

Form 1095-B XML Schema Elements <i>Form1095BUpstreamDetailType</i>	Form Line Number	eFile Type	eFile Type Definition	minOccurs	maxOccurs	Element Required or Optional	Description
<i>RecordId</i>	N/A	RecordIdType	nonNegativeInteger minInclusive value="1"	1	1	Required	A sequential number (non-negative integer) that uniquely identifies each record within a submission - every Form 1095-B requires a <i>RecordId</i> . <i>RecordId</i> should start at 1 and increment by 1 sequentially for each Form 1095-B in the submission.
<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 1095-B represents.
<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>CorrectedRecordInfoGrp</i>	N/A	CorrectedRecordInfoGrpType	complexType	0	1	Optional	<i>CorrectedRecordInfoGrp</i> contains information to identify the submission being corrected.
<i>CorrectedUniqueRecordId</i>	N/A	UniqueRecordIDType	token pattern .(1,80)\ [1-9][1][0-9][0,15]\ [1-9][1][0-9][0,15]	1	1	Required	<i>CorrectedRecordUniqueId</i> is the unique identifier of the record being corrected.
<i>CorrectedRecordPayeeName</i>	N/A	OtherCompletePersonNameType	complexType	0	1	Optional	The <i>CorrectedRecordPayeeName</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.
<i>PersonFirstNm</i>	N/A	PersonFirstNameType	string pattern ([A-Za-z\]?)*[A-Za-z\]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>CorrectedRecordPayeeName</i> is included in the XML. It is the first name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonMiddleNm</i>	N/A	PersonMiddleNameType	string pattern ([A-Za-z\]?)*[A-Za-z\]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. It is the middle name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonLastNm</i>	N/A	PersonLastNameType	string pattern ([A-Za-z\]?)*[A-Za-z\]	1	1	Required	The <i>PersonLastNm</i> is required if <i>CorrectedRecordPayeeName</i> is included in the XML. It is the last name of the person on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>SuffixNm</i>	N/A	SuffixNameType	string pattern ([A-Za-z\]?)*[A-Za-z\]	0	1	Optional	The <i>SuffixNm</i> is not required. It is the suffix name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>CorrectedRecordPayeeTIN</i>	N/A	SSNType	string pattern [0-9][9]	0	1	Optional	The <i>CorrectedRecordPayee Tin</i> is the SSN of the Payee that was reported on the record being corrected.
<i>TaxYr</i>	N/A	YearType	gYear 1000-9999 allowed	0	1	Optional	IRS <i>TaxYr</i> is the tax year for which the data on the Form 1095-B is being submitted.
<i>ResponsibleIndividualGrp</i>	Lines 1 - 9	ResponsibleIndividualGrpType	complexType	0	1	Optional	The complex element <i>ResponsibleIndividualGrp</i> contains the information for Form 1095-B Part I.
<i>ResponsibleIndividualName</i>	Line 1	OtherCompletePersonNameType	complexType	0	1	Optional	The complex element <i>ResponsibleIndividualName</i> contains the information to be reported on Line 1 of Form 1095-B.
<i>PersonFirstNm</i>	Line 1	PersonFirstNameType	string pattern ([A-Za-z\]?)*[A-Za-z\]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>ResponsibleIndividualName</i> is included in the XML. It is the first name of the responsible individual. 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 1	PersonMiddleNameType	string pattern ([A-Za-z\]?)*[A-Za-z\]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. It is the middle name of the responsible individual. 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 1	PersonLastNameType	string pattern ([A-Za-z\]?)*[A-Za-z\]	1	1	Required	The <i>PersonLastNm</i> is required if <i>ResponsibleIndividualName</i> is included in the XML. It is the last name of the responsible individual. 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 1	SuffixNameType	string pattern ([A-Za-z\]?)*[A-Za-z\]	0	1	Optional	The <i>SuffixNm</i> is not required. It is the suffix name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonNameControlTxt</i>	N/A	PersonNameControlType	string maxlength value = "4" pattern [A-Z] [A-Z\] {0,3}	0	1	Optional	The <i>PersonNameControlTxt</i> is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, hyphen and space. Illegal Character: numbers 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 TIN Request Type of the responsible individual. The code for the responsible individual should be INDIVIDUAL_TIN.

