



Generate the comparison report

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Generate the W2/1095 comparison report to verify that each employee with a W-2 for the specified reporting tax year has a 1095 form.

Parameter Description	Value
Comparison Report (C), 1095-B Forms (1), IRS AIR File (2)	<input type="text" value="C"/>
Final Run - Create Historical Record ? (Y/N)	<input type="text" value="N"/>
Tax Year (####)	<input type="text" value="20XX"/>
Print SSN (S), or Masked SSN (M)	<input type="text" value="M"/>
Sort by Alpha (A), SSN (S), or Pay Campus (C)	<input type="text" value="A"/>
Print on Both Sides of Paper ? (Y/N)	<input type="text" value="N"/>
Select Pay Campus(es), or blank for ALL	<input type="text"/> ⋮
Select Employee(s), or blank for ALL	<input type="text"/> ⋮
Original (O), or Test(T) File	<input type="text"/>
Prior Year Data ? (Y/N)	<input type="text"/>

Date Run: _____ Program: HRSS250
 Cnty Dist: _____ SD Page: 8 of 9
 Tax Year: _____

Alphabetic Sequence

Emp Nbr	SSN	Employee Name	W-2	↔	1095-B
010193	***--0321	████████████████████	Yes		No
010194	***--6178	████████████████████	Yes		No
010195	***--3622	████████████████████	Yes		No
010196	***--6865	████████████████████	Yes		No
010197	***--2568	████████████████████	Yes		Yes
010198	***--6737	████████████████████	Yes		No
010200	***--4640	████████████████████	Yes		No
010199	***--2052	████████████████████	Yes		No
010202	***--3855	████████████████████	Yes		No

LEAs with less than 50 full-time equivalents are required to provide form 1095-B for ALL covered employees and ONLY covered employees, not necessarily everyone who received a W-2. If the employee was not enrolled in the LEA's health insurance, do not complete form 1095-B for the employee.

LEAs with 50 or more full-time equivalents are required to provide form 1095-C for ALL covered employees and for any employee that was full-time for any month of the calendar year, not necessarily everyone who received a W-2. The LEA is not required to provide a 1095 C to part-time employees who are not enrolled in the LEA's insurance plan.