



**Wage & Investment**

# *Affordable Care Act Information Returns (AIR)*

*Working Group Meeting  
February 24, 2015*

*Forms 1094-B and 1095-B  
Schema to Form Crosswalk*

# Form 1094-B

IRS-Form1094-1095BTransmitterUpstreamMessage.xsd

Form **1094-B**

## Transmittal of Health Coverage Information Returns

1115  
OMB No. XXXX-XXX

Department of the Treasury  
Internal Revenue Service

▶ Information about Form 1094-B and its separate instructions is at [www.irs.gov/form1094b](http://www.irs.gov/form1094b).

**TaxYr** 20**14**

<b>1</b> Filer's name <i>BusinessNameLine1, BusinessNameLine2</i>		<b>2</b> Employer identification number (EIN) <i>EmployerEIN</i>	
<b>3</b> Name of person to contact <i>PersonFirstName, PersonMiddleName, PersonLastName, SuffixName</i>		<b>4</b> Contact telephone number <i>ContactPhoneNum</i>	
<b>5</b> Street address (including room or suite no.) <i>AddressLine1Txt, AddressLine2Txt</i>		<b>6</b> City or town <i>CityNm</i>	
<b>7</b> State or province <i>USStateCd or ForeignProvinceNm</i>		<b>8</b> Country and ZIP or foreign postal code <i>USZIPCd, USZIPEXTensionCd or {CountryCd,CountryName}, ForeignPostalCd</i>	
<b>9</b> Total number of Forms 1095-B submitted with this transmittal		<i>Numof1095BAttachedCnt</i>	



Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct and complete.

<p style="text-align: center;"><i>JuratSignatureCd</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>▶ Signature</p>	<p style="text-align: center;"><i>JuratTitleTxt</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>▶ Title</p>	<p style="text-align: center;"><i>SignatureDt</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>▶ Date</p>
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For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 61570P

Form **1094-B** (2014)

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1094-B XML ElementName					Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd										
3	<a href="#">SubmissionID</a>					N/A	<i>SubmissionIDType</i>	non-negative integer minInclusive value="1"	1	1	A sequential number (non-negative integer) that uniquely identifies each submission within a transmission - every Form 1094-B requires a <a href="#">SubmissionID</a> . <a href="#">SubmissionID</a> should start at 1 and increment by 1 sequentially for each Form 1094-B in the transmission.
4	<a href="#">TestScenarioID</a>					N/A	<i>TestScenarioIDType</i>	string pattern [1-9]{1,2}-[0-9]{1,2}	0	1	The <a href="#">TestScenarioID</a> is only applicable to transmissions submitted to AATS and identifies which test scenario the Form 1094-B represents. Valid test scenarios for Form 1094-B include 1-0, 2-0 and 3-0.
5	<a href="#">TaxYr</a>					None	<i>YearType</i>	gYear 1000-9999 allowed	1	1	IRS <a href="#">TaxYr</a> is the tax year for which the data on the Form 1094-B is being submitted.
6	<a href="#">BusinessName</a>					None	<i>BusinessNameType</i>		0	1	The <a href="#">BusinessName</a> is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition.
7	<a href="#">BusinessNameLine1</a>					Line 1	<i>BusinessNameLine1Type</i>	string 75 characters allowed pattern (([A-Za-z0-9#\-\(\)] &#x26; &#x27; &#x27; &#x27;)*([A-Za-z0-9#\-\(\)] &#x26; &#x27; &#x27; &#x27;))	1	1	The <a href="#">BusinessNameLine1</a> is required if <a href="#">BusinessName</a> is included in the XML. This is the Filer or Issuer business name consisting of up to 75 characters according to the pattern described in the XML Schema.
8	<a href="#">BusinessNameLine2</a>					Line 1	<i>BusinessNameLine2Type</i>	string up to 75 characters allowed pattern (([A-Za-z0-9#\-\(\)] &#x26; &#x27; &#x27; &#x27;)*([A-Za-z0-9#\-\(\)] &#x26; &#x27; &#x27; &#x27;))	0	1	The <a href="#">BusinessNameLine2</a> is optional if <a href="#">BusinessName</a> is included in the XML. This is a continuation of the Filer or Issuer business name consisting of up to 75 characters according to the pattern described in the XML Schema.
9	<a href="#">BusinessNameControlTxt</a>					N/A	<i>BusinessNameControlType</i>	string up to 4 characters allowed pattern ([A-Z0-9\-\] &#x26;){1,4}	0	1	The <a href="#">BusinessNameControlTxt</a> is a 1 to 4 character string that conforms to the pattern described in the XML Schema.
10	<a href="#">TINRequestTypeCd</a>					N/A	<i>TINRequestTypeCodeType</i>	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	The <a href="#">TINRequestTypeCd</a> is a 1 to 4 character string that conforms to the pattern described in the XML Schema.

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1094-B XML ElementName					Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd										
11	<a href="#">EmployerEIN</a>					Line 2	<i>EINType</i>	string 9 characters required pattern "[0-9]{9}"	1	1	The <a href="#">EmployerEIN</a> is the Employer Identification Number assigned by the IRS to the business that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B).
12	<a href="#">ContactNameGrp</a>					Line 3	<i>CompletePersonNameType</i>		0	1	The <a href="#">ContactNameGrp</a> is a reference element to <i>CompletePersonNameType</i> . It is not required. The <i>CompletePersonNameType</i> is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition. This is a persons name that the IRS can contact if there are questions about the submission.
13	<a href="#">PersonFirstName</a>					Line 3	<i>string</i>	string, unbounded	1	1	The <a href="#">PersonFirstName</a> is required if <a href="#">ContactNameGrp</a> is included in the XML. It is an unbounded string containing the first name of the contact person.
14	<a href="#">PersonMiddleName</a>					Line 3	<i>string</i>	string, unbounded	0	1	The <a href="#">PersonMiddleName</a> is optional and is not required if <a href="#">ContactNameGrp</a> is included in the XML is an unbounded string containing the middle name of the contact person.
15	<a href="#">PersonLastName</a>					Line 3	<i>string</i>	string, unbounded	1	1	The <a href="#">PersonLastName</a> is required if <a href="#">ContactNameGrp</a> is included in the XML. It is an unbounded string containing the first name of the contact person.
16	<a href="#">SuffixName</a>					Line 3	<i>string</i>	string, unbounded	0	0	The <a href="#">SuffixName</a> is optional and is not required if <a href="#">ContactNameGrp</a> is included in the XML is an unbounded string containing the middle name of the contact person.
17	<a href="#">ContactPhoneNum</a>					Line 4	<i>ContactPhoneNumberType</i>	string minLength="10", maxLength="15" pattern ([0-9])*	0	1	The <a href="#">ContactPhoneNum</a> is the phone number of the person that the IRS can contact if there are questions about the submission.
18	<a href="#">MailingAddressGrp</a>					None	<i>BusinessAddressGrpType</i>		0	1	The <a href="#">MailingAddressGrp</a> is a reference element to <i>BusinessAddressGrpType</i> . It is not required. The <i>BusinessAddressGrpType</i> is a complex element. <i>BusinessAddressGrpType</i> is also a <b>choice</b> element facilitating either a US or Foreign Address. It is not required. However, if it is included in the XML, the complex elements must follow the schema definition. This is the address of the business that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B).

