

Form 1094-C XML Schema Elements <i>Form1094CUpstreamDetailType</i>	Form Line Number	eFile Type	eFile Type Definition	minOccurs	maxOccurs	Element Required or Optional	Description
<i>SubmissionId</i>	N/A	SubmissionIdType	string maxLength value="10" pattern value="[1-9][0-9]**"	1	1	Required	A sequential number (non-negative integer) that uniquely identifies each submission within a transmission - every Form 1094-C requires a <i>SubmissionId</i> . <i>SubmissionId</i> should start at 1 and increment by 1 sequentially for each Form 1094-C in the transmission.
<i>OriginalUniqueSubmissionId</i>	N/A	UniqueSubmissionIdType	string pattern value="[^\s],[^\s]{1,80}\ [1-9]{1}[0-9]{0,15}" />	0	1	Optional	Global type for the Original Unique Submission Identifier. The UniqueSubmission Identifier for 1094-C is as follows: ReceiptId SubmissionId
<i>TestScenarioId</i>	N/A	TestScenarioIdType	string pattern (([1-9] [1-9][0-9])C(0,1)-([0-9] [1-9][0-9]))	0	1	Optional	The <i>TestScenarioId</i> is only applicable to transmissions submitted to AATS and identifies which test scenario the Form 1094-C represents.
<i>TaxYr</i>	N/A	YearType	string pattern value="[1-9][0-9]{3}" /	1	1	Required	IRS <i>TaxYr</i> is the tax year for which the data on the Form 1094-C is being submitted. <i>Base type</i> for a year in the format of YYYY.
<i>CorrectedInd</i>	N/A	DigitBooleanType	string enumerations: "0" or "1"	1	1	Required	<i>CorrectedInd</i> indicates if the record is an original (0) or a correction (1) to a record that the IRS has already received, processed, and accepted.
<i>CorrectedSubmissionInfoGrp</i>	N/A	CorrectedSubmissionInfoGrpType	complexType	0	1	Optional	<i>CorrectedSubmissionInfoGrp</i> contains Information to identify the submission being corrected.
<i>CorrectedUniqueSubmissionId</i>	N/A	UniqueSubmissionIdType	string pattern value="[^\s],[^\s]{1,80}\ [1-9]{1}[0-9]{0,15}" />	1	1	Required	<i>CorrectedUniqueSubmissionId</i> is the unique submission identifier of the submission being corrected. It is required if <i>CorrectedSubmissionInfoGrp</i> is included in the XML. The UniqueSubmission Identifier for 1094-C is as follows: ReceiptId SubmissionId
<i>CorrectedSubmissionPayerName</i>	N/A	BusinessNameType	complexType	0	1	Optional	<i>CorrectedSubmissionPayerName</i> is the Employer name of the submission being corrected.
<i>BusinessNameLine1Txt</i>	N/A	BusinessNameLine1Type	string maxLength value="75" pattern ([A-Za-z0-9\-\(\)\&\'] ?)*[A-Za-z0-9\-\(\)\&\']	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>CorrectedSubmissionPayerName</i> is included in the XML. This is the business name of the ALE Member. <i>Typically used for a business name. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>BusinessNameLine2Txt</i>	N/A	BusinessNameLine2Type	string maxLength value="75" pattern ([A-Za-z0-9\-\(\)\&\'] ?)*[A-Za-z0-9\-\(\)\&\']	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional. This is the business name of the ALE Member. <i>Typically used for a business name. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>CorrectedSubmissionPayerTIN</i>	N/A	EINType	string pattern [0-9]{9}	0	1	Optional	The <i>CorrectedSubmissionPayerTIN</i> is the employer EIN from the submission being corrected
<i>EmployerInformationGrp</i>	Lines 1-8	EmployerInformationGrpType	complexType	1	1	Required	<i>EmployerInformationGrp</i> is required. It contains the ALE Member's business name, EIN, mailing address and contact person name and phone number.
<i>BusinessName</i>	Line 1	BusinessNameType	complexType	1	1	Required	The <i>BusinessName</i> is a complex element. It is required.
