

Form 1095-B XML Schema Elements <i>Form1095BUpstreamDetailType</i>	Form Line Number	eFile Type	eFile Type Definition	minOccurs	maxOccurs	Element Required or Optional*	Description
<i>RecordId</i>	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 <i>RecordId</i> . <i>RecordId</i> should start at 1 and increment by 1 sequentially for each Form 1095-B in the submission.
<i>TestScenarioId</i>	N/A	TestScenarioIdType	string pattern [1-9]{1,2}-[0-9]{1,2}	0	1	Optional	The <i>TestScenarioId</i> is only applicable to transmissions submitted to AATS and identifies which test scenario the Form 1095-B represents.
<i>CorrectedInd</i>	N/A	DigitBooleanType	string enumeration: "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>CorrectedRecordRecipientGrp</i>	N/A	CorrectedRecordRecipientGrpType	complexType	0	1	Optional	<i>CorrectedRecordRecipientGrp</i> contains information to identify the submission being corrected.
<i>CorrectedUniqueRecordId</i>	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	<i>CorrectedUniqueRecordId</i> is the unique identifier of the record being corrected. ReceiptId SubmissionId RecordId
<i>Choice: CorrectedRecRecipientPrsnName or CorrectedRecRecipientName</i>	N/A	Required Choice: OtherCompletePersonNameType or BusinessNameType	ComplexType	1	1	Required	If <i>CorrectedRecordRecipientGrp</i> is present, there is a required choice between <i>CorrectedRecRecipientPrsnName</i> and <i>CorrectedRecRecipientName</i>
<i>CorrectedRecRecipientPrsnName</i>	N/A	OtherCompletePersonNameType	complexType	1	1	Required	The <i>CorrectedRecRecipientPrsnName</i> is a complex element. This is the name of the person reported on the record being corrected.
<i>PersonFirstNm</i>	N/A	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>CorrectedRecRecipientPrsnName</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonMiddleNm</i>	N/A	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>PersonMiddleNm</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonLastNm</i>	N/A	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonLastNm</i> is required if <i>CorrectedRecRecipientPrsnName</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>SuffixNm</i>	N/A	SuffixNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>SuffixNm</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>CorrectedRecRecipientName</i>	N/A	BusinessNameType	Complex Type	1	1	Required	The <i>CorrectedRecRecipientName</i> is a complex element. This is the <i>ResponsibleBusinessName</i> on the original 1095-B.
<i>BusinessNameLine1Txt</i>	N/A	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\ \(\)&apos; ])*[A-Za-z0-9\-\ \(\)&apos; ]	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name for the <i>CorrectedRecRecipientName</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.

<i>BusinessNameLine2Txt</i>	N/A	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9/%\-\(\)\&\&apos;])*[A-Za-z0-9\-\(\)\&\&apos;]	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional if <i>BusinessName</i> is included in the XML. Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>CorrectedRecRecipientTIN</i>	N/A	TINType	string pattern [0-9]{9}	0	1	Optional	The <i>CorrectedRecRecipientTIN</i> is the TIN of the Payee that was reported on the record being corrected.
<i>TaxYr</i>	N/A	YearType	string [1-9][0-9]{3}	1	1	Required	IRS <i>TaxYr</i> is the tax year for which the data on the Form 1095-B is being submitted.
<i>ResponsibleIndividualGrp</i>	Lines 1 - 9	ResponsibleIndividualGrpType	complexType	0	1	Optional	The complex element <i>ResponsibleIndividualGrp</i> contains the information for Form 1095-B Part I.
<i>Choice: ResponsibleIndividualName or ResponsibleBusinessName</i>	Line 1	Choice: OtherCompletePersonNameType or BusinessNameType	ComplexType	1	1	Required	Required choice between <i>ResponsibleIndividualName</i> and <i>ResponsibleBusinessName</i>
<i>ResponsibleIndividualName</i>	Line 1	OtherCompletePersonNameType	complexType	1	1	Required	<i>ResponsibleIndividualName</i> is a complex element for the name of person who is the Responsible Individual.
<i>PersonFirstNm</i>	Line 1	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonFirstNm</i> is required if <i>ResponsibleIndividualName</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonMiddleNm</i>	Line 1	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. It is the middle name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonLastNm</i>	Line 1	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonLastNm</i> is required if <i>ResponsibleIndividualName</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>SuffixNm</i>	Line 1	SuffixNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>SuffixNm</i> is not required. It is the suffix name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>ResponsibleBusinessName</i>	Line 1	BusinessNameType	Complex Type	1	1	Required	The <i>ResponsibleBusinessName</i> is a complex element. This is the name of the Business that is the Responsible Individual.
<i>BusinessNameLine1Txt</i>	Line 1	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)\&\&apos;])*[A-Za-z0-9\-\(\)\&\&apos;]	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> is included in the XML. This is the business name for the <i>ResponsibleBusinessName</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>BusinessNameLine2Txt</i>	Line 1	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9/%\-\(\)\&\&apos;])*[A-Za-z0-9\-\(\)\&\&apos;]	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional if <i>BusinessName</i> is included in the XML. This is a continuation of the business name for the <i>ResponsibleBusinessName</i> Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>Choice: PersonNameControlTxt or BusinessNameControlTxt</i>	N/A	Choice: PersonNameControlType or BusinessNameControlType	Complex Type	0	1	Optional	Optional choice of <i>PersonNameControlTxt</i> or <i>BusinessNameControlTxt</i> .

<i>PersonNameControlTxt</i>	N/A	PersonNameControlType	string maxLength value = "4" pattern [A-Z][A-Z\-\ ]{0,3}	0	1	Optional	The <i>PersonNameControlTxt</i> 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.
<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-\ ]&#x26;#x21;){1,4}	0	1	Optional	The <i>BusinessNameControlTxt</i> 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.
<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 TIN Type of the responsible individual. The code for the responsible individual should be INDIVIDUAL_TIN or BUSINESS_TIN.
<i>Choice: TIN or BirthDt</i>				0	1	Optional	Optional choice between <i>TIN</i> or <i>BirthDt</i> .
<i>TIN</i>	Line 2	TINType	string pattern [0-9]{9}	1	1	Required	The <i>TIN</i> is the 9-digit Taxpayer Identification Number of the responsible individual.
<i>BirthDt</i>	Line 3	DateType	date pattern [1-9][0-9]{3}\-\.*	1	1	Required	Enter a date of birth for the responsible individual only if TIN on line 2 is blank.
<i>MailingAddressGrp</i>	Lines 4 - 7	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> has required choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	N/A	USAddressGrpType	complexType	1	1	Required	The <i>USAddressGrp</i> is a complex element.
<i>AddressLine1Txt</i>	Line 4	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 responsible individual. This is required if the XML includes <i>USAddressGrp</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>AddressLine2Txt</i>	Line 4	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 responsible individual. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>CityNm</i>	Line 5	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 responsible individual. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USStateCd</i>	Line 6	StateType	string 2-character code required as specified in the XML schema	1	1	Required	<i>USStateCd</i> is the abbreviation for the state, US Territory, or Military designation of the responsible individual. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USZIPCd</i>	Line 7	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<i>USZIPCd</i> 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 <i>USAddressGrp</i> .
<i>USZIPExtensionCd</i>	Line 7	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the responsible individual from Part I of Form 1095-B.
<i>ForeignAddressGrp</i>	N/A	ForeignAddressGrpType	complexType	1	1	Required	The <i>ForeignAddressGrp</i> is a complex element.
<i>AddressLine1Txt</i>	Line 4	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 responsible individual. This simple element is required if the XML includes <i>ForeignAddressGrp</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.

<i>AddressLine2Txt</i>	Line 4	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 responsible individual. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>CityNm</i>	Line 5	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	<i>CityNm</i> is the name of the city of the responsible individual.
<i>Choice: CountryCd or CountryNm</i>		CountryType or CountryNameType		0	1	Required	If <i>ForeignAddressGrp</i> is present, there is a required choice between <i>CountryCd</i> or <i>CountryNm</i> .
<i>CountryCd</i>	Line 7	CountryType	string 2-character code required as specified in the XML schema	1	1	Required	<i>CountryCd</i> is the Foreign Country Code of the responsible individual.
<i>CountryNm</i>	Line 7	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z])*	1	1	Required	<i>CountryNm</i> is the Foreign Country Name of the responsible individual. Legal Characters: A-Z, a-z, and single space.
<i>ForeignProvinceNm</i>	Line 6	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\.\- /&apos;])*	0	1	Optional	<i>ForeignProvinceNm</i> is the optional name of the Province of the responsible individual. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
<i>ForeignPostalCd</i>	Line 7	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\.\- /])*	0	1	Optional	<i>ForeignPostalCd</i> is the optional name of the foreign postal code of the responsible individual. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
<i>HealthCoverageOriginCd</i>	Line 8	HealthCoverageOriginCodeType	string maxLength= "1" pattern [A-Fa-f]	1	1	Required	The <i>HealthCoverageOriginCd</i> is required. It is the letter identifying the origin of the Health Coverage, Codes A-F.
<i>SponsoringEmployerInfoGrp</i>	Lines 10 - 15	SponsoringEmployerInfoGrpType	complexType	0	1	Optional	The complex element <i>SponsoringEmployerInfoGrp</i> contains the information for Form 1095-B Part II.
<i>BusinessName</i>	None	BusinessNameType	complexType	0	1	Optional	The <i>BusinessName</i> is an optional complex element.
<i>BusinessNameLine1Txt</i>	Line 10	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\- \(\)&amp;apos;] ?)*[A-Za-z0-9\-\- \(\)&amp;apos;]	1	1	Required	The <i>BusinessNameLine1Txt</i> is required if <i>BusinessName</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>BusinessNameLine2Txt</i>	Line 10	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9/%\-\- \(\)&amp;apos;] ?)*[A-Za-z0-9\-\- \(\)&amp;apos;]	0	1	Optional	The <i>BusinessNameLine2Txt</i> is optional if <i>BusinessName</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-\-] &amp;);{1,4}	0	1	Optional	The <i>BusinessNameControlTxt</i> is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Characters: spaces and symbols.
<i>EIN</i>	Line 11	EINType	string pattern [0-9]{9}	0	1	Optional	The <i>EIN</i> is the Employer Identification Number for the employer sponsoring the coverage.

<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	String enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> 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.
<i>MailingAddressGrp</i>	Lines 12 - 15	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> has required choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	N/A	USAddressGrpType	complexType	1	1	Required	The <i>USAddressGrp</i> is a complex element.
<i>AddressLine1Txt</i>	Line 12	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 employer sponsoring the coverage. 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>AddressLine2Txt</i>	Line 12	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 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.
<i>CityNm</i>	Line 13	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 employer sponsoring the coverage. This simple element is required if the XML includes <i>USAddressGrp</i> .
<i>USStateCd</i>	Line 14	StateType	string 2-character code required as specified in the XML schema	1	1	Required	<i>USStateCd</i> 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 <i>USAddressGrp</i> .
<i>USZIPCd</i>	Line 15	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<i>USZIPCd</i> is the 5-digit zip code for the address of the employer sponsoring the coverage. This simple element is required if the XML includes <i>MailingAddressGrp</i> .
<i>USZIPExtensionCd</i>	Line 15	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<i>USZIPExtensionCd</i> is the 4-digit extension zip code for the address of the employer sponsoring the coverage.
<i>ForeignAddressGrp</i>	N/A	ForeignAddressGrpType	complexType	1	1	Required	The <i>ForeignAddressGrp</i> is a complex element.
<i>AddressLine1Txt</i>	Line 12	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 employer sponsoring the coverage. This simple element is required if the XML includes <i>ForeignAddressGrp</i> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>AddressLine2Txt</i>	Line 12	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 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.
<i>CityNm</i>	Line 13	CityType	string max length = "22" pattern ([A-Za-z-?])*[A-Za-z]	0	1	Optional	<i>CityNm</i> is the name of the city of the employer sponsoring the coverage.
<i>Choice: CountryCd or CountryNm</i>		CountryType or CountryNameType		0	1	Required	If <i>ForeignAddressGrp</i> is present, there is a required choice between <i>CountryCd</i> or <i>CountryNm</i> .

<i>CountryCd</i>	Line 15	CountryType	string 2-character code required as specified in the XML schema	1	1	Required	<i>CountryCd</i> is the Foreign Country Code of the sponsoring employer.
<i>CountryNm</i>	Line 15	CountryNameType	string max length = "35" pattern [A-Za-z]( ?[A-Za-z])*	1	1	Required	<i>CountryNm</i> is the Foreign Country Name of the sponsoring employer. Legal Characters: A-Z, a-z, and single space.
<i>ForeignProvinceNm</i>	Line 14	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./&apos;])*	0	1	Optional	<i>ForeignProvinceNm</i> is the optional name of the Province of the sponsoring employer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
<i>ForeignPostalCd</i>	Line 15	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9]( ?[A-Za-z0-9\-\./])*	0	1	Optional	<i>ForeignPostalCd</i> is the optional name of the foreign postal code of the sponsoring employer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
<i>IssuerInfoGrp</i>	Lines 16 - 22	IssuerInfoGrpType	complexType	1	1	Required	The <i>IssuerInfoGrp</i> is required and contains the information for Form 1095-B Part III.
<i>BusinessName</i>	N/A	BusinessNameType	complexType	1	1	Required	The <i>BusinessName</i> is required.
<i>BusinessNameLine1Txt</i>	Line 16	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&apos;] ?)*[A-Za-z0-9\-\(\)&apos;]	1	1	Required	The <i>BusinessNameLine1Txt</i> 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.
<i>BusinessNameLine2Txt</i>	Line 16	BusinessNameLine2Type	String maxLength="75" pattern ([A-Za-z0-9/%\-\(\)&apos;] ?)*[A-Za-z0-9\-\(\)&apos;]	0	1	Optional	The <i>BusinessNameLine2Txt</i> 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.
<i>BusinessNameControlTxt</i>	N/A	BusinessNameControlType	string pattern ([A-Z0-9\ &];){1,4}	0	1	Optional	The <i>BusinessNameControlTxt</i> 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.
<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	String enumerations: INDIVIDUAL_TIN; BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> 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.
<i>EIN</i>	Line 17	EINType	string pattern [0-9]{9}	1	1	Required	The <i>EIN</i> is the Employer Identification Number for the employer sponsoring the coverage.
<i>ContactPhoneNum</i>	Line 18	ContactPhoneNumberType	string minLength="10" maxLength="30" pattern ([0-9])*	0	1	Optional	The <i>ContactPhoneNum</i> 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.
<i>MailingAddressGrp</i>	Lines 19 - 22	BusinessAddressGrpType	complexType	0	1	Optional	<i>MailingAddressGrp</i> is a choice of <i>USAddressGrp</i> or <i>ForeignAddressGrp</i> .
<i>USAddressGrp</i>	N/A	USAddressGrpType	complexType	1	1	Required	The <i>USAddressGrp</i> is a complex element.

<a href="#">AddressLine1Txt</a>	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-//])*	1	1	Required	<a href="#">AddressLine1Txt</a> is the first line containing the street address of the provider of the coverage. This simple element is required if the XML includes <a href="#">USAddressGrp</a> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<a href="#">AddressLine2Txt</a>	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-//])*	0	1	Optional	<a href="#">AddressLine2Txt</a> 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.
<a href="#">CityNm</a>	Line 20	CityType	string maxLength="22" pattern ([A-Za-z ]?)*[A-Za-z]	1	1	Required	<a href="#">CityNm</a> is the name of the city of the provider of the coverage. This simple element is required if the XML includes <a href="#">USAddressGrp</a> .
<a href="#">USStateCd</a>	Line 21	StateType	string 2-character code required as specified in the XML schema	1	1	Required	<a href="#">USStateCd</a> 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 <a href="#">USAddressGrp</a> .
<a href="#">USZIPCd</a>	Line 22	USZIPCdType	string pattern [0-9]{5}	1	1	Required	<a href="#">USZIPCd</a> is the 5-digit zip code for the address of the provider of the coverage. This simple element is required if the XML includes <a href="#">USAddressGrp</a> .
<a href="#">USZIPExtensionCd</a>	Line 22	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	<a href="#">USZIPExtensionCd</a> is the 4-digit extension zip code for the address of the provider of the coverage.
<a href="#">ForeignAddressGrp</a>	N/A	ForeignAddressGrpType	complexType	1	1	Required	The <a href="#">ForeignAddressGrp</a> is a complex element. It is required if the issuer has a foreign address.
<a href="#">AddressLine1Txt</a>	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-//])*	1	1	Required	<a href="#">AddressLine1Txt</a> is the first line containing the street address of the provider of the coverage. This simple element is required if the XML includes <a href="#">ForeignAddressGrp</a> . Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<a href="#">AddressLine2Txt</a>	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-//])*	0	1	Optional	<a href="#">AddressLine2Txt</a> 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.
<a href="#">CityNm</a>	Line 20	CityType	string maxLength="22" pattern ([A-Za-z ]?)*[A-Za-z]	0	1	Optional	<a href="#">CityNm</a> is the name of the foreign city of the provider of the coverage.
<a href="#">Choice: CountryCd or CountryNm</a>		CountryType or CountryNameType		0	1	Required	If <a href="#">ForeignAddressGrp</a> is present, there is a required choice between <a href="#">CountryCd</a> or <a href="#">CountryNm</a> .
<a href="#">CountryCd</a>	Line 22	CountryType	string 2-character code required as specified in the XML schema	1	1	Required	If <a href="#">ForeignAddressGrp</a> is present, there is a required choice between <a href="#">CountryCd</a> or <a href="#">CountryNm</a> . <a href="#">CountryCd</a> is the Foreign Country Code of the issuer.
<a href="#">CountryNm</a>	Line 22	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z]	1	1	Required	If <a href="#">ForeignAddressGrp</a> is present, there is a required choice between <a href="#">CountryCd</a> or <a href="#">CountryNm</a> . <a href="#">CountryNm</a> is the Foreign Country Name of the issuer. Legal Characters: A-Z, a-z, and single space.
<a href="#">ForeignProvinceNm</a>	Line 21	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-//&apos;])*	0	1	Optional	<a href="#">ForeignProvinceNm</a> is the optional name of the Province of the issuer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
<a href="#">ForeignPostalCd</a>	Line 22	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\-\-//])*	0	1	Optional	<a href="#">ForeignPostalCd</a> is the optional name of the foreign postal code of the issuer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
<a href="#">CoveredIndividualGrp</a>	Lines 23 - 28	EmployerCoveredIndividualType	complexType	1	99	Required	The complex element <a href="#">CoveredIndividualGrp</a> is required. It <i>contains</i> the information for Form 1095-B Part IV.

<i>CoveredIndividualName</i>	Line 23-28(a)	OtherCompletePersonNameType	complexType	1	1	Required	<i>CoveredIndividualName</i> is a complex element. It is required.
<i>PersonFirstNm</i>	Line 23-28(a)	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonFirstNm</i> is required. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonMiddleNm</i>	Line 23-28(a)	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>PersonMiddleNm</i> is not required. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonLastNm</i>	Line 23-28(a)	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	1	1	Required	The <i>PersonLastNm</i> is required. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>SuffixNm</i>	Line 23-28(a)	SuffixNameType	string max length = "20" pattern ([A-Za-z\-\ ])*[A-Za-z\-\ ]	0	1	Optional	The <i>SuffixNm</i> 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
<i>PersonNameControlTxt</i>	N/A	PersonNameControlType	string maxLength value = "4" [A-Z][A-Z\-\ ]{0,3}	0	1	Optional	The <i>PersonNameControlTxt</i> is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, hyphen and space. Illegal Characters: numbers and symbols.
<i>TINRequestTypeCd</i>	N/A	TINRequestTypeCodeType	String enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The <i>TINRequestTypeCd</i> is a string that conforms to the pattern described in the XML Schema. The enumeration for the <i>CoveredIndividualName</i> should be INDIVIDUAL_TIN.
<i>Choice: SSN or BirthDt</i>				0	1	Optional	Optional choice between SSN or BirthDt.
<i>SSN</i>	Line 23-28(b)	SSNType	string pattern [0-9]{9}	1	1	Required	The <i>SSN</i> is the 9-digit Social Security Number or Taxpayer Identification Number of each covered individual.
<i>BirthDt</i>	Line 23-28(c)	DateType	date pattern [1-9][0-9]{3}\-\.*	1	1	Required	Enter a date of birth for the covered individual only if SSN is blank. Format should be: YYYY-MM-DD.
<i>Choice: CoveredIndividualAnnualInd or CoveredIndividualMonthlyIndGrp</i>	Line 23-28(d)	Choice: DigitBooleanType or MonthIndGrpType	ComplexType	0	1	Optional	Optional Choice of CoveredIndividualAnnualInd or CoveredIndividualMonthlyIndGrp
<i>CoveredIndividualAnnualInd</i>	Line 23-28(d)	DigitBooleanType	string enumerations: "0" or "1"	1	1	Required	Put "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.
<i>CoveredIndividualMonthlyIndGrp</i>	N/A	MonthIndGrpType	complexType	1	1	Required	<i>CoveredIndividualMonthlyIndGrp</i> is a group of indicators for each month of coverage.
<i>JanuaryInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>FebruaryInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>MarchInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.



<i>AprilInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>MayInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>JuneInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>JulyInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>AugustInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>SeptemberInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>OctoberInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>NovemberInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<i>DecemberInd</i>	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
<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>recordType</i> = "" <i>lineNum</i> = "0"
<i>lineNum</i>	N/A	integer	integer	1	1	Required	

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

\*Elements that are optional in the schema may be required by business rules. Please refer to the Form 1095-B Business Rules to determine all elements required in the submission.