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1094-B XML ElementName					Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd										
19	<i>USAddressGrp</i> or ( <i>ForeignAddressGrp</i> )					None	<i>USAddressGrpType</i>	choice (with <i>ForeignAddressGrp</i> )	1	1	The <i>USAddressGrp</i> is a complex element. <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> simple elements are only required if the XML includes <i>MailingAddressGrp</i> . Note either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> simple elements are required - not both - depending on if the address.
20	<i>AddressLine1Txt</i>					Line 5	<i>string</i>	string, unbounded	1	1	<i>AddressLine1Txt</i> is the first line containing the street address of the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> .
21	<i>AddressLine2Txt</i>					Line 5	<i>string</i>	string, unbounded	0	1	<i>AddressLine2Txt</i> is an optional second line containing the street address of the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B).
22	<i>CityNm</i>					Line 6	<i>CityType</i>	string up to 22 characters allowed pattern ([A-Za-z] ?)*[A-Za-z]	1	1	<i>CityNm</i> is the name of the city where the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> .
23	<i>USStateCd</i>					Line 7	<i>USStateCdType</i>	enumerated string 2 characters required The Standard Postal Service State Abbreviations and ZIP code list can be found on IRS.gov at <a href="http://www.irs.gov/pub/irs-utl/zip_code_and_state_abbreviations.pdf">http://www.irs.gov/pub/irs-utl/zip_code_and_state_abbreviations.pdf</a>	1	1	<i>USStateCd</i> is the abbreviation for the state, US Territory, or Military designation where the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> .
24	<i>USZIPCd</i>					Line 8	<i>USZIPCdType</i>	string 5 characters required pattern "[0-9]{5}	1	1	<i>USZIPCd</i> is the 5-digit zip code for the address of the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> .
25	<i>USZIPExtensionCd</i>					Line 8	<i>USZIPExtensionCdType</i>	string 4 characters required pattern [0-9]{4}	0	1	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> .

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1094-B XML ElementName					Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd										
26	<i>ForeignAddressGrp</i> or ( <i>USAddressGrp</i> )					None	<i>ForeignAddressGrpType</i>	choice (with <i>USAddressGrp</i> )	1	1	The <i>ForeignAddressGrp</i> is a complex element. <i>ForeignAddressGrp</i> or <i>USAddressGrp</i> simple elements are only required if the XML includes <i>MailingAddressGrp</i> . Note either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> simple elements are required - not both - depending on if the address.
27	<i>AddressLine1Txt</i>					Line 5	<i>string</i>	string, unbounded	1	1	<i>AddressLine1Txt</i> is the first line containing the street address of the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> .
28	<i>AddressLine2Txt</i>					Line 5	<i>string</i>	string, unbounded	0	1	<i>AddressLine2Txt</i> is an optional second line containing the street address of the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B).
29	<i>CityNm</i>					Line 6	<i>CityType</i>	string up to 22 characters allowed pattern ([A-Za-z] ?)*[A-Za-z]	0	1	<i>CityNm</i> is the name of the city where the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> .
30	<i>CountryCd</i> or ( <i>CountryName</i> )					Line 8	<i>CountryCodeType</i>	choice (with <i>CountryName</i> ) string, unbounded	1	1	<i>CountryCd</i> is the Foreign Country Code where the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> . Either this element or <i>CountryName</i> are required. The Foreign Country Code list can be found on <a href="http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File">IRS.gov at http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File</a> .  <b>NOTE: The schema should be revised so that this is a 2 character string - see the link.</b>
31	<i>CountryName</i> or ( <i>CountryCd</i> )					Line 8	<i>string</i>	choice (with <i>CountryCd</i> ) string, unbounded	1	1	<i>CountryName</i> is the Foreign Country Name where the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B). This simple element is required if the XML includes <i>MailingAddressGrp</i> . Either this element or <i>CountryCd</i> are required. The Foreign Country Name list can be found on <a href="http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File">IRS.gov at http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File</a> .

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1094-B XML ElementName IRS-Form1094-1095BTransmitterUpstreamMessage.xsd					Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description
32	<i>ForeignProvinceNm</i>					Line 7	string	string, unbounded	0	1	<i>ForeignProvinceNm</i> is the name of the Province where the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B).
33	<i>ForeignPostalCd</i>					Line 8	string	string, unbounded	0	1	<i>ForeignPostalCd</i> is the name of the postal code where the filer that is filing the Issuer Transmittal (the Payer filing Form 1094-B) and associated Information Returns or Payee documents (Forms 1095-B).
34	<i>Numof1095BAttachedCnt</i>					Line 9	TotalNumberType	positiveInteger	0	1	<i>Numof1095BAttachedCnt</i> is the total number of Forms 1095-B that are transmitted with Form 1094-B.
35	<i>Form1095BUpstreamDetail</i>					N/A	Form1095BUpstreamDetailType	maxOccurs="unbounded"	1	unbounded	<i>Form1095BUpstreamDetail</i> is the complex element that contains the Forms 1095-B xml data that are transmitted with Form 1094-B. These are unbounded. The constraint is the 100 MB file size limitation.
36	<i>JuratSignatureCd</i>					None	JuratSignatureType	string pattern [0-9]{1,10}	0	1	<i>JuratSignatureCd</i> is a PIN assigned by the IRS to the filer that provides attestation (signature) for the filer to the information contained in the Form 1094-B and associated Forms 1095-B.
37	<i>JuratTitleTxt</i>					None	Text80Type	string maxLength="80"	0	1	<i>JuratTitleTxt</i> is the Title held by the owner of the <i>JuratSignatureCd</i> .
38	<i>SignatureDt</i>					None	date	date	0	1	<i>SignatureDt</i> is the date that the document as signed by the filer.
39	<i>recordType</i>					N/A	string	string	1	1	The underlying COTS product requires the <i>recordType</i> and <i>lineNum</i> attributes for every record in the file. These attributes are constants:
40	<i>lineNum</i>					N/A	integer	integer	1	1	
41											



# Form 1095-B Schema to Form Crosswalk

# Form 1095-B Parts I through III

IRS-Form1094-1095BTransmitterUpstreamMessage.xsd

USZIPCd, USZIPExtensionCd or  
{CountryCd,CountryName}, ForeignPostalCd

CorrectedInd

Form **1095-B**

Department of the Treasury  
Internal Revenue Service

## Health Coverage

▶ Information about Form 1095-B and its separate instructions is at [www.irs.gov/form1095b](http://www.irs.gov/form1095b).

VOID

CORRECTED

560115  
TaxYr 15-2252  
**2014**

### Part I Responsible Individual (Policy Holder)

<b>1</b> Name of responsible individual <i>PersonFirstName, PersonMiddleName, PersonLastName, SuffixName</i>	<b>2</b> Social security number (SSN) <i>SSN</i>	<b>3</b> Date of birth (If SSN is not available) <i>BirthDt</i>
<b>4</b> Street address (including apartment no.) <i>AddressLine1Txt, AddressLine2Txt</i>	<b>5</b> City or town <i>CityNm</i>	<b>6</b> State or province <i>USStateCd or ForiegnProvinceNm</i>
<b>8</b> Enter letter identifying Origin of the Policy (see instructions for codes): <i>PolicyOriginCd</i> <input type="checkbox"/>		<b>7</b> Country and ZIP or foreign postal code →
<b>9</b> Small Business Health Options Program (SHOP) Marketplace identifier, if applicable		

### Part II Employer Sponsored Coverage (If Line 8 is A or B, complete this part.)

<b>10</b> Employer name <i>BusinessNameLine1, BusinessNameLine2</i>		<b>11</b> Employer identification number (EIN) <i>EIN</i>	
<b>12</b> Street address (including room or suite no.) <i>AddressLine1Txt, AddressLine2Txt</i>	<b>13</b> City or town <i>CityNm</i>	<b>14</b> State or province <i>USStateCd or ForiegnProvinceNm</i>	<b>15</b> Country and ZIP or foreign postal code →

### Part III Issuer or Other Coverage Provider

<b>16</b> Name <i>BusinessNameLine1, BusinessNameLine2</i>		<b>17</b> Employer identification number (EIN) <i>EIN</i>	<b>18</b> Contact telephone number <i>ContactPhoneNum</i>
<b>19</b> Street address (including room or suite no.) <i>AddressLine1Txt, AddressLine2Txt</i>	<b>20</b> City or town <i>CityNm</i>	<b>21</b> State or province <i>USStateCd or ForiegnProvinceNm</i>	<b>22</b> Country and ZIP or foreign postal code →