<i>BusinessNameLine1Txt</i>	Line 1	BusinessNameLine1Type	string maxLength value="75" pattern ([A-Za-z0-9\-\(\)\&\'] ?)*[A-Za-z0-9\-\(\)\&\']	1	1	Required	The <i>BusinessNameLine1Txt</i> is required. This is the business name of the ALE Member. <i>Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>BusinessNameLine2Txt</i>	Line 1	BusinessNameLine2Type	string maxLength value="75" pattern ([A-Za-z0-9\-\(\)\&\'] ?)*[A-Za-z0-9\-\(\)\&\']	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional. This is the business name of the ALE Member. <i>Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.</i>
<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-\]\'){1,4}	0	1	Optional	The <i>BusinessNameControlTxt</i> is the name control of the ALE Member. <i>Used for a Name Control. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.</i>

<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	string enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> is a code used to identify the ALE Member TIN Request Type.
<i>EmployerEIN</i>	Line 2	EINType	string pattern [0-9]{9}	1	1	Required	The <i>EmployerEIN</i> is the Employer Identification Number assigned by the IRS to the large employer that is filing the Form 1094-C and associated Forms 1095-C.
<i>MailingAddressGrp</i>	Lines 4 - 6	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> is a choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	Lines 4 - 6	USAddressGrpType	complexType	1	1	Required	<i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are only required if the XML includes <i>MailingAddressGrp</i> . Note: either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are required - not both - depending on the address.
<i>AddressLine1Txt</i>	Line 3	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-])*	1	1	Required	<i>AddressLine1Txt</i> is the first line containing the street address of the large employer that is filing Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes <i>USAddressGrp</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>AddressLine2Txt</i>	Line 3	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-])*	0	1	Optional	<i>AddressLine2Txt</i> is an optional second line containing the street address of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>CityNm</i>	Line 4	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	<i>CityNm</i> is the name of the city of the large employer that is filing the Form 1094-C and associated Forms 1095-C. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USStateCd</i>	Line 5	StateType	string 2 character code required as specified in the enumerations listed within the XML schema	1	1	Required	<i>USStateCd</i> is the abbreviation for the state, US Territory, or Military designation of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USZIPCd</i>	Line 6	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<i>USZIPCd</i> is the 5-digit zip code for the address of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USZIPEXTensionCd</i>	Line 6	USZIPEXTensionCdType	string pattern [0-9]{4}	0	1	Optional	<i>USZIPEXTensionCd</i> is the 4-digit extension zip code for the address of the filer that is filing the Form 1094-C and associated Form(s) 1095-C.
<i>ForeignAddressGrp</i>	Lines 4 - 6	ForeignAddressGrpType	complexType	1	1	Required	<i>ForeignAddressGrp</i> or <i>USAddressGrp</i> are only required if the XML includes <i>MailingAddressGrp</i> . Note: either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are required - not both - depending on the address.
<i>AddressLine1Txt</i>	Line 3	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-])*	1	1	Required	<i>AddressLine1Txt</i> is the first line containing containing the foreign street address of the large employer that is filing Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes <i>Foreign AddressGrp</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>AddressLine2Txt</i>	Line 3	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-])*	0	1	Optional	<i>AddressLine2Txt</i> is an optional second line containing the foreign street address of the large employer that is filing Form 1094-C and associated Form(s) 1095-C. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>CityNm</i>	Line 4	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	<i>CityNm</i> is the name of the foreign city of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C.
<i>CountryCd</i>	Line 6	CountryType	string 2 character code required as specified in the enumerations listed within the XML schema	1	1	Required	<i>CountryCd</i> is the Foreign Country Code of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. Either <i>CountryCd</i> or <i>CountryNm</i> is required if the XML includes <i>ForeignAddressGrp</i> .

<i>CountryNm</i>	Line 6	CountryNameType	string maxLength="35" pattern [A-Za-z](?[A-Za-z])*	1	1	Required	<i>CountryNm</i> is the Foreign Country Name of the large employer that is filing the Form 1094-C and Form(s) 1095-C. Either <i>CountryNm</i> or <i>CountryCd</i> are required if the XML includes ForeignAddressGrp.
<i>ForeignProvinceNm</i>	Line 5	ForeignProvinceNameType	string maxLength="17" [A-Za-z0-9](?[A-Za-z0-9\.\-/\'])*	0	1	Optional	<i>ForeignProvinceNm</i> is the name of the Province of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. <i>Foreign Province Name Type</i> (valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".).
