

Tax Year 2017 / Processing Year 2018
Predefined Scenario
Submission 7C Correction Narratives – (Test Scenarios 7C-0)

This scenario is designed to correct an error on the 1094-C that was identified by the transmitter in the previously submitted Scenario 7-0. Scenario 7C will be submitted as a correction record of a previously accepted original submission. Publication 5165 Section 7 gives additional details on submitting corrections.

Prerequisite: You must submit Scenario 7 and have an “Accepted Acknowledgement” before you can submit Scenario 7C. The information from the “Accepted Acknowledgement” in Scenario 7 will be used to submit the correction.

1094-C Submission Narrative Information

Scenario 7C-0

Part I ALE Information

ALE Name: Carrtestseven

Employer Identification Number (EIN): 00-0000710

Address: 109 Cypress Cove, Wimberley, TX 78676

ALE Point of Contact: Carla Hayes

ALE Point of Contact Phone Number: 5551552899

There is a total of 0 1095-Cs included with this transmittal.

Part II ALE Member Information

Carrtestseven will have a total of **110** Form 1095-Cs filed by and/or on its behalf.

Carrtestseven was not an ALE member of an Aggregated ALE Group.

While it is not required to check any boxes on line 22 and more than one method may be applicable for an ALE, Carrtestseven qualifies for and is only choosing to use the 98% Offer Method.

Signature, title and date can be left blank, as there is no requirement for these elements within TY2017.

Part III ALE Member Information – All 12 Months

Carrtestseven offered minimum essential coverage (column a) to at least 95% of their Full-Time Employees and dependents from January 1st through December 31st (inclusive).

Since Carrtestseven qualifies for the 98% Offer Method (line 22D) they are not required to include a Full-Time Employee Count (column b).

The Total Employee Count (column c) was **110** for all 12 months.

Note: There are 2 correct ways to complete this form. Entries for Minimum Essential Coverage Offer Indicator (column a) and Total Employee Count (column c) could be listed within the All 12 Months line (line 23) or within each of the individual month lines (lines 24-35). **In this 1094-C submission these entries should be completed within the All 12 Months line 23.**

1094-C Submission Narrative Correction Information

Correction to Form 1094C Scenario 7C-0:

It was previously reported that the Total Employee Count for all 12 months was 103 employees. It has now been determined that the correct Total Employee Count should be **110**.

Since Carrtestseven qualifies for the 98% Offer Method (line 22D) they are not required to include a Full-Time Employee Count (column b). The only change to this correction scenario will be for the Total Employee Count, which for this scenario is completed on the "All 12 months" line 23 column c.