### Part IV Covered Individuals (Enter the information for each covered individual(s).)

# Form 1095-B Parts IV

IRS-Form1094-1095BTransmitterUpstreamMessage.xsd

<b>Part IV Covered Individuals</b> (Enter the information for each covered individual(s).)																
(a) Name of covered individual(s)	(b) SSN	(c) DOB (if SSN is not available)	(d) Covered all 12 months	(e) Months of coverage												
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24			<input type="checkbox"/>													
25	<i>SSN</i>	<i>BirthDt</i>	<i>CoveredIndividualAnnualInd</i>	<i>JanInd</i>	<i>FebInd</i>	<i>MarInd</i>	<i>AprInd</i>	<i>MayInd</i>	<i>JunInd</i>	<i>JulInd</i>	<i>AugInd</i>	<i>SepInd</i>	<i>OctInd</i>	<i>NovInd</i>	<i>DecInd</i>	
26			<input type="checkbox"/>													
27			<input type="checkbox"/>													
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PersonFirstName, PersonMiddleName, PersonLastName, SuffixName

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 60704B

Form **1095-B** (2014)

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1095-B XML ElementName IRS-Form1094-1095BTransmitterUpstreamMessage.xsd					Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description
3	<a href="#">RecordID</a>					N/A	<i>RecordIDType</i>	nonNegativeInteger minInclusive value="1"	1	1	A sequential number (non-negative integer) that uniquely identifies each record within a submission - every Form 1095-B requires a <a href="#">RecordID</a> . <a href="#">RecordID</a> should start at 1 and increment by 1 sequentially for each Form 1095-B in the submission.
4	<a href="#">TestScenarioID</a>					N/A	<i>TestScenarioIDType</i>	string pattern "[1-9]{1,2}-[0-9]{1,2}"	0	1	The <a href="#">TestScenarioID</a> is only applicable to transmissions submitted to AATS and identifies which test scenario the Form 1095-B represents. Valid test scenarios for Form 1095-B include 1-1, 1-2, 1-3, 2-1, 2-2, 2-3, 3-1, 3-2, and 3-3.
5	<a href="#">CorrectedInd</a>					None	<i>boolean</i>	boolean	1	1	<a href="#">CorrectedInd</a> is a boolean indicating if the record is an original (false or 0) or a correction (true or 1) to a record that the IRS has already received, processed, and accepted. The lexical representation of a boolean is allowed {true, false, 1, 0}.
6	<i>CorrectedRecordInfoGrp</i>						<i>CorrectedRecordInfoGrpType</i>		0	1	
7	<a href="#">CorrectedUniqueRecordID</a>						<i>UniqueRecordIDType</i>		1	1	
8	<i>CorrectedRecordPayeeName</i>						<i>CompletePersonNameType</i>		0	1	The <a href="#">CompletePersonNameType</a> is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition. This is a persons name that the IRS can contact if there are questions about the submission.
9	<a href="#">PersonFirstName</a>					None	<i>string</i>	string, unbounded	1	1	The <a href="#">PersonFirstName</a> is required if <a href="#">ContactNameGrp</a> is included in the XML. It is an unbounded string containing the first name of the contact person.
10	<a href="#">PersonMiddleName</a>					None	<i>string</i>	string, unbounded	0	1	The <a href="#">PersonMiddleName</a> is optional and is not required if <a href="#">ContactNameGrp</a> is included in the XML is an unbounded string containing the middle name of the contact person.
11	<a href="#">PersonLastName</a>					None	<i>string</i>	string, unbounded	1	1	The <a href="#">PersonLastName</a> is required if <a href="#">ContactNameGrp</a> is included in the XML. It is an unbounded string containing the first name of the contact person.
12	<a href="#">SuffixName</a>					None	<i>string</i>	string, unbounded	0	1	The <a href="#">SuffixName</a> is optional and is not required if <a href="#">ContactNameGrp</a> is included in the XML is an unbounded string containing the middle name of the contact person.
13	<a href="#">CorrectedRecordPayeeTIN</a>					None	<i>SSNType</i>	string pattern "[0-9]{9}"	0	1	The <a href="#">CorrectedRecordPayeeTin</a> is the SSN of the Payee that was reported on the record being corrected.
14	<a href="#">TaxYr</a>					None	<i>YearType</i>	gYear 1000-9999 allowed	0	1	IRS <a href="#">TaxYr</a> is the tax year for which the data on the Form 1094-B is being submitted.
15	<i>PolicyHolderInfoGrp</i>					None	<i>PolicyHolderInfoGrpType</i>	minOccurs="0"	0	1	The complex element <a href="#">PolicyHolderInfoGrp</a> contains the information for <b>Form 1095-B Part I</b> .
16	<a href="#">PolicyHolderName</a>					Line 1	<i>Name of responsible individual</i>		0	1	The complex element <a href="#">PolicyHolderName</a> contains the information to be reported on Line 1 of Form 1095-B.

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1095-B XML ElementName IRS-Form1094-1095BTransmitterUpstreamMessage.xsd				Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description	
17	CompletePersonNameType					CompletePersonNameType					The <a href="#">CompletePersonNameType</a> is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition. This is a persons name that the IRS can contact if there are questions about the submission.
18	<a href="#">PersonFirstName</a>				Line 1	string	string, unbounded	1	1	The <a href="#">PersonFirstName</a> is required if <a href="#">ContactNameGrp</a> is included in the XML. It is an unbounded string containing the first name of the contact person.	
19	<a href="#">PersonMiddleName</a>				Line 1	string	string, unbounded	0	1	The <a href="#">PersonMiddleName</a> is optional and is not required if <a href="#">ContactNameGrp</a> is included in the XML is an unbounded string containing the middle name of the contact person.	
20	<a href="#">PersonLastName</a>				Line 1	string	string, unbounded	1	1	The <a href="#">PersonLastName</a> is required if <a href="#">ContactNameGrp</a> is included in the XML. It is an unbounded string containing the first name of the contact person.	
21	<a href="#">SuffixName</a>				Line 1	string	string, unbounded	0	1	The <a href="#">SuffixName</a> is optional and is not required if <a href="#">ContactNameGrp</a> is included in the XML is an unbounded string containing the middle name of the contact person.	
22	<a href="#">PersonNameControlTxt</a>				None	PersonNameControlType	string up to 4 characters allowed pattern "[A-Z0-9\-\ ] \&#x26;){1,4}"	0	1	The <a href="#">BusinessNameControlTxt</a> is a 1 to 4 character string that conforms to the pattern described in the XML Schema.	
23	<a href="#">TINRequestTypeCd</a>				None	TINRequestTypeCodeType	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	The <a href="#">TINRequestTypeCd</a> is a 1 to 4 character string that conforms to the pattern described in the XML Schema. The Name Control for the Policy Holder should be INDIVIDUAL_TIN.	
24	SSN				Line 2	SSNType	string pattern "[0-9]{9}"	0	1	The <a href="#">SSN</a> is the 9 digit Social Security Number or Taxpayer Identification Number of the Policy Holder.	
25	<a href="#">BirthDt</a>				Line 3	DateType	date pattern "[1-9][0-9]{3}\-\.*"	0	1	The <a href="#">BirthDt</a> is the responsible individual's date of birth (MM/DD/YYYY) only if Line 2 is blank	
26	MailingAddressGrp					BusinessAddressGrpType		0	1	The <a href="#">MailingAddressGrp</a> is a reference element to <a href="#">BusinessAddressGrpType</a> . It is not required. The <a href="#">BusinessAddressGrpType</a> is a complex element. <a href="#">BusinessAddressGrpType</a> is also a choiceelement facilitating either a US or Foreign Address. It is not required. However, if it is included in the XML, the complex elements must follow the schema definition. This is the address of the Responsible Individual/Policy Holder from Part I of Form 1095-B.	

