

**Transmittal of Employer-Provided Health Insurance
Offer and Coverage Information Returns
Business Rules**

Rule Number	Parent Schema	Business Rule Text	Error Category	Severity	Rule Status	Nature of Changes
1094C-005	Header	Header 'TaxYear' is either incorrectly identified or not supported.	Incorrect Data	Reject and Stop	New	
1094C-010	Form 1094C	Form 1094C 'TestScenarioId' can only be present if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Stop	New	
1094C-020		If form 1094C 'OriginalSubmittedInformation' is present, then the combination of 'ReceiptId' and 'SubmissionId' must be unique within the same transmission.	Incorrect Data	Reject and Stop	New	
1094C-030		If Form 1094C 'OriginalSubmittedInformation' is present, then the combination of 'ReceiptId' and 'SubmissionId' must match a previously accepted or rejected Receipt ID and Submission ID.	Incorrect Data	Reject and Stop	New	
1094C-040		If Form 1094C 'CorrectedInd' has a value of "1", then Form 1094C 'OriginalSubmittedInformation' must be present.	Missing Data	Reject and Stop	New	
1094C-050		If Form 1094C 'CorrectedInd' has a value of "0", then at least one Form 1095C must be attached.	Missing Data	Reject and Stop	New	
1094C-060		If Form 1094C 'CorrectedInd' has a value of "1", then no Form(s) 1095C can be attached.	Incorrect Data	Reject and Stop	New	
1094C-070		Form 1094C 'Form1095CCount' must match the count of Form 1095Cs attached.	Incorrect Data	Reject and Stop	New	
1094C-080		Form 1094C Employer's 'EIN' must match the reference data set if the Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Stop	New	
1094C-090		Form 1094C Employer's 'EIN' must not match the reference data set if the Manifest 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Stop	New	
1094C-100		Form 1094C Designated Government Entity's 'EIN' must match the reference data set if the 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Stop	New	
1094C-110		Form 1094C Designated Government Entity's 'EIN' must not match the reference data set if the 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Stop	New	
1095C-010	Form 1095C	Form 1095C 'TestScenarioId' can only be present if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	New	
1095C-020		If Form 1095C 'OriginalSubmittedInformation' is present, then the combination of Original Submitted Information 'ReceiptId', 'SubmissionId', and 'RecordId' must be unique within the transmission.	Incorrect Data	Reject and Continue	New	

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1095C-030		If Form 1095C 'OriginalSubmittedInformation' is present, then the combination of Original Submitted Information 'ReceiptId', 'SubmissionId', and 'RecordId' must match a combination of a previously accepted or rejected 'ReceiptId', 'SubmissionId', and 'RecordId'.	Incorrect Data	Reject and Continue	New	
1095C-050		If Form 1095C 'CorrectedInd' is "1", then Form 1095C 'OriginalSubmittedInformation' must be present.	Missing Data	Reject and Continue	New	
1095C-060		If Form 1095C 'CorrectedInd' is "1", then the associated Form 1094C 'CorrectedInd' must be "0".	Incorrect Data	Reject and Continue	New	
1095C-070		Form 1095C Employee's 'SSN' must match the reference data set if the 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	New	
1095C-080		Form 1095C Employee's 'SSN' must be within the valid range of SSNs if Manifest 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Continue	New	
1095C-110		If Form 1095C checkbox 'EmployerProvidedCoverage' is "1", then at least one instance of 'CoveredIndividual' must be present.	Missing Data	Reject and Continue	New	
1095C-120		If Form 1095C checkbox 'EmployerProvidedCoverage' has a value of "0", then 'CoveredIndividual' information must not be present.	Incorrect Data	Reject and Continue	New	
1095C-130		If Form 1095C Covered Individual's 'SSN' is present, it must match the reference data set if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	New	
1095C-140		If Form 1095C Covered Individual's 'SSN' is present, it must be within the valid range of SSNs if Manifest 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Continue	New	
X0000-010	General Schema Rules	XML Schema Validation Failed – not well formed or missing required elements.	Incorrect Data	Reject and Stop	New	
T0000-010	Transmission Manifest	The Manifest 'SubmissionCount' must be present and must equal the number of 1094s within the transmission.	Incorrect Data	Reject and Stop	New	
T0000-020		The Manifest 'TransmissionSchemaVersion' must be present.	Incorrect Data	Reject and Stop	New	