

Rule Number	Business Rule Text	Error Category	Severity	Status	Nature of Changes
1094B-001-02	Form 1094B 'SubmissionId' must not be a duplicate of another 'SubmissionId' within the same transmission	Incorrect Data	Reject	Active	
1094B-002-01	Form 1094B 'TaxYr' must match the year of the schema versions being supported by the AIR system	Incorrect Data	Reject	Active	
1094B-004	Form 1094B 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN"	Incorrect Data	Report Error	Delete	Logic Change
1094B-004-01	If Form 1094B 'EmployerEIN' has a value, then 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN"	Incorrect Data	Report Error	New	Logic Change
1094B-007-01	Form 1094B 'BusinessName' and 'EmployerEIN' must match the IRS database	Data Mismatch	Reject	Active	
1094B-008-01	Form 1094B 'ContactNameGrp' required elements must have a value	Missing Data	Report Error	Active	
1094B-009-01	Form 1094B 'ContactPhoneNum' must have a value	Missing Data	Report Error	Active	
1094B-010-01	Form 1094B 'MailingAddressGrp' required elements must have a value (within either USAddressGrp or ForeignAddressGrp)	Missing Data	Report Error	Delete	Text/Logic Change
1094B-010-02	Form 1094B 'MailingAddressGrp' must have a value (either USAddressGrp or ForeignAddressGrp)	Missing Data	Report Error	New	Text/Logic Change
1094B-011	Form 1094B 'Form1095BAttachedCnt' must have a value	Missing Data	Report Error	Active	
1094B-012	Form 1094B 'Form1095BAttachedCnt' must match the count of Form 1095Bs attached to Form 1094B	Incorrect Data	Report Error	Active	
1094B-013	Form 1094B 'TINRequestTypeCd' must have a value	Missing Data	Report Error	Active	
1094B-014	Form 1094B 'OriginalUniqueSubmissionId' must be unique within the transmission	Incorrect Data	Reject	Active	
1094B-015-01	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission ID ('ReceiptId' 'SubmissionId') of a Submission containing original records that has not already been successfully replaced	Data Mismatch	Reject	Active	
1094B-016-01	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission ID ('ReceiptId' 'SubmissionId') of a Submission containing original records that was rejected	Data Mismatch	Reject	Delete	Logic Change
1094B-016-02	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission ID ('ReceiptId' 'SubmissionId') of a Submission containing original records that was rejected in a partially accepted transmission	Data Mismatch	Reject	New	Logic Change
1094B-017-01	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then Manifest 'TransmissionTypeCd' must equal "R"	Incorrect Data	Reject	Active	
1094B-019	Form 1094B 'TaxYr' must match the Manifest 'PaymentYr'	Data Mismatch	Reject	Active	