	A	B	C	D	E	F	G	H	I	J	K	
1	D R A F T - 02/18/2015 - Work-In-Progress											
2	Form 1095-B XML ElementName				Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description		
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd											
27	<i>USAddressGrp or (ForeignAddressGrp)</i>				None	<i>USAddressGrpType</i>	choice (with <i>ForeignAddressGrp</i> )	1	1	The <i>USAddressGrp</i> is a complex element. <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> simple elements are only required if the XML includes <i>MailingAddressGrp</i> . Note either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> simple elements are required - not both - depending on if the address.		
28	<i>AddressLine1Txt</i>				Line 4	<i>string</i>	string, unbounded	1	1	<i>AddressLine1Txt</i> is the first line containing the street address of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i> .		
29	<i>AddressLine2Txt</i>				Line 4	<i>string</i>	string, unbounded	0	1	<i>AddressLine2Txt</i> is an optional second line containing the street address of the Responsible Individual/Policy Holder from Part I of Form 1095-B.		
30	<i>CityNm</i>				Line 5	<i>CityType</i>	string up to 22 characters allowed pattern "[A-Za-z]?*[A-Za-z]"	1	1	<i>CityNm</i> is the name of the city of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i> .		
31	<i>USStateCd</i>				Line 6	<i>USStateCdType</i>	enumerated string 2 characters required The Standard Postal Service State Abbreviations and ZIP code list can be found on IRS.gov at <a href="http://www.irs.gov/pub/irs-utl/zip_code_and_state_abbreviations.pdf">http://www.irs.gov/pub/irs-utl/zip_code_and_state_abbreviations.pdf</a>	1	1	<i>USStateCd</i> is the abbreviation for the state, US Territory, or Military designation of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i> .		
32	<i>USZIPCd</i>				Line 7	<i>USZIPCdType</i>	string 5 characters required pattern "[0-9]{5}"	1	1	<i>USZIPCd</i> is the 5-digit zip code for the address of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i> .		
33	<i>USZIPExtensionCd</i>				Line 7	<i>USZIPExtensionCdType</i>	string 4 characters required pattern "[0-9]{4}"	0	1	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i> .		
34	<i>ForeignAddressGrp or (USAddressGrp)</i>					<i>ForeignAddressGrpType</i>	choice (with <i>USAddressGrp</i> )	1	1	The <i>ForeignAddressGrp</i> is a complex element. <i>ForeignAddressGrp</i> or <i>USAddressGrp</i> simple elements are only required if the XML includes <i>MailingAddressGrp</i> . Note either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> simple elements are required - not both - depending on if the address.		
35	<i>AddressLine1Txt</i>				Line 4	<i>string</i>	string, unbounded	1	1	<i>AddressLine1Txt</i> is the first line containing the street address of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i> .		
36	<i>AddressLine2Txt</i>				Line 4	<i>string</i>	string, unbounded	0	1	<i>AddressLine2Txt</i> is an optional second line containing the street address of the Responsible Individual/Policy Holder from Part I of Form 1095-B.		
37	<i>CityNm</i>				Line 5	<i>CityType</i>	string up to 22 characters allowed pattern "[A-Za-z]?*[A-Za-z]"	0	1	<i>CityNm</i> is the name of the city of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i> .		

