

**SECTION 6056**  
**APPLICABLE LARGE EMPLOYER REPORTING AGREEMENT**  
**TERMS AND CONDITIONS**

This agreement dated \_\_\_\_\_, specifies the services to be provided to \_\_\_\_\_ hereinafter referred to as "Company", in the provision of the Company's reporting requirements under section 6056 and the specified responsibilities of the Company.

The Company shall be the Plan Administrator and gente shall be engaged as a subcontractor in the performance of providing services for the plan.

The reporting services shall be in effect for the 2023 reporting period.

**Services to be provided by gente:**

1. Initial and ongoing consultation surrounding reporting requirements through the reporting period.
2. Provide data collection direction and templates.
3. Process data submitted by Company and aggregate data into Forms 1094-C and 1095-C
4. Provide .PDF 1094-C and 1095-C copies to Company
5. Provide electronic aggregated file to Company for Company to file with the IRS (for paper filing), Submit AIR Filing to IRS (where required)

**Responsibilities of the Company:**

1. Provide gente with all required data in provided templates and formats accurately or a data processing fee of \$150 per hour will be assessed.
2. Review and approve Forms 1094-C and 1095-C
3. File Forms 1094-C and 1095-C with the IRS
4. Distribute forms 1095-C to employees.
5. Abide by all disclosed gente and IRS deadlines. Information received within 30 days of the filing deadline will result in a 50% surcharge. Information received within 15 days of the filing deadline will not be ensured a timely filing, and no refunds will be given.

**Fees:**

Upon acceptance of this agreement the Company agrees to pay gente \$\_\_\_\_\_ for 1094-C and 1095-C reporting for 2023.

This fee is based upon an assumption of \_\_\_\_\_ forms 1095-C being filed and \_\_\_\_\_ EIN(s). If the number of forms filed or EINs is greater, the fee will be adjusted according to our published pricing.

Payment of fees is due within 30 days of signing .

Individual fulfillment of Forms 1095-C (optional):	\$3.99 per participant	[ ] YES	[ ] NO
New Jersey State Reporting	Included		
Massachusetts State Reporting (1099-HC)	\$500	YES	] NO
Washington D.C. Reporting	\$500	[ ] YES	NO
California State Reporting (fewer than 250 forms)	Included		

50% of individual fulfillment cost is required within 30 days of signing..

gente WILL NOT BE LIABLE FOR DIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, unless it is determined that the liability was the consequence of dishonest or criminal conduct, bad faith, willful misconduct, negligence or fraud, on the part of gente or any of its directors, officers or employees. Fees subject to change if IRS regulations change any rules or requirements, however, the Company reserves the right to terminate this agreement as provided below in such event.

**Termination of Agreement:**

This agreement shall terminate immediately as of the earliest of the following dates: (1) as of any date agreed to in writing between the Company and gente, or (2) 31 days after written notice has been given to the other of a breach of a material obligation under this agreement, provided such breach has not been cured within such 31 day period.

**Agreed to:**

Company: \_\_\_\_\_

**Agreed to:**

Company: gente

Authorized Signature: \_\_\_\_\_

Authorized Signature: Adam Schechter

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Agent: \_\_\_\_\_



*Strong relationships start here*

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