



**1094c**



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# 1094-C - HRS3880

***Human Resources > Maintenance > ACA 1095 YTD Data > 1094-C***

This page allows you to manually input and track Applicable Large Employers (ALE) member information data for Form 1094-C (Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns) reporting purposes. The Form 1094-C must be filed when an employer files one or more Forms 1095-C. For specific information about Form 1094-C, click [here](#) and refer to the Instructions for Form 1094-C.


The page consists of the following three tabs:

- ALE Member Information
- ALE Member Information - Monthly
- Other ALE Members of Aggregated ALE Group

**Enter 1094-C data:**

<b>ALE Member Information tab</b>	<b>Field</b>	<b>Description</b>
	<b>Calendar Year</b>	Populated with the current calendar year; however, you can enter a different year. The year must be greater than or equal to 2015.
	Click <b>Retrieve</b> to retrieve the employer's record.	
	<b>Is this the authoritative transmittal for this ALE Member?</b>	Select to designate the Form 1094-C transmittal as the authoritative transmittal that reports the employer's aggregate employer-level data.  <b>Note:</b> Only one authoritative transmittal should be filed for each employer.
	Under <b>ALE Member Information</b> , select the applicable fields:	
<b>Total number of Forms 1095-C filed by and/or on behalf of ALE Member</b>	Type the employer's total number of filed Forms 1095-C. You can run verify the number of records by running the Reports > HR Reports > Payroll Information Reports > HRS6720 - ACA 1095 YTD Report.	
<b>Member of an Aggregated ALE Group</b>	Select if the employer was a member of an Aggregated ALE Group during any month during the calendar year.	
Under <b>Certifications of Eligibility</b> , select all of the applicable codes:		
<b>A. Qualifying Offer Method</b>		
<b>B. Qualifying Offer Method Transition Relief</b> - Form revision per 2016 IRS guidelines, effective for the 2016 tax year: <b>B. Reserved and disabled</b> (default is N for the 2016 tax year).		
<b>C. Section 4980H Transition Relief</b> - Form revision per 2017 IRS guidelines, effective for the 2017 tax year: <b>C. Reserved</b>		
<b>D. 98% Offer Method</b>		
<b>Note:</b> If <b>C</b> is selected, the <b>Section 4980H Transition Relief Indicator</b> column is enabled on the ALE Member Information - Monthly tab.		
<b>ALE Member Information - Monthly tab</b>		

**Other functions and features:**

	<a href="#">Delete a row.</a> Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.
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