



Small Employer Health Insurance Credit
The 9 Questions to Ask Your Tax Professional

1. If my company is eligible for the Small Employer Health Insurance Credit, how much is the available credit?
2. My company has less than 25 Employees (excluding Business Owners, their Family and Household Members and Seasonal Workers) and the Average Annual Wage for those Employees is less than \$50,000. Is my company automatically eligible for the maximum credit?
3. Do my company's part-time employees affect the Small Employer Health Insurance Credit?
4. If my company takes the credit, does it reduce the tax deduction that could otherwise be taken for these benefits? If so, by how much?
5. Is my company better off taking the tax credit or taking the full tax deduction in lieu of the credit?
6. If my company is eligible for the Small Employer Health Insurance Credit but unable to use it this year, is it lost?
7. If my company currently does not provide insured medical coverage for employees, would there be a tax benefit if we offered and paid 50% of the single coverage cost on medical insurance coverage?
8. What can my company do to maximize the Small Employer Health Insurance Credit?
9. How much will it cost to determine if I am eligible for the Small Employer Health Insurance Credit?

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