifying Offer Method if you used the Federal Poverty Level safe harbor **AND** made the offer of coverage to the employee and their dependents. Please contact your healthcare consultant for additional guidance.

Step 5 has 4 check boxes, but I don't think I qualify for any of them. Do I have to select something?

No. These check boxes can be left blank if you didn't qualify for any of the options. Please contact your healthcare consultant for additional guidance.

Step 5 has 4 check boxes, and I qualify for a couple of them. Can I select more than one?

Yes. Select all of the options you qualify for. Please contact your healthcare consultant for additional guidance.