THOMSON REUTERS
ONESOURCE™

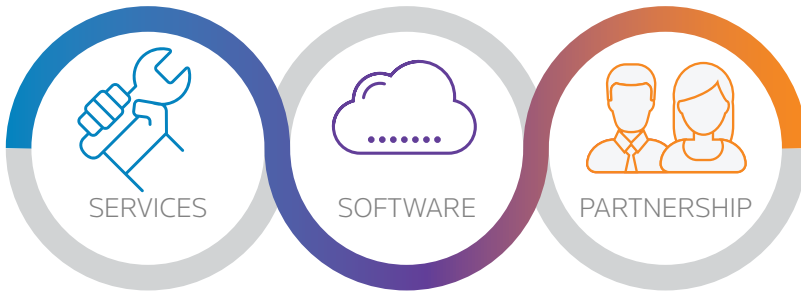# ACA REPORTING & COMPLIANCE SOLUTION AND ASSET OVERVIEW

Creating 1095-C forms, distributing to employees, electronically filing with the IRS and managing corrections and eConsent – we have you covered.

1095-C COMPLIANCE

To ensure your clients stay compliant with the ACA, Thomson Reuters ONESOURCE™ Tax Information Reporting provides unparalleled software and services to prepare 1095-C documentation from start to finish.

Key Benefits of partnering with Thomson Reuters:

+ **Import Source Data** – Map employer and insured data to the appropriate 1095-C box.

+ **Verify Data** – Reconciliations and validations ensure 1095-C information coordinates with client source file(s).

+ **eConsent** –Obtain eConsent from employees who opt out of paper delivery and prefer a 1095-C electronic eStatement.

+ **Deliver 1095-C forms** – We print and mail 1095-C forms to employees prior to the statutory due date.

+ **Ensure Accuracy with Corrections** –Access 1095-C forms after they are printed and delivered to enter corrections, track changes and print duplicates at the individual insured level.

+ **IRS Filings** – Submit 1095-C forms electronically and in the correct format using the Affordable Care Act Information Reporting (AIR) system.

+ **Access Anytime, Anywhere** – No software installation required, CDs to load or IT involvement for upgrades. Access software from anywhere.

+ **Secure Application** – Thomson Reuters ONESOURCEtm ACA Compliance Management is a Web-based solution that has the protection of multiple firewalls and additional security controls, such as Whitelisting and Federated Single Sign-On (SSO), to ensure user authentication. All forms and filings are stored in the Thomson Reuters data center. Your data is safe with our ISO 27001-Certified Information Security Management System, in a data center supported by over 500 engineers.

+ **Up-to-Date Compliance** – To stay ahead of shifting regulations, we monitor all IRS changes by working with Thomson Reuters Checkpoint® tax experts.

SERVICES · SOFTWARE · PARTNERSHIP

WHY ONESOURCE?

As the largest global tax processor, ONESOURCE Tax Information Reporting delivers an unbeatable solution for 1095-C filing. With more than 20 years of experience, our team of trusted experts provides dedicated, personal and customized support. See for yourself:

+ **95% Customer retention**

+ More than **10,000** ONESOURCE clients and **150,000** users

+ More than **50 million forms** filed through our platform in 2016.

+ **Quick to Respond to Change** – Filing through the AIR system could present challenges as changes and adjustments continue, but not for us.

+ **Vendor of choice** for financial institutions

Let us keep you confident in this changing regulatory environment.

> " *Without Thomson Reuters, I'm confident we couldn't have delivered.* "
>
> IMPLEMENTATION MANAGER
> OF A HEALTH INSURANCE MARKETPLACE

> " *In a company like ours, security is the #1 concern and ONESOURCE could support what we needed out of the box.* "
>
> TAX MANAGER OF A LEADING DIVERSIFIED HEALTHCARE BENEFITS COMPANY

> " *I've been very happy with the service I've received after switching to ONESOURCE, especially compared to my legacy tax information reporting technology.* "
>
> VP OF A LEADING PROVIDER OF TITLE INSURANCE, TECHNOLOGY AND TRANSACTION SERVICES

> " *Implementation with ONESOURCE was easy and when it came time to load our data, we had a dedicated resource to help us along the way.* "
>
> ASSOCIATE DIRECTOR OF A GLOBAL PHARMACEUTICAL COMPANY

CONTACT US TODAY

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