Form 1095-B XML Schema Elements _Form1095BUpstreamDetailType_	Form Line Number	eFile Type	eFile Type Definition	minOccurs	maxOccurs	Element Required or Optional	Description
RecordId	N/A	RecordIdType	string maxLength value="10" pattern [1-9][0-9]*"/>	1	1	Required	A sequential number (non-negative integer) that uniquely identifies each record within a submission - every Form 1095-B requires a _RecordId_ . _RecordId_ should start at 1 and increment by 1 sequentially for each Form 1095-B in the submission.
TestScenarioId	N/A	TestScenarioIdType	string pattern [1-9]{1,2}-[0-9]{1,2}	0	1	Optional	The _TestScenarioId_ is only applicable to transmissions submitted to AATS and identifies which test scenario the Form 1095-B represents.
CorrectedInd	N/A	DigitBooleanType	string enumeration:: "0" or 1"	1	1	Required	_CorrectedInd_ indicates if the record is an original (0) or a correction (1) to a record that the IRS has already received, processed, and accepted.
CorrectedRecordInfoGrp	N/A	CorrectedRecordInfoGrpType	complexType	0	1	Optional	_CorrectedRecordInfoGrp_ contains information to identify the submission being corrected.
CorrectedUniqueRecordId	N/A	UniqueRecordIdType	token string pattern value [^\s].[^\s]{1,80}|[1-9]{1}[0-9]{0,15}|[1-9]{1}[0-9]{0,15}	1	1	Required	_CorrectedRecordUniqueId_ is the unique identifier of the record being corrected. ReceiptId|SubmissionId|RecordId
CorrectedRecordPayeeName	N/A	OtherCompletePersonNameType	complexType	0	1	Optional	The _CorrectedRecordPayeeName_ 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 the name of the person reported on the record being corrected.
PersonFirstNm	N/A	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The _PersonFirstNm_ is required if _CorrectedRecordPayeeName_ is included in the XML. It is the first name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PersonMiddleNm	N/A	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The _PersonMiddleNm_ is not required. It is the middle name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PersonLastNm	N/A	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The _PersonLastNm_ is required if _CorrectedRecordPayeeName_ is included in the XML. It is the last name of the person on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
SuffixNm	N/A	SuffixNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The _SuffixNm_ is not required. It is the suffix name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
CorrectedRecordPayeeTIN	N/A	SSNType	string pattern [0-9]{9}	0	1	Optional	The _CorrectedRecordPayeeTIN_ is the SSN of the Payee that was reported on the record being corrected.
TaxYr	N/A	YearType	string [1-9][0-9]{3}	1	1	Required	IRS _TaxYr_ is the tax year for which the data on the Form 1095-B is being submitted.
ResponsibleIndividualInfoGrp	Lines 1 - 9	ResponsibleIndividualGrpType	complexType	0	1	Optional	The complex element _ResponsibleIndividualInfoGrp_ contains the information for Form 1095-B Part I.
ResponsibleIndividualName	Line 1	OtherCompletePersonNameType	complexType	0	1	Optional	The complex element _ResponsibleIndividualName_ contains the information to be reported on Line 1 of Form 1095-B.
PersonFirstNm	Line 1	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The _PersonFirstNm_ is required if _ResponsibleIndividualName_ is included in the XML. It is the first name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.

Element	Line	Type	Format	Min	Max	Req	Description
PersonMiddleNm	Line 1	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *PersonMiddleNm* is not required. It is the middle name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PersonLastNm	Line 1	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The *PersonLastNm* is required if *ResponsibleIndividualName* is included in the XML. It is the last name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
SuffixNm	Line 1	SuffixNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *SuffixNm* is not required. It is the suffix name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PersonNameControlTxt	N/A	PersonNameControlType	string maxLength value = "4" pattern [A-Z][A-Z\-]{0,3}	0	1	Optional	The *PersonNameControlTxt* is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, hyphen and space. Illegal Character: numbers and symbols.
TINRequestTypeCd	N/A	TINRequestTypeCodeType	String enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The *TINRequestTypeCd* is a code used to identify the TIN Type of the responsible individual. The code for the responsible individual should be INDIVIDUAL_TIN.
SSN	Line 2	SSNType	string pattern [0-9]{9}	0	1	Optional	The *SSN* is the 9 digit Social Security Number or Taxpayer Identification Number of the responsible individual.
BirthDt	Line 3	DateType	date string pattern value [1-9][0-9]{3}\-(0[1-9]|1[012])\-(0[1-9]|[12][0-9]|3[01])	0	1	Optional	Enter a date of birth for the responsible individual only if SSN on line 2 is blank.
MailingAddressGrp	Lines 4 - 7	BusinessAddressGrpType	complexType	0	1	Optional	*MailingAddressGrp* is a choice of *USAddressGrp* or *ForeignAddressGrp*.
USAddressGrp	N/A	USAddressGrpType	complexType	1	1	Required	The *USAddressGrp* is a complex element. *USAddressGrp* or *ForeignAddressGrp* are only required if the XML includes *MailingAddressGrp*. Note: either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.
AddressLine1Txt	Line 4	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes *USAddressGrp*. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 4	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the responsible individual from Part I of Form 1095-B. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 5	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	*CityNm* is the name of the city of the responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes *USAddressGrp*.
USStateCd	Line 6	StateType	string 2 character code required as specified in the XML schema	1	1	Required	*USStateCd* is the abbreviation for the state, US Territory, or Military designation of the responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes *USAddressGrp*.
USZIPCd	Line 7	USZIPCdType	string pattern [0-9]{5}	1	1	Required	*USZIPCd* is the 5-digit zip code for the address of the responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes *USAddressGrp*.
USZIPExtensionCd	Line 7	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	*USZIPExtensionCd* is the 4-digit extension zip code for the address of the responsible individual from Part I of Form 1095-B.
ForeignAcdressGrp	N/A	ForeignAddressGrpType	complexType	1	1	Required	The *ForeignAddressGrp* is a complex element. *ForeignAddressGrp* or *USAddressGrp* are only required if the XML includes *MailingAddressGrp*. Note: either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.

AddressLine1Txt	Line 4	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes *ForeignAddressGrp*. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 4	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the responsible individual from Part I of Form 1095-B. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 5	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	*CityNm* is the name of the city of the responsible individual from Part I of Form 1095-B.
CountryCd	Line 7	CountryType	string 2 character code required as specified in the XML schema	1	1	Required	*CountryCd* is the Foreign Country Code of the responsible individual. Either *CountryCd or CountryNm* are required if the XML includes *ForeignAddressGrp*.
CountryNm	Line 7	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z]*	1	1	Required	*CountryNm* is the Foreign Country Name of the responsible individual. Either *CountryNm or CountryCd* are required if the XML includes *ForeignAddressGrp*. Legal Characters: A-Z, a-z, and single space.
ForeignProvinceNm	Line 6	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/'])*	0	1	Optional	*ForeignProvinceNm* is the name of the Province of the responsible individual from Part I of Form 1095-B. Either *ForeignProvinceNm* or *ForeignPostalCd* are optional if the XML includes *ForeignAddressGrp.* Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
ForeignPostalCd	Line 7	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/])*	0	1	Optional	*ForeignPostalCd* is the name of the foreign postal code of the responsible individual from Part I of Form 1095-B. Either F*oreignPostalCd* or *ForeignProvinceNm* are optional if the XML includes *ForeignAddressGrp.* Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
PolicyOriginCd	Line 8	PolicyOriginCodeType	string maxLength= "1" pattern [A-Fa-f]	0	1	Optional	The *PolicyOriginCd* i s the letter identifying the origin of the policy and can be A through F.
SponsoringEmployerInfoGrp	Lines 10 - 15	SponsoringEmployerInfoGrpType	complexType	0	1	Optional	The complex element *SponsoringEmployerInfoGrp* contains the information for Form 1095-B Part II.
BusinessName	None	BusinessNameType	complexType	0	1	Optional	The *BusinessName* is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition.
BusinessNameLine1Txt	Line 10	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	1	1	Required	The *BusinessNameLine1Txt* is required if *BusinessName* is included in the XML. This is the business name for the employer sponsoring the coverage. 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.
BusinessNameLine2Txt	Line 10	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	0	1	Optional	The *BusinessNameLine2Txt* is optional if *BusinessName* is included in the XML. This is a continuation of the business name for the employer sponsoring the coverage. Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
BusinessNameControlTxt	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-]	&){1,4}	0	1	Optional	The *BusinessNameControlTxt* is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.
EIN	Line 11	EINType	string pattern [0-9]{9}	0	1	Optional	The *EIN* is the Employer Identification Number for the employer sponsoring the coverage.

TINRequestTypeCd	N/A	TINRequestTypeCodeType	String enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The *TINRequestTypeCd* is a string that conforms to the pattern described in the XML Schema. The enumeration for the employer sponsoring the coverage should be BUSINESS_TIN.
MailingAddressGrp	Lines 12 - 15	BusinessAddressGrpType	complexType	0	1	Optional	*MailingAddressGrp* is a choice of *USAddressGrp* or *ForeignAddressGrp*.
USAddressGrp	N/A	USAddressGrpType	complexType	1	1	Required	The *USAddressGrp* is a complex element. *USAddressGrp* or *ForeignAddressGrp* are only required if the XML includes *MailingAddressGrp*. Note: either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.
AddressLine1Txt	Line 12	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the employer sponsoring the coverage. This simple element is required if the XML includes *USAddressGrp*. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 12	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the employer sponsoring the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 13	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	*CityNm* is the name of the city of the employer sponsoring the coverage. This simple element is required if the XML includes *USAddressGrp*.
USStateCd	Line 14	StateType	string 2 character code required as specified in the XML schema	1	1	Required	*USStateCd* is the abbreviation for the state, US Territory, or Military designation of the employer sponsoring the coverage. This simple element is required if the XML includes *USAddressGrp*.
USZIPCd	Line 15	USZIPCdType	string pattern [0-9]{5}	1	1	Required	*USZIPCd* is the 5-digit zip code for the address of the employer sponsoring the coverage. This simple element is required if the XML includes *MailingAddressGrp*.
USZIPExtensionCd	Line 15	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	*USZIPExtensionCd* is the 4-digit extension zip code for the address of the employer sponsoring the coverage.
ForeignAddressGrp	N/A	ForeignAddressGrpType	complexType	1	1	Required	The *ForeignAddressGrp* is a complex element. *ForeignAddressGrp* or *USAddressGrp* are only required if the XML includes *MailingAddressGrp*. Note: either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.
AddressLine1Txt	Line 12	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the employer sponsoring the coverage. This simple element is required if the XML includes *ForeignAddressGrp*. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 12	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the employer sponsoring the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 13	CityType	string max length = "22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	*CityNm* is the name of the city of the employer sponsoring the coverage.
CountryCd	Line 15	CountryType	string 2 character code required as specified in the XML schema	1	1	Required	*CountryCd* is the Foreign Country Code of the employer sponsoring the coverage. Either *CountryCd* or *CountryNm* are required if the XML includes *ForeignAddressGrp*.
CountryNm	Line 15	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z]	1	1	Required	*CountryNm* is the Foreign Country Name of the address of the employer sponsoring the coverage. Either *CountryNm* or *CountryCd* are required if the XML includes *ForeignAddressGrp*. Legal characters: A-Z, a-z, and single space.

Element Name	Line	Type	Format	Min	Max	Usage	Description
ForeignProvinceNm	Line 14	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/'])*	0	1	Optional	*ForeignProvinceNm* is the name of the Province of the address of the provider of the coverage. Either *ForeignProvinceNm* or *ForeignPostalCd* are optional if the XML includes *ForeignAddressGrp.*. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
ForeignPostalCd	Line 15	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/])*	0	1	Optional	*ForeignPostalCd* is the foreign postal code of the address of the provider of the coverage. Either *ForeignPostalCd* or *ForeignProvinceNm* are optional if the XML includes *ForeignAddressGrp.* Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
IssuerInfoGrp	Lines 16 - 22	IssuerInfoGrpType	complexType	1	1	Required	The *IssuerInfoGrp* is required and contains the information for Form 1095-B Part III.
BusinessName	N/A	BusinessNameType	complexType	1	1	Required	The *BusinessName* is required. The simple elements must follow the schema definition.
BusinessNameLine1Txt	Line 16	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	1	1	Required	The *BusinessNameLine1Txt* is required. This is the business name for the provider of the coverage. 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.
BusinessNameLine2Txt	Line 16	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	0	1	Optional	The *BusinessNameLine2Txt* is optional. This is a continuation of the business name for the provider of the coverage. 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.
BusinessNameControlTxt	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-]|&){1,4}	0	1	Optional	The *BusinessNameControlTxt* is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.

TINRequestTypeCd	N/A	TINRequestTypeCodeType	String
			enumerations:
			  INDIVIDUAL_TIN
			  BUSINESS_TIN
			  UNKNOWN
				0	1	Optional	The *TINRequestTypeCd* is a string that conforms to the pattern described in the XML Schema. The enumeration for the employer sponsoring the coverage should be BUSINESS_TIN.

EIN	Line 17	EINType	string pattern [0-9]{9}	1	1	Required	The *EIN* is the Employer Identification Number for the employer sponsoring the coverage.
ContactPhoneNum	Line 18	ContactPhoneNumberType	string minLength="10" maxLength="15" pattern ([0-9])*	0	1	Optional	The *ContactPhoneNum* is the phone number of a person associated with the provider of the coverage that the IRS can contact if there are questions about the submission.
MailingAddressGrp	Lines 19 - 22	BusinessAddressGrpType	complexType	0	1	Optional	*MailingAddressGrp* is a choice of *USAddressGrp* or *ForeignAddressGrp*.
USAddressGrp	N/A	USAddressGrpType	complexType	1	1	Required	The *USAddressGrp* is a complex element. *USAddressGrp* or *ForeignAddressGrp* are only required if the XML includes *MailingAddressGrp*. Note: either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.
AddressLine1Txt	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the provider of the coverage. This simple element is required if the XML includes *USAddressGrp*. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the provider of the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 20	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	*CityNm* is the name of the city of the provider of the coverage. This simple element is required if the XML includes *USAddressGrp*.

USStateCd	Line 21	StateType	string 2 character code required as specified in the XML schema	1	1	Required	USStateCd is the abbreviation for the state, US Territory, or Military designation of the provider of the coverage. This simple element is required if the XML includes USAddressGrp.
USZIPCd	Line 22	USZIPCdType	string pattern [0-9]{5}	1	1	Required	USZIPCd is the 5-digit zip code for the address of the provider of the coverage. This simple element is required if the XML includes USAddressGrp.
USZIPExtensionCd	Line 22	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	USZIPExtensionCd is the 4-digit extension zip code for the address of the provider of the coverage.
ForeignAddressGrp	N/A	ForeignAddressGrpType	complexType	1	1	Required	The ForeignAddressGrp is a complex element. ForeignAddressGrp or USAddressGrp are only required if the XML includes MailingAddressGrp. Note: either USAddressGrp or ForeignAddressGrp are required – not both – depending on the address.
AddressLine1Txt	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	AddressLine1Txt is the first line containing the street address of the provider of the coverage. This simple element is required if the XML includes ForeignAddressGrp. Legal Characters: A-Z, a- z, 0-9 hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	AddressLine2Txt i s an optional second line containing the street address of the provider of the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols
CityNm	Line 20	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	CityNm is the name of the foreign city of the provider of the coverage.
CountryCd	Line 22	CountryType	string 2 character code required as specified in the XML schema	1	1	Required	CountryCd is the Foreign Country Code of the provider of the coverage Either CountryCd or CountryNm are required if the XML includes ForeignAddressGrp.
CountryNm	Line 22	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z]	1	1	Required	CountryNm is the Foreign Country Name of the address of the provider of the coverage. Either CountryNm or CountryCd are required if the XML includes ForeignAddressGrp . Legal characters: A-Z, a-z, and single space.
ForeignProvinceNm	Line 21	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/'])*	0	1	Optional	ForeignProvinceNm is the name of the Province of the address of the provider of the coverage. Either ForeignProvinceNm or ForeignPostalCd are optional if the XML includes ForeignAddressGrp. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
ForeignPostalCd	Line 22	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/])*	0	1	Optional	ForeignPostalCd is the foreign postal code of the address of the provider of the coverage. Either ForeignPostalCd or ForeignProvinceNm are optional if the XML includes ForeignAddressGrp. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
CoveredIndividualGrp	Lines 23 - 28	EmployerCoveredIndividualType	complexType	0	99	Optional	The complex element CoveredIndividualGrp contains the information for Form 1095-B Part IV.
CoveredIndividualName	Line 23-28(a)	OtherCompletePersonNameType	complexType	0	1	Optional	CoveredIndividualName is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition.
PersonFirstNm	Line 23-28(a)	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The PersonFirstNm is required if CoveredIndividualName is included in the XML. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PersonMiddleNm	Line 23-28(a)	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The PersonMiddleNm is not required. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PersonLastNm	Line 23-28(a)	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The PersonLastNm is required if CoveredIndividualName is included in the XML. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.

SuffixNm	Line 23-28(a)	SuffixNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *SuffixNm* is not required. It is an unbounded string containing the suffix name of the covered individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
PersonNameControlTxt	N/A	PersonNameControlType	string maxLength value = "4" [A-Z][A-Z\-]{0,3}	0	1	Optional	The *PersonNameControlTxt* is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, hyphen and space. Illegal Character: numbers and symbols.

TINRequestTypeCd	N/A	TINRequestTypeCodeType	String
			enumerations:
			  INDIVIDUAL_TIN
			  BUSINESS_TIN
			  UNKNOWN
				0	1	Optional	The *TINRequestTypeCd* is a string that conforms to the pattern described in the XML Schema. The enumeration for the *CoveredIndividualName* should be INDIVIDUAL_TIN.

SSN	Line 23-28(b)	SSNType	string pattern [0-9]{9}	0	1	Optional	The *SSN* is the 9 digit Social Security Number or Taxpayer Identification Number of each covered individual.
BirthDt	Line 23-28(c)	DateType	date string pattern value [1-9][0-9]{3}\-(0[1-9]|1[012])\-(0[1-9]|[12][0-9]|3[01])	0	1	Optional	Enter a date of birth for the covered individual only if SSN on Line 2 is blank. Format should be: YYYY-MM-DD.
CoveredIndividualAnnualInd	Line 23-28(d)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Enter "0" for false or "1" for true to indicate if the individual was covered for at least one day per month for all 12 months of the calendar year
CoveredIndividualMonthlyIndGrp	N/A	MonthIndGrpType	complexType	0	1	Optional	CoveredIndividualMonthlyIndGrp is a group of indicators for each month of coverage.
JanuaryInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
FebruaryInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
MarchInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
AprilInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
MayInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
JuneInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
JulyInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
AugustInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
SeptemberInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.

OctoberInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
NovemberInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
DecemberInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	If the individual was not covered for all months, include this element with the enumeration of "0" or "1". Use "0" if the individual was not covered during the month. Use "1" if the individual was covered for at least one day of the month.
recordType	N/A	string	string	1	1	Required	The underlying COTS product requires the *recordType* and *lineNum* attributes for every record in the file. These attributes are constants:
lineNum	N/A	integer	integer	1	1	Required	*recordType* ="" *lineNum* ="0"

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