

Form 1094-C XML Schema Elements <i>Form1094CUpstreamDetailType</i>	Form Line Number	eFile Type	eFile Type Definition	minOccurs	maxOccurs	Element Required or Optional	Description
<i>SubmissionId</i>	N/A	SubmissionIdType	nonNegativeInteger minInclusive value="1"	1	1	Required	A sequential number (non-negative integer) that uniquely identifies each submission within a transmission - every Form 1094-C requires a <i>SubmissionId</i> . <i>SubmissionId</i> should start at 1 and increment by 1 sequentially for each Form 1094-C in the transmission.
<i>OriginalUniqueSubmissionId</i>	N/A	UniqueSubmissionIdType	token pattern value {1,80}\ [1-9]{1}[0-9]{0,15}/>	0	1	Optional	Global type for the Original Unique Submission Identifier. The UniqueSubmission Identifier for 1094-C is as follows: ReceiptId SubmissionId
<i>TestScenarioId</i>	N/A	TestScenarioIdType	string pattern ([1-9] [1-9][0-9])C(0,1)-([0-9] [1-9][0-9])	0	1	Optional	The <i>TestScenarioId</i> is only applicable to transmissions submitted to AATS and identifies which test scenario the Form 1094-C represents.
<i>TaxYr</i>	N/A	YearType	gYear 1000-9999 allowed	1	1	Required	IRS <i>TaxYr</i> is the tax year for which the data on the Form 1094-C is being submitted. Base type for a year in the format of YYYY.
<i>CorrectedInd</i>	N/A	DigitBooleanType	string enumerations allowed: "0" or "1"	1	1	Required	<i>CorrectedInd</i> is a boolean indicating if the record is an original (0) or a correction (1) to a record that the IRS has already received, processed, and accepted.
<i>CorrectedSubmissionInfoGrp</i>	N/A	CorrectedSubmissionInfoGrpType	complexType	0	1	Optional	<i>CorrectedSubmissionInfoGrp</i> contains information to identify the submission being corrected.
<i>CorrectedUniqueSubmissionId</i>	N/A	UniqueSubmissionIdType	token {1,80}\ [1-9]{1}[0-9]{0,15}/>	1	1	Required	<i>CorrectedUniqueSubmissionId</i> is the unique submission identifier of the submission being corrected. It is required if <i>CorrectedSubmissionInfoGrp</i> is included in the XML. The UniqueSubmission Identifier for 1094-C is as follows: ReceiptId SubmissionId
<i>CorrectedSubmissionPayerName</i>	N/A	BusinessNameType	complexType	0	1	Optional	<i>CorrectedSubmissionPayerName</i> is the Employer name of the transmittal being corrected.
<i>BusinessNameLine1Txt</i>	N/A	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9-\(\)\&apos;] ?)*[A-Za-z0-9-\(\)\&apos;]	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name of the ALE Member. Typically used for a business name. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>BusinessNameLine2Txt</i>	N/A	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9-\(\)\&apos;] ?)*[A-Za-z0-9-\(\)\&apos;]	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional. This is a continuation of the ALE Member business name. Typically used for line 2 of a business name. Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>CorrectedSubmissionPayerTIN</i>	N/A	EINType	string pattern [0-9]{9}	0	1	Optional	The <i>CorrectedSubmissionPayerTIN</i> is the employer EIN from the submission being corrected
<i>EmployerInformationGrp</i>	Lines 1-8	EmployerInformationGrpType	complexType	0	1	Optional	<i>EmployerInformationGrp</i> contains the ALE Member's business name, EIN, mailing address and contact person name and phone number.

<i>BusinessName</i>	Line 1	BusinessNameType	complexType	0	1	Optional	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.
<i>BusinessNameLine1Txt</i>	Line 1	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9-\(\)\&#x27;]) ?)*[A-Za-z0-9-\(\)\&#x27;]	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name of the ALE Member. Typically used for a business name. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>BusinessNameLine2Txt</i>	Line 1	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9-\(\)\&#x27;]) ?)*[A-Za-z0-9-\(\)\&#x27;]	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional. This is a continuation of the ALE Member business name. Typically used for line 2 of a business name. Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9-])\&#x27;{1,4}	0	1	Optional	The <i>BusinessNameControlTxt</i> is the name control of the ALE Member. Used for a Name Control. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.