	A	B	C	D	E	F	G	H	I	J	K	
1	D R A F T - 02/18/2015 - Work-In-Progress											
2	Form 1095-B XML ElementName				Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description		
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd											
38	<i>CountryCd</i> or ( <i>CountryName</i> )				Line 7	<i>CountryCodeType</i>	choice (with <i>CountryName</i> ) string, unbounded	1	1	<p><i>CountryCd</i> is the Foreign Country Code of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i>.</p> <p>Either this element <b>or</b> <i>CountryName</i> are required. The Foreign Country Code list can be found on <a href="http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;-Partners/Foreign-Country-Code-Listing-for-Modernized-e-File">IRS.gov at http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;-Partners/Foreign-Country-Code-Listing-for-Modernized-e-File</a>.</p> <p><b>NOTE: The schema should be revised so that this is a 2 character string - see the link.</b></p>		
39	<i>CountryName</i> or ( <i>CountryCd</i> )				Line 7	<i>string</i>	choice (with <i>CountryCd</i> ) string, unbounded	1	1	<p><i>CountryName</i> is the Foreign Country Name of the address of the Responsible Individual/Policy Holder from Part I of Form 1095-B. This simple element is required if the XML includes <i>MailingAddressGrp</i>. Either this element <b>or</b> <i>CountryCd</i> are required. The Foreign Country Name list can be found on <a href="http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;-Partners/Foreign-Country-Code-Listing-for-Modernized-e-File">IRS.gov at http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;-Partners/Foreign-Country-Code-Listing-for-Modernized-e-File</a>.</p>		
40	<i>ForeignProvinceNm</i>				Line 6	<i>string</i>	string, unbounded	0	1	<p><i>ForeignProvinceNm</i> is the name of the Province of the address of the Responsible Individual/Policy Holder from Part I of Form 1095-B.</p>		
41	<i>ForeignPostalCd</i>				Line 7	<i>string</i>	string, unbounded	0	1	<p><i>ForeignPostalCd</i> is the name of the postal code of the address of the Responsible Individual/Policy Holder from Part I of Form 1095-B).</p>		
42	<i>PolicyOriginCd</i>				Line 8	<i>PolicyOriginCodeType</i>	string maxLength "1"	0	1	<p>The <i>PolicyOriginCd</i> is the letter identifying the origin of the policy and can be A through F according to the filing instructions.</p>		
43	<i>SHOPIdentificationNum</i>				Line 9	<i>ExchangeIdType</i>	DO NOT INCLUDE THIS ELEMENT	0	1	<p>For 2014, leave this line blank - this is an optional element and should not be included in the XML for TY 2014. The schema and form include the element for future use.</p>		
44	<i>SponsoringEmployerInfoGrp</i>					<i>SponsoringEmployerInfoGrpType</i>	minOccurs="0"	0	1	<p>The complex element <i>PolicyHolderInfoGrp</i> contains the information for <b>Form 1095-B Part II</b>.</p>		
45	<i>BusinessName</i>				None	<i>BusinessNameType</i>		0	1	<p>The <i>BusinessName</i> is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition.</p>		
46	<i>BusinessNameLine1</i>				Line 10	<i>BusinessNameLine1Type</i>	string 75 characters allowed pattern (([A-Za-z0-9#\-\(\)] &#x26; &#x27; &#x22; &#x20; &#x2D; &#x2E; &#x2F; &#x3F; &#x40; &#x5B; &#x5C; &#x5D; &#x5E; &#x5F; &#x60; &#x61; &#x62; &#x63; &#x64; &#x65; &#x66; &#x67; &#x68; &#x69; &#x6A; &#x6B; &#x6C; &#x6D; &#x6E; &#x6F; &#x70; &#x71; &#x72; &#x73; &#x74; &#x75; &#x76; &#x77; &#x78; &#x79; &#x7A; &#x7B; &#x7C; &#x7D; &#x7E; &#x7F; &#x80; &#x81; &#x82; &#x83; &#x84; &#x85; &#x86; &#x87; &#x88; &#x89; &#x8A; &#x8B; &#x8C; &#x8D; &#x8E; &#x8F; &#x90; &#x91; &#x92; &#x93; &#x94; &#x95; &#x96; &#x97; &#x98; &#x99; &#x9A; &#x9B; &#x9C; &#x9D; &#x9E; &#x9F; &#xA0; &#xA1; &#xA2; &#xA3; &#xA4; &#xA5; &#xA6; &#xA7; &#xA8; &#xA9; &#xAA; &#xAB; &#xAC; &#xAD; &#xAE; &#xAF; &#xB0; &#xB1; &#xB2; &#xB3; &#xB4; &#xB5; &#xB6; &#xB7; &#xB8; &#xB9; &#xBA; &#xBB; &#xBC; &#xBD; &#xBE; &#xBF; &#xC0; &#xC1; &#xC2; &#xC3; &#xC4; &#xC5; &#xC6; &#xC7; &#xC8; &#xC9; &#xCA; &#xCB; &#xCC; &#xCD; &#xCE; &#xCF; &#xD0; &#xD1; &#xD2; &#xD3; &#xD4; &#xD5; &#xD6; &#xD7; &#xD8; &#xD9; &#xDA; &#xDB; &#xDC; &#xDD; &#xDE; &#xDF; &#xE0; &#xE1; &#xE2; &#xE3; &#xE4; &#xE5; &#xE6; &#xE7; &#xE8; &#xE9; &#xEA; &#xEB; &#xEC; &#xED; &#xEE; &#xEF; &#xF0; &#xF1; &#xF2; &#xF3; &#xF4; &#xF5; &#xF6; &#xF7; &#xF8; &#xF9; &#xFA; &#xFB; &#xFC; &#xFD; &#xFE; &#xFF; &#x100; &#x101; &#x102; &#x103; &#x104; &#x105; &#x106; &#x107; &#x108; &#x109; &#x10A; &#x10B; &#x10C; &#x10D; &#x10E; &#x10F; &#x110; &#x111; &#x112; &#x113; &#x114; &#x115; &#x116; &#x117; &#x118; &#x119; &#x11A; &#x11B; &#x11C; &#x11D; &#x11E; &#x11F; &#x120; &#x121; &#x122; &#x123; &#x124; &#x125; &#x126; &#x127; &#x128; &#x129; &#x12A; &#x12B; &#x12C; &#x12D; &#x12E; &#x12F; &#x130; &#x131; &#x132; &#x133; &#x134; &#x135; &#x136; &#x137; &#x138; &#x139; &#x13A; &#x13B; &#x13C; &#x13D; &#x13E; &#x13F; &#x140; &#x141; &#x142; &#x143; &#x144; &#x145; &#x146; &#x147; &#x148; &#x149; &#x14A; &#x14B; &#x14C; &#x14D; &#x14E; &#x14F; &#x150; &#x151; &#x152; &#x153; &#x154; &#x155; &#x156; &#x157; &#x158; &#x159; &#x15A; &#x15B; &#x15C; &#x15D; &#x15E; &#x15F; &#x160; &#x161; &#x162; &#x163; &#x164; &#x165; &#x166; &#x167; &#x168; &#x169; &#x16A; &#x16B; &#x16C; &#x16D; &#x16E; &#x16F; &#x170; &#x171; &#x172; &#x173; &#x174; &#x175; &#x176; &#x177; &#x178; &#x179; &#x17A; &#x17B; &#x17C; &#x17D; &#x17E; &#x17F; &#x180; &#x181; &#x182; &#x183; &#x184; &#x185; &#x186; &#x187; &#x188; &#x189; &#x18A; &#x18B; &#x18C; &#x18D; &#x18E; &#x18F; &#x190; &#x191; &#x192; &#x193; &#x194; &#x195; &#x196; &#x197; &#x198; &#x199; &#x19A; &#x19B; &#x19C; &#x19D; &#x19E; &#x19F; &#x1A0; &#x1A1; &#x1A2; &#x1A3; &#x1A4; &#x1A5; &#x1A6; &#x1A7; &#x1A8; &#x1A9; &#x1AA; &#x1AB; &#x1AC; &#x1AD; &#x1AE; &#x1AF; &#x1B0; &#x1B1; &#x1B2; &#x1B3; &#x1B4; &#x1B5; &#x1B6; &#x1B7; &#x1B8; &#x1B9; &#x1BA; &#x1BB; &#x1BC; &#x1BD; &#x1BE; &#x1BF; &#x1C0; &#x1C1; &#x1C2; &#x1C3; &#x1C4; &#x1C5; &#x1C6; &#x1C7; &#x1C8; &#x1C9; &#x1CA; &#x1CB; &#x1CC; &#x1CD; &#x1CE; &#x1CF; &#x1D0; &#x1D1; &#x1D2; &#x1D3; &#x1D4; &#x1D5; &#x1D6; &#x1D7; &#x1D8; &#x1D9; &#x1DA; &#x1DB; &#x1DC; &#x1DD; &#x1DE; &#x1DF; &#x1E0; &#x1E1; &#x1E2; &#x1E3; &#x1E4; &#x1E5; &#x1E6; &#x1E7; &#x1E8; &#x1E9; &#x1EA; &#x1EB; &#x1EC; &#x1ED; &#x1EE; &#x1EF; &#x1F0; &#x1F1; &#x1F2; &#x1F3; &#x1F4; &#x1F5; &#x1F6; &#x1F7; &#x1F8; &#x1F9; &#x1FA; &#x1FB; &#x1FC; &#x1FD; &#x1FE; &#x1FF; &#x200; &#x201; &#x202; &#x203; &#x204; &#x205; &#x206; &#x207; &#x208; &#x209; &#x20A; &#x20B; &#x20C; &#x20D; &#x20E; &#x20F; &#x210; &#x211; &#x212; &#x213; &#x214; &#x215; &#x216; &#x217; &#x218; &#x219; &#x21A; &#x21B; &#x21C; &#x21D; &#x21E; &#x21F; &#x220; &#x221; &#x222; &#x223; &#x224; &#x225; &#x226; &#x227; &#x228; &#x229; &#x22A; &#x22B; &#x22C; &#x22D; &#x22E; &#x22F; &#x230; &#x231; &#x232; &#x233; &#x234; &#x235; &#x236; &#x237; &#x238; &#x239; &#x23A; &#x23B; &#x23C; &#x23D; &#x23E; &#x23F; &#x240; &#x241; &#x242; &#x243; &#x244; &#x245; &#x246; &#x247; &#x248; &#x249; &#x24A; &#x24B; &#x24C; &#x24D; &#x24E; &#x24F; &#x250; &#x251; &#x252; &#x253; &#x254; &#x255; &#x256; &#x257; &#x258; &#x259; &#x25A; &#x25B; &#x25C; &#x25D; &#x25E; &#x25F; &#x260; &#x261; &#x262; &#x263; &#x264; &#x265; &#x266; &#x267; &#x268; &#x269; &#x26A; &#x26B; &#x26C; &#x26D; &#x26E; &#x26F; &#x270; &#x271; &#x272; &#x273; &#x274; &#x275; &#x276; &#x277; &#x278; &#x279; &#x27A; &#x27B; &#x27C; &#x27D; &#x27E; &#x27F; &#x280; &#x281; &#x282; &#x283; &#x284; &#x285; &#x286; &#x287; &#x288; &#x289; &#x28A; &#x28B; &#x28C; &#x28D; &#x28E; &#x28F; &#x290; &#x291; &#x292; &#x293; &#x294; &#x295; &#x296; &#x297; &#x298; &#x299; &#x29A; &#x29B; &#x29C; &#x29D; &#x29E; &#x29F; &#x2A0; &#x2A1; &#x2A2; &#x2A3; &#x2A4; &#x2A5; &#x2A6; &#x2A7; &#x2A8; &#x2A9; &#x2AA; &#x2AB; &#x2AC; &#x2AD; &#x2AE; &#x2AF; &#x2B0; &#x2B1; &#x2B2; &#x2B3; &#x2B4; &#x2B5; &#x2B6; &#x2B7; &#x2B8; &#x2B9; &#x2BA; &#x2BB; &#x2BC; &#x2BD; &#x2BE; &#x2BF; &#x2C0; &#x2C1; &#x2C2; &#x2C3; &#x2C4; &#x2C5; &#x2C6; &#x2C7; &#x2C8; &#x2C9; &#x2CA; &#x2CB; &#x2CC; &#x2CD; &#x2CE; &#x2CF; &#x2D0; &#x2D1; &#x2D2; &#x2D3; &#x2D4; &#x2D5; &#x2D6; &#x2D7; &#x2D8; &#x2D9; &#x2DA; &#x2DB; &#x2DC; &#x2DD; &#x2DE; &#x2DF; &#x2E0; &#x2E1; &#x2E2; &#x2E3; &#x2E4; &#x2E5; &#x2E6; &#x2E7; &#x2E8; &#x2E9; &#x2EA; &#x2EB; &#x2EC; &#x2ED; &#x2EE; &#x2EF; &#x2F0; &#x2F1; &#x2F2; &#x2F3; &#x2F4; &#x2F5; &#x2F6; &#x2F7; &#x2F8; &#x2F9; &#x2FA; &#x2FB; &#x2FC; &#x2FD; &#x2FE; &#x2FF; &#x300; &#x301; &#x302; &#x303; &#x304; &#x305; &#x306; &#x307; &#x308; &#x309; &#x30A; &#x30B; &#x30C; &#x30D; &#x30E; &#x30F; &#x310; &#x311; &#x312; &#x313; &#x314; &#x315; &#x316; &#x317; &#x318; &#x319; &#x31A; &#x31B; &#x31C; &#x31D; &#x31E; &#x31F; &#x320; &#x321; &#x322; &#x323; &#x324; &#x325; &#x326; &#x327; &#x328; &#x329; &#x32A; &#x32B; &#x32C; &#x32D; &#x32E; &#x32F; &#x330; &#x331; &#x332; &#x333; &#x334; &#x335; &#x336; &#x337; &#x338; &#x339; &#x33A; &#x33B; &#x33C; &#x33D; &#x33E; &#x33F; &#x340; &#x341; &#x342; &#x343; &#x344; &#x345; &#x346; &#x347; &#x348; &#x349; &#x34A; &#x34B; &#x34C; &#x34D; &#x34E; &#x34F; &#x350; &#x351; &#x352; &#x353; &#x354; &#x355; &#x356; &#x357; &#x358; &#x359; &#x35A; &#x35B; &#x35C; &#x35D; &#x35E; &#x35F; &#x360; &#x361; &#x362; &#x363; &#x364; &#x365; &#x366; &#x367; &#x368; &#x369; &#x36A; &#x36B; &#x36C; &#x36D; &#x36E; &#x36F; &#x370; &#x371; &#x372; &#x373; &#x374; &#x375; &#x376; &#x377; &#x378; &#x379; &#x37A; &#x37B; &#x37C; &#x37D; &#x37E; &#x37F; &#x380; &#x381; &#x382; &#x383; &#x384; &#x385; &#x386; &#x387; &#x388; &#x389; &#x38A; &#x38B; &#x38C; &#x38D; &#x38E; &#x38F; &#x390; &#x391; &#x392; &#x393; &#x394; &#x395; &#x396; &#x397; &#x398; &#x399; &#x39A; &#x39B; &#x39C; &#x39D; &#x39E; &#x39F; &#x3A0; &#x3A1; &#x3A2; &#x3A3; &#x3A4; &#x3A5; &#x3A6; &#x3A7; &#x3A8; &#x3A9; &#x3AA; &#x3AB; &#x3AC; &#x3AD; &#x3AE; &#x3AF; &#x3B0; &#x3B1; &#x3B2; &#x3B3; &#x3B4; &#x3B5; &#x3B6; &#x3B7; &#x3B8; &#x3B9; &#x3BA; &#x3BB; &#x3BC; &#x3BD; &#x3BE; &#x3BF; &#x3C0; &#x3C1; &#x3C2; &#x3C3; &#x3C4; &#x3C5; &#x3C6; &#x3C7; &#x3C8; &#x3C9; &#x3CA; &#x3CB; &#x3CC; &#x3CD; &#x3CE; &#x3CF; &#x3D0; &#x3D1; &#x3D2; &#x3D3; &#x3D4; &#x3D5; &#x3D6; &#x3D7; &#x3D8; &#x3D9; &#x3DA; &#x3DB; &#x3DC; &#x3DD; &#x3DE; &#x3DF; &#x3E0; &#x3E1; &#x3E2; &#x3E3; &#x3E4; &#x3E5; &#x3E6; &#x3E7; &#x3E8; &#x3E9; &#x3EA; &#x3EB; &#x3EC; &#x3ED; &#x3EE; &#x3EF; &#x3F0; &#x3F1; &#x3F2; &#x3F3; &#x3F4; &#x3F5; &#x3F6; &#x3F7; &#x3F8; &#x3F9; &#x3FA; &#x3FB; &#x3FC; &#x3FD; &#x3FE; &#x3FF; &#x400; &#x401; &#x402; &#x403; &#x404; &#x405; &#x406; &#x407; &#x408; &#x409; &#x40A; &#x40B; &#x40C; &#x40D; &#x40E; &#x40F; &#x410; &#x411; &#x412; &#x413; &#x414; &#x415; &#x416; &#x417; &#x418; &#x419; &#x41A; &#x41B; &#x41C; &#x41D; &#x41E; &#x41F; &#x420; &#x421; &#x422; &#x423; &#x424; &#x425; &#x426; &#x427; &#x428; &#x429; &#x42A; &#x42B; &#x42C; &#x42D; &#x42E; &#x42F; &#x430; &#x431; &#x432; &#x433; &#x434; &#x435; &#x436; &#x437; &#x438; &#x439; &#x43A; &#x43B; &#x43C; &#x43D; &#x43E; &#x43F; &#x440; &#x441; &#x442; &#x443; &#x444; &#x445; &#x446; &#x447; &#x448; &#x449; &#x44A; &#x44B; &#x44C; &#x44D; &#x44E; &#x44F; &#x450; &#x451; &#x452; &#x453; &#x454; &#x455; &#x456; &#x457; &#x458; &#x459; &#x45A; &#x45B; &#x45C; &#x45D; &#x45E; &#x45F; &#x460; &#x461; &#x462; &#x463; &#x464; &#x465; &#x466; &#x467; &#x468; &#x469; &#x46A; &#x46B; &#x46C; &#x46D; &#x46E; &#x46F; &#x470; &#x471; &#x472; &#x473; &#x474; &#x475; &#x476; &#x477; &#x478; &#x479; &#x47A; &#x47B; &#x47C; &#x47D; &#x47E; &#x47F; &#x480; &#x481; &#x482; &#x483; &#x484; &#x485; &#x486; &#x487; &#x488; &#x489; &#x48A; &#x48B; &#x48C; &#x48D; &#x48E; &#x48F; &#x490; &#x491; &#x492; &#x493; &#x494; &#x495; &#x496; &#x497; &#x498; &#x499; &#x49A; &#x49B; &#x49C; &#x49D; &#x49E; &#x49F; &#x4A0; &#x4A1;					



