

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	Report Error	Active	
1095B-005-01	Form 1095B 'ResponsibleIndividualName' in 'ResponsibleIndividualGrp' must have a value.	Missing Data	Report Error	Active	
1095B-006-02	If Form 1095B 'SSN' in 'ResponsibleIndividualGrp' has a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value equal to "INDIVIDUAL_TIN".	Incorrect Data	Report Error	Active	
1095B-007-01	Within Form 1095B 'ResponsibleIndividualGrp' either 'SSN' or 'BirthDt' must have a value.	Missing Data	Report Error	Active	
1095B-010-01	Form 1095B 'ResponsibleIndividualName' and 'SSN' within 'ResponsibleIndividualGrp' must match the IRS database.	Data Mismatch	Report Error	Active	
1095B-011-03	If Form 1095B 'BirthDt' within 'ResponsibleIndividualGrp' has a value, then it must not occur in the future (greater than current processing date).	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-013-02	Form 1095B 'MailingAddressGrp' within 'ResponsibleIndividualGrp' required elements must have a value (within either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1095B-014-01	Form 1095B 'PolicyOriginCd' must have a value.	Missing Data	Report Error	Active	
1095B-017	If Form 1095B 'PolicyOriginCd' 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	If Form 1095B 'PolicyOriginCd' has a value "A", then 'EIN' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-025	If Form 1095B 'PolicyOriginCd' has a value "A", then 'MailingAddressGrp' within 'SponsoringEmployerInfoGrp' must have a value.	Missing Data	Report Error	Active	
1095B-027-01	If Form 1095B 'BusinessName' within 'SponsoringEmployerInfoGrp' has a value, then 'BusinessName' within 'IssuerInfoGrp' must have a value.	Missing Data	Report Error and Reject if over Threshold	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	Form 1095B 'MailingAddressGrp' within 'IssuerInfoGrp' must be present (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
1095B-032-02	Form 1095B 'CoveredIndividualName' within 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if over Threshold	Active	
1095B-033-01	If Form 1095B 'SSN' in 'CoveredIndividualGrp' has a value, then the corresponding 'CoveredIndividualName' in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	
1095B-034-01	If Form 1095B 'BirthDt' in 'CoveredIndividualGrp' has a value, then the corresponding 'CoveredIndividualName' in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	
1095B-035-01	If Form 1095B checkbox 'CoveredIndividualAnnualInd' is checked, then the corresponding 'CoveredIndividualName' in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	Active	
1095B-036-01	If Form 1095B checkbox 'CoveredIndividualMonthlyIndGrp' (JanuaryInd through DecemberInd) is checked, then the corresponding 'CoveredIndividualName' in 'CoveredIndividualGrp' must have a value.	Missing Data	Report Error and Reject if Over Threshold	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-044-02	If Form 1095B 'BirthDt' within 'CoveredIndividualGrp' has a value, then it must not occur in the future (greater than current processing date).	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-046-02	If Form 1095B 'CoveredIndividualName' 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 and Reject if over Threshold	Active	

1095B-047-02	If Form 1095B 'SSN' 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 and Reject if over Threshold	Active	
1095B-048-02	If Form 1095B 'CoveredIndividualName' in 'CoveredIndividualGrp' has a value and 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 and Reject if over Threshold	Active	
1095B-049-02	If Form 1095B 'SSN' in 'CoveredIndividualGrp' has a value and 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 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-053-02	If Form 1095B '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 and Reject if over Threshold	Active	
1095B-054-02	If Form 1095B 'BirthDt' in 'CoveredIndividualGrp' has a value and 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 and Reject if Over Threshold	Active	
1095B-055-01	Form 1095B 'CoveredIndividualName' and 'SSN' within 'CoveredIndividualGrp' must match the IRS database.	Incorrect Data	Report Error and Reject if Over Threshold	Active	
1095B-056-01	If Form 1095B 'SSN' 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-059-01	At least one Form 1095B 'CoveredIndividualGrp' must be present.	Missing Data	Report Error and Reject if over Threshold	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-061-01	If Form 1095B checkbox 'CoveredIndividualAnnualInd' is checked and any checkbox in 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') is also checked, then all checkboxes in 'CoveredIndividualMonthlyIndGrp' ('JanuaryInd' through 'DecemberInd') must be checked.	Incorrect Data	Report Error and Reject if over Threshold	Active	
1095B-062	If Form 1095B 'CorrectedInd' has a choice of "Yes" indicated, then 'CorrectedUniqueRecordId' must have a value.	Missing Data	Reject	Active	
1095B-063	If Form 1095B 'CorrectedInd' has a choice of "No" indicated, then 'CorrectedUniqueRecordId' must not have a value.	Missing Data	Reject	Active	
1095B-064	Form 1095B 'CorrectedUniqueRecordId' within 'CorrectedRecordInfoGrp' 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-077-01	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-087	If Form 1095B 'BirthDt' in 'ResponsibleIndividualGrp' has a value, it must be a valid date.	Incorrect Data	Reject	New	New Rule
1095B-088	If Form 1095B 'BirthDt' in 'CoveredIndividualGrp' has a value, it must be a valid date.	Incorrect Data	Reject	New	New Rule
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	