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.
CorrectedRecordRecipientGrp	N/A	CorrectedRecordRecipientGrpType	complexType	0	1	Optional	*CorrectedRecordRecipientGrp* 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	*CorrectedUniqueRecordId* is the unique identifier of the record being corrected. ReceiptId|SubmissionId|RecordId
Choice: CorrectedRecRecipientPrsnName or CorrectedRecRecipientName	N/A	Required Choice: OtherCompletePersonNameType or BusinessNameType	ComplexType	1	1	Required	If CorrectedRecordRecipientGrp is present, there is a required choice between *CorrectedRecRecipientPrsnName* and *CorrectedRecRecipientName*
CorrectedRecRecipientPrsnName	N/A	OtherCompletePersonNameType	complexType	1	1	Required	The *CorrectedRecRecipientPrsnName* is a complex element. 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 *CorrectedRecRecipientPrsnName* 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.
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 Characters: 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 *CorrectedRecRecipientPrsnName* 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.
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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
CorrectedRecRecipientName	N/A	BusinessNameType	Complex Type	1	1	Required	The *CorrectedRecRecipientName* is a complex element. This is the *ResponsibleBusinessName* on the original 1095-B.
BusinessNameLine1Txt	N/A	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 *CorrectedRecRecipientName.* 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.

Element	Line	Type	Format	Min	Max	Use	Description
BusinessNameLine2Txt	N/A	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9/%\-\(\)&'] ?)*[A-Za-z0-9\-]\(\)&&apos]	0	1	Optional	The BusinessNameLine2Txt is optional if BusinessName 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.
CorrectedRecRecipientTIN	N/A	TINType	string pattern [0-9]{9}	0	1	Optional	The CorrectedRecRecipientTIN is the TIN 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.
ResponsibleIndividualGrp	Lines 1 - 9	ResponsibleIndividualGrpType	complexType	0	1	Optional	The complex element ResponsibleIndividualGrp contains the information for Form 1095-B Part I.
Choice: ResponsibleIndividualName or ResponsibleBusinessName	Line 1	Choice: OtherCompletePersonNameType or BusinessNameType	ComplexType	1	1	Required	Required choice between ResponsibleIndividualName and ResponsibleBusinessName
ResponsibleIndividualName	Line 1	OtherCompletePersonNameType	complexType	1	1	Required	ResponsibleIndividualName is a complex element for the name of person who is the Responsible Individual.
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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
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 Characters: 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 Characters: 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 Characters: leading space, trailing space, adjacent spaces, and other symbols.
ResponsibleBusinessName	Line 1	BusinessNameType	Complex Type	1	1	Required	The ResponsibleBusinessName is a complex element. This is the name of the Business that is the Responsible Individual.
BusinessNameLine1Txt	Line 1	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 ResponsibleBusinessName. 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.
BusinessNameLine2Txt	Line 1	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 ResponsibleBusinessName 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.
Choice: PersonNameControlTxt or BusinessNameControlTxt	N/A	Choice: PersonNameControlType or BusinessNameControlType	Complex Type	0	1	Optional	Optional choice of PersonNameControlTxt or BusinessNameControlTxt.

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.
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 code used to identify the TIN Type of the responsible individual. The code for the responsible individual should be INDIVIDUAL_TIN or BUSINESS_TIN.

Choice: TIN or BirthDt				0	1	Optional	Optional choice between *TIN* or *BirthDt.*
TIN	Line 2	TINType	string pattern [0-9]{9}	1	1	Required	The *TIN* is the 9-digit Taxpayer Identification Number of the responsible individual.
BirthDt	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.
MailingAddressGrp	Lines 4 - 7	BusinessAddressGrpType	complexType	0	1	Optional	*MailingAddressGrp* has required choice of *USAddressGrp* or *ForeignAddressGrp*.
USAddressGrp	N/A	USAddressGrpType	complexType	1	1	Required	The *USAddressGrp* is a complex element.
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. This 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	*AddressLine2Tx t* 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.
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. 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. 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.
ForeignAddressGrp	N/A	ForeignAddressGrpType	complexType	1	1	Required	The *ForeignAddressGrp* is a complex element.
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. 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.

	Line	Type	Schema	Min	Max	Req	Description
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. 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.
Choice: CountryCd or CountryNm		CountryType or CountryNameType		0	1	Required	If *ForeignAddressGrp* is present, there is a required choice between *CountryCd or CountryNm.*
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.
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. 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 optional name of the Province of the responsible individual. 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 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".
HealthCoverageOriginCd	Line 8	HealthCoverageOriginCodeType	string maxLength= "1" pattern [A-Fa-f]	1	1	Required	The *HealthCoverageOriginCd* is required. It is the letter identifying the origin of the Health Coverage, Codes A-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 an optional complex element.
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 Characters: 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 Characters: 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 Characters: 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* has required choice of *USAddressGrp* or *ForeignAddressGrp*.
USAddressGrp	N/A	USAddressGrpType	complexType	1	1	Required	The *USAddressGrp* is a complex element.
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.
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.
Choice: CountryCd or CountryNm		CountryType or CountryNameType		0	1	Required	If *ForeignAddressGrp* is present, there is a required choice between *CountryCd or CountryNm.*

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 sponsoring employer.
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 sponsoring employer. Legal Characters: A-Z, a-z, and single space.
ForeignProvinceNm	Line 14	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/'])*	0	1	Optional	*ForeignProvinceNm* 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".
ForeignPostalCd	Line 15	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/])*	0	1	Optional	*ForeignPostalCd* 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".
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.
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="30" 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.

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. It is required if the issuer has a foreign 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 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]	0	1	Optional	CityNm is the name of the foreign city of the provider of the coverage.
Choice: CountryCd or CountryNm		CountryType or CountryNameType		0	1	Required	If ForeignAddressGrp is present, there is a required choice between CountryCd or CountryNm.
CountryCd	Line 22	CountryType	string 2-character code required as specified in the XML schema	1	1	Required	If ForeignAddressGrp is present, there is a required choice between CountryCd or CountryNm. CountryCd is the Foreign Country Code of the issuer.
CountryNm	Line 22	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z]	1	1	Required	If ForeignAddressGrp is present, there is a required choice between CountryCd or CountryNm. CountryNm is the Foreign Country Name of the issuer. 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 optional name of the Province of the issuer. 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 optional name of the foreign postal code of the issuer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
CoveredIndividualGrp	Lines 23 - 28	EmployerCoveredIndividualType	complexType	1	99	Required	The complex element CoveredIndividualGrp is required. It contains the information for Form 1095-B Part IV.

CoveredIndividualName	Line 23-28(a)	OtherCompletePersonNameType	complexType	1	1	Required	*CoveredIndividualName* is a complex element. It is required.
PersonFirstNm	Line 23-28(a)	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The *PersonFirstNm* is required. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: 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 Characters: 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. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: 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 Characters: 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 Characters: 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.
Choice: SSN or BirthDt				0	1	Optional	Optional choice between SSN or BirthDt.
SSN	Line 23-28(b)	SSNType	string pattern [0-9]{9}	1	1	Required	The *SSN* is the 9-digit Social Security Number or Taxpayer Identification Number of each covered individual.
BirthDt	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.
Choice: CoveredIndividualAnnualInd or CoveredIndividualMonthlyIndGrp	Line 23-28(d)	Choice: DigitBooleanType or MonthIndGrpType	ComplexType	0	1	Optional	Optional Choice of CoveredIndividualAnnualInd or CoveredIndividualMonthlyIndGrp
CoveredIndividualAnnualInd	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.
CoveredIndividualMonthlyIndGrp	N/A	MonthIndGrpType	complexType	1	1	Required	*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	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
FebruaryInd	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.
MarchInd	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.

AprilInd	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.
MayInd	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.
JuneInd	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.
JulyInd	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.
AugustInd	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.
SeptemberInd	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.
OctoberInd	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.
NovemberInd	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.
DecemberInd	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.
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.
*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.