

Rule Number	Business Rule Text	Error Category	Severity	Status	Nature of Changes
1095B-001	Form 1095B 'RecordId' must not be a duplicate of another 'RecordId' within the same submission.	Incorrect Data	Reject	Active	
1095B-003	Form 1095B 'TaxYr' must match the year of the schema versions being supported by the AIR system.	Incorrect Data	Reject	Active	
1095B-004	Form 1095B 'TaxYr' must be equal to Form 1094B 'TaxYr'.	Incorrect Data	Reject	Active	
1095B-006-04	If Form 1095B 'ResponsibleIndividualName' and 'TIN' within 'ResponsibleIndividualGrp' have a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value equal to "INDIVIDUAL_TIN".	Incorrect Data	Report Error	Active	
1095B-007-02	Within Form 1095B 'ResponsibleIndividualGrp' either 'TIN' or 'BirthDt' must have a value.	Missing Data	Report Error	Active	
1095B-010-02	Form 1095B 'ResponsibleIndividualName' and 'TIN' within 'ResponsibleIndividualGrp' must match the IRS database.	Data Mismatch	Report Error	Active	
1095B-011-03	If Form 1095B 'BirthDt' within 'ResponsibleIndividualGrp' has a value, then it must not occur in the future (greater than current processing date).	Incorrect Data	Report Error	Deleted	Deleted Rule
1095B-011-04	If Form 1095B 'BirthDt' within 'ResponsibleIndividualGrp' has a value, then it must not occur after the end of the Tax Year.	Incorrect Data	Report Error	New	Added rule to reflect change to logic
1095B-012-03	If Form 1095B 'BirthDt' within 'ResponsibleIndividualGrp' has a value, then it must not be earlier than Tax Year minus 120 years.	Incorrect Data	Report Error	Active	
1095B-013-03	Form 1095B 'MailingAddressGrp' within 'ResponsibleIndividualGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	

1095B-017-01	If Form 1095B 'HealthCoverageOriginCd' has a value "A", then 'BusinessName' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-019	If Form 1095B 'EIN' within 'SponsoringEmployerInfoGrp' has a value, then 'TINRequestTypeCd' within 'SponsoringEmployerInfoGrp' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
1095B-020-01	If Form 1095B 'HealthCoverageOriginCd' has a value "A", then 'EIN' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-025-01	If Form 1095B 'HealthCoverageOriginCd' has a value "A", then 'MailingAddressGrp' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-028	If Form 1095B 'EIN' in 'IssuerInfoGrp' has a value, then 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
1095B-030	Form 1095B 'ContactPhoneNum' within 'IssuerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-031-01	Form 1095B 'MailingAddressGrp' within 'IssuerInfoGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1095B-037	If Form 1095B 'SSN' in 'CoveredIndividualGrp' has a value, then the corresponding 'TINRequestTypeCd' must have a value equal to "INDIVIDUAL_TIN".	Incorrect Data	Report Error	Active	
1095B-038-01	If Form 1095B 'CoveredIndividualName' in 'CoveredIndividualGrp' has a value and the corresponding 'BirthDt' does not have a value, then the corresponding 'SSN' in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	
1095B-039-01	If in Form 1095B 'CoveredIndividualGrp' the 'BirthDt' does not have a value and checkbox 'CoveredIndividualAnnualInd' or any checkbox in 'CoveredIndividualMonthlyIndGrp' (JanuaryInd through DecemberInd) for the same individual are checked, then 'SSN' for that individual in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	

1095B-042-01	If Form 1095B 'CoveredIndividualName' has a value and the corresponding 'SSN' in 'CoveredIndividualGrp' does not have a value, then corresponding 'BirthDt' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	
1095B-043-02	If Form 1095B 'SSN' in 'CoveredIndividualGrp' does not have a value and the corresponding checkbox 'CoveredIndividualAnnualInd' or any checkbox in 'CoveredIndividualMonthlyIndGrp' (JanuaryInd through DecemberInd) are checked, then the corresponding 'BirthDt' in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	
1095B-044-02	If Form 1095B 'BirthDt' within 'CoveredIndividualGrp' has a value, then it must not occur in the future (greater than current processing date).	Incorrect Data	Report Error and Reject if Over Threshold	Deleted	Deleted Rule
1095B-044-03	If Form 1095B 'BirthDt' within 'CoveredIndividualGrp' has a value, then it must not occur after the end of the reported Tax Year.	Incorrect Data	Report Error and Reject if Over Threshold	New	Added rule to reflect change to logic
1095B-045-02	If Form 1095B 'BirthDt' within 'CoveredIndividualGrp' has a value, then it must not be earlier than Tax Year minus 120 years.	Incorrect Data	Report Error and Reject if Over Threshold	Active	
1095B-052-01	Form 1095B 'BusinessName' and 'EIN' within 'IssuerInfoGrp' must match the IRS database.	Incorrect Data	Report Error and Reject if Over Threshold	Active	
1095B-056-02	If Form 1095B 'TIN' in 'ResponsibleIndividualGrp' has a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value.	Missing Data	Report Error	Active	
1095B-057	If Form 1095B 'EIN' within 'SponsoringEmployerInfoGrp' has a value, then 'TINRequestTypeCd' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-058	If Form 1095B 'EIN' in 'IssuerInfoGrp' has a value, then 'TINRequestTypeCd' must have a value.	Missing Data	Report Error	Active	