<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> is a code used to identify the ALE Member TIN Request Type.
<i>EmployerEIN</i>	Line 2	EINType	string pattern [0-9]{9}	1	1	Required	The <i>EmployerEIN</i> is the Employer Identification Number assigned by the IRS to the large employer that is filing the Form 1094-C and associated Forms 1095-C.
<i>MailingAddressGrp</i>	Lines 4 - 6	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> is a choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	Lines 4 - 6	USAddressGrpType	complexType	1	1	Required	<i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are only required if the XML includes <i>MailingAddressGrp</i> . Note: either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are required - not both - depending on the address.
<i>AddressLine1Txt</i>	Line 3	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	1	1	Required	<i>AddressLine1Txt</i> is the first line containing the street address of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>AddressLine2Txt</i>	Line 3	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	0	1	Optional	<i>AddressLine2Txt</i> is an optional second line containing the street address of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C.
<i>CityNm</i>	Line 4	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	<i>CityNm</i> is the name of the city of the large employer that is filing the Form 1094-C and associated Forms 1095-C. This simple element is required if the XML includes <i>USAddressGrp</i> .

<a href="#">USStateCd</a>	Line 5	StateType	enumerated-string 2 character code required as specified in the XML schema	1	1	Required	<a href="#">USStateCd</a> is the abbreviation for the state, US Territory, or Military designation of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes <a href="#">USAddressGrp</a> .
<a href="#">USZIPCd</a>	Line 6	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<a href="#">USZIPCd</a> is the 5-digit zip code for the address of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes <a href="#">USAddressGrp</a> .
<a href="#">USZIPExtensionCd</a>	Line 6	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<a href="#">USZIPExtensionCd</a> is the 4-digit extension zip code for the address of the filer that is filing the Form 1094-C and associated Form(s) 1095-C.
<a href="#">ForeignAddressGrp</a>	Lines 4 - 6	ForeignAddressGrpType	complexType	1	1	Required	<a href="#">ForeignAddressGrp</a> or <a href="#">USAddressGrp</a> are only required if the XML includes <a href="#">MailingAddressGrp</a> . Note: either <a href="#">USAddressGrp</a> or <a href="#">ForeignAddressGrp</a> are required - not both - depending on the address.
<a href="#">AddressLine1Txt</a>	Line 3	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	1	1	Required	<a href="#">AddressLine1Txt</a> is the first line containing the street address of the large employer that is filing Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes <a href="#">ForeignAddressGrp</a> .
<a href="#">AddressLine2Txt</a>	Line 3	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	0	1	Optional	<a href="#">AddressLine2Txt</a> is an optional second line containing the street address of the large employer that is filing the Form 1094-C and associated Forms 1095-C.
<a href="#">CityNm</a>	Line 4	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	<a href="#">CityNm</a> is the name of the foreign city of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C.
<a href="#">CountryCd</a>	Line 6	CountryType	enumerated string 2 character code required as specified in the XML schema	1	1	Required	<a href="#">CountryCd</a> is the Foreign Country Code of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. Either <a href="#">CountryCd</a> or <a href="#">CountryNm</a> are required if the XML includes <a href="#">ForeignAddressGrp</a> .
<a href="#">CountryNm</a>	Line 6	CountryNameType	string pattern [A-Za-z]( ?[A-Za-z])	1	1	Required	<a href="#">CountryNm</a> is the Foreign Country Name of the large employer that is filing the Form 1094-C and Form(s) 1095-C. Either <a href="#">CountryNm</a> or <a href="#">CountryCd</a> are required if the XML includes <a href="#">ForeignAddressGrp</a> .
<a href="#">ForeignProvinceNm</a>	Line 5	ForeignProvinceNameType	string [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	0	1	Optional	<a href="#">ForeignProvinceNm</a> is the name of the Province of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. <a href="#">Foreign Province Name Type</a> (valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".).

