

Instructions for submitting TY2015/FS2016 and TY2016/FS2017 AATS

Transmitters using UI:

- **For AATS TY2016/FS2017:** Transmitters should use latest TY16/ FS17 schema version to create 1094/1095-B or 1094/1095-C Form data (payload). Transmission will be checked and validated against TY16/ FS17 schema and business rules.

1094/1095-B and 1094/1095-C: Manifest element:

- o Indicate year for testing <PaymentYr>**2016**</PaymentYr>

- **For AATS TY2015/FS2016:** Transmitters should use TY15/ FS16 schema version to create 1094/1095-B or 1094/1095-C Form data (payload). Transmission will be checked and validated against TY15/ FS16 schema and business rules.

1094/1095-B and 1094/1095-C: Manifest elements:

- o Indicate year for testing <PaymentYr>**2015**</PaymentYr>
- o The 'PriorYearDataInd' element should be checked in Manifest

Transmitters using A2A Channel:

- **For AATS TY2016/ FS2017:** Transmitters should use latest TY16/ FS17 schema version to create 1094-1095 B or C Form data (payload). Transmission will be checked and validated against TY16/ FS17 schema and business rules.

1094/1095-B and 1094/1095-C Manifest element:

- o Indicate year for testing <PaymentYr>**2016**</PaymentYr>

- **For AATS TY2015/ FS2016:** Transmitters should use TY15/ FS16 schema version to create 1094-1095 B or C Form data (payload). Transmission will be checked and validated against TY15/ FS16 schema and business rules.

1094/1095-B and 1094/1095-C Manifest elements:

- o Indicate year for testing <PaymentYr>**2015**</PaymentYr>
- o The 'PriorYearDataInd' element should be checked in Manifest

- For both years Transmitters should use latest FS17 WSDL/schema package and deploy at their end
 - o Transmitters should use FS17 WSDL to transmit TY15/ FS16 and TY16/FS17 transmissions
 - o FS17 WSDL has the capability to generate SOAP envelope for both TY15 /FS16 and TY16/FS17 transmissions
 - o SOAP envelope generated by FS17 WSDL contains: ACA Header, WS-Security, ACA Business Header and Manifest information which are the same for TY15/FS16 and TY16/FS17 transmission

Schema Type	Schema version
WSDL	Always use latest FS2017 (TY2016)
Manifest	Always use latest FS2017 (TY2016) schema version
1094/1095 B payload	Use FS 2016 schema version for tax year 2015
	Use FS 2017 schema version for tax year 2016
1094/1095 C payload	Use FS 2016 schema version for tax year 2015
	Use FS 2017 schema version for tax year 2016

Figure 1