



Transmitter Control Codes Frequently Asked Questions

Firm/Organization Section

On the IRS website, they refer to a “Firm” or an “Organization.” What is a “Firm/Organization”?

An ACA Firm/Organization is the same as an RTI Payroll Healthcare Group.

I have multiple EINs. Do I need to fill out a TCC application for each EIN?

Per the IRS, you need to apply for a TCC for each **transmitting** Firm or Organization. In RTI Payroll, this means that you need to fill out a TCC application for *each* Healthcare Group setup in Payroll.

What do I do if I created an application for each EIN I have? Should I not have done this?

Per the IRS, this is not a problem. You would only do a transmission for the EINs that are the Primary Tax Report Group for each Healthcare Group.

In reference to the question above: Should I remove or delete the unwanted EINs?

Per the IRS, they recommend you do not do this now. They suggest waiting until after the June 30 filing deadline when all forms are accepted error free.

Do I need different TCCs if I have multiple RFS companies using Payroll?

Yes. You will need a TCC for each Healthcare Group in each RFS company.

The IRS told me I could submit all my transmissions under a single TCC. However, RTI is stating that I need one for each Healthcare Group. What should I do?

The IRS has made conflicting statements on this subject. RTI escalated this issue with the IRS and was told that you need one TCC per Healthcare Group. Therefore, per the IRS, you will need to fill out the additional application(s) for each Healthcare Group in RTI Payroll.

Application Details Section

I noticed on the Application Details form there are three sections. One for an Issuer, one for a Transmitter, and one for Software Developer. Which one do I choose?

Per the IRS, any business that is using the electronic submission process can be setup as a **Transmitter** only.

I was told earlier to apply as an Issuer only, and I already have a TCC. Do I need to change this?

To make it easier for you to follow the process, the IRS recommends all clients setup as a Transmitter only because this works when you have a single EIN or multiple EINs. However, if you have a single EIN, and you have already received a TCC, then per the IRS, you do not need to sign up as a Transmitter.



1094-C/1095-C Online Submission

What should I do if I have multiple EINs in a single Healthcare Group and I signed up as an Issuer only?

You will need to modify your application and fill out the section for Transmitter.

What should I do if I accidentally selected Forms 1094/1095B?

You will need to modify your application. Uncheck the 1094/1095B option, and then select the 1094/1095C option.

What should I do if I accidentally selected the Transmission Method of "ISS-A2A – System Enroller"?

You will need to modify your application. Uncheck the "ISS-A2A – System Enroller" option, and then select the "ISS-UI for ACA Internet Transmitter" option.