

IN THE DEEP END: IRS PLAY OR PAY REPORTING FOR DIFFICULT EMPLOYEE GROUPS

The Patient Protection and Affordable Care Act's (ACA) reporting for employers with 50 or more full time or full time equivalent employees in early 2016 is on the horizon. For some employers, the reporting requirements and process is relatively straightforward, but some industries and employee groups are more difficult to report on. This webinar will help provide guidance for employers facing difficult reporting situations.

This webinar will:

- Explain the difference in reporting requirements for small (less than 50) and large (50 or more) employers, and self-funded versus fully insured
- Provide best practices on reporting when an employer moves between self-funded and fully insured or vice versa
- Provide best practices for employers with union employees
- Discuss how to report coverage that is offered to employees who work less than 30 hours a week
- Provide a basic overview of the IRS' "Affordable Care Act Information Returns" process for employers who wish to or must file electronically and who are not utilizing a third party vendor
- Provide information on how to handle employers who decline coverage or move in and out of eligibility

This 90-minute intermediate to expert level webinar will help employers determine the best practices for reporting in difficult situations or circumstances.

PRESENTERS

Kathleen R. Barrow, Partner - Jackson Lewis LLP

Kathleen R. Barrow is a Partner in the Omaha, Nebraska and Rapid City, South Dakota offices of Jackson Lewis LLP. She has designed welfare benefit plans and executive compensation arrangements, and has counseled sponsors and administrators of these types of plans, for 15 years. She has appeared on behalf of clients before the national offices of the United States Treasury and the Department of Labor Employee Benefit Security Administration and has assisted employers in defending plan audits. She is a member of the Jackson Lewis Health Care Reform Task Force.

LEA BIFULCO, CPA - Casey Peterson & Associates

Ms. Bifulco has a Bachelor of Science degree in Business Administration, She is Casey Peterson & Associates' federal awards expert. Her experience with federal awards includes providing training and consulting related to federal award compliance and indirect cost rates. She also has experience with school district, municipality, and special district audits. Ms. Bifulco is a member of the American Institute of Certified Public Accountants and the South Dakota CPA Society.

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