

The IRS has just released notice 2016-70, announcing a delay in the deadlines for 1094 and 1095 reporting for 2016.

The employer reporting deadlines are delayed, not deleted!

When are the forms due?

Form	Delivered to the	Delivered to the IRS	Delivered to the IRS
	Employee	(Paper)	(Electronically)
1095-C	3/2/2017	2/28/2017	3/31/2017
1094-C	N/A	2/28/2017	3/31/2017

What does this mean?

Similar to last year, the IRS is making an accommodation to employers to prepare their forms. The filings are still due to the IRS as per the original deadline, and Gente is still prepared to help your clients meet all of the deadlines and reporting burdens.

Gente 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.