

TY 2017 1095-A – Columns B and C are Blank

03/14/2018

It has been reported that some 1095-A forms from the Marketplace have been produced without the SLCSP and the Premium Tax Credit amounts. Columns B and C are blank.

This situation occurs when someone does not take an advance on the PTC. See Pub4012 page H-24:

- * 2nd Bullet in Left hand column (bottom of page)
- * Tip at the bottom of the right hand column

The SLCSP and PTC can be calculated by using the calculator on the attached link.

<https://www.healthcare.gov/tax-tool/#/premium-tax-credit>