

# Release Memo for Tax Year 2022 Forms 1094-B, 1095-B, 1094-C, and 1095-C Affordable Care Act Information Returns (AIR) Schema and Business Rules

## General Information

Tax Year 2022 schema v1.0 and business rules v1.0 have been posted to [irs.gov](https://irs.gov). While we do not anticipate further changes, we will wait until closer to AATS opening to post the date the schema and business rules are valid for Tax Year 2022 AATS and Production.

### **XML Schemas**

The only change from TY2021 v1.0 schema to the TY2022 v1.0 schema is the tax year in the namespaces, noted in the "Change Log" file in the schema package. Crosswalks will not be posted.

### **Business Rules**

The ACA Information Returns Tax Year 2022 v1.0 Business Rules are available in two formats that contain identical information: Adobe (.pdf) and Comma Separated Values (.csv). The "Nature of Change" column shows the changes from Tax Year 2021 Business Rules v1.0.