Form 1094-C XML Schema Elements *Form1094CUpstreamDetailType*	Form Line Number	eFile Type	eFile Type Definition	minOccurs	maxOccurs	Element Required or Optional	Description
SubmissionId	N/A	SubmissionIdType	nonNegativeInteger minInclusive value="1"	1	1	Required	A sequential number (non-negative integer) that uniquely identifies each submission within a transmission - every Form 1094-C requires a *SubmissionId*. *SubmissionId* should start at 1 and increment by 1 sequentially for each Form 1094-C in the transmission.
OriginalUniqueSubmissionId	N/A	SubmissionIdType	nonNegativeInteger minInclusive value="1"	0	1	Optional	Global type for the Original Unique Submission Identifier.
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 1094-C represents.
TaxYr	N/A	YearType	gYear 1000-9999 allowed	1	1	Required	IRS *TaxYr* is the tax year for which the data on the Form 1094-C is being submitted.
CorrectedInd	N/A	DigitBooleanType	string enumerations allowed: "0" or" 1"	1	1	Required	*CorrectedInd* is a boolean indicating if the record is an original (0) or a correction (1) to a record that the IRS has already received, processed, and accepted.
CorrectedSubmissionInfoGrp	N/A	CorrectedSubmissionInfoGrpType	complexType	0	1	Optional	*CorrectedSubmissionInfoGrp* contains Information to identify the submission being corrected.
CorrectedUniqueSubmissionId	N/A	UniqueSubmissionIdType	token {1,80}|[1-9]{1}[0-9]{0,15}"/>	1	1	Required	*CorrectedUniqueSubmissionId* is the unique submission identifier of the submission being corrected. It is required if *CorrectedSubmissionInfoGrp* is included in the XML.
CorrectedSubmissionPayerName	N/A	BusinessNameType	complexType	0	1	Optional	*CorrectedSubmissionPayerName* is the Employer name of the transmittal being corrected.
BusinessNameLine1Txt	N/A	BusinessNameLine1Type	string maxLength="75" pattern (([A-Za-z0-9#\-\(\)]|&|') ?)*([A-Za-z0-9#\-\(\)]|&|')	1	1	Required	The *BusinessNameLine1Txt* is required if *CorrectedSubmissionPayerName* is included in the XML. This is the employer business name from the submission being corrected.
BusinessNameLine2Txt	N/A	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 employer business name from the submission being corrected.
CorrectedSubmissionPayerTIN	N/A	EINType	string pattern [0-9]{9}	0	1	Optional	The *CorrectedSubmissionPayerTIN* is the employer EIN from the submission being corrected
EmployerInformationGrp	Lines 1-8	EmployerInformationGrpType	complexType	0	1	Optional	*EmployerInformationGrp* contains the ALE Member's business name, EIN, mailing address and contact person name and phone number.

Element	Line	Type	Data Type	Min	Max	Required	Description
BusinessName	Line 1	BusinessNameType	complexType	0	1	Optional	The *BusinessName* is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition.
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 of the ALE Member.
BusinessNameLine2Txt	Line 1	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 ALE Member business name.
BusinessNameControlTxt	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-]|&){1,4}	0	1	Optional	The *BusinessNameControlTxt* is the name control of the ALE Member.

TINRequestTypeCd	N/A	TINRequestTypeCodeType	enumerated string
			enumerations allowed:
			  INDIVIDUAL_TIN
			  BUSINESS_TIN
			  UNKNOWN
				0	1	Optional	The *TINRequestTypeCd* is a code used to identify the ALE Member TIN Request Type.

EmployerEIN	Line 2	EINType	string pattern [0-9]{9}	1	1	Required	The *EmployerEIN* is the Employer Identification Number assigned by the IRS to the large employer that is filing the Form 1094-C and associated Forms 1095-C.
MailingAddressGrp	Lines 4 - 6	BusinessAddressGrpType	complexType	0	1	