<i>ForeignPostalCd</i>	Line 6	ForeignPostalCodeType	string maxLength="16" [A-Za-z0-9](?[A-Za-z0-9\.\-/\])*	0	1	Optional	<i>ForeignPostalCd</i> is the postal code of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. Standard foreign postal code type definition (valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and blank).
<i>ContactNameGrp</i>	Line 7	OtherCompletePersonNameType	complexType	0	1	Optional	The <i>ContactNameGrp</i> is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition. This is a person's name that the IRS can contact if there are questions about the submission.
<i>PersonFirstNm</i>	Line 7	PersonFirstNameType	string maxLength="20" ([A-Za-z\] ?)*[A-Za-z\]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>ContactNameGrp</i> is included in the XML. It is an unbounded string containing the first name of the contact person. Typically used for a person's first name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonMiddleNm</i>	Line 7	PersonMiddleNameType	string maxLength="20" ([A-Za-z\] ?)*[A-Za-z\]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. It is a string containing the middle name of the contact person. Typically used for a person's Middle name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonLastNm</i>	Line 7	PersonLastNameType	string maxLength="20" ([A-Za-z\] ?)*[A-Za-z\]	1	1	Required	The <i>PersonLastNm</i> is required if <i>ContactNameGrp</i> is included in the XML. It is an unbounded string containing the last name of the contact person. Typically used for a person's last name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>SuffixNm</i>	Line 7	SuffixNameType	string maxLength="20" ([A-Za-z\] ?)*[A-Za-z\]	0	1	Optional	The <i>SuffixNm</i> is not required. It is a string containing the suffix name of the contact person such as Jr, Sr, etc.. Typically used for a person's Suffix. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>ContactPhoneNum</i>	Line 8	ContactPhoneNumberType	string minLength="10" maxLength="15" pattern ([0-9])*	0	1	Optional	The <i>ContactPhoneNum</i> is the phone number of the person that the IRS can contact if there are questions about the submission. Omit hyphens and include extensions if applicable.
<i>GovtEntityEmployerInfoGrp</i>	Line 9 - 16	GovtEntityEmployerInfoGrpType	complexType	0	1	Optional	The <i>GovtEntityEmployerInfoGrpType</i> contains the name, EIN, mailing address, contact name and phone number of the Designated Government Entity.
<i>BusinessName</i>	Line 9	BusinessNameType	complexType	0	1	Optional	The <i>BusinessName</i> is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition.
<i>BusinessNameLine1Txt</i>	Line 9	BusinessNameLine1Type	string maxLength value="75" pattern ([A-Za-z0-9\-\(\)\'] ?)*[A-Za-z0-9\-\(\)\']	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if the <i>BusinessName</i> is included in the XML. This is the business name of the Governemnt Entity. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols
<i>BusinessNameLine2Txt</i>	Line 9	BusinessNameLine2Type	string maxLength value="75" pattern ([A-Za-z0-9\-\(\)\'] ?)*[A-Za-z0-9\-\(\)\']	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional. This is the business name of the Government Entity. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols

<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-\&]);{1,4}	0	1	Optional	The <i>BusinessNameControlTxt</i> is the name control of the Government Entity. Used for a Name Control. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols
<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	string enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> in the <i>GovtEntityEmployerInfoGrp</i> is a code to identify the TIN Request Type of the Designated Government Entity.
<i>EmployerEIN</i>	Line 10	EINType	string pattern [0-9]{9}	0	1	Optional	The <i>EmployerEIN</i> in the <i>GovtEntityEmployerInfoGrp</i> is the Employer Identification Number assigned by the IRS to the Designated Government Entity.
<i>MailingAddressGrp</i>	Lines 11 - 14	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> is a choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	Lines 11 - 14	USAddressGrpType	complexType	1	1	Required	<i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are only required if the XML includes <i>MailingAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> . Note either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are required - not both - depending on the address.
