

| Rule Number  | Business Rule Text   | Error Category | Severity     | Status | Nature of Changes |
|--------------|--|----------------|--------------|--------|-------------------|
| 1094B-001-02 | Form 1094B 'SubmissionId' must not be a duplicate of another 'SubmissionId' within the same transmission.  | Incorrect Data | Reject       | Active |                   |
| 1094B-002-01 | Form 1094B 'TaxYr' must match the year of the schema versions being supported by the AIR system.   | Incorrect Data | Reject       | Active |                   |
| 1094B-004-01 | If Form 1094B 'EmployerEIN' has a value, then 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN".  | Incorrect Data | Report Error | Active |                   |
| 1094B-007-01 | Form 1094B 'BusinessName' and 'EmployerEIN' must match the IRS database.   | Data Mismatch  | Reject       | Active |                   |
| 1094B-008-01 | Form 1094B 'ContactNameGrp' required elements must have a value.   | Missing Data   | Report Error | Active |                   |
| 1094B-009-01 | Form 1094B 'ContactPhoneNum' must have a value.  | Missing Data   | Report Error | Active |                   |
| 1094B-010-02 | Form 1094B 'MailingAddressGrp' must have a value (either USAddressGrp or ForeignAddressGrp).   | Missing Data   | Report Error | Active |                   |
| 1094B-011    | Form 1094B 'Form1095BAttachedCnt' must have a value.   | Missing Data   | Report Error | Active |                   |
| 1094B-012    | Form 1094B 'Form1095BAttachedCnt' must match the count of Form 1095Bs attached to Form 1094B.  | Incorrect Data | Report Error | Active |                   |
| 1094B-013    | Form 1094B 'TINRequestTypeCd' must have a value.   | Missing Data   | Report Error | Active |                   |
| 1094B-014    | Form 1094B 'OriginalUniqueSubmissionId' must be unique within the transmission.  | Incorrect Data | Reject       | Active |                   |
| 1094B-015-01 | If Form 1094B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission ID ('ReceiptId' 'SubmissionId') of a Submission containing original records that have not already been successfully replaced.       | Data Mismatch  | Reject       | Active |                   |
| 1094B-016-02 | If Form 1094B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission ID ('ReceiptId' 'SubmissionId') of a Submission containing original records that was rejected in a partially accepted transmission. | Data Mismatch  | Reject       | Active |                   |
| 1094B-017-01 | If Form 1094B 'OriginalUniqueSubmissionId' has a value, then Manifest 'TransmissionTypeCd' must equal "R".   | Incorrect Data | Reject       | Active |                   |
| 1094B-019    | Form 1094B 'TaxYr' must match the Manifest 'PaymentYr'.  | Data Mismatch  | Reject       | Active |                   |