1095B-060	If Form 1095B 'SSN' in 'CoveredIndividualGrp' has a value, then the corresponding 'TINRequestTypeCd' must have a value.	Missing Data	Report Error	Active	
1095B-062-01	If Form 1095B 'CorrectedInd' has a choice of "Yes" indicated, then 'CorrectedUniqueRecordId' must have a value.	Missing Data	Reject	Active	
1095B-063-01	If Form 1095B 'CorrectedInd' has a choice of "No" indicated, then 'CorrectedUniqueRecordId' must not have a value.	Missing Data	Reject	Active	
1095B-064-01	Form 1095B 'CorrectedUniqueRecordId' within 'CorrectedRecordRecipientGrp' must be unique within the transmission.	Incorrect Data	Reject	Active	
1095B-073	If Form 1095B 'EIN' within 'SponsoringEmployerInfoGrp' has a value, then 'BusinessName' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-074	If Form 1095B 'BusinessName' within 'SponsoringEmployerInfoGrp' has a value, then 'EIN' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-075-01	If Form 1095B 'BusinessName' within 'SponsoringEmployerInfoGrp' has a value, then 'MailingAddressGrp' within 'SponsoringEmployerInfoGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1095B-076-01	If Form 1095B 'EIN' within 'SponsoringEmployerInfoGrp' has a value, then 'MailingAddressGrp' within 'SponsoringEmployerInfoGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1095B-077-02	If Form 1095B 'CorrectedUniqueRecordId' ('ReceiptId' 'SubmissionId' 'RecordId') has a value, then the Unique Submission ID portion ('ReceiptId' 'SubmissionId') must match a Unique Submission ID from a Submission that was previously accepted by IRS.	Data Mismatch	Reject	Active	
1095B-078	If Form 1095B 'ResponsibleBusinessName' has a value, then 'TINRequestTypeCd' within ResponsibleIndividualGrp must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	

1095B-079	If Form 1095B 'CorrectedUniqueRecordId' is present, then 'TaxYr' must be equal to the 'TaxYr' of the submission that contains the original return.	Data Mismatch	Reject	Active	
1095B-090	Form 1095B 'ResponsibleIndividualName' and 'BirthDt' within 'ResponsibleIndividualGrp' must match the IRS database.	Incorrect Data	Report Error	Active	
1095B-091	Form 1095B 'ResponsibleBusinessName' and 'TIN' within 'ResponsibleIndividualGrp' must match the IRS database.	Incorrect Data	Report Error	Active	
1095B-092	If 'TestFileCd' has a value of "T" and Form 1095B 'ResponsibleIndividualGrp' has a 'TIN' present, then it must match the reference data set.	Data Mismatch	Reject	Active	
1095B-093	If 'TestFileCd' has a value of "T" and Form 1095B 'SponsoringEmployerInfoGrp' has an 'EIN' present, then it must match the reference data set.	Data Mismatch	Reject	Active	
1095B-094	If 'TestFileCd' has a value of "T" and Form 1095B 'IssuerInfoGrp' has an 'EIN' present, then it must match the reference data set.	Data Mismatch	Reject	Active	
Shared-001	If the Information Return checkbox 'CorrectedInd' is not checked and 'CoveredIndividualName' in 'CoveredIndividualGrp' has a value and no corresponding checkboxes in group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') are checked, then the corresponding checkbox 'CoveredIndividualAnnualInd' must be checked.	Missing Data	Report Error	Active	

Shared-002	If the Information Return checkbox 'CorrectedInd' is not checked and 'SSN' in 'CoveredIndividualGrp' has a value and no corresponding checkboxes in group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') are checked, then the corresponding checkbox 'CoveredIndividualAnnualInd' must be checked.	Missing Data	Report Error	Active	
Shared-003	If the Information Return checkbox 'CorrectedInd' is not checked and 'CoveredIndividualName' in 'CoveredIndividualGrp' has a value and the corresponding checkbox 'CoveredIndividualAnnualInd' is not checked, then at least one checkbox in corresponding group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') must be checked.	Missing Data	Report Error	Active	
Shared-004	If the Information Return checkbox 'CorrectedInd' is not checked and 'SSN' in 'CoveredIndividualGrp' has a value and the corresponding checkbox 'CoveredIndividualAnnualInd' is not checked, then at least one checkbox in corresponding group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') must be checked.	Missing Data	Report Error	Active	
Shared-005	If the Information Return checkbox 'CorrectedInd' is not checked and 'BirthDt' in 'CoveredIndividualGrp' has a value and no corresponding checkboxes in group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') are checked, then corresponding checkbox 'CoveredIndividualAnnualInd' must be checked.	Missing Data	Report Error	Active	
Shared-006	If the Information Return checkbox 'CorrectedInd' is not checked and 'BirthDt' in 'CoveredIndividualGrp' has a value and the corresponding checkbox 'CoveredIndividualAnnualInd' is not checked, then at least one checkbox in corresponding group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') must be checked.	Missing Data	Report Error	Active	

Shared-007	The Information Return 'CoveredIndividualName' and 'BirthDt' within 'CoveredIndividualGrp' must match the IRS database.	Incorrect Data	Report Error	Active	
Shared-008	The Information Return 'CoveredIndividualName' and 'SSN' within 'CoveredIndividualGrp' must match the IRS database.	Incorrect Data	Report Error	Active	
Shared-009-01	If 'TestFileCd' has a value of "T" and the Information Return has an 'SSN' present within 'CoveredIndividualGrp', then it must match the reference data set.	Data Mismatch	Reject	Active	Changed status from New to Active
Threshold-001	The number of allowable errors in this Submission has been exceeded. Correct all errors in the submission and resubmit as a replacement.	Threshold	Reject	Active	