



Health Coverage Reporting User Guide for QuickBooks

The Patient Protection and Affordable Care Act (Pub. L. No. 111-148) requires employers to report the aggregate cost of coverage under an employer-sponsored group health plan on employees' Form W-2. This reporting is informational only, to show employees the value of their healthcare benefits, and does not affect the employee's tax liability. (That is, the value of the employer contribution to health coverage continues to be excludable from an employee's income and is not taxable.) The IRS has since issued notices providing transitional relief by making the reporting requirement optional for some employers.

How does this impact me?

For tax year 2013 and 2014: The IRS has not changed the transitional relief. The reporting requirement is still optional for small employers. For tax year 2013, you are considered a small employer if you filed fewer than 250 Forms W-2 for 2012; for tax year 2014, you will be considered a small employer if you filed fewer than 250 Forms W-2 for 2013.

Employers that filed 250 or more 2012 Forms W-2 must report the cost of health coverage on 2013 Forms W-2.

Employers that filed 250 or more 2013 Forms W-2 will need to report the cost of health coverage on 2014 Forms W-2.

What do I need to do in QuickBooks?

For employers who must report the cost of health coverage (those who filed 250 or more Forms W-2 for the previous tax year) or who choose to report, this User Guide explains how to track these costs in QuickBooks so that they automatically appear on Forms W-2.

To track health coverage costs by employee:

1. Be sure you've [downloaded the latest Payroll Update](#) (21401 or later).
2. [Plan](#) how you'll manage the reporting requirement (choosing a calculation method, calculating each covered employee's portion of the total cost of health care coverage, and deciding how to record these costs for each covered employee).
3. [Set up a Company Contribution payroll item](#) with a new tax-tracking type.
4. Record health care coverage costs per employee in one of three ways:
 - a. Automatically when you pay employees by [attaching the new payroll item to each employee's record](#).
 - b. Manually when you pay employees by [entering the payroll item for each paycheck](#).
 - c. Manually by [making liability adjustments](#).
5. [File Forms W-2](#) (box 12, code DD).

Frequently Asked Questions

Last Updated: 3/5/14 | [Revision History](#)

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Judd E. Hollander



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Concepts in Health Care Entrepreneurship Jenson Hagen, 2013-02-27 Concepts in Health Care Entrepreneurship presents a groundbreaking series of business concepts delivering a unique and powerful education to health care providers wanting to start and operate a self owned clinic This textbook leaves no stone unturned as it moves through the fields of marketing accounting finance and management Each chapter builds a new layer of understanding allowing the reader to feel incredibly comfortable with the idea of launching an entrepreneurial venture by the book s end

The Complete Idiot's Guide to Quicken 5 for Windows Beverly Roath, Que Corporation, 1995 This comprehensive guide will provide users with all the features of Quicken they need to know to manage their finances Users will learn how to plan their financial future track monthly activities what to expect from cash investments and more The light hearted approach helps users learn their way around this growing market

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Making Sense of Consumer Credit Reports United States. Congress. Senate. Committee on Banking, Housing, and Urban Affairs. Subcommittee on Financial Institutions and Consumer Protection, 2013

Computerworld, 1994-10-17 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld's award winning Web

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Knutsen, 2015-12-15 Unlike most other books in the field which slant toward either policyholder or insurer counsel Stempel and Knutsen on Insurance Coverage takes an even handed nonexcess and umbrella aking it useful to attorneys from all sides Moreover it s designed for practitioners from all professional backgrounds and insurance experience Written in clear jargon free language it covers everything from the basic insurance concepts principles and structure of insurance policies to today s most complex issues and disputes The authors Jeffrey W Stempel and Erik S Knutsen are well known authorities on the law of insurance coverage and this new Fourth Edition of Stempel and Knutsen on Insurance Coverage is completely up to date on every aspect of its subject This one stop resource provides both a sound historical theoretical and doctrinal grounding in insurance as well being practice oriented and packed with practical guidance After providing information about insurance policies and issues in general it focuses on specific types of policies and coverage such as property coverage liability coverage automobile coverage excess and umbrella coverage and reinsurance plus such vital areas as employment defective construction and terrorism claims Dandamp O liability ERISA bad faith litigation and much more Plus you ll find extensive examination of the commercial general liability CGL policy the type of insurance involved in most major coverage cases Among the most important CGL issues covered in Stempel and Knutsen on Insurance Coverage are Pollution related coverage Trigger of coverage Apportionment of insurer and policyholder responsibility Business risk exclusions Coverage under the andquot personal injuryandquot section of the CGL Coverage under andquot advertising injuryandquot Nowhere else will you find so much valuable current information in depth analysis sharp insight authoritative commentary significant case law and practical guidance on this critically important area With its clear explanations and thorough even handed coverage Stempel and Knutsen on Insurance Coverage is unlike any other resource in its field **PC Mag** , 2003-03-11

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web feb 5 2020 w hen *alice s adventures under ground* received its european premiere at the barbican three years ago it seemed more likely to find a permanent home in the concert hall rather than the opera

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web *alice s adventures under ground* is a 2016 one act opera by gerald barry to his own libretto based on lewis carroll s 1865 children s book *alice s adventures in wonderland* the original manuscript of which had the title of *alice s adventures under ground* and its 1871 sequel *alice through the looking glass*

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web *alice s adventures underground* is the original manuscript that would eventually be published as *alice s adventures in*

wonderland lewis carroll hand wrote illustrated and bound this copy himself and later gave it as a gift to alice liddell and her two sisters lorina and edith the manuscript was sold at sotheby s on april 3

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web english wsboeken pdf in 1856 the oxford mathematician charles dodgson befriended the new dean of christ church college henry liddell and his wife and particularly the three children alice lorina and edith he took the girls on picnics and told them stories dodgson was also a celebrated victorian photographer who had his own studio in oxford

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web alice s adventures under ground a fter lewis carroll told the alice in wonderland story to the real alice she asked him to write it down for her below you ll find this original story which he later revised for publication and became

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web jul 1 2002 regulation 1 application applies to ships built on or after 1 july 2002 ships constructed before that date should comply with the chapter in force prior to 1 july 2002 however there are some requirements for existing ships in the revised chapter regulation 2 fire safety objectives and functional requirements provides the fire safety

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web since fire fighting systems are so critical the designs and arrangements of such systems should be carefully fss code the ftp code and related fire test procedures and its subsequent correction corr 1 and amendments per msc 1 circulars 1436 1491 and 1510 also provides guidance regarding solas fire

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web chapter 3 general requirements section 301 general section 302 definitions section 303 asphalt kettles section 304 combustible waste material section 305 ignition sources section 306 motion picture projection rooms and film section 307 open burning

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web 2 supplement of december 2019 fss code 2015 edition resolution msc 403 96 adopted on 19 may 2016 helicopter facility foam firefighting appliances rescue and fire fighting chapter 8 extinguishing agent characteristics paragraph 8 1 5 foam specifications table 8 1 performance level b or to the revised

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web the international code for fire systems fss code was adopted by the maritime safety committee msc at its seventy third session in december 2000 by resolution msc 98 73 in order to provide international standards for the fire safety systems and equipment required by chapter ii 2 of the 1974 solas convention

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