

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	Form 1094B 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
1094B-005-01	Form 1094B, 'EmployerEIN' must not be equal to sequential numbers (such as 123456789, 234567890, 012345678, etc.)	Incorrect Data	Reject	Active	
1094B-006-01	Form 1094B 'EmployerEIN' must not be all the same digits (all ones, twos, threes, fours, fives, sixes, sevens, eights, nines, or zeros).	Incorrect Data	Reject	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	Changed Status to Active
1094B-009-01	Form 1094B 'ContactPhoneNum' must have a value.	Missing Data	Report Error	Active	
1094B-010-01	Form 1094B 'MailingAddressGrp' required elements must have a value (within either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	Changed Status to 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 has not already been successfully replaced.	Data Mismatch	Reject	Active	Removed deleted rule 1094B-015 and changed 1094B-015-01 to Active
1094B-016-01	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission ID ('ReceiptId' 'SubmissionId') of a Submission containing original records that was rejected.	Data Mismatch	Reject	Active	Removed deleted rule 1094B-016 and changed 1094B-016-01 to Active
1094B-017-01	If Form 1094B 'OriginalUniqueSubmissionId' has a value, then Manifest 'TransmissionTypeCd' must equal "R"	Incorrect Data	Reject	Active	Removed deleted rule 1094B-017 and changed 1094B-017-01 to Active
1094B-019	Form 1094B 'TaxYr' must match the Manifest 'PaymentYr'	Data Mismatch	Reject	Active	Changed Status to Active