



Tax Form Distribution for 2016 Tax Year

	What is it?	Who receives this form?	Who sends the form?	When will it be sent?
1095-A	This form includes details about the Marketplace insurance you and household members had in 2016. You'll need it to complete Form 8962, Premium Tax Credit.	Members who have enrolled in individual coverage with MHI through the Health Connector (Massachusetts) or the Health Insurance Marketplace (New Hampshire)	The Health Insurance Marketplace sends this form to New Hampshire members and the Massachusetts Health Connector sends this form to members in Massachusetts. Please call your respective Marketplace if you have questions on this form.	Before January 31, 2017 ¹
1095-B	Form 1095-B is the IRS form that provides health coverage information on fully insured members. The Form 1095-B will provide taxpayers with the information to answer the questions on their 2016 federal tax forms.	Individual and small group fully insured members and the IRS	MHI sends this form to its members and to the IRS.	MHI will send members this form by March 2, 2017. ² MHI will also send this information to the IRS by March 31.
1095-C	Form 1095-C is the IRS form that provides health coverage information for large group employers. Large employers (with more than 50 Full-Time Equivalent Employees) must file a Form 1095-C for each employee who was a full-time employee for any month of the calendar year.	Employees of large group employers and the IRS	Large employers send this form to their employees and to the IRS.	MHI will send members this form by March 2, 2017. ³ MHI will also send this information to the IRS by March 31.
1099-HC	The 1099-HC form is a Massachusetts document which serves as proof of health insurance coverage for MA adult residents. Every MA resident who has insurance will receive an annual 1099-HC form	Massachusetts residents	MHI sends this form to its members.	By January 31

¹ <https://www.irs.gov/affordable-care-act/individuals-and-families/affordable-care-act-what-to-expect-when-filing-your-tax-return>

² <https://www.irs.gov/pub/irs-drop/n-16-70.pdf>

³ <https://www.irs.gov/pub/irs-drop/n-16-70.pdf>