

Rule Number	Business Rule Text	Error Category	Severity	Status	Nature of Changes
1095B-001	Form 1095B 'RecordId' must not be a duplicate of another 'RecordId' within the same submission.	Incorrect Data	Reject	Active	
1095B-003	Form 1095B 'TaxYr' must match the year of the schema versions being supported by the AIR system.	Incorrect Data	Reject	Active	
1095B-004	Form 1095B 'TaxYr' must be equal to Form 1094B 'TaxYr'.	Incorrect Data	Reject	Active	
1095B-006-04	If Form 1095B 'ResponsibleIndividualName' and 'TIN' within 'ResponsibleIndividualGrp' have a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value equal to "INDIVIDUAL_TIN".	Incorrect Data	Report Error	Active	
1095B-007-02	Within Form 1095B 'ResponsibleIndividualGrp' either 'TIN' or 'BirthDt' must have a value.	Missing Data	Report Error	Active	
1095B-010-02	Form 1095B 'ResponsibleIndividualName' and 'TIN' within 'ResponsibleIndividualGrp' must match the IRS database.	Data Mismatch	Report Error	Active	
1095B-011-04	If Form 1095B 'BirthDt' within 'ResponsibleIndividualGrp' has a value, then it must not occur after the end of the reported Tax Year.	Incorrect Data	Report Error	Active	
1095B-012-03	If Form 1095B 'BirthDt' within 'ResponsibleIndividualGrp' has a value, then it must not be earlier than Tax Year minus 120 years.	Incorrect Data	Report Error	Active	
1095B-013-03	Form 1095B 'MailingAddressGrp' within 'ResponsibleIndividualGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1095B-017-01	If Form 1095B 'HealthCoverageOriginCd' has a value "A", then 'BusinessName' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-019	If Form 1095B 'EIN' within 'SponsoringEmployerInfoGrp' has a value, then 'TINRequestTypeCd' within 'SponsoringEmployerInfoGrp' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
1095B-020-01	If Form 1095B 'HealthCoverageOriginCd' has a value "A", then 'EIN' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-025-01	If Form 1095B 'HealthCoverageOriginCd' has a value "A", then 'MailingAddressGrp' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-028	If Form 1095B 'EIN' in 'IssuerInfoGrp' has a value, then 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
1095B-030	Form 1095B 'ContactPhoneNum' within 'IssuerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-031-01	Form 1095B 'MailingAddressGrp' within 'IssuerInfoGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1095B-037	If Form 1095B 'SSN' in 'CoveredIndividualGrp' has a value, then the corresponding 'TINRequestTypeCd' must have a value equal to "INDIVIDUAL_TIN".	Incorrect Data	Report Error	Active	
1095B-038-01	If Form 1095B 'CoveredIndividualName' in 'CoveredIndividualGrp' has a value and the corresponding 'BirthDt' does not have a value, then the corresponding 'SSN' in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	

1095B-039-01	If in Form 1095B 'CoveredIndividualGrp' the 'BirthDt' does not have a value and checkbox 'CoveredIndividualAnnualInd' or any checkbox in 'CoveredIndividualMonthlyIndGrp' (JanuaryInd through DecemberInd) for the same individual are checked, then 'SSN' for that individual in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	
1095B-042-01	If Form 1095B 'CoveredIndividualName' has a value and the corresponding 'SSN' in 'CoveredIndividualGrp' does not have a value, then corresponding 'BirthDt' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	
1095B-043-02	If Form 1095B 'SSN' in 'CoveredIndividualGrp' does not have a value and the corresponding checkbox 'CoveredIndividualAnnualInd' or any checkbox in 'CoveredIndividualMonthlyIndGrp' (JanuaryInd through DecemberInd) are checked, then the corresponding 'BirthDt' in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	

1095B-044-03	If Form 1095B 'BirthDt' within 'CoveredIndividualGrp' has a value, then it must not occur after the end of the reported Tax Year.	Incorrect Data	Report Error and Reject if Over Threshold	Active	
1095B-045-02	If Form 1095B 'BirthDt' within 'CoveredIndividualGrp' has a value, then it must not be earlier than Tax Year minus 120 years.	Incorrect Data	Report Error and Reject if Over Threshold	Active	
1095B-052-01	Form 1095B 'BusinessName' and 'EIN' within 'IssuerInfoGrp' must match the IRS database.	Incorrect Data	Report Error and Reject if Over Threshold	Active	
1095B-056-02	If Form 1095B 'TIN' in 'ResponsibleIndividualGrp' has a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value.	Missing Data	Report Error	Active	
1095B-057	If Form 1095B 'EIN' within 'SponsoringEmployerInfoGrp' has a value, then 'TINRequestTypeCd' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-058	If Form 1095B 'EIN' in 'IssuerInfoGrp' has a value, then 'TINRequestTypeCd' must have a value.	Missing Data	Report Error	Active	
1095B-060	If Form 1095B 'SSN' in 'CoveredIndividualGrp' has a value, then the corresponding 'TINRequestTypeCd' must have a value.	Missing Data	Report Error	Active	
1095B-062-01	If Form 1095B 'CorrectedInd' has a choice of "Yes" indicated, then 'CorrectedUniqueRecordId' must have a value.	Missing Data	Reject	Active	
1095B-063-01	If Form 1095B 'CorrectedInd' has a choice of "No" indicated, then 'CorrectedUniqueRecordId' must not have a value.	Missing Data	Reject	Active	
1095B-064-01	Form 1095B 'CorrectedUniqueRecordId' within 'CorrectedRecordRecipientGrp' must be unique within the transmission.	Incorrect Data	Reject	Active	
1095B-073	If Form 1095B 'EIN' within 'SponsoringEmployerInfoGrp' has a value, then 'BusinessName' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-074	If Form 1095B 'BusinessName' within 'SponsoringEmployerInfoGrp' has a value, then 'EIN' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-075-01	If Form 1095B 'BusinessName' within 'SponsoringEmployerInfoGrp' has a value, then 'MailingAddressGrp' within 'SponsoringEmployerInfoGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1095B-076-01	If Form 1095B 'EIN' within 'SponsoringEmployerInfoGrp' has a value, then 'MailingAddressGrp' within 'SponsoringEmployerInfoGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	

