

**Known Issues and Solutions for TY2023/PY2024
Forms 1094-B/1095-B, 1094-C/1095-C**

Item #	Date Added	Form(s)	Element or Rule Number	Description of the Issue	Solution(s)
1	8/4/2023	1094/95-B 1094/95-C	BusinessNameControlTxt PersonNameControlTxt	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.	Please include all name controls.
2	8/4/2023	1094-B 1095-B 1094-C 1095-C	'TINRequestTypeCd'	This element is optional in the schema but enforced by Business Rules and should be included in submitted xml.	Include all 'TINRequestTypeCd' elements within the xml where applicable.
3	8/4/2023	1094-C	1094C-045-02 1094C-048-01 1094C-050-01 1094C-081-01	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.	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.
4	10/30/2023	1095-B	FS24 1094 1095 B&C Upstream schema TY2023 v1.0 for AATS & Prod UI\MSG\IRS	The 1094-1095BTransmitterUpstreamMessage.xml has "2022", rather than "2023" for sample tax year values: Line 39 (<p1:TaxYr>2022</p1:TaxYr>) Line 116 (<p1:SignatureDt>2022-01-01</p1:SignatureDt>)	The xml files are samples only. The 1094-1095 B&C data files should be based on schema definition/library.