<i>ForeignPostalCd</i>	Line 6	ForeignPostalCodeType	string [A-Za-z0-9]( ?[A-Za-z0-9\.\-\/])*	0	1	Optional	<i>ForeignPostalCd</i> is the postal code of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. Standard foreign postal code type definition (valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and blank).
<i>ContactNameGrp</i>	Line 7	OtherCompletePersonNameType	complexType	0	1	Optional	The <i>ContactNameGrp</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 person's name that the IRS can contact if there are questions about the submission.
<i>PersonFirstNm</i>	Line 7	PersonFirstNameType	string ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>ContactNameGrp</i> is included in the XML. It is an unbounded string containing the first name of the contact person. Typically used for a person's first name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonMiddleNm</i>	Line 7	PersonMiddleNameType	string ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. It is an unbounded string containing the middle name of the contact person. Typically used for a person's Middle name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonLastNm</i>	Line 7	PersonLastNameType	string ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonLastNm</i> is required if <i>ContactNameGrp</i> is included in the XML. It is an unbounded string containing the last name of the contact person. Typically used for a person's last name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>SuffixNm</i>	Line 7	SuffixNameType	string ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>SuffixNm</i> is not required. It is an unbounded string containing the suffix name of the contact person such as Jr, Sr, etc.. Typically used for a person's Suffix. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>ContactPhoneNum</i>	Line 8	ContactPhoneNumberType	string minLength="10" maxLength="15" pattern ([0-9])*	0	1	Optional	The <i>ContactPhoneNum</i> is the phone number of the person that the IRS can contact if there are questions about the submission.
<i>GovtEntityEmployerInfoGrp</i>	Line 9 - 16	GovtEntityEmployerInfoGrpType	complexType	0	1	Optional	The <i>GovtEntityEmployerInfoGrpType</i> contains the name, EIN, mailing address, contact name and phone number of the Designated Government Entity.
<i>BusinessName</i>	Line 9	BusinessNameType	complexType	0	1	Optional	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.
<i>BusinessNameLine1Txt</i>	Line 9	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)\&apos;] ?)*[A-Za-z0-9\-\(\)\&apos;]	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name of the ALE Member. Typically used for a business name. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>BusinessNameLine2Txt</i>	Line 9	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)\&apos;] ?)*[A-Za-z0-9\-\(\)\&apos;]	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional. This is a continuation of the ALE Member business name. Typically used for line 2 of a business name. Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-\ ] &);{1,4}	0	1	Optional	The <i>BusinessNameControlTxt</i> is the name control of the ALE Member. Used for a Name Control. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.

<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> in the <i>GovtEntityEmployerInfoGrp</i> is a code to identify the TIN Request Type of the Designated Government Entity.
<i>EmployerEIN</i>	Line 10	EINType	string pattern [0-9]{9}	0	1	Optional	The <i>EmployerEIN</i> in the <i>GovtEntityEmployerInfoGrp</i> is the Employer Identification Number assigned by the IRS to the Designated Government Entity.
<i>MailingAddressGrp</i>	Lines 11 - 14	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> is a choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	Lines 11 - 14	USAddressGrpType	complexType	1	1	Required	<i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are only required if the XML includes <i>MailingAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> . Note either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are required - not both - depending on the address.
<i>AddressLine1Txt</i>	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	1	1	Required	<i>AddressLine1Txt</i> is the first line containing the street address of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>AddressLine2Txt</i>	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	0	1	Optional	<i>AddressLine2Txt</i> is an optional second line containing the street address of the Designated Government Entity.
<i>CityNm</i>	Line 12	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	<i>CityNm</i> is the name of the city of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>USStateCd</i>	Line 13	StateType	enumerated-string 2 character code required as specified in the XML schema	1	1	Required	<i>USStateCd</i> is the abbreviation for the state, US Territory, or Military designation of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>USZIPCd</i>	Line 14	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<i>USZIPCd</i> is the 5-digit zip code for the address of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>USZIPExtensionCd</i>	Line 14	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the Designated Government Entity.
