



IRS PENALTY LETTERS- MZQ IS READY TO HELP

WHY CHOOSE MZQ?

- No upcharge on our base fee or per-form fee for prior year reporting
- Capable of e-filing for all prior reporting years
- We will follow up with the IRS on your behalf for status updates
- Always ready to assist within the response deadline
- No fee for MZQ to assess your penalty letter
- MZQ will only provide a quote or contract if we can help

OUR EXPERIENCE IS YOUR ADVANTAGE

Though MZQ's ACA reporting clients have never received an unanticipated ACA penalty letter, our comprehensive understanding of the ACA and client-service driven model make us uniquely well positioned to guide employers who do receive penalty assessments through every phase of the IRS response process.

We have helped assessment recipients save over half a billion dollars (and counting) since the IRS began enforcing ACA penalties in 2017. Whether you receive an Employer Mandate penalty or a Failure to File notice, we will do everything we can to remediate or eliminate your fine, from contacting the IRS on your behalf, to completing a missing filing, to preparing and submitting your formal response.

Letter Number	What Is It?	Deadlines
5699	Initial Failure to File Notification	• Respond to the letter: 30 days
5698	Second Failure to File Notification	• Submit the missing filing: 90 days
5005-A & Form 886-A	Failure to File Penalty Letter	• Prepare a formal response to the penalty: ASAP • Submit the missing filing: ASAP
226-J	Employer Mandate Penalty Assessment	• Research and prepare a formal response to the assessment: 30 days



CONTACT US FOR A QUOTE: ENGAGE@MZQCONSULTING.COM

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