<i>AddressLine1Txt</i>	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-])*	1	1	Required	<i>AddressLine1Txt</i> is the first line containing the street address of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>AddressLine2Txt</i>	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-])*	0	1	Optional	<i>AddressLine2Txt</i> is an optional second line containing the street address of the Designated Government Entity. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>CityNm</i>	Line 12	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	<i>CityNm</i> is the name of the city of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>USStateCd</i>	Line 13	StateType	string 2 character code required as specified in the enumerations within the XML schema	1	1	Required	<i>USStateCd</i> is the abbreviation for the state, US Territory, or Military designation of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>USZIPCd</i>	Line 14	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<i>USZIPCd</i> is the 5-digit zip code for the address of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>USZIPExtensionCd</i>	Line 14	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the Designated Government Entity.
<i>ForeignAddressGrp</i>	Lines 11 - 14	ForeignAddressGrpType	complexType	1	1	Required	<i>ForeignAddressGrp</i> or <i>USAddressGrp</i> are only required if the XML includes <i>MailingAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> . Note: either <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> are required - not both - depending on the address.
<i>AddressLine1Txt</i>	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-])*	1	1	Required	<i>AddressLine1Txt</i> is the first line containing the foreign street address of the Designated Government Entity. This simple element is required if the XML includes <i>USAddressGrp</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>AddressLine2Txt</i>	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-])*	0	1	Optional	<i>AddressLine2Txt</i> is an optional second line containing the foreign street address of the Designated Government Entity. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>CityNm</i>	Line 12	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	<i>CityNm</i> is the name of the foreign city of the Designated Government Entity.

<i>CountryCd</i>	Line 14	CountryType	string 2 character code required as specified in the enumerations listed within the XML schema	1	1	Required	<i>CountryCd</i> is the Foreign Country Code of the Designated Government Entity. Either <i>CountryCd</i> or <i>CountryNm</i> are required if the XML includes <i>ForeignAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>CountryNm</i>	Line 14	CountryNameType	string maxLength="35" pattern [A-Za-z](?[A-Za-z])*	1	1	Required	<i>CountryNm</i> is the Foreign Country Name of the Designated Government Entity. Either <i>CountryNm</i> or <i>CountryCd</i> are required if the XML includes <i>ForeignAddressGrp</i> in <i>GovtEntityEmployerInfoGrp</i> .
<i>ForeignProvinceNm</i>	Line 13	ForeignProvinceNameType	string maxLength="17" [A-Za-z0-9](?[A-Za-z0-9\.\-/\'])*	0	1	Optional	<i>ForeignProvinceNm</i> is the name of the Province of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. <i>Foreign Province Name Type</i> (valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".).
<i>ForeignPostalCd</i>	Line 14	ForeignPostalCodeType	string maxLength="16" [A-Za-z0-9](?[A-Za-z0-9\.\-/\'])*	0	1	Optional	<i>ForeignPostalCd</i> is the postal code of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. <i>Standard foreign postal code type definition</i> (valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and blank).
<i>ContactNameGrp</i>	Line 15	OtherCompletePersonNameType	complexType	0	1	Optional	The <i>ContactNameGrp</i> in <i>GovtEntityEmployerInfoGrp</i> is the name of the contact person for the Designated Government Entity that IRS can contact if they have questions about the submission.
<i>PersonFirstNm</i>	Line 15	PersonFirstNameType	string maxLength="20" {[A-Za-z\-\] ?}*[A-Za-z\-\]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>ContactNameGrp</i> is included in the XML. It is an unbounded string containing the first name of the contact person. Typically used for a person's first name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonMiddleNm</i>	Line 15	PersonMiddleNameType	string maxLength="20" {[A-Za-z\-\] ?}*[A-Za-z\-\]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. It is a string containing the middle name of the contact person. Typically used for a person's Middle name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonLastNm</i>	Line 15	PersonLastNameType	string maxLength="20" {[A-Za-z\-\] ?}*[A-Za-z\-\]	1	1	Required	The <i>PersonLastNm</i> is required if <i>ContactNameGrp</i> is included in the XML. It is an unbounded string containing the last name of the contact person. Typically used for a person's last name. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>SuffixNm</i>	Line 15	SuffixNameType	string maxLength="20" {[A-Za-z\-\] ?}*[A-Za-z\-\]	0	1	Optional	The <i>SuffixNm</i> is not required. It is a string containing the suffix name of the contact person such as Jr, Sr, etc.. Typically used for a person's Suffix. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>ContactPhoneNum</i>	Line 16	ContactPhoneNumberType	string minLength="10" maxLength="15" pattern ([0-9])*	0	1	Optional	The <i>ContactPhoneNum</i> in <i>GovtEntityEmployerInfoGrp</i> is the phone number of the Designated Government Entity contact person that the IRS can contact if there are questions about the submission.