<i>SSN</i>	Line 2	SSNType	string pattern [0-9]{9}	0	1	Optional	The <i>SSN</i> is the 9 digit Social Security Number or Taxpayer Identification Number of the responsible individual.
<i>BirthDt</i>	Line 3	DateType	date pattern [1-9][0-9]{3}\-.*	0	1	Optional	Enter a date of birth for the responsible individual only if SSN on line 2 is blank.
<i>MailingAddressGrp</i>	Lines 4 - 7	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> is a choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	Lines 4 - 7	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 4	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 responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>AddressLine2Txt</i>	Line 4	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 responsible individual from Part I of Form 1095-B.
<i>CityNm</i>	Line 5	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 responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USStateCd</i>	Line 6	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 responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USZIPCd</i>	Line 7	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<i>USZIPCd</i> is the 5-digit zip code for the address of the responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USZIPExtensionCd</i>	Line 7	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the responsible individual from Part I of Form 1095-B.
<i>ForeignAddressGrp</i>	Lines 4 - 7	ForeignAddressGrpType	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 4	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 responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes <i>ForeignAddressGrp</i> .
<i>AddressLine2Txt</i>	Line 4	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 responsible individual from Part I of Form 1095-B.
<i>CityNm</i>	Line 5	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	<i>CityNm</i> is the name of the city of the responsible individual from Part I of Form 1095-B.
<i>CountryCd</i>	Line 7	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 responsible individual. This simple element or <i>CountryNm</i> is required if the XML includes <i>ForeignAddressGrp</i> .
<i>CountryNm</i>	Line 7	CountryNameType	string pattern [A-Za-z](?[A-Za-z])	1	1	Required	<i>CountryNm</i> is the Foreign Country Name of the responsible individual. This simple element or <i>CountryCd</i> is required if the XML includes <i>ForeignAddressGrp</i> . Legal characters: A-Z, a-z, and single space.
<i>ForeignProvinceNm</i>	Line 6	ForeignProvinceNameType	string pattern [A-Za-z0-9](?[A-Za-z0-9\-\-\/'])*	0	1	Optional	<i>ForeignProvinceNm</i> is the name of the Province of the responsible individual from Part I of Form 1095-B. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
<i>ForeignPostalCd</i>	Line 7	ForeignPostalCodeType	string pattern [A-Za-z0-9](?[A-Za-z0-9\-\-\/])*	0	1	Optional	<i>ForeignPostalCd</i> is the name of the foreign postal code of the responsible individual from Part I of Form 1095-B. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and blank.
<i>PolicyOriginCd</i>	Line 8	PolicyOriginCodeType	string maxLength="1" Letter Series: "A", "B", "C", "D", "E", "F"	0	1	Optional	The <i>PolicyOriginCd</i> is the letter identifying the origin of the policy and can be A through F according to the filing instructions.
<i>SHOPIdentificationNum</i>	Line 9	ExchangeIdType	Leave this line blank for 2015	0	1	Optional	For 2015, leave this line blank - this is an optional element and should not be included in the XML for TY 2015. The schema and form include the element for future use.
<i>SponsoringEmployerInfoGrp</i>	Lines 10 - 15	SponsoringEmployerInfoGrpType	complexType	0	1	Optional	The complex element <i>SponsoringEmployerInfoGrp</i> contains the information for Form 1095-B Part II.
<i>BusinessName</i>	N/A	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 10	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\-\/\'] ?)*[A-Za-z0-9\-\-\/\']	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name for the employer sponsoring the coverage. 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 10	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9\-\'] ?)*[A-Za-z0-9\-\']	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional if <i>BusinessName</i> is included in the XML. This is a continuation of the business name for the employer sponsoring the coverage. 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 a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces
<i>EIN</i>	Line 11	EINType	string pattern [0-9]{9}	0	1	Optional	The <i>EIN</i> is the Employer identification Number for the employer sponsoring the coverage.
<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> is a string that conforms to the pattern described in the XML Schema. The enumeration for the employer sponsoring the coverage should be BUSINESS_TIN.
<i>MailingAddressGrp</i>	Lines 12 - 15	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> is a choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	Lines 12 - 15	USAddressGrpType	complexType	1	1	Required	The <i>USAddressGrp</i> is a complex element. <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 12	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 employer sponsoring the coverage. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>AddressLine2Txt</i>	Line 12	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 employer sponsoring the coverage.
<i>CityNm</i>	Line 13	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 employer sponsoring the coverage. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USStateCd</i>	Line 14	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 employer sponsoring the coverage. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USZIPCd</i>	Line 15	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<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> .
<i>USZIPExtensionCd</i>	Line 15	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the employer sponsoring the coverage.
<i>ForeignAddressGrp</i>	Lines 12 - 15	ForeignAddressGrpType	complexType	1	1	Required	The <i>ForeignAddressGrp</i> is a complex element. <i>ForeignAddressGrp</i> or <i>USAddressGrp</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 12	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 employer sponsoring the coverage. This simple element is required if the XML includes <i>ForeignAddressGrp</i> .
<i>AddressLine2Txt</i>	Line 12	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 employer sponsoring the coverage.
<i>CityNm</i>	Line 13	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	<i>CityNm</i> is the name of the city of the employer sponsoring the coverage.
<i>CountryCd</i>	Line 15	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 employer sponsoring the coverage. Either <i>CountryCd</i> or <i>CountryNm</i> are required if the XML includes <i>ForeignAddressGrp</i> .
<i>CountryNm</i>	Line 15	CountryNameType	string pattern [A-Za-z]{ ?}[A-Za-z]	1	1	Required	<i>CountryNm</i> is the Foreign Country Name of the address of the employer sponsoring the coverage. Either <i>CountryNm</i> or <i>CountryCd</i> are required if the XML includes <i>ForeignAddressGrp</i> . Legal characters: A-Z, a-z, and single space
<i>ForeignProvinceNm</i>	Line 14	ForeignProvinceNameType	string pattern [A-Za-z0-9]{ ?}[A-Za-z0-9\-\-/']})*	0	1	Optional	<i>ForeignProvinceNm</i> is the name of the Province of the address of the employer sponsoring the coverage. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
<i>ForeignPostalCd</i>	Line 15	ForeignPostalCodeType	string pattern [A-Za-z0-9]{ ?}[A-Za-z0-9\-\-]})*	0	1	Optional	<i>ForeignPostalCd</i> is the name of the foreign postal code of the address of the employer sponsoring the coverage. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and blank.
<i>IssuerInfoGrp</i>	Lines 16 - 22	IssuerInfoGrpType	complexType	0	1	Optional	The complex element <i>IssuerInfoGrp</i> contains the information for Form 1095-B Part III.
<i>BusinessName</i>	N/A	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 16	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)\'] ?)*[A-Za-z0-9\-\(\)\']	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name for the provider of the coverage. 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 16	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)\'] ?)*[A-Za-z0-9\-\(\)\']	0	1	Optional	The <i>BusinessNameLine2Txt</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. 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 a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces
<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> is a string that conforms to the pattern described in the XML Schema. The enumeration for the employer sponsoring the coverage should be BUSINESS_TIN.
<i>EIN</i>	Line 17	EINType	string pattern [0-9]{9}	0	1	Optional	The <i>EIN</i> is the Employer Identification Number for the employer sponsoring the coverage.
<i>ContactPhoneNum</i>	Line 18	ContactPhoneNumberType	string minLength="10" maxLength="15" pattern ([0-9])*	0	1	Optional	The <i>ContactPhoneNum</i> 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.
<i>MailingAddressGrp</i>	Lines 19 - 22	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> is a choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	Lines 19 - 22	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 19	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 provider of the coverage. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>AddressLine2Txt</i>	Line 19	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 provider of the coverage.
<i>CityNm</i>	Line 20	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 provider of the coverage. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USStateCd</i>	Line 21	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 provider of the coverage. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USZIPCd</i>	Line 22	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<i>USZIPCd</i> is the 5-digit zip code for the address of the provider of the coverage. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USZIPExtensionCd</i>	Line 22	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the provider of the coverage.
<i>ForeignAddressGrp</i>	Lines 19 - 22	ForeignAddressGrpType	complexType	1	1	Required	<i>ForeignAddressGrp</i> or <i>USAddressGrp</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 19	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 provider of the coverage. This simple element is required if the XML includes <i>ForeignAddressGrp</i> .
<i>AddressLine2Txt</i>	Line 19	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 provider of the coverage.
<i>CityNm</i>	Line 20	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 provider of the coverage.
<i>CountryCd</i>	Line 22	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 provider of the coverage Either <i>CountryCd</i> or <i>CountryNm</i> are required if the XML includes <i>ForeignAddressGrp</i> .
<i>CountryNm</i>	Line 22	CountryNameType	string pattern [A-Za-z](?[A-Za-z])*	1	1	Required	<i>CountryNm</i> is the Foreign Country Name of the address of the provider of the coverage. Either <i>CountryNm</i> or <i>CountryCd</i> are required if the XML includes <i>ForeignAddressGrp</i> . Legal characters: A-Z, a-z, and single space
<i>ForeignProvinceNm</i>	Line 21	ForeignProvinceNameType	string pattern [A-Za-z0-9](?[A-Za-z0-9\-\/'])*	0	1	Optional	<i>ForeignProvinceNm</i> is the name of the Province of the address of the provider of the coverage. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
<i>ForeignPostalCd</i>	Line 22	ForeignPostalCodeType	string pattern [A-Za-z0-9](?[A-Za-z0-9\-\/])*	0	1	Optional	<i>ForeignPostalCd</i> is the name of the foreign postal code of the address of the provider of the coverage. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and blank.

<i>CoveredIndividualGrp</i>	Lines 23 - 28	EmployerCoveredIndividualType	complexType	0	99	Optional	The complex element <i>CoveredIndividualGrp</i> contains the information for Form 1095-B Part IV.
<i>CoveredIndividualName</i>	Line 23-28(a)	OtherCompletePersonNameType	complexType	0	1	Optional	<i>CoveredIndividualName</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>PersonFirstNm</i>	Line 23-28(a)	PersonFirstNameType	string pattern ([A-Za-z\-\-] ?)*[A-Za-z\-\-]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>CoveredIndividualName</i> is included in the XML. It is the first name of the covered individual. 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 23-28(a)	PersonMiddleNameType	string pattern ([A-Za-z\-\-] ?)*[A-Za-z\-\-]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. It is the middle name of the covered individual. 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 23-28(a)	PersonLastNameType	string pattern ([A-Za-z\-\-] ?)*[A-Za-z\-\-]	1	1	Required	The <i>PersonLastNm</i> is required if <i>CoveredIndividualName</i> is included in the XML. It is the last name of the covered individual. 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 23-28(a)	SuffixNameType	string pattern ([A-Za-z\-\-] ?)*[A-Za-z\-\-]	0	1	Optional	The <i>SuffixNm</i> is not required. It is the suffix name of the covered individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonNameControlTxt</i>	N/A	PersonNameControlType	string maxlength value = "4" pattern [A-Z] [A-Z\-\-] (0,3)	0	1	Optional	The <i>PersonNameControlTxt</i> is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, hyphen and space. Illegal Character: numbers 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 string that conforms to the pattern described in the XML Schema. The enumeration for the <i>CoveredIndividualName</i> should be INDIVIDUAL_TIN.
<i>SSN</i>	Line 23-28(b)	SSNType	string pattern [0-9]{9}	0	1	Optional	The <i>SSN</i> is the 9 digit Social Security Number or Taxpayer Identification Number of each covered individual.
<i>BirthDt</i>	Line 23-28(c)	DateType	date pattern [1-9][0-9]{3}\-\-.*	0	1	Optional	Enter a date of birth for the covered individual only if SSN on Line 2 is blank.
<i>CoveredIndividualAnnualInd</i>	Line 23-28(d)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	Check this box if the individual was covered for at least one day per month for all 12 months of the calendar year.
<i>CoveredIndividualMonthlyIndGrp</i>	N/A	MonthIndGrpType	complexType	0	1	Optional	<i>CoveredIndividualMonthlyInd</i> is a complex element. It shows each month the individual was covered for at least one day in each month listed.
<i>JanuaryInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>FebruaryInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>MarchInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>AprilInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>MayInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>JuneInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>JulyInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>AugustInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>SeptemberInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>OctoberInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>NovemberInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<i>DecemberInd</i>	Line 23-28(e)	DigitBooleanType	string enumeration value= 0 or 1	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration "0" for false and "1" for true.
<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>lineNum</i>	N/A	integer	integer	1	1	Required	<i>recordType</i> ="" <i>lineNum</i> ="0"

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