	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1095-B XML ElementName				Form Line	eFileType	eFileType Definition	minOccurs	maxOccurs	Description	
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd				Number						
56	<i>USStateCd</i>				Line 14	<i>USStateCdType</i>	enumerated string 2 characters required The Standard Postal Service State Abbreviations and ZIP code list can be found on IRS.gov at <a href="http://www.irs.gov/pub/irs-utl/zip_code_and_state_abbreviations.pdf">http://www.irs.gov/pub/irs-utl/zip_code_and_state_abbreviations.pdf</a>	1	1	<i>USStateCd</i> is the abbreviation for the state, US Territory, or Military designation of the employer sponsoring the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> .	
57	<i>USZIPCd</i>				Line 15	<i>USZIPCdType</i>	string 5 characters required pattern "[0-9]{5}"	1	1	<i>USZIPCd</i> is the 5-digit zip code for the address of the employer sponsoring the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> .	
58	<i>USZIPExtensionCd</i>				Line 15	<i>USZIPExtensionCdType</i>	string 4 characters required pattern "[0-9]{4}"	0	1	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the employer sponsoring the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> .	
59	<i>ForeignAddressGrp</i> or ( <i>USAddressGrp</i> )					<i>ForeignAddressGrpType</i>	choice (with <i>USAddressGrp</i> )	1	1	The <i>ForeignAddressGrp</i> is a complex element. <i>ForeignAddressGrp</i> or <i>USAddressGrp</i> simple elements are only required if the XML includes <i>MailingAddressGrp</i> . Note either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> simple elements are required - not both - depending on if the address.	
60	<i>AddressLine1Txt</i>				Line 12	<i>string</i>	string, unbounded	1	1	<i>AddressLine1Txt</i> is the first line containing the street address of the employer sponsoring the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> .	
61	<i>AddressLine2Txt</i>				Line 12	<i>string</i>	string, unbounded	0	1	<i>AddressLine2Txt</i> is an optional second line containing the street address of the employer sponsoring the coverage.	
62	<i>CityNm</i>				Line 13	<i>CityType</i>	string up to 22 characters allowed pattern "[A-Za-z ?]*[A-Za-z]"	0	1	<i>CityNm</i> is the name of the city of the employer sponsoring the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> .	
63	<i>CountryCd</i> or ( <i>CountryName</i> )				Line 15	<i>CountryCodeType</i>	choice (with <i>CountryName</i> ) string, unbounded	1	1	<i>CountryCd</i> is the Foreign Country Code of the employer sponsoring the coverage. Either this element or <i>CountryName</i> are required. The Foreign Country Code list can be found on IRS.gov at <a href="http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;-Partners/Foreign-Country-Code-Listing-for-Modernized-e-File">http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;-Partners/Foreign-Country-Code-Listing-for-Modernized-e-File</a> .  <b>NOTE: The schema should be revised so that this is a 2 character string - see the link.</b>	

