

Release Memo for Tax Year 2020 Forms 1094-B, 1095-B, 1094-C and 1095-C
Affordable Care Act Information Returns (AIR) Schema and Business Rules
v1.0

General Information

Tax Year 2020 v1.0 Schema and Business Rule packages have been posted to irs.gov. While we do not anticipate changes to these schema and business rules, the date these will be valid for Tax Year 2020 AATS and Production will be posted to irs.gov. The Form to Schema Crosswalks for Tax Year 2020 are also posted.

XML Schemas

The "Diff" File included in the v1.0 Upstream Schema package for the ACA Information Returns identifies the changes from the Tax Year 2019 schema v1.0 to the Tax Year 2020 schema v1.0.

Business Rules

The ACA Information Returns Tax Year 2020 v1.0 Business Rules are available in two formats that contain identical information: Adobe (.pdf) and Comma Separated Values (.csv). The "Nature of Change" column shows the changes from Tax Year 2019 Business Rules v1.0.