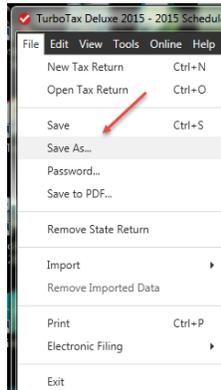
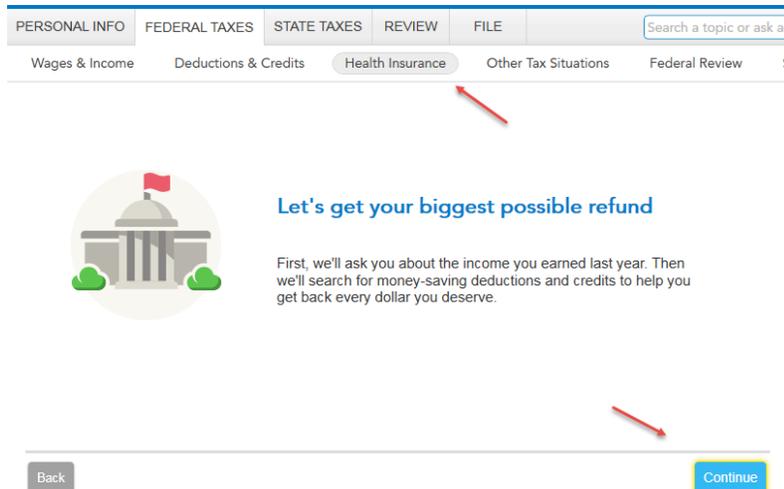


Instructions to reply to the IRS letter on missing Form 8962

- 1) Open your return.
- 2) Go to **File** (upper left hand corner), scroll down and select **Save As**.



- 3) Save your return with a new name such as “original return adjusted” and click **Save**.
- 4) Go to **Federal Taxes** tab (if using the Home and Business Product, go to the **Personal** tab) and then select the **Health Insurance** tab.



- 5) Answer the question on the **Did you have health insurance coverage in 2015?** screen. Then click **Continue**.

PERSONAL INFO FEDERAL TAXES STATE TAXES REVIEW FILE

Wages & Income Deductions & Credits Health Insurance Other Tax Situations Federal Review Smart Check

Did you have health insurance coverage in 2015?

Coverage includes plans through work, retirement, Medi-Cal, Medicare, VA, and others. [What else counts?](#)

I had health insurance coverage all year.

I didn't have it at any point.

I had it for part of 2015.

[What if I have an exemption certificate number \(ECN\)?](#)

Great, we'll check if you bought a plan through Covered California next.

Back Continue

- 1) On the next few screens, continue to answer health insurance questions which will include entering the information from your **Form 1095-A**.
- 2) The **That's all we need to continue your 2015 coverage** screen will be the last Health Insurance screen. Click **Done with Health**.

PERSONAL INFO FEDERAL TAXES STATE TAXES REVIEW FILE

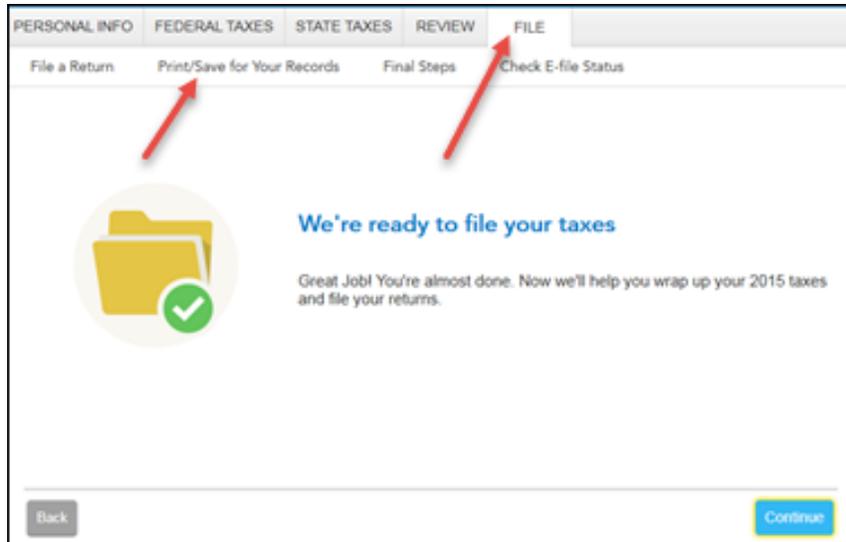
Wages & Income Deductions & Credits Health Insurance Other Tax Situations Federal Review Smart Check

That's all we need on your 2015 coverage

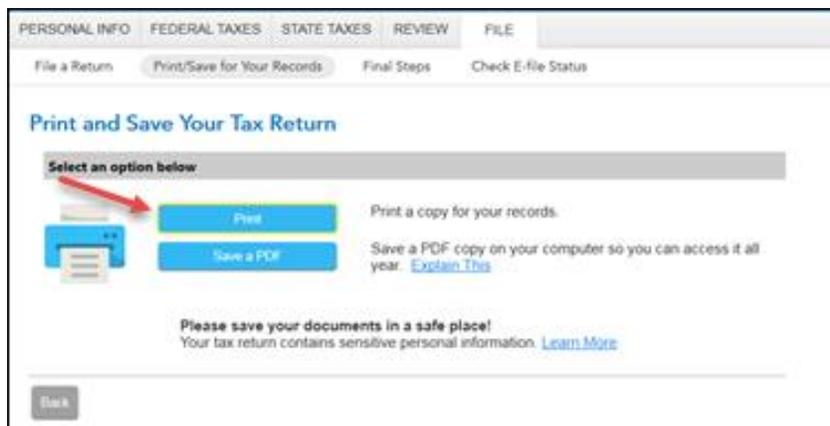
[What if I have a 1095-B or 1095-C to enter?](#)

Back Done with Health

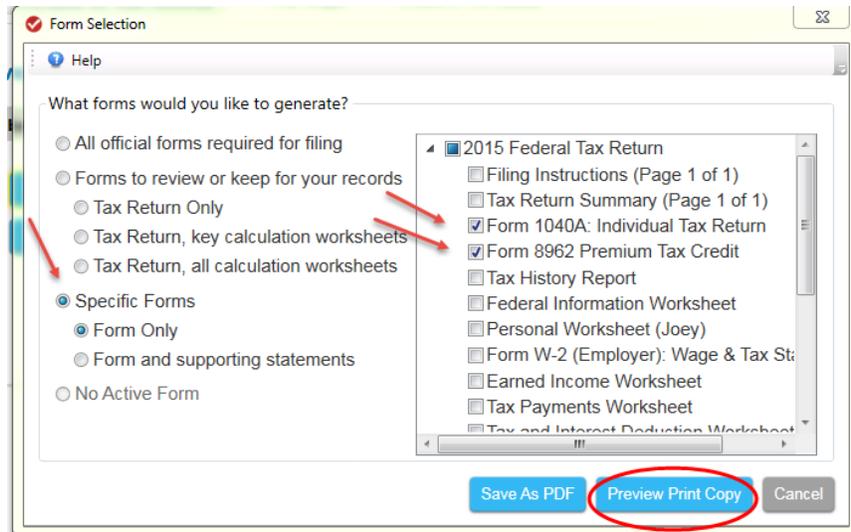
- 3) Now you are ready to print your forms to send to the IRS. Select **FILE tab** and then select **Print/Save for Your Records**.



- 4) On the **Print and save Your Tax Return** screen, click on **Print** to print the forms you need.



- 5) In the **Form Selection** window, select **Specific Forms** and then check the boxes for **Form 8962** and **Form 1040 or 1040A**. Then select **Preview Print Copy** and print the forms selected.



6) **Mail** the following to the IRS address indicated in the IRS letter you received:

- Form 1040 or 1040A – Be sure to **sign and date** Page 2 of the Form 1040 or 1040A;
- Form 8962, Premium Tax Credit;
- A copy of your Form 1095-A, Health Insurance Marketplace Statement;
- A copy of the IRS letter that you received.