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1095-B XML ElementName IRS-Form1094-1095BTransmitterUpstreamMessage.xsd				Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description	
64	<i>CountryName</i> or ( <i>CountryCd</i> )				Line 15	string	choice (with <i>CountryCd</i> ) string, unbounded	1	1	<i>CountryName</i> is the Foreign Country Name of the address of the employer sponsoring the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> . Either this element or <i>CountryCd</i> are required. The Foreign Country Name list can be found on <a href="http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File">IRS.gov at http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File</a> .	
65	<i>ForeignProvinceNm</i>				Line 14	string	string, unbounded	0	1	<i>ForeignProvinceNm</i> is the name of the Province of the address of the employer sponsoring the coverage.	
66	<i>ForeignPostalCd</i>				Line 15	string	string, unbounded	0	1	<i>ForeignPostalCd</i> is the name of the postal code of the address of the employer sponsoring the coverage.	
67	<i>IssuerInfoGrp</i>						minOccurs="0"	0	1	The complex element <i>PolicyHolderInfoGrp</i> contains the information for <b>Form 1095-B Part III</b> .	
68	<i>BusinessName</i>					<i>BusinessNameType</i>		0	1		
69	<i>BusinessNameLine1</i>				Line 16	<i>BusinessNameLine1Type</i>	string 75 characters allowed pattern (([A-Za-z0-9#-\(\)] &#x26; &#x27;  ?)*([A-Za-z0-9#-\(\)] &#x26; &#x27;  ?)	1	1	The <i>BusinessNameLine1</i> is required if <i>BusinessName</i> is included in the XML. This is the business name for the provider of the coverage consisting of up to 75 characters according to the pattern described in the XML Schema.	
70	<i>BusinessNameLine2</i>				Line 16	<i>BusinessNameLine2Type</i>	string up to 75 characters allowed pattern (([A-Za-z0-9#-\(\)] &#x26; &#x27;  ?)*([A-Za-z0-9#-\(\)] &#x26; &#x27;  ?)	0	1	The <i>BusinessNameLine2</i> is optional if <i>BusinessName</i> is included in the XML. This is a continuation of the business name for the provider of the coverage consisting of up to 75 characters according to the pattern described in the XML Schema.	
71	<i>BusinessNameControlTxt</i>				N/A	<i>BusinessNameControlType</i>	string up to 4 characters allowed pattern ([A-Z0-9-] &#x26;){1,4}	0	1	The <i>BusinessNameControlTxt</i> is a 1 to 4 character string that conforms to the pattern described in the XML Schema.	
72	<i>TINRequestTypeCd</i>				None	<i>TINRequestTypeCodeType</i>	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	The <i>TINRequestTypeCd</i> is a 1 to 4 character string that conforms to the pattern described in the XML Schema. The Name Control for the employer sponsoring the coverage should be BUSINESS_TIN.	
73	<i>EIN</i>				Line 17	<i>EINType</i>	string 9 characters required pattern "[0-9]{9}"	0	1	The <i>EIN</i> is the Employer Identification Number for the employer sponsoring the coverage.	

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1095-B XML ElementName				Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description	
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd										
74	<a href="#">ContactPhoneNum</a>				Line 18	ContactPhoneNumberType	string minLength="10", maxLength="15" pattern "([0-9])*"	0	1	The <a href="#">ContactPhoneNum</a> is the phone number of a person associated with the provider of the coverage that the IRS can contact if there are questions about the submission.	
75	MailingAddressGrp					BusinessAddressGrpType		0	1	The <a href="#">BusinessAddressGrpType</a> is a complex element. It is not required. However, if it is included in the XML, the complex elements must follow the schema definition. This is the address of the provider of the coverage.	
76	USAddressGrp or (ForeignAddressGrp)				None	USAddressGrpType	choice (with <a href="#">ForeignAddressGrp</a> )	1	1	The <a href="#">USAddressGrp</a> is a complex element. <a href="#">USAddressGrp</a> or <a href="#">ForeignAddressGrp</a> simple elements are only required if the XML includes <a href="#">MailingAddressGrp</a> . Note either <a href="#">USAddressGrp</a> or <a href="#">ForeignAddressGrp</a> simple elements are required - not both - depending on if the address.	
77	<a href="#">AddressLine1Txt</a>				Line 19	string	string, unbounded	1	1	<a href="#">AddressLine1Txt</a> is the first line containing the street address of the provider of the coverage. This simple element is required if the XML includes <a href="#">MailingAddressGrp</a> .	
78	<a href="#">AddressLine2Txt</a>				Line 19	string	string, unbounded	0	1	<a href="#">AddressLine2Txt</a> is an optional second line containing the street address of the provider of the coverage.	
79	<a href="#">CityNm</a>				Line 20	CityType	string up to 22 characters allowed pattern "[A-Za-z]?*[A-Za-z]"	1	1	<a href="#">CityNm</a> is the name of the city of the provider of the coverage. This simple element is required if the XML includes <a href="#">MailingAddressGrp</a> .	
80	<a href="#">USStateCd</a>				Line 21	USStateCdType	enumerated string 2 characters required The Standard Postal Service State Abbreviations and ZIP code list can be found on IRS.gov at <a href="http://www.irs.gov/pub/irs-utl/zip_code_and_state_abbreviations.pdf">http://www.irs.gov/pub/irs-utl/zip_code_and_state_abbreviations.pdf</a>	1	1	<a href="#">USStateCd</a> is the abbreviation for the state, US Territory, or Military designation of the provider of the coverage. This simple element is required if the XML includes <a href="#">MailingAddressGrp</a> .	
81	<a href="#">USZIPCd</a>				Line 22	USZIPCdType	string 5 characters required pattern "[0-9]{5}"	1	1	<a href="#">USZIPCd</a> is the 5-digit zip code for the address of the provider of the coverage. This simple element is required if the XML includes <a href="#">MailingAddressGrp</a> .	
82	<a href="#">USZIPExtensionCd</a>				Line 22	USZIPExtensionCdType	string 4 characters required pattern "[0-9]{4}"	0	1	<a href="#">USZIPExtensionCd</a> is the 4-digit extension zip code for the address of the provider of the coverage. This simple element is required if the XML includes <a href="#">MailingAddressGrp</a> .	
83	ForeignAddressGrp or (USAddressGrp)					ForeignAddressGrpType	choice (with <a href="#">USAddressGrp</a> )	1	1	The <a href="#">ForeignAddressGrp</a> is a complex element. <a href="#">ForeignAddressGrp</a> or <a href="#">USAddressGrp</a> simple elements are only required if the XML includes <a href="#">MailingAddressGrp</a> . Note either <a href="#">USAddressGrp</a> or <a href="#">ForeignAddressGrp</a> simple elements are required - not both - depending on if the address.	

