



Strong relationships start here

The IRS has released notice 2018-94 announcing a delay in the deadlines for 1094 and 1095 reporting for 2018.

The employer reporting deadlines are delayed, not deleted!

When are the forms due?

Form	Furnished to the Employee	Filed with IRS (Paper)	Filed with IRS (Electronically)
1095-C	3/4/2019	2/28/2019	4/1/2019
1094-C	N/A	2/28/2019	4/1/2019

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.

We have what may be the easiest employer reporting service you can bring to your clients - call or email for more details.

Tell me more about Gente's Employer Reporting Solution!

Thanks for doing business with us, and happy holidays!

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