

Corrected Submission 7C Narrative – (Test Scenario 7C-0)

This scenario is designed to correct an error identified by the transmitter, or issuer, in the previously submitted Scenario 7-0. This scenario will be submitted as a correction record of a previously accepted submission. Populate the Corrected Unique Submission ID (CUSID) with the Unique Submission ID (USID) that the IRS returned in the “Accepted Acknowledgement” for Scenario 7.

Prerequisite: You must have an “Accepted Acknowledgement” for the previously submitted scenario 7-0 before you can submit the Corrected Submission 7C.

Instructions: Prepare a corrected submission for Carrtestseven.

Corrections

Correction to Scenario 7-0: It was previously reported that the Full-Time Employee count for all 12 months in 2015 was 103 total employees. It has now been determined that the correct Full-Time Employee count is 107.

No other employees except the 107 Full-Time Employees worked for Carrtestseven during 2015. All employees and their dependents were offered minimum essential coverage providing minimum value for all twelve months in 2015.

Carrtestseven chooses to enter the Part III ALE Member Information on Line 23 “All 12 Months”.

Original Submission Narrative for 7-0

Carrtestseven (Employer Identification Number (EIN) 000000710), 109 Cypress Cove, Wimberley, TX 78676 is an Applicable Large Employer (ALE).

Carla Hayes is the point of contact for Carrtestseven and can be reached at 5551552899.

This is the authoritative transmittal for Carrtestseven.

Carrtestseven will have a total of 103 Form 1095-Cs filed by and/or on its behalf. Only 1 of the 103 is included in this submission.

Carrtestseven is not an ALE member of an Aggregated Group.

While it is not required to check any boxes on line 22 Carrtestseven qualifies for and is only choosing to use 98% Offer Method of Transition Relief.

Note: There are two correct ways to complete this form. Entries for “All 12 Months” could be made on line 23 or the same entry could be placed in each of the 12 months. In this scenario Carrtestseven chooses to enter the Part III ALE Member Information on Line 23 “All 12 Months” where applicable.

The Full Time Employee Count for Carrtestseven was 103 during 2015.

The Total Employee Count for Carrtestseven was 103 during 2015.

Signature, Title and Date on the signature line should be blank.