<i>ForeignAddressGrp</i>	Lines 11 - 14	ForeignAddressGrpType	complexType	1	1	Required	<i>ForeignAddressGrp</i> or <i>USAddressGrp</i> are only required if the XML includes <i>MailingAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> . Note: either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are required - not both - depending on the address.
<i>AddressLine1Txt</i>	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	1	1	Required	<i>AddressLine1Txt</i> is the first line containing the foreign street address of the Designated Government Entity. This simple element is required if the XML includes <i>ForeignAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>AddressLine2Txt</i>	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	0	1	Optional	<i>AddressLine2Txt</i> is an optional second line containing the foreign street address of the Designated Government Entity.
<i>CityNm</i>	Line 12	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	<i>CityNm</i> is the name of the foreign city of the Designated Government Entity.
<i>CountryCd</i>	Line 14	CountryType	enumerated string 2 character code required as specified in the XML schema	1	1	Required	<i>CountryCd</i> is the Foreign Country Code of the Designated Government Entity. Either <i>CountryCd</i> or <i>CountryName</i> are required if the XML includes <i>ForeignAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .

<i>CountryNm</i>	Line 14	CountryNameType	string pattern [A-Za-z]( ?[A-Za-z])	1	1	Required	<i>CountryNm</i> is the Foreign Country Name of the Designated Government Entity. Either <i>CountryNm</i> or <i>CountryCd</i> are required if the XML includes <i>ForeignAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>ForeignProvinceNm</i>	Line 13	ForeignProvinceNameType	string [A-Za-z0-9]( ?[A-Za-z0-9\.\-\/])*	0	1	Optional	<i>ForeignProvinceNm</i> is the name of the Province of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. <i>Foreign Province Name Type</i> (valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank").
<i>ForeignPostalCd</i>	Line 14	ForeignPostalCodeType	string [A-Za-z0-9]( ?[A-Za-z0-9\.\-\/])*	0	1	Optional	<i>ForeignPostalCd</i> is the postal code of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. <i>Standard foreign postal code type definition</i> (valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and blank).
<i>ContactNameGrp</i>	Line 15	OtherCompletePersonNameType	complexType	0	1	Optional	The <i>ContactNameGrp</i> in <i>GovtEntityEmployerInfoGrp</i> is the name of the contact person for the Designated Government Entity that IRS can contact if they have questions about the submission.
<i>PersonFirstNm</i>	Line 15	PersonFirstNameType	string ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>ContactNameGrp</i> is included in the XML. It is an unbounded string containing the first name of the contact person. <i>Typically used for a person's first name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>PersonMiddleNm</i>	Line 15	PersonMiddleNameType	string ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. It is an unbounded string containing the middle name of the contact person. <i>Typically used for a person's Middle name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>PersonLastNm</i>	Line 15	PersonLastNameType	string ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonLastNm</i> is required if <i>ContactNameGrp</i> is included in the XML. It is an unbounded string containing the last name of the contact person. <i>Typically used for a person's last name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>SuffixNm</i>	Line 15	SuffixNameType	string ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>SuffixNm</i> is not required. It is an unbounded string containing the suffix name of the contact person such as Jr, Sr, etc.. <i>Typically used for a person's Suffix. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>ContactPhoneNum</i>	Line 16	ContactPhoneNumberType	string minLength="10" maxLength="15" pattern ([0-9])*	0	1	Optional	The <i>ContactPhoneNum</i> in <i>GovtEntityEmployerInfoGrp</i> is the phone number of the Designated Government Entity contact person that the IRS can contact if there are questions about the submission.
<i>Form1095CAAttachedCnt</i>	Line 18	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	<i>Form1095CAAttachedCnt</i> is the total number of Forms 1095-C submitted with Form 1094-C.
<i>AuthoritativeTransmittalInd</i>	Line 19	DigitBooleanType	string enumerations allowed: "0" or "1"	0	1	Optional	Indicate if this is the authoritative transmittal for the ALE Member. Include <i>AuthoritativeTransmittalInd</i> with the enumeration "0" for false and "1" for true.