<i>Form1095CAAttachedCnt</i>	Line 18	TotalNumberType	string maxLength value="10" pattern value="[0-9]+"	0	1	Optional	<i>Form1095CAAttachedCnt</i> is the total number of Forms 1095-C submitted with Form 1094-C.
<i>AuthoritativeTransmittalInd</i>	Line 19	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Indicates if this is the authoritative transmittal for the ALE Member. Use "0" for false and "1" for true.
<i>TotalForm1095CALEMemberCnt</i>	Line 20	TotalNumberType	string maxLength value="10" pattern value="[0-9]+"	0	1	Optional	<i>TotalForm1095CALEMemberCnt</i> is the total number of Forms 1095-C filed by and/or on behalf of the ALE Member.

<i>AggregatedGroupMemberCd</i>	Line 21	DigitCodeType	string enumerations: "0", "1", "2", "3"	0	1	Optional	<i>AggregatedGroupMemberCd</i> is for the ALE Member to indicate if they are a member of an Aggregated ALE Group or not. <ul style="list-style-type: none"> • "0" means neither checked • "1" means yes is checked • "2" means no is checked • "3" means both boxes were checked and is only used for paper returns
<i>QualifyingOfferMethodInd</i>	Line 22	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Indicate "1" for true if using the Qualifying Offer Method.
<i>Section4980HReliefInd</i>	Line 22	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Indicate "1" for true if using the the Section 4980H Transition Relief.
<i>NinetyEightPctOfferMethodInd</i>	Line 22	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Indicate "1" for true if using the 98% Offer Method.
<i>JuratSignaturePIN</i>	None	JuratSignaturePINType	string pattern [0-9]{1,10}	0	1	Optional	<i>JuratSignaturePIN</i> is a PIN that provides attestation (signature) for the filer to the information contained in the Form 1094-C and associated Forms 1095-C.
<i>PersonTitleTxt</i>	None	PersonTitleType	string maxLength="35" ([A-Za-z\-\])*[A-Za-z\-\]	0	1	Optional	<i>PersonTitleTxt</i> is the Title held by the owner of the <i>JuratSignaturePIN</i> . Typically used for a person's title. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
<i>SignatureDt</i>	None	DateType	String pattern [1-9][0-9]{3}\-(0[1-9] 1[012])\-(0[1-9] 12 [0-9] 3[01])	0	1	Optional	<i>SignatureDt</i> is the date that the document was signed by the filer. Format should be: YYYY-MM-DD
<i>ALEMemberInformationGrp</i>	Lines 23 - 35	ALEMemberInformationGrpType	complexType	0	1	Optional	ALE Member Information group
<i>YearlyALEMemberDetail</i>	Line 23	ALEMemberAnnualInfoGrpType	complexType	0	1	Optional	This is for the employer to report information for "All 12 Months" of the calendar year.
<i>MinEssentialCvrOffrCd</i>	Line 23(a)	DigitCodeType	string enumerations: "0", "1", "2", "3"	0	1	Optional	This is for the employer to indicate if they offered minimum essential coverage under an eligible employer-sponsored plan to at least 95% of its full-time employees and their dependents for the entire calendar year. <ul style="list-style-type: none"> • "0" means neither checked • "1" means yes is checked • "2" means no is checked • "3" means both boxes were checked and is only used for paper returns
<i>ALEMemberFTECnt</i>	Line 23(b)	TotalNumberType	string maxLength value="10" pattern value="[0-9]+"	0	1	Optional	This is for the employer to enter the number of full-time employees if the count was the same for every month of the entire year.
<i>TotalEmployeeCnt</i>	Line 23(c)	TotalNumberType	string maxLength value="10" pattern value="[0-9]+"	0	1	Optional	This is for the employer to enter the total number of employees if the count was the same for every month of the entire year.
<i>AggregatedGroupInd</i>	Line 23(d)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	This is for the employer to indicate if they were a member of an Aggregated Group for all 12 months of the calendar year.
<i>ALESect4980HTrnstReliefCd</i>	Line 23(e)	ALESect4980HTrnstReliefCodeType	string maxLength="1" enumerations: "A" or "B"	0	1	Optional	This is for the employer to indicate if they were eligible for Section 4980H Transition Relief. Use either "A" or "B".
<i>JanALEMonthlyInfoGrp</i> <i>FebALEMonthlyInfoGrp</i>	Lines 24-35	ALEMemberMonthlyInfoGrpType	complexType	0	1	Optional	This is for the employer to report information that only applies to certain months of the calendar year.

<i>MinEssentialCvrOffrCd</i>	Lines 24(a) - 35(a)	DigitCodeType	string enumerations: "0", "1", "2", "3"	0	1	Optional	This is for the employer to indicate if they did or did not offer minimum essential coverage to at least 95% of its full-time employees for each month. • "0" means neither checked • "1" means yes is checked • "2" means no is checked • "3" means both boxes were checked and is only used for paper returns
<i>ALEMemberFTECnt</i>	Lines 24(b) - 35(b)	TotalNumberType	string maxLength value="10" pattern value="[0-9]+"	0	1	Optional	This is for the employer to enter the number of full-time employees for each month.
<i>TotalEmployeeCnt</i>	Lines 24 (c) - 35 (c)	TotalNumberType	string maxLength value="10" pattern value="[0-9]+"	0	1	Optional	This is for the employer to enter the total number of employees for each month.
<i>AggregatedGroupInd</i>	Lines 24(d) - 35(d)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	This is for the employer to indicate if they were a member of an Aggregated Group only during certain months of the calendar year.
<i>ALEsect4980HTrnstReliefCd</i>	Lines 24(e) - 35(e)	ALEsect4980HTrnstReliefCodeType	string maxLength="1" enumerations: "A" or "B"	0	1	Optional	This is for the employer to indicate if they were eligible for Section 4980H Transition Relief. Use either "A" or "B"
<i>OtherALEMembersGrp</i>	Lines 36-65	OtherALEMembersType	complexType	0	99	Optional	This is for the employer to report the business names and EINs of Other ALE Members of an Aggregated ALE Group
<i>BusinessName</i>	Lines 36-65	BusinessNameType	complexType	0	1	Optional	The <i>BusinessName</i> is a complex element. It is not required. However, if it is included in the XML for <i>OtherALEMembersGrp</i> , the simple elements must follow the schema definition.
<i>BusinessNameLine1Txt</i>	Lines 36-65	BusinessNameLine1Type	string maxLength value="75" pattern ([A-Za-z0-9\-\(\)\'] ?)*[A-Za-z0-9\-\(\)\']	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name of the ALE Member. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols
<i>BusinessNameLine2Txt</i>	Lines 36-65	BusinessNameLine2Type	string maxLength value="75" pattern ([A-Za-z0-9\-\(\)\'] ?)*[A-Za-z0-9\-\(\)\']	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional. This is the business name of the ALE Member. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols
<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-\(\)\']{1,4})	0	1	Optional	The <i>BusinessNameControlTxt</i> is the name control of the ALE Member. Used for a Name Control. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.
<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	string enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> is a code for the Other ALE Member TIN Request Type.
<i>EIN</i>	Lines 36-65	EINType	string pattern [0-9]{9}	0	1	Optional	The <i>EIN</i> is the Employer Identification Number assigned by the IRS to the Other ALE Members of an Aggregated ALE Group.
<i>Form1095CUpstreamDetail</i>	N/A	Form1095CUpstreamDetailType	complexType	0	unbounded	Optional	<i>Form1095CUpstreamDetail</i> is the complex element that contains the Forms 1095-C xml data that are transmitted with Form 1094-C.
<i>recordType</i>	N/A	string	string	1	1	Required	The underlying COTS product requires the <i>recordType</i> and <i>lineNum</i> attributes for every record in the file. These attributes are constants:
<i>lineNum</i>	N/A	integer	integer	1	1	Required	<i>recordType</i> = ""

Depending on the development tool used there may be a compatibility issue and the displayed results may differ with the filing patterns shown.