Form 1095-B XML Schema Elements *Form1095BUpstreamDetailType*	Form Line Number	eFile Type	eFile Type Definition	minOccurs	maxOccurs	Element Required or Optional*	Description
RecordId	N/A	RecordIdType	string maxLength value="10" pattern [1-9][0-9]*"/>	1	1	Required	A sequential number (non-negative integer) that uniquely identifies each record within a submission - every Form 1095-B requires a *RecordId*. *RecordId* should start at 1 and increment by 1 sequentially for each Form 1095-B in the submission.
TestScenarioId	N/A	TestScenarioIdType	string pattern [1-9]{1,2}-[0-9]{1,2}	0	1	Optional	The *TestScenarioId is* only applicable to transmissions submitted to AATS and identifies which test scenario the Form 1095-B represents.
CorrectedInd	N/A	DigitBooleanType	string enumeration: "0" or 1"	1	1	Required	*CorrectedInd* indicates if the record is an original (0) or a correction (1) to a record that the IRS has already received, processed, and accepted.
CorrectedRecordRecipientGrp	N/A	CorrectedRecordRecipientGrpType	complexType	0	1	Optional	*CorrectedRecordRecipientGrp* contains information to identify the submission being corrected.
CorrectedUniqueRecordId	N/A	UniqueRecordIdType	token string pattern value [^\s].[^\s]{1,80}|[1-9]{1}[0-9]{0,15}|[1-9]{1}[0-9]{0,15}	1	1	Required	*CorrectedUniqueRecordId* is the unique identifier of the record being corrected. ReceiptId|SubmissionId|RecordId
Choice: CorrectedRecRecipientPrsnName or CorrectedRecRecipientName	N/A	Required Choice: OtherCompletePersonNameType or BusinessNameType	ComplexType	1	1	Required	If CorrectedRecordRecipientGrp is present, there is a required choice between *CorrectedRecRecipientPrsnName* and *CorrectedRecRecipientName*
CorrectedRecRecipientPrsnName	N/A	OtherCompletePersonNameType	complexType	1	1	Required	The *CorrectedRecRecipientPrsnName* is a complex element. This is the name of the person reported on the record being corrected.
PersonFirstNm	N/A	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The *PersonFirstNm* is required if *CorrectedRecRecipientPrsnName* is included in the XML. It is the first name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
PersonMiddleNm	N/A	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *PersonMiddleNm* is not required. It is the middle name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
PersonLastNm	N/A	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The *PersonLastNm* is required if *CorrectedRecRecipientPrsnName* is included in the XML. It is the last name of the person on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
SuffixNm	N/A	SuffixNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *SuffixNm* is not required. It is the suffix name of the person reported on the record being corrected. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CorrectedRecRecipientName	N/A	BusinessNameType	Complex Type	1	1	Required	The *CorrectedRecRecipientName* is a complex element. This is the *ResponsibleBusinessName* on the original 1095-B.
BusinessNameLine1Txt	N/A	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	1	1	Required	The *BusinessNameLine1Txt* is required if *BusinessName* is included in the XML. This is the business name for the *CorrectedRecRecipientName.* Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.

BusinessNameLine2Txt	N/A	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9/%\-\(\)&'] ?)*[A-Za-z0-9\-]\(\)&&apos]	0	1	Optional	The *BusinessNameLine2Txt* is optional if *BusinessName* is included in the XML. Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CorrectedRecRecipientTIN	N/A	TINType	string pattern [0-9]{9}	0	1	Optional	The CorrectedRecRecipientTIN is the TIN of the Payee that was reported on the record being corrected.
TaxYr	N/A	YearType	string [1-9][0-9]{3}	1	1	Required	IRS *TaxYr* is the tax year for which the data on the Form 1095-B is being submitted.
ResponsibleIndividualGrp	Lines 1 - 9	ResponsibleIndividualGrpType	complexType	0	1	Optional	The complex element *ResponsibleIndividualGrp* contains the information for Form 1095-B Part I.
Choice: ResponsibleIndividualName or ResponsibleBusinessName	Line 1	Choice: OtherCompletePersonNameType or BusinessNameType	ComplexType	1	1	Required	Required choice between ResponsibleIndividualName and ResponsibleBusinessName
ResponsibleIndividualName	Line 1	OtherCompletePersonNameType	complexType	1	1	Required	ResponsibleIndividualName is a complex element for the name of person who is the Responsible Individual.
PersonFirstNm	Line 1	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The *PersonFirstNm* is required if *ResponsibleIndividualName* is included in the XML. It is the first name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
PersonMiddleNm	Line 1	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *PersonMiddleNm* is not required. It is the middle name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
PersonLastNm	Line 1	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The *PersonLastNm* is required if *ResponsibleIndividualName* is included in the XML. It is the last name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
SuffixNm	Line 1	SuffixNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *SuffixNm* is not required. It is the suffix name of the responsible individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
ResponsibleBusinessName	Line 1	BusinessNameType	Complex Type	1	1	Required	The *ResponsibleBusinessName* is a complex element. This is the name of the Business that is the Responsible Individual.
BusinessNameLine1Txt	Line 1	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	1	1	Required	The *BusinessNameLine1Txt* is required if *BusinessName* is included in the XML. This is the business name for the ResponsibleBusinessName. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
BusinessNameLine2Txt	Line 1	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9/%\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	0	1	Optional	The *BusinessNameLine2Txt* is optional if *BusinessName* is included in the XML. This is a continuation of the business name for the *ResponsibleBusinessName* Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
Choice: PersonNameControlTxt or BusinessNameControlTxt	N/A	Choice: PersonNameControlType or BusinessNameControlType	Complex Type	0	1	Optional	Optional choice of PersonNameControlTxt or BusinessNameControlTxt.

Element	Line	Type	Data Format	Min	Max	Req/Opt	Description
PersonNameControlTxt	N/A	PersonNameControlType	string maxLength value = "4" pattern [A-Z][A-Z\-]{0,3}	0	1	Optional	The PersonNameControlTxt is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, hyphen and space. Illegal Character: numbers and symbols.
BusinessNameControlTxt	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-]|&){1,4}	0	1	Optional	The BusinessNameControlTxt is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.
TINRequestTypeCd	N/A	TINRequestTypeCodeType	String enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The TINRequestTypeCd is a code used to identify the TIN Type of the responsible individual. The code for the responsible individual should be INDIVIDUAL_TIN or BUSINESS_TIN.
Choice: TIN or BirthDt				0	1	Optional	Optional choice between TIN or BirthDt.
TIN	Line 2	TINType	string pattern [0-9]{9}	1	1	Required	The TIN is the 9-digit Taxpayer Identification Number of the responsible individual.
BirthDt	Line 3	DateType	date pattern [1-9][0-9]{3}\-.*	1	1	Required	Enter a date of birth for the responsible individual only if TIN on line 2 is blank.
MailingAddressGrp	Lines 4 - 7	BusinessAddressGrpType	complexType	0	1	Optional	MailingAddressGrp has required choice of USAddressGrp or ForeignAddressGrp.
USAddressGrp	N/A	USAddressGrpType	complexType	1	1	Required	The USAddressGrp is a complex element.
AddressLine1Txt	Line 4	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	AddressLine1Txt is the first line containing the street address of the responsible individual. This is required if the XML includes USAddressGrp. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 4	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	AddressLine2Txt is an optional second line containing the street address of the responsible individual. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 5	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	CityNm is the name of the city of the responsible individual. This simple element is required if the XML includes USAddressGrp.
USStateCd	Line 6	StateType	string 2-character code required as specified in the XML schema	1	1	Required	USStateCd is the abbreviation for the state, US Territory, or Military designation of the responsible individual. This simple element is required if the XML includes USAddressGrp.
USZIPCd	Line 7	USZIPCdType	string pattern [0-9]{5}	1	1	Required	USZIPCd is the 5-digit zip code for the address of the responsible individual from Part I of Form 1095-B. This simple element is required if the XML includes USAddressGrp.
USZIPExtensionCd	Line 7	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	USZIPExtensionCd is the 4-digit extension zip code for the address of the responsible individual from Part I of Form 1095-B.
ForeignAddressGrp	N/A	ForeignAddressGrpType	complexType	1	1	Required	The ForeignAddressGrp is a complex element.
AddressLine1Txt	Line 4	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	AddressLine1Txt is the first line containing the street address of the responsible individual. This simple element is required if the XML includes ForeignAddressGrp. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.

AddressLine2Txt	Line 4	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the responsible individual. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 5	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	*CityNm* is the name of the city of the responsible individual.
Choice: *CountryCd or CountryNm*		CountryType or CountryNameType		0	1	Required	If *ForeignAddressGrp* is present, there is a required choice between *CountryCd or CountryNm.*
CountryCd	Line 7	CountryType	string 2-character code required as specified in the XML schema	1	1	Required	*CountryCd* is the Foreign Country Code of the responsible individual.
CountryNm	Line 7	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z]*	1	1	Required	*CountryNm* is the Foreign Country Name of the responsible individual. Legal Characters: A-Z, a-z, and single space.
ForeignProvinceNm	Line 6	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/'])*	0	1	Optional	*ForeignProvinceNm* is the optional name of the Province of the responsible individual. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
ForeignPostalCd	Line 7	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/])*	0	1	Optional	*ForeignPostalCd* is the optional name of the foreign postal code of the responsible individual. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
HealthCoverageOriginCd	Line 8	HealthCoverageOriginCodeType	string maxLength= "1" pattern [A-Ga-g]	1	1	Required	The *HealthCoverageOriginCd* is required. It is the letter identifying the origin of the Health Coverage, Codes A-G.
SponsoringEmployerInfoGrp	Lines 10 - 15	SponsoringEmployerInfoGrpType	complexType	0	1	Optional	The complex element *SponsoringEmployerInfoGrp* contains the information for Form 1095-B Part II.
BusinessName	None	BusinessNameType	complexType	0	1	Optional	The *BusinessName* is an optional complex element.
BusinessNameLine1Txt	Line 10	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	1	1	Required	The *BusinessNameLine1Txt* is required if *BusinessName* is included in the XML. This is the business name for the employer sponsoring the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
BusinessNameLine2Txt	Line 10	BusinessNameLine2Type	string maxLength="75" pattern ([A-Za-z0-9/%\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	0	1	Optional	The *BusinessNameLine2Txt* is optional if *BusinessName* is included in the XML. This is a continuation of the business name for the employer sponsoring the coverage. Legal Characters: A-Z, a-z, 0-9, slash, percent, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
BusinessNameControlTxt	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-]|&){1,4}	0	1	Optional	The *BusinessNameControlTxt* is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Characters: spaces and symbols.
EIN	Line 11	EINType	string pattern [0-9]{9}	0	1	Optional	The *EIN* is the Employer Identification Number for the employer sponsoring the coverage.

TINRequestTypeCd	N/A	TINRequestTypeCodeType	String enumerations: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The *TINRequestTypeCd* is a string that conforms to the pattern described in the XML Schema. The enumeration for the employer sponsoring the coverage should be BUSINESS_TIN.
MailingAddressGrp	Lines 12 - 15	BusinessAddressGrpType	complexType	0	1	Optional	*MailingAddressGrp* has required choice of *USAddressGrp* or *ForeignAddressGrp*.
USAddressGrp	N/A	USAddressGrpType	complexType	1	1	Required	The *USAddressGrp* is a complex element.
AddressLine1Txt	Line 12	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the employer sponsoring the coverage. This simple element is required if the XML includes *USAddressGrp*. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 12	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the employer sponsoring the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 13	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	*CityNm* is the name of the city of the employer sponsoring the coverage. This simple element is required if the XML includes *USAddressGrp*.
USStateCd	Line 14	StateType	string 2-character code required as specified in the XML schema	1	1	Required	*USStateCd* is the abbreviation for the state, US Territory, or Military designation of the employer sponsoring the coverage. This simple element is required if the XML includes *USAddressGrp*.
USZIPCd	Line 15	USZIPCdType	string pattern [0-9]{5}	1	1	Required	*USZIPCd* is the 5-digit zip code for the address of the employer sponsoring the coverage. This simple element is required if the XML includes *MailingAddressGrp*.
USZIPExtensionCd	Line 15	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	*USZIPExtensionCd* is the 4-digit extension zip code for the address of the employer sponsoring the coverage.
ForeignAddressGrp	N/A	ForeignAddressGrpType	complexType	1	1	Required	The *ForeignAddressGrp* is a complex element.
AddressLine1Txt	Line 12	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the employer sponsoring the coverage. This simple element is required if the XML includes *ForeignAddressGrp*. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 12	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the employer sponsoring the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 13	CityType	string max length = "22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	*CityNm* is the name of the city of the employer sponsoring the coverage.
Choice: CountryCd or CountryNm		CountryType or CountryNameType		0	1	Required	If *ForeignAddressGrp* is present, there is a required choice between *CountryCd or CountryNm*.

Element	Line	Type	Format	Min	Max	Req	Description
CountryCd	Line 15	CountryType	string 2-character code required as specified in the XML schema	1	1	Required	*CountryCd* is the Foreign Country Code of the sponsoring employer.
CountryNm	Line 15	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z]	1	1	Required	*CountryNm* is the Foreign Country Name of the sponsoring employer. Legal Characters: A-Z, a-z, and single space.
ForeignProvinceNm	Line 14	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/'])*	0	1	Optional	*ForeignProvinceNm* is the optional name of the Province of the sponsoring employer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
ForeignPostalCd	Line 15	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/])*	0	1	Optional	*ForeignPostalCd* is the optional name of the foreign postal code of the sponsoring employer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
IssuerInfoGrp	Lines 16 - 22	IssuerInfoGrpType	complexType	1	1	Required	The *IssuerInfoGrp* is required and contains the information for Form 1095-B Part III.
BusinessName	N/A	BusinessNameType	complexType	1	1	Required	The *BusinessName* is required.
BusinessNameLine1Txt	Line 16	BusinessNameLine1Type	string maxLength="75" pattern ([A-Za-z0-9\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	1	1	Required	The *BusinessNameLine1Txt* is required. This is the business name for the provider of the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
BusinessNameLine2Txt	Line 16	BusinessNameLine2Type	String maxLength="75" pattern ([A-Za-z0-9/%\-\(\)&'] ?)*[A-Za-z0-9\-\(\)&']	0	1	Optional	The *BusinessNameLine2Txt* is optional. This is a continuation of the business name for the provider of the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, parentheses, ampersand, apostrophe and single space. Illegal Character: leading space, trailing space, adjacent spaces, and other symbols.
BusinessNameControlTxt	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-]|&){1,4}	0	1	Optional	The *BusinessNameControlTxt* is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, 0-9, hyphen and ampersand. Illegal Character: spaces and symbols.
TINRequestTypeCd	N/A	TINRequestTypeCodeType	String enumerations: INDIVIDUAL_TIN; BUSINESS_TIN UNKNOWN	0	1	Optional	The *TINRequestTypeCd* is a string that conforms to the pattern described in the XML Schema. The enumeration for the employer sponsoring the coverage should be BUSINESS_TIN.
EIN	Line 17	EINType	string pattern [0-9]{9}	1	1	Required	The *EIN* is the Employer Identification Number for the employer sponsoring the coverage.
ContactPhoneNum	Line 18	ContactPhoneNumberType	string minLength="10" maxLength="30" pattern ([0-9])*	0	1	Optional	The *ContactPhoneNum* is the phone number of a person associated with the provider of the coverage that the IRS can contact if there are questions about the submission.
MailingAddressGrp	Lines 19 - 22	BusinessAddressGrpType	complexType	0	1	Optional	*MailingAddressGrp* is a choice of *USAddressGrp* or *ForeignAddressGrp*.
USAddressGrp	N/A	USAddressGrpType	complexType	1	1	Required	The *USAddressGrp* is a complex element.

AddressLine1Txt	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the provider of the coverage. This simple element is required if the XML includes *USAddressGrp*. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the provider of the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
CityNm	Line 20	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	*CityNm* is the name of the city of the provider of the coverage. This simple element is required if the XML includes *USAddressGrp*.
USStateCd	Line 21	StateType	string 2-character code required as specified in the XML schema	1	1	Required	*USStateCd* is the abbreviation for the state, US Territory, or Military designation of the provider of the coverage. This simple element is required if the XML includes *USAddressGrp*.
USZIPCd	Line 22	USZIPCdType	string pattern [0-9]{5}	1	1	Required	*USZIPCd* is the 5-digit zip code for the address of the provider of the coverage. This simple element is required if the XML includes *USAddressGrp*.
USZIPExtensionCd	Line 22	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	*USZIPExtensionCd* is the 4-digit extension zip code for the address of the provider of the coverage.
ForeignAddressGrp	N/A	ForeignAddressGrpType	complexType	1	1	Required	The *ForeignAddressGrp* is a complex element. It is required if the issuer has a foreign address.
AddressLine1Txt	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the street address of the provider of the coverage. This simple element is required if the XML includes *ForeignAddressGrp*. Legal Characters: A-Z, a- z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
AddressLine2Txt	Line 19	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the street address of the provider of the coverage. Legal Characters: A-Z, a-z, 0-9, hyphen, slash and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols
CityNm	Line 20	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	*CityNm* is the name of the foreign city of the provider of the coverage.
Choice: CountryCd or CountryNm		CountryType or CountryNameType		0	1	Required	If *ForeignAddressGrp* is present, there is a required choice between *CountryCd or CountryNm.*
CountryCd	Line 22	CountryType	string 2-character code required as specified in the XML schema	1	1	Required	If *ForeignAddressGrp* is present, there is a required choice between *CountryCd or CountryNm. CountryCd* is the Foreign Country Code of the issuer.
CountryNm	Line 22	CountryNameType	string max length = "35" pattern [A-Za-z](?[A-Za-z]	1	1	Required	If *ForeignAddressGrp* is present, there is a required choice between *CountryCd or CountryNm. CountryNm* is the Foreign Country Name of the issuer. Legal Characters: A-Z, a-z, and single space.
ForeignProvinceNm	Line 21	ForeignProvinceNameType	string max length = "17" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/'])*	0	1	Optional	*ForeignProvinceNm* is the optional name of the Province of the issuer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-), apostrophe ('), and "blank".
ForeignPostalCd	Line 22	ForeignPostalCodeType	string max length = "16" pattern [A-Za-z0-9](?[A-Za-z0-9\.\-/])*	0	1	Optional	*ForeignPostalCd* is the optional name of the foreign postal code of the issuer. Valid characters are alphas (a-z), numeric (0-9), period (.), slash (/), hyphen (-) and "blank".
CoveredIndividualGrp	Lines 23 - 28	EmployerCoveredIndividualType	complexType	1	99	Required	The complex element *CoveredIndividualGrp is* required. It *contains* the information for Form 1095-B Part IV.

CoveredIndividualName	Line 23-28(a)	OtherCompletePersonNameType	complexType	1	1	Required	*CoveredIndividualName* is a complex element. It is required.
PersonFirstNm	Line 23-28(a)	PersonFirstNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The *PersonFirstNm* is required. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
PersonMiddleNm	Line 23-28(a)	PersonMiddleNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *PersonMiddleNm* is not required. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
PersonLastNm	Line 23-28(a)	PersonLastNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	1	1	Required	The *PersonLastNm* is required. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
SuffixNm	Line 23-28(a)	SuffixNameType	string max length = "20" pattern ([A-Za-z\-] ?)*[A-Za-z\-]	0	1	Optional	The *SuffixNm* is not required. It is an unbounded string containing the suffix name of the covered individual. Legal Characters: A-Z, a-z, hyphen and single space. Illegal Characters: leading space, trailing space, adjacent spaces, and other symbols.
PersonNameControlTxt	N/A	PersonNameControlType	string maxLength value = "4" [A-Z][A-Z\-]{0,3}	0	1	Optional	The *PersonNameControlTxt* is a string that conforms to the pattern described in the XML Schema. Legal Characters: A-Z, hyphen and space. Illegal Characters: numbers and symbols.

TINRequestTypeCd	N/A	TINRequestTypeCodeType	String
			enumerations:
			  INDIVIDUAL_TIN BUSINESS_TIN
			  UNKNOWN
				0	1	Optional	The *TINRequestTypeCd* is a string that conforms to the pattern described in the XML Schema. The enumeration for the *CoveredIndividualName* should be INDIVIDUAL_TIN.

Choice: SSN or BirthDt				0	1	Optional	Optional choice between SSN or BirthDt.
SSN	Line 23-28(b)	SSNType	string pattern [0-9]{9}	1	1	Required	The *SSN* is the 9-digit Social Security Number or Taxpayer Identification Number of each covered individual.
BirthDt	Line 23-28(c)	DateType	date pattern [1-9][0-9]{3}\-.*	1	1	Required	Enter a date of birth for the covered individual only if SSN is blank. Format should be: YYYY-MM-DD.
Choice: CoveredIndividualAnnualInd or CoveredIndividualMonthlyIndGrp	Line 23-28(d)	Choice: DigitBooleanType or MonthIndGrpType	ComplexType	0	1	Optional	Optional Choice of CoveredIndividualAnnualInd or CoveredIndividualMonthlyIndGrp
CoveredIndividualAnnualInd	Line 23-28(d)	DigitBooleanType	string enumerations: "0" or "1"	1	1	Required	Put "1" for true to indicate if the individual was covered for at least one day per month for all 12 months of the calendar year.
CoveredIndividualMonthlyIndGrp	N/A	MonthIndGrpType	complexType	1	1	Required	*CoveredIndividualMonthlyIndGrp* is a group of indicators for each month of coverage.
JanuaryInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
FebruaryInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
MarchInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.

AprilInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
MayInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
JuneInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
JulyInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
AugustInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
SeptemberInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
OctoberInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
NovemberInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
DecemberInd	Line 23-28(e)	DigitBooleanType	string enumerations: "0" or "1"	0	1	Optional	Put "1" for true to indicate the months in which the individual was covered for at least one day per month.
recordType	N/A	string	string	1	1	Required	The underlying COTS product requires the *recordType* and *lineNum* attributes for every record in the file. These attributes are constants:
lineNum	N/A	integer	integer	1	1	Required	*recordType* ="" *lineNum* ="0"

Depending on the developmental tool used there may be a compatibility issue and the displayed results may differ with the filing patterns shown.

*Elements that are optional in the schema may be required by business rules. Please refer to the Form 1095-B Business Rules to determine all elements required in the submission.