<i>TotalForm1095CALEMemberCnt</i>	Line 20	TotalNumberType	positiveInteger	0	1	Optional	<i>TotalForm1095CALEMemberCnt</i> is the total number of Forms 1095-C filed by and/or on behalf of the ALE Member.
<i>AggregatedGroupMemberCd</i>	Line 21	DigitCodeType	string enumerations allowed: "0", "1", "2", "3"	0	1	Optional	<i>AggregatedGroupMemberCd</i> is for the ALE Member to indicate if they are a member of an Aggregated ALE Group or not.
<i>QualifyingOfferMethodInd</i>	Line 22	DigitBooleanType	string enumerations allowed: "0" or "1"	0	1	Optional	The large employer should indicate "0" for false and "1" for true if they are eligible to use and are using the Qualifying Offer Method.
<i>QlfyOfferMethodTrnstReliefInd</i>	Line 22	DigitBooleanType	string enumerations allowed: "0" or "1"	0	1	Optional	The large employer should indicate "0" for false and "1" for true if they are eligible to use and are using the Qualifying Offer Method Transition Relief.
<i>Section4980HReliefInd</i>	Line 22	DigitBooleanType	string enumerations allowed: "0" or "1"	0	1	Optional	The large employer should indicate "0" for false and "1" for true if they are eligible to use and are using the Section 4980H Transition Relief.
<i>NinetyEightPctOfferMethodInd</i>	Line 22	DigitBooleanType	string enumerations allowed: "0" or "1"	0	1	Optional	The employer should indicate "0" for false and "1" for true if they are eligible to use and are using the 98% Offer Method.

<i>JuratSignaturePIN</i>	None	JuratSignaturePINType	string pattern [0-9]{1,10}	0	1	Optional	<i>JuratSignaturePIN</i> is a PIN that provides attestation (signature) for the filer to the information contained in the Form 1094-C and associated Forms 1095-C.
<i>PersonTitleTxt</i>	None	PersonTitleType	string {([A-Za-z\-\ ])*[A-Za-z\-\ ]}	0	1	Optional	<i>PersonTitleTxt</i> is the Title held by the owner of the <i>JuratSignaturePIN</i> . Typically used for a person's title. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>SignatureDt</i>	None	DateType	pattern value [1-9][0-9]{3}\-\.*	0	1	Optional	<i>SignatureDt</i> is the date that the document was signed by the filer. YYYY-MM-DD
<i>ALEMemberInformationGrp</i>	Lines 23 - 35	ALEMemberInformationGrpType	complexType	0	1	Optional	This is for the employer to report information for "All 12 Months" or for only certain months of the year as applicable.
<i>YearlyALEMemberDetail</i>	Line 23	ALEMemberAnnualInfoGrpType	complexType	0	1	Optional	This is for the employer to report information for "All 12 Months" of the calendar year.
<i>MinEssentialCvrOffrCd</i>	Line 23(a)	DigitCodeType	sting enumerations allowed: "0", "1", "2", "3"	0	1	Optional	This is for the employer to indicate if they offered minimum essential coverage under an eligible employer-sponsored plan to at least 95% of its full-time employees and their dependents for the entire calendar year.
<i>ALEMemberFTECnt</i>	Line 23(b)	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	This is for the employer to enter the number of full-time employees if the count was the same for every month of the entire year.
<i>TotalEmployeeCnt</i>	Line 23(c)	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	This is for the employer to enter the total number of employees if the count was the same for every month of the entire year.
<i>AggregatedGroupInd</i>	Line 23(d)	DigitBooleanType	string enumerations allowed: "0" or "1"	0	1	Optional	This is for the employer to indicate if they were a member of an Aggregated Group for all 12 months of the calendar year.
<i>ALESect4980HTrnstReliefCd</i>	Line 23(e)	ALESect4980HTrnstReliefCodeType	string maxLength="1"	0	1	Optional	This is for the employer to indicate if they were eligible for Section 4980H Transition Relief for all 12 months of the calendar year. A specific code (A or B) relative to what was entered on Line 22 (Certifications of Eligibility)
<i>JanALEMonthlyInfoGrp</i> <i>FebALEMonthlyInfoGrp</i> <i>MarALEMonthlyInfoGrp</i> <i>AprALEMonthlyInfoGrp</i> <i>MayALEMonthlyInfoGrp</i> <i>JunALEMonthlyInfoGrp</i> <i>JulALEMonthlyInfoGrp</i> <i>AugALEMonthlyInfoGrp</i> <i>SeptALEMonthlyInfoGrp</i> <i>OctALEMonthlyInfoGrp</i> <i>NovALEMonthlyInfoGrp</i> <i>DecALEMonthlyInfoGrp</i>	Lines 24-35	ALEMemberMonthlyInfoGrpType	complexType	0	1	Optional	This is for the employer to report information that only applies to certain months of the calendar year.
<i>MinEssentialCvrOffrCd</i>	Lines 24(a) - 35(a)	DigitCodeType	sting enumerations allowed: "0", "1", "2", "3"	0	1	Optional	This is for the employer to indicate if they offered minimum essential coverage to at least 95% of its full-time employees only for certain months or if they did not offer minimum essential coverage but are entitled to certain transition relief.
<i>ALEMemberFTECnt</i>	Lines 24(b) - 35(b)	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	This is for the employer to enter the number of full-time employees for each month.
<i>TotalEmployeeCnt</i>	Lines 24 (c) - 35 (c)	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	This is for the employer to enter the total number of employees for each month.
<i>AggregatedGroupInd</i>	Lines 24(d) - 35(d)	DigitBooleanType	string enumerations allowed: "0" or "1"	0	1	Optional	This is for the employer to indicate if they were a member of an Aggregated Group only during certain months of the calendar year.
<i>ALESect4980HTrnstReliefCd</i>	Lines 24(e) - 35(e)	ALESect4980HTrnstReliefCodeType	string maxLength="1"	0	1	Optional	This is for the employer to indicate if they were eligible for Section 4980H Transition Relief for only certain months of the calendar year.
<i>OtherALEMembersGrp</i>	Lines 36-65	OtherALEMembersType	complexType	0	99	Optional	This is for the employer to report the business names and EINs of Other ALE Members of an Aggregated ALE Group

<i>BusinessName</i>	Lines 36-65	BusinessNameType	complexType	0	1	Optional	The <i>BusinessName</i> is a complex element. It is not required. However, if it is included in the XML for <i>OtherALEMembersGrp</i> , the simple elements must follow the schema definition.
<i>BusinessNameLine1Txt</i>	Lines 36-65	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)\&apos;] ?)*[A-Za-z0-9\-\(\)\&apos;]	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name of the ALE Member. <i>Typically used for a business name. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>BusinessNameLine2Txt</i>	Lines 36-65	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)\&apos;] ?)*[A-Za-z0-9\-\(\)\&apos;]	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional. This is a continuation of the ALE Member business name. <i>Typically used for line 2 of a business name. Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-\]\&apos;){1,4}	0	1	Optional	The <i>BusinessNameControlTxt</i> is the name control of the ALE Member. <i>Used for a Name Control. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.</i>
<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> is a code for the Other ALE Member TIN Request Type.
<i>EIN</i>	Lines 36-65	EINType	string pattern "[0-9]{9}"	0	1	Required	The <i>EIN</i> is the Employer Identification Number assigned by the IRS to the Other ALE Members of an Aggregated ALE Group.
<i>Form1095CUpstreamDetail</i>	N/A	Form1095CUpstreamDetailType	complexType	0	unbounded	Optional	<i>Form1095CUpstreamDetail</i> is the complex element that contains the Forms 1095-C xml data that are transmitted with Form 1094-C. These are unbounded. The constraint is the 100 MB file size limitation.
<i>recordType</i>	N/A	string	string	1	1	Required	The underlying COTS product requires the <i>recordType</i> and <i>lineNum</i> attributes for every record in the file. These attributes are constants: <i>recordType=""</i> <i>lineNum="0"</i>
<i>lineNum</i>	N/A	integer	integer	1	1	Required	

Depending on the development tool used there may be a compatibility issue and the displayed results may differ with the filing patterns shown