| Known Issues and Solutions for TY2018 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 | 1/17/2019 | $\begin{aligned} & \text { 1094/95-B } \\ & \text { 1094/95-C } \end{aligned}$ | 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 | 1/17/2019 | $\begin{aligned} & 1094-B \\ & 1095-\mathrm{B} \\ & 1094-\mathrm{C} \\ & 1095-\mathrm{C} \end{aligned}$ | '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 | 1/17/2019 | 1094-C | 1094C-045-02 <br> 1094C-048-01 <br> 1094C-050-01 <br> 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 | 1/30/2019 | $\begin{aligned} & 1095-B \\ & 1095-\mathrm{C} \end{aligned}$ | Shared-007 <br> 1095B-090 | These rules have set erroneously on some tax year 2018 submissions received through January 25, 2019. | Please verify that the name and DOB are correct. If so, you do not need to submit a correction for the errors received before January 25, 2019. |  |  |
| Resolved Issues for TY2018Forms 1094-B/1095-B, 1094-C/1095-C |  |  |  |  |  |  |  |
| Item \# | Date Added | Form | Element or Rule Number | Description of the Problem | Resolution | Status | Date Resolved |
| 1 | 1/23/2019 | All |  | There is a systemic issue causing some transmissions to be stuck in processing for an extended time. | All transmissions stuck in processing have completed processing | Corrected | 2/4/2019 |
| 2 | 5/14/2019 | $\begin{aligned} & 1095-\mathrm{B} \\ & 1095-\mathrm{C} \end{aligned}$ | 1095B-011-03 10958-044-02 1095C-041-02 | These rules set erroneously for birth dates in 2018. | Rules are working correctly. | Corrected | 5/14/2019 |

