# Known Issues and Solutions for TY2022/PY2023

**Forms 1094-B/1095-B, 1094-C/1095-C**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date Added</th>
<th>Form(s)</th>
<th>Element or Rule Number</th>
<th>Description of the Issue</th>
<th>Solution(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8/10/2022</td>
<td>1094/95-B 1094/95-C</td>
<td>BusinessNameControlTxt PersonNameControlTxt</td>
<td>These elements are optional in the schema and are not enforced with business rules, but should be included in the submission for TIN Validation purposes.</td>
<td>Please include all name controls.</td>
</tr>
<tr>
<td>2</td>
<td>8/10/2022</td>
<td>1094-B 1095-B 1094-C 1095-C</td>
<td>'TINRequestTypeCd'</td>
<td>This element is optional in the schema but enforced by Business Rules and should be included in submitted xml.</td>
<td>Include all 'TINRequestTypeCd' elements within the xml where applicable.</td>
</tr>
<tr>
<td>3</td>
<td>8/10/2022</td>
<td>1094-C</td>
<td>1094C-045-02 1094C-048-01 1094C-050-01 1094C-081-01</td>
<td>There may be instances where the correct count for Full-Time Employees and/or Total Employees is 0. These rules set and the submission is Accepted with Errors.</td>
<td>If the ALE is reporting coverage of only non full-time employees on Forms 1095-C, and the ALE had no total employees for the entire calendar year, the Full-Time Employee count and the Total Employee count reported on Form 1094-C may be 0 and a correction is not required.</td>
</tr>
</tbody>
</table>