

1094-B BUSINESS RULES FOR TAX YEAR 2015

Version 2015 v2.0

Error Code	Rule Number	Business Rule Text	Error Category	Severity	Status	Nature of Changes
AIREX100	1094B-001-02	Form 1094B 'SubmissionId' must not be a duplicate of another 'SubmissionId' within the same transmission.	Incorrect Data	Reject	Active	
AIREX113	1094B-002-01	Form 1094B 'TaxYr' must match the year of the schema versions being supported by the AIR system.	Incorrect Data	Reject	Active	
AIREX128	1094B-003-01	Form 1094B 'BusinessName' must have a value.	Missing Data	Reject	Active	Changed Associated Error Code(s)
AIRBR408	1094B-004	Form 1094B 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
AIREX114	1094B-005-01	Form 1094B, 'EmployerEIN' must not be equal to sequential numbers (such as 123456789, 234567890, 012345678, etc.)	Incorrect Data	Reject	Active	
AIREX115	1094B-006-01	Form 1094B 'EmployerEIN' must not be all the same digits (all ones, twos, threes, fours, fives, sixes, sevens, eights, nines, or zeros.).	Incorrect Data	Reject	Active	
AIREX125	1094B-007-01	Form 1094B 'BusinessName' and 'EmployerEIN' must match the IRS database.	Data Mismatch	Reject	Active	Changed Associated Error Code(s)
AIRBR502	1094B-008	Form 1094B 'ContactNameGrp' must be present.	Missing Data	Report Error	Active	
AIRBR404	1094B-009-01	Form 1094B 'ContactPhoneNum' must have a value.	Missing Data	Report Error	Active	
AIRBR405	1094B-010	Form 1094B 'MailingAddressGrp' must be present (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
AIRBR406	1094B-011	Form 1094B 'Form1095BAttachedCnt' must have a value.	Missing Data	Report Error	Active	
AIRBR407	1094B-012	Form 1094B 'Form1095BAttachedCnt' must match the count of Form 1095Bs attached to Form 1094B.	Incorrect Data	Report Error	Active	
AIRBR401	1094B-013	Form 1094B 'TINRequestTypeCd' must have a value.	Missing Data	Report Error	Active	
AIREX131	1094B-014	Form 1094-B 'OriginalUniqueSubmissionId' must be unique within the transmission	Incorrect Data	Reject	New	New Rule
AIREX133	1094B-015	If Form 1094-B 'OriginalUniqueSubmissionId' is present, 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	New	New Rule
AIREX130	1094B-016	If Form 1094B 'OriginalUniqueSubmissionId' is present, then it must match the Unique Submission ID ('ReceiptId' 'SubmissionId') of a Submission containing original records that was rejected.	Data Mismatch	Reject	New	New Rule
AIREX132	1094B-017	If Form 1094B 'OriginalUniqueSubmissionId' is present, then Manifest 'TransmissionTypeCd' must equal "R"	Incorrect Data	Reject	New	New Rule