

1094-B BUSINESS RULES FOR TAX YEAR 2015
Version 2015 v1.0

Error Code	Rule Number	Business Rule Text	Error Category	Severity	Status	Nature of Change
N/A	1094B-001-01	Form 1094B 'SubmissionId' must not be a duplicate of a another previously filed 'SubmissionId' within the same transmission.	Incorrect Data	Reject	Deleted	
AIREX100	1094B-001-02	Form 1094B 'SubmissionId' must not be a duplicate of another 'SubmissionId' within the same transmission.	Incorrect Data	Reject	New	Verbiage Change
N/A	1094B-002	Form 1094B 'TaxYr' must match the year of the schema versions being supported by the AIR system.	Incorrect Data	Report Error	Deleted	
AIREX113	1094B-002-01	Form 1094B 'TaxYr' must match the year of the schema versions being supported by the AIR system.	Incorrect Data	Reject	New	Severity Change
N/A	1094B-003	Form 1094B 'BusinessName' must have a value.	Missing Data	Report Error	Deleted	
No error code	1094B-003-01	Form 1094B 'BusinessName' must have a value.	Missing Data	Reject	New	Severity Change
AIRBR408	1094B-004	Form 1094B 'TINRequestTypeCd' must have a value equal to "BUSINESS_TIN".	Incorrect Data	Report Error	Active	
N/A	1094B-005	Form 1094B, 'EmployerEIN' must not be equal to sequential numbers (such as 123456789, 234567890, 012345678, etc.)	Incorrect Data	Report Error	Deleted	
AIREX114	1094B-005-01	Form 1094B, 'EmployerEIN' must not be equal to sequential numbers (such as 123456789, 234567890, 012345678, etc.)	Incorrect Data	Reject	New	Severity Change
N/A	1094B-006	Form 1094B "EmployerEIN" must not be all the same digits (all ones, twos, threes, fours, fives, sixes, sevens, eights, nines, or zeros.).	Incorrect Data	Report Error	Deleted	

AIREX115	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	New	Severity Change
N/A	1094B-007	Form 1094B 'BusinessName' and 'EmployerEIN' must match the IRS database.	Data Mismatch	Report Error	Deleted	
AIRTN500	1094B-007-01	Form 1094B 'BusinessName' and 'EmployerEIN' must match the IRS database.	Data Mismatch	Reject	New	Severity Change
AIRBR502	1094B-008	Form 1094B 'ContactNameGrp' must be present.	Missing Data	Report Error	Active	
AIRBR404	1094B-009-01	Form 1094B 'ContactPhoneNum' must have a value.	Missing Data	Report Error	Active	
AIRBR405	1094B-010	Form 1094B 'MailingAddressGrp' must be present (either USAddressGrp or ForeignAddressGrp).	Missing Data	Report Error	Active	
AIRBR406	1094B-011	Form 1094B 'Form1095BAttachedCnt' must have a value.	Missing Data	Report Error	Active	
AIRBR407	1094B-012	Form 1094B 'Form1095BAttachedCnt' must match the count of Form 1095Bs attached to Form 1094B.	Incorrect Data	Report Error	Active	
AIRBR401	1094B-013	Form 1094B 'TINRequestTypeCd' must have a value.	Missing Data	Report Error	Active	