

# CLIENT ALERT

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LAST CALL if you  
need filing help

**MARCH 31, 2020 is the deadline to file the required 1095 and 1094 Forms to the IRS and to provide the 1095 Forms to the State of NJ for the 2019 calendar year.**

**Employers offering a self-funded plan must file by these deadlines. This includes CIGNA Level-Funded and UHC Allsavers however, Aetna will file the 1095B forms for their Aetna AFA clients.**

## FILING DUE DATES

**NJ FILING – MARCH 2, 2020 TO ENROLLEES** - This applies to both part-year and full-year New Jersey residents. For 1095 filing purposes, a part-year resident is a primary enrollee who lived in New Jersey for at least 15 days in any month.

You may want to encourage your employees who receive Form 1094/1095 to provide those forms to their dependents for completion of their own NJ state tax returns, if applicable.

**NJ FILING – MARCH 31, 2020 TO THE STATE** - This applies to both part-year and full-year New Jersey residents.

**THIS DOES NOT ALLEVIATE ALE EMPLOYERS FROM THEIR FEDERAL FILING REQUIREMENT TO DETERMINE AFFORDABILITY.**

**FEDERAL FILING – EXTENSION GRANTED TO MARCH 2, 2020 TO EMPLOYEES**

**FEDERAL FILING – PAPER FORMS, FEBRUARY 28, 2020 TO IRS**

**FEDERAL FILING – ELECTRONIC FILING TO MARCH 31, 2020 TO IRS**

**How we can help? Through our software program, we can file the required forms electronically to the IRS and provide you with the acceptable XML Schema so you can report to the State of New Jersey. \*this assumes you have already met the deadline of providing your employees their forms by March 2, 2020.**

**\*\*\*In order to assist you, we must have the spreadsheet completed no later than March 26, 2020. PLEASE CALL US IF YOU HAVE QUESTIONS OR CONCERNS\*\*\***