

BENEFIT TAX LINK

The IRS has just released notice [2016-4](#), announcing a delay in the deadlines for 1094 and 1095 reporting for 2015.

The employer reporting deadlines are delayed, not deleted!

When are the forms due?

Form	Delivered to the Employee	Delivered to the IRS (Paper)	Delivered to the IRS (Electronically)
1095-C	3/31/2016	5/31/2016	6/30/2016
1094-C	N/A	5/31/2016	6/30/2016

What does this mean?

Applicable Large Employers just received a bit more time to compile their data and get prepared. This does not mean that the efforts started to get this information compiled should stop or pause, as the amount information needed to file the returns is significant and should not be left to the last minute. The IRS is prepared to accept the returns in January, and as they state in the notice "employers and other coverage providers are encouraged to furnish statements and file the information returns as soon as they are ready."

Benefit Tax Link is still here to support you and your clients with this administrative burden. Our job, as in everything we do, is to use our expertise to help you and your clients simplify their responsibilities.

[Click here to download the IRS Notice](#)

Tell me more about Benefit Tax Link's Employer Reporting Solution!

Thanks for doing business with us, and happy holidays.

Sincerely,

The Benefit Tax Link Team