

Release Memo for Tax Year 2020 Forms 1094-B, 1095-B, 1094-C and 1095-C
Affordable Care Act Information Returns (AIR) Schema v1.1

General Information

Tax Year 2020 Schema v1.1 package has been posted to irs.gov. While we do not anticipate further changes to the schema, we will post to irs.gov the date schema v1.1 and business rules v1.0 will be valid for Tax Year 2020 AATS and Production.

XML Schemas

The "Diff" File included in the v1.1 Upstream Schema package for the ACA Information Returns identifies changes from the Tax Year 2020 schema v1.0 to the Tax Year 2020 schema v1.1.