



1094-C/1095-C Online Submission Test

Checking Your Test Submission Status

Once your test file is submitted, it can take 6-48 hours for the IRS to process it.

Follow these steps to see if the IRS has processed your test submission and if it is accepted.

Step 1 – Log in to the IRS website.

On [this page on the IRS website](#), scroll down to the section titled UI Channel Link and select **AIR UI Channel Login AATS (Testing)**.

NOTE: If you printed this document, you can click the **Test File Quick Link** under step 4 (Submit One or More Test Files) on the 1094-C/1095-Cs Online Submission page or open the PDF and click the link above.

Program Overview

Under the Affordable Care Act (ACA), insurance companies, self-insured companies, and large businesses and businesses that provide health insurance to their employees must submit information returns to the IRS reporting on individual's health insurance coverage.

Other non-ACA information returns, such as Forms 1099, can be electronically transmitted through the [Filing Information Returns Electronically system](#), also known as FIRE. The AIR system has different requirements than FIRE. You must follow the AIR procedures explained on this page even if you have previously used FIRE.

ACA information returns include:

- Form 1094-B, Transmittal of Health Coverage Information Returns
- Form 1095-B, Health Coverage
- Form 1094-C, Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns
- Form 1095-C, Employer-Provided Health Insurance Offer and Coverage

Anyone required to file 250 or more information returns, must file them electronically. This requirement applies separately for each type of return and separately to each type of corrected return. All filers are encouraged to electronically file even if you have less than 250 returns.

Automated Enrollment for A2A channel (September 2015)

UI Channel Link

- › AIR UI Channel Login - AATS (Testing)
- › AIR UI Channel Login - Production

e-Services Information

- › e-Services - Online Tools for Tax Professionals
- › Tutorial for Affordable Care Act Application for TCC

Step 2 – Select Leave IRS Site.

Subscriptions Language Information For...

Search Advanced

Filing Payments Refunds Credits & Deductions News & Events Forms & Pubs Help & Resources for Tax Pros

Please note that by clicking on this link, you will leave the IRS web site and enter another government web site created, operated, and maintained by that agency.

The information that another government agency/bureau/office collects and maintains as a result of your visit to its web site may differ from the information that the IRS collects and maintains (please see the IRS web site privacy and security notice for privacy protections IRS provides to web site visitors).

We recommend you review the other agency's information collection policy or terms and conditions to fully understand what information is collected.

Leave IRS Site Return to Previous Page



1094-C/1095-C Online Submission Test

Step 3 – Log in with your Username and Password.

IRS

New - e-services now supports up to IE11. March 3, 2016 - To obtain a Transmitter Control Code (TCC) for filing ACA Forms 1094/1095-B or C, select Application from the menu and select ACA Application for TCC.

Login

Username

Password

[Forgot Your Password?](#)

LOGIN >

Register

You must register to create an account.

REGISTER >

THIS U.S. GOVERNMENT SYSTEM IS FOR AUTHORIZED USE ONLY!
Use of this system constitutes consent to monitoring, interception, recording, reading, copying or capturing by authorized personnel of all activities. There is no right to privacy in this system. Unauthorized use of this system is prohibited and subject to criminal and civil penalties, including all penalties applicable to willful unauthorized access (UNAX) or inspection of taxpayer records (under 18 U.S.C. 1030 and 26 U.S.C. 7213A and 26 U.S.C. 7431).

NOTICE: The IRS reserves the right to deny access to any or all electronic services, products and/or applications, at both the individual or business entity level, in the event IRS becomes aware of any activity that constitutes or appears to constitute misuse or abuse of any electronic services, products or applications.

[e-Services Privacy Policy](#)

Step 4 – Select the appropriate organization and select **Submit Selected Organization**.

NOTE: If you have multiple registrations created with the IRS, they will all be listed here. Please select the one associated with the Transmission Control Code on the Healthcare Group for which you're submitting test files.

IRS

Select Organization

Select the organization you will represent in this session:

Each item below represents an organization for which you are authorized to perform work. By selecting an organization, you are logging in

Individual

(ACA) [Your Company Name and Address]

Submit Selected Organization

[e-Services Privacy Policy](#)

Step 5 – Select the AATS processing year.

This should be 2016. Select **Submit Selected Version**.

NOTE: This is different from the year your ACA forms are for (2015).



1094-C/1095-C Online Submission Test

IRS

[Contact Us](#) | [Home](#) | [Logout](#)

Select AATS Version

Select the Version of AATS you want to use in this session:
Once you submit your desired version, you will have the option to return to this page to change your selection.

AATS 2016

SUBMIT SELECTED VERSION

Step 6 – Check the transmission status.

Please wait at least one hour before checking the transmission status.

Follow the same process (log in, select organization, and select processing year) as when the test files were originally submitted and select **Check Transmission Status**.

REMINDER: The AATS processing year should be 2016.

[Contact Us](#) | [Logout](#)

Affordable Care Act Information Returns

A

Upload ACA Forms

Upload your completed ACA form and manifest file in XML.

Prior to transmission, please read the instructions to ensure that the form has been completed correctly and is organized in the correct structure. Please have the following XML forms ready for upload:

- ACA Manifest of basic submitter information
- ACA Form 1094B/1095B or 1094C/1095C

UPLOAD ACA FORMS

B

Check Transmission Status

Once you have completed your transmission in Step A, you may check the transmission status of your form.

Please have your Receipt ID ready.

CHECK TRANSMISSION STATUS

Step 7 – Enter the Transmission Control Code (TCC) and Receipt ID

Enter your Transmission Control Code (TCC) and Receipt ID and select **Find**.

The Transmission Control Code (TCC) is the code you were issued after registering with the IRS for 1095-C filing.

NOTE: The TCC and Receipt ID are case sensitive and need to be entered exactly as displayed.

The Receipt ID is on the page you printed when you submitted the test files (see step 5).



1094-C/1095-C Online Submission Test

If the status is accepted, proceed to the next step.

If the status is rejected, please contact RTI Client Services.

Step 8 – If the transmission is accepted, contact the IRS.

When your test file is submitted, the submission is placed in Test mode. Before you can submit your live files, you must call the IRS and request they move you to Production mode. To do this, take the following actions:

- Have your Transmission Control Code and Receipt ID available.
- Call the IRS at **866.937.4130**
- Tell the attendant your Test Transmission was accepted and that you would like to be moved from Test mode to Production mode.
- You will need to provide your Receipt ID and Transmission Control Code.

NOTE: Please allow 6-48 hours for your status mode to be changed to Production.

Next Step: Verify your status is changed from Test mode to Production mode. To do this, select “Steps to Verify Production Mode” on the 1094-C/1095-C online submission webpage.