1095B-077-02	If Form 1095B 'CorrectedUniqueRecordId' ('ReceiptId' 'SubmissionId' 'RecordId') has a value, then the Unique Submission ID portion ('ReceiptId' 'SubmissionId') must match a Unique Submission ID from a Submission that was previously accepted by IRS.	Data Mismatch	Reject	Active	
1095B-078	If Form 1095B 'ResponsibleBusinessName' has a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
1095B-079	If Form 1095B 'CorrectedUniqueRecordId' is present, then 'TaxYr' must be equal to the 'TaxYr' of the submission that contains the original return.	Data Mismatch	Reject	Active	
1095B-091	Form 1095B 'ResponsibleBusinessName' and 'TIN' within 'ResponsibleIndividualGrp' must match the IRS database.	Incorrect Data	Report Error	Active	
1095B-092	If 'TestFileCd' has a value of "T" and Form 1095B 'ResponsibleIndividualGrp' has a 'TIN' present, then it must match the reference data set.	Data Mismatch	Reject	Active	
1095B-093	If 'TestFileCd' has a value of "T" and Form 1095B 'SponsoringEmployerInfoGrp' has an 'EIN' present, then it must match the reference data set.	Data Mismatch	Reject	Active	
1095B-094	If 'TestFileCd' has a value of "T" and Form 1095B 'IssuerInfoGrp' has an 'EIN' present, then it must match the reference data set.	Data Mismatch	Reject	Active	
Shared-001	If the Information Return checkbox 'CorrectedInd' is not checked and 'CoveredIndividualName' in 'CoveredIndividualGrp' has a value and no corresponding checkboxes in group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') are checked, then the corresponding checkbox 'CoveredIndividualAnnualInd' must be checked.	Missing Data	Report Error	Active	
Shared-002	If the Information Return checkbox 'CorrectedInd' is not checked and 'SSN' in 'CoveredIndividualGrp' has a value and no corresponding checkboxes in group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') are checked, then the corresponding checkbox 'CoveredIndividualAnnualInd' must be checked.	Missing Data	Report Error	Active	
Shared-003	If the Information Return checkbox 'CorrectedInd' is not checked and 'CoveredIndividualName' in 'CoveredIndividualGrp' has a value and the corresponding checkbox 'CoveredIndividualAnnualInd' is not checked, then at least one checkbox in corresponding group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') must be checked.	Missing Data	Report Error	Active	
Shared-004	If the Information Return checkbox 'CorrectedInd' is not checked and 'SSN' in 'CoveredIndividualGrp' has a value and the corresponding checkbox 'CoveredIndividualAnnualInd' is not checked, then at least one checkbox in corresponding group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') must be checked.	Missing Data	Report Error	Active	
Shared-005	If the Information Return checkbox 'CorrectedInd' is not checked and 'BirthDt' in 'CoveredIndividualGrp' has a value and no corresponding checkboxes in group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') are checked, then corresponding checkbox 'CoveredIndividualAnnualInd' must be checked.	Missing Data	Report Error	Active	
Shared-006	If the Information Return checkbox 'CorrectedInd' is not checked and 'BirthDt' in 'CoveredIndividualGrp' has a value and the corresponding checkbox 'CoveredIndividualAnnualInd' is not checked, then at least one checkbox in corresponding group 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') must be checked.	Missing Data	Report Error	Active	
Shared-008	The Information Return 'CoveredIndividualName' and 'SSN' within 'CoveredIndividualGrp' must match the IRS database.	Incorrect Data	Report Error	Active	
Shared-009-01	If 'TestFileCd' has a value of "T" and the Information Return has an 'SSN' present within 'CoveredIndividualGrp', then it must match the reference data set.	Data Mismatch	Reject	Active	

Threshold-001	The number of allowable errors in this Submission has been exceeded. Correct all errors in the submission and resubmit as a replacement.	Threshold	Reject	Active	
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