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1095-B XML ElementName IRS-Form1094-1095BTransmitterUpstreamMessage.xsd					Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description
84	<i>AddressLine1Txt</i>					Line 19	string	string, unbounded	1	1	<i>AddressLine1Txt</i> is the first line containing the street address of the provider of the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> .
85	<i>AddressLine2Txt</i>					Line 19	string	string, unbounded	0	1	<i>AddressLine2Txt</i> is an optional second line containing the street address of the provider of the coverage.
86	<i>CityNm</i>					Line 20	CityType	string up to 22 characters allowed pattern "[A-Za-z ?]*[A-Za-z]"	0	1	<i>CityNm</i> is the name of the city of the provider of the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> .
87	<i>CountryCd</i> or ( <i>CountryName</i> )					Line 22	CountryCodeType	choice (with <i>CountryName</i> ) string, unbounded	1	1	<i>CountryCd</i> is the Foreign Country Code of the provider of the coverage Either this element or <i>CountryName</i> are required. The Foreign Country Code list can be found on <a href="http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File">IRS.gov at http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File</a> .  <b>NOTE: The schema should be revised so that this is a 2 character string - see the link.</b>
88	<i>CountryName</i> or ( <i>CountryCd</i> )					Line 22	string	choice (with <i>CountryCd</i> ) string, unbounded	1	1	<i>CountryName</i> is the Foreign Country Name of the address of the provider of the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> . Either this element or <i>CountryCd</i> are required. The Foreign Country Name list can be found on <a href="http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File">IRS.gov at http://www.irs.gov/Tax-Professionals/e-File-Providers-&amp;Partners/Foreign-Country-Code-Listing-for-Modernized-e-File</a> .
89	<i>ForeignProvinceNm</i>					Line 21	string	string, unbounded	0	1	<i>ForeignProvinceNm</i> is the name of the Province of the address of the provider of the coverage.
90	<i>ForeignPostalCd</i>					Line 22	string	string, unbounded	0	1	<i>ForeignPostalCd</i> is the name of the postal code of the address of the provider of the coverage.
91	<i>CoveredIndividualGrp</i>						<i>EmployerCoveredIndividualType</i>	minOccurs="0" maxOccurs="999"	0	999	The complex element <i>CoveredIndividualGrp</i> contains the information for <b>Form 1095-B Part IV</b> .
92	<i>CoveredIndividualName</i>					Line 23-28(a)	<i>CompletePersonNameType</i>		0	1	<i>CoveredIndividualName</i> is the name of each covered individual on the Form 1095-B. The <i>CompletePersonNameType</i> is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition. This is name of each covered individual on the Form 1095-B.
93	<i>PersonFirstName</i>					Line 23-28(a)	string	string, unbounded	1	1	The <i>PersonFirstName</i> is required if <i>CoveredIndividualName</i> is included in the XML. It is an unbounded string containing the first name of each covered individual.
94	<i>PersonMiddleName</i>					Line 23-28(a)	string	string, unbounded	0	1	The <i>PersonMiddleName</i> is optional and is not required if <i>CoveredIndividualName</i> is included in the XML is an unbounded string containing the middle name of each covered individual.

	A	B	C	D	E	F	G	H	I	J	K
1	D R A F T - 02/18/2015 - Work-In-Progress										
2	Form 1095-B XML ElementName IRS-Form1094-1095BTransmitterUpstreamMessage.xsd				Form Line Number	eFileType	eFileType Definition	minOccurs	maxOccurs	Description	
95	PersonLastName				Line 23-28(a)	string	string, unbounded	1	1	The <i>PersonLastName</i> is required if <i>CoveredIndividualName</i> is included in the XML. It is an unbounded string containing the first name of each covered individual.	
96	SuffixName				Line 23-28(a)	string	string, unbounded	0	1	The <i>SuffixName</i> is optional and is not required if <i>CoveredIndividualName</i> is included in the XML is an unbounded string containing the middle name of each covered individual.	
97	PersonNameControlTxt				None	PersonNameControlType	TO BE CORRECTED string 4 characters required	0	1	The <i>PersonNameControlTxt</i> is a 1 to 4 character string that conforms to the pattern described in the XML Schema.	
98	TINRequestTypeCd				None	TINRequestTypeCodeType	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	The <i>TINRequestTypeCd</i> is a 1 to 4 character string that conforms to the pattern described in the XML Schema. The Name Control for the <i>CoveredIndividualName</i> should be INDIVIDUAL_TIN.	
99	SSN				Line 23-28(b)	SSNType	string pattern "[0-9]{9}"	0	1	The <i>SSN</i> is the 9 digit Social Security Number or Taxpayer Identification Number of each covered individual.	
100	BirthDt				Line 23-28(c)	DateType	date pattern "[1-9][0-9]{3}\-.\-.*"	0	1	The <i>BirthDt</i> is the date of birth (MM/DD/YYYY) of each covered individual - only if Line 2 is blank.	
101	CoveredIndividualAnnualInd				Line 23-28(d)	CheckboxType	enumerated string enumeration="X"	0	1	This is a Checkbox Type - include this element with the enumeration "X" if the individual was covered for at least one day per month for all 12 months of the calendar year.	
102	CoveredIndividualMonthlyInd				N/A	MonthIndGrpType		0	1	The complex element <i>CoveredIndividualGrp</i> contains the information by each month of the year if the individual was not covered for all months.	
103	JanInd				Line 23-28(e)	CheckboxType	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.	
104	FebInd				Line 23-28(e)	CheckboxType	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.	
105	MarInd				Line 23-28(e)	CheckboxType	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.	
106	AprInd				Line 23-38(e)	CheckboxType	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.	
107	MaInd				Line 23-28(e)	CheckboxType	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day. <b>Note: To avoid a conflict in the namespace, the element is purposely named MaInd (May is abbreviated to Ma).</b>	

	A	B	C	D	E	F	G	H	I	J	K	
1	D R A F T - 02/18/2015 - Work-In-Progress											
2	Form 1095-B XML ElementName				Form Line	eFileType	eFileType Definition	minOccurs	maxOccurs	Description		
	IRS-Form1094-1095BTransmitterUpstreamMessage.xsd				Number							
108	<i>JunInd</i>				Line 23-28(e)	<i>CheckboxType</i>	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.		
109	<i>JulInd</i>				Line 23-28(e)	<i>CheckboxType</i>	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.		
110	<i>AugInd</i>				Line 23-28(e)	<i>CheckboxType</i>	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.		
111	<i>SepInd</i>				Line 23-28(e)	<i>CheckboxType</i>	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.		
112	<i>OctInd</i>				Line 23-28(e)	<i>CheckboxType</i>	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.		
113	<i>NovInd</i>				Line 23-28(e)	<i>CheckboxType</i>	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.		
114	<i>DecInd</i>				Line 23-28(e)	<i>CheckboxType</i>	enumerated string enumeration="X"	0	1	This is a Checkbox Type - if the individual was not covered for all months include this element with the enumeration "X" for each month in which the individual was covered for at least one day.		
115	<i>recordType</i>				N/A	<i>string</i>	string	1	1	The underlying COTS product requires the <i>recordType</i> and <i>lineNum</i> attributes		
116	<i>lineNum</i>				N/A	<i>integer</i>	integer	1	1	for every record in the file. These attributes are constants:		
117												