Rule Number	Business Rule Text	Error Category	Severity	Status	Nature of Changes
1094B-001-02	Form 1094B 'SubmissionId' must not be a duplicate of another 'SubmissionId' within the same transmission.	Incorrect Data	Reject	Active	
1094B-002-01	Form 1094B 'TaxYr' must match the year of the schema versions being supported by the AIR system.	Incorrect Data	Reject	Active	
1094B-004-01	If Form 1094B 'EmployerEIN' has a value, then 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
1094B-007-01	Form 1094B 'BusinessName' and 'EmployerEIN' must match the IRS database.	Data Mismatch	Reject	Active	
1094B-008-01	Form 1094B 'ContactNameGrp' required elements must have a value.	Missing Data	Report Error	Active	
1094B-009-01	Form 1094B 'ContactPhoneNum' must have a value.	Missing Data	Report Error	Active	
1094B-010-02	Form 1094B 'MailingAddressGrp' must have a value (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1094B-011	Form 1094B 'Form1095BAttachedCnt' must have a value.	Missing Data	Report Error	Active	
1094B-012	Form 1094B 'Form1095BAttachedCnt' must match the count of Form 1095Bs attached to Form 1094B.	Incorrect Data	Report Error	Active	
1094B-013	Form 1094B 'TINRequestTypeCd' must have a value.	Missing Data	Report Error	Active	
1094B-014	Form 1094B 'OriginalUniqueSubmissionId' must be unique within the transmission.	Incorrect Data	Reject	Active	
1094B-015-01	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission ID ('ReceiptId'|'SubmissionId') of a Submission containing original records that have not already been successfully replaced.	Data Mismatch	Reject	Active	
1094B-016-02	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission ID ('ReceiptId'|'SubmissionId') of a Submission containing original records that was rejected in a partially accepted transmission.	Data Mismatch	Reject	Active	
1094B-017-01	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then Manifest 'TransmissionTypeCd' must equal "R".	Incorrect Data	Reject	Active	
1094B-019	Form 1094B 'TaxYr' must match the Manifest 'PaymentYr'.	Data Mismatch	Reject	Active	
1094B-022	If 'TestFileCd' has a value of "T" and the 1094-B 'EmployerEIN' is present, then the 'EmployerEIN' must match the reference data set.	Data Mismatch	Reject	Active	

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