

ACA RIVER FUNCTIONAL DATA



Applicable large employer (ALE) is defined as an employer with 50 or more full-time equivalent employees. ALE's must file an information return (**FORM 1094**) with the IRS and provide statements (**FORM 1095**) to employees who were benefit eligible at any time during the reporting year.

Self insured employers must also perform ACA Filing each year, which includes **reporting on dependants of employees**. Failure to perform the required IRS reporting can result in the assesment of penalties. This service is available in two formats. Full service or filing only service.



Technology

Our cloud-based technology uses CSIU FIS, which starts the algorithm process for product delivery. CSIU FIS Data Integration solves the challenge of manually manipulating data.

WHAT WE OFFER

- Data Collection and consolidation to capture employee information: Months that benefits were offered and months of enrollment in benefits, or declination.
 - PDF copies of all forms.
 - Post-Filing reports and documentation from the IRS.
 - Prior year reporting from 2015-2021 is available.
- Creation of 1094 and 1095 forms and calculation of line 14 and 16 IRS codes.
- Electronic transmission to the IRS with real-time IRS results.
 - Optional 1095 distribution via USPS Mail or electronic delivery.

Compliance Services
Powered by:

