

## ACA Assurance Test System (AATS) January Phase 2

### Tax Year 2015/Processing Year 2016

#### Information Return Type: 1094-B/1095-B

- Submission Narrative 1 (Test Scenarios 1-0, 1-1, 1-2)
- Submission Narrative 2 (Test Scenarios 2-0, 2-1, 2-2, 2-3)
- Submission Narrative 2C (Test Scenarios 2C-0, 2C-2)
- Submission Narrative 6 (Test Scenarios 6-0, 6-1, 6-2)
- Submission Narrative 6C (Test Scenarios 6C-0, 6C-1)
- Submission Narrative 8 (Test Scenarios 8-0, 8-1, 8-2)
- Submission Narrative 8C (Test Scenarios 8C-0, 8C-2)

#### Information Return Type: 1094-C/1095-C

- Submission Narrative 3 (Test Scenarios 3-0, 3-1, 3-2, 3-3)
- Submission Narrative 4 (Test Scenarios 4-0, 4-1, 4-2, 4-3, 4-4)
- Submission Narrative 4C (Test Scenarios 4C-0, 4C-1, 4C-3)
- Submission Narrative 5 (Test Scenarios 5-0, 5-1, 5-2, 5-3)
- Submission Narrative 5C (Test Scenarios 5C-0, 5C-2)
- Submission Narrative 7 (Test Scenarios 7-0, 7-1)
- Submission Narrative 7C (Test Scenario 7C-0)

#### Submission Requirements

- If you pass the November AATS environment, you will not have to retest in the January AATS environment.
- The Answer Keys will not assist you in preparing your submission; however they will assist you in error identification.
- For January AATS, Correction Scenarios have been added. Correction scenarios for January AATS are optional. In order to complete a correction scenario, the software developer must complete an original transmission in the January AATS environment, which can then be corrected.
- The AATS Scenarios were created to address the most common situations the IRS expects to encounter. Additional exceptions cannot be offered at this time. Please select the scenarios that most closely match your business model to complete.
- There are differences between the form instructions for those filing paper submissions and those filing electronically using schema formatting. Those submitting paper returns should follow the form instructions. If you are filing electronically, you must adhere to the schema formatting.
- TIN Name Control will not be validated in the test environment. Only manufactured data can be used within the test environment. Live data cannot be submitted within the January AATS environment.