

**Known Issues and Solutions for TY2020  
Forms 1094-B/1095-B, 1094-C/1095-C**

Item #	Date Added	Form(s)	Element or Rule Number	Description of the Problem	Temporary Solution(s)
1	1/20/2021	1094/95-B 1094/95-C	BusinessNameControlTxt PersonNameControlTxt	These elements are optional in the schema and are not enforced with business rules, but should be included in the submission for TIN Validation purposes.	Please include all name controls.
2	1/20/2021	1094-B 1095-B 1094-C 1095-C	'TINRequestTypeCd'	This element is optional in the schema but enforced by Business Rules and should be included in submitted xml.	Include all 'TINRequestTypeCd' elements within the xml where applicable.
3	1/20/2021	1094-C	1094C-045-02 1094C-048-01 1094C-050-01 1094C-081-01	There may be instances where the correct count for Full-Time Employees and/or Total Employees is 0. These rules set and the submission is Accepted with Errors.	If the ALE is reporting coverage of only non full-time employees on Forms 1095-C, and the ALE had no total employees for the entire calendar year, the Full-Time Employee count and the Total Employee count reported on Form 1094-C may be 0 and a correction is not required.
4	5/3/2021	1094-C	1094C-100	Rule 1094C-100 erroneously rejects disregarded entities filing multiple 1094-C Authoritative Transmittals in the same transmission. Rule text: If Form 1094-C 'AuthoritativeTransmittalInd' has a value of "1", then the 'EmployerEIN' in the 'EmployerInformationGrp' must not be a duplicate of another Form 1094-C 'EmployerEIN' in the 'EmployerInformationGrp' with the 'AuthoritativeTransmittalInd' equal to a value of "1" in the same transmission.	If you are a Disregarded Entity, please file separate Transmissions for each 1094-C Authoritative Transmittal. We will update the Known Issues when when programming is corrected.