

**ACA REPORTING QUICK REFERENCE
FOR “THE STATE” ALE***

IRS Revenue Code	Form #	Form Name	Responsible Party	Provided to	Deadline	PEBA’s Role	Comments
6056	1095-C	Employer-Provided Health Insurance Offer and Coverage	“The State” ALE (Reporting Entity TBD)	<ul style="list-style-type: none"> • Full-time employees • Attached to 1094-C Transmittal 	January 31, 2016	PEBA will provide the reporting entity for the State with an electronic file that contains information for the covered employees and dependents of all State ALE members. This information is required for Section III of the form.	Form should be provided to any individual employed in a full-time position at any time during the preceding calendar year (even if the employee has since left employment or retired).
6056	1094-C	Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Return		IRS	February 28, 2016 (March 31, 2016 if filing electronically)	N/A	If more than one transmittal is submitted, one form must be designated as the “authoritative” aggregate transmittal for the State
6055	1095-B	Health Coverage	“The State” ALE (via PEBA)	<ul style="list-style-type: none"> • Former non-Medicare eligible employees (Retirees, COBRA subscribers and Survivors) • Attached to the 1094-B Transmittal 	January 31, 2016	PEBA will complete and provide the 1095-B form to former non-Medicare eligible employees of the State ALE and transmit the form with the 1094-B.	A DGE form is not required.
6055	1094-B	Transmittal of Health Coverage Information Return		IRS	February 28, 2016 (March 31, 2016 if filing electronically)	However, PEBA will only report with respect to former employees that were not employed by a member of the State ALE for any portion of the reporting period.	

* The State ALE is comprised of all state agencies that use the same “EIN” and share a common payroll system (CG Payroll).