



# STATE-LEVEL ACA PROCESS OVERVIEW

Service Partner Options

# STATE-IMPLEMENTED INDIVIDUAL MANDATE TY 2021 (FILING IN 2022)

## CALIFORNIA

Employer (in-state or out-of-state) with employees who reside in the state of California must report on the employees and their dependents that had health coverage throughout the year.

## DISTRICT OF COLUMBIA

In-state and out-of-state employers who withhold and pay payroll tax to D.C. or who employ D.C. residents, even if the employer does not withhold D.C. payroll taxes.

## MASSACHUSETTS

Employers are required to report annually. Most insurance companies issue the forms on the employers' behalf and send the state a reporting listing all the Form 1099-HC they issued.

## NEW JERSEY

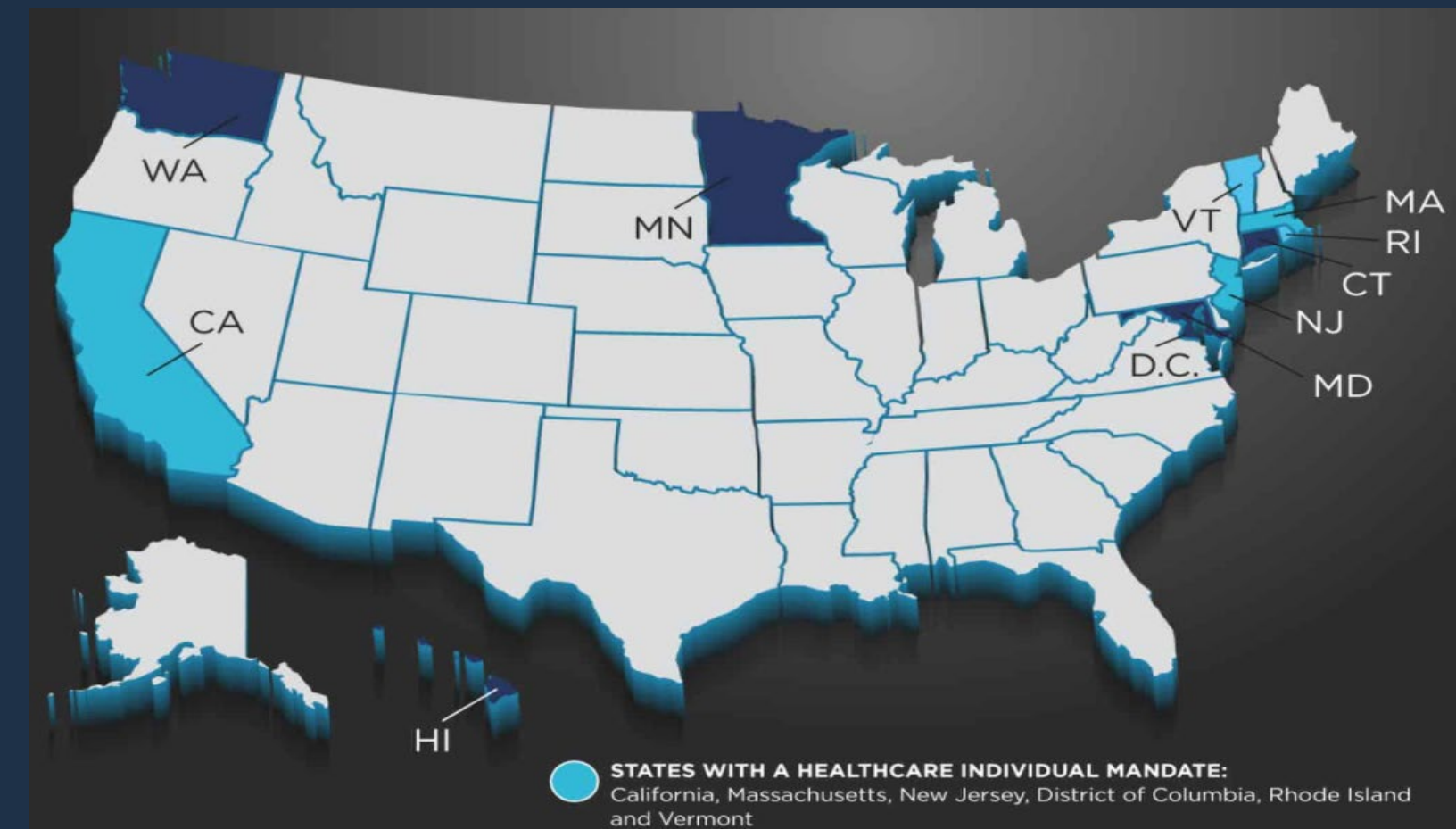
In-state and out-of-state employers who employ New Jersey residents, even if the employer does not withhold New Jersey payroll taxes.

## RHODE ISLAND

Employers must submit a report of covered individuals to the state, where a flat file version of the 1095-B is used.

## VERMONT

None, so long as the federal requirement to distribute 1095-C forms remains.



# THE TIME TO ACT IS NOW

ACA approval times vary for each state: The Selerix ACA Team is available to help in the preliminary approval process, all the way.

## Additional Selerix Support, Services and Fees: State Level Filing Charge

### Electronic Filing Fee by State:

- California: \$250 per EIN

### Exchange File Submission Fee by State:

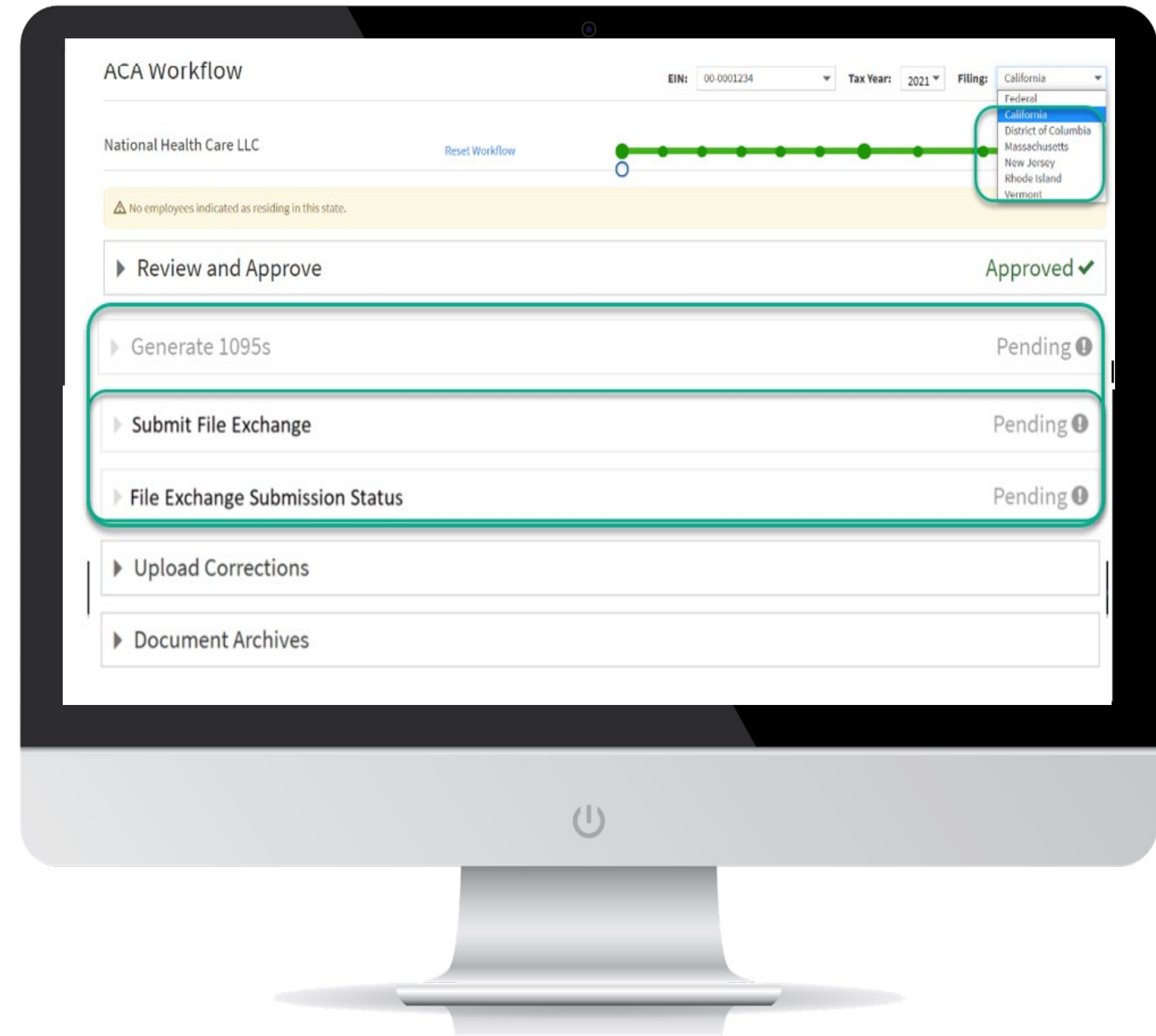
- District of Columbia: \$500 per EIN
- Massachusetts: \$500 per EIN
- New Jersey: \$500 per EIN
- Rhode Island: \$500 per EIN

Contact [acasupport@selerix.com](mailto:acasupport@selerix.com) by December 15, 2021 to request Selerix ACA Support.

# ACA WORKFLOW INTEGRATION

## CALIFORNIA

- Final XML file submitted INSIDE ACA Workflow
- The entire process can be managed within the ACA Workflow



# ACA WORKFLOW INTEGRATION

## ALL OTHER STATES

- Generate Final Exchange file INSIDE ACA Workflow
- Exchange file submitted OUTSIDE ACA Workflow

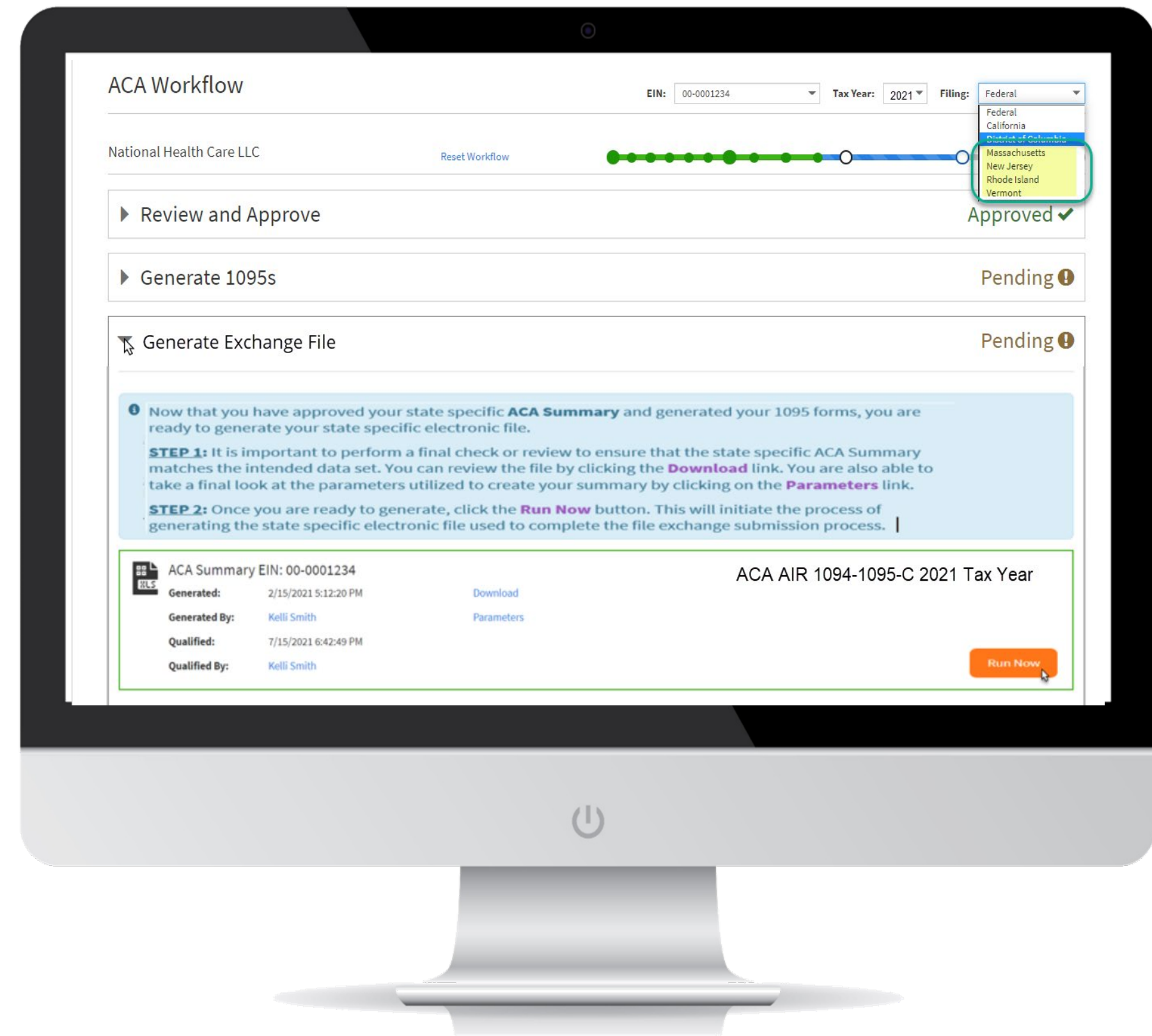
**DISTRICT OF COLUMBIA:** Files submitted via the Mytax.dc.gov portal

**MASSACHUSETTS:** Most insurance companies manage on the client's behalf, but if not, files should be submitted via the MassTax Connect Portal

**NEW JERSEY:** Files submitted using MFT Secure Transport (AxWay) Account

**RHODE ISLAND:** Files submitted using the state's individual mandate tax portal: [taxportal.ri.gov/](http://taxportal.ri.gov/)

**VERMONT:** Employer reporting was not required, so long as federal requirement to distribute 1095-C forms remain



# STATE-LEVEL ACA PROCESS OVERVIEW

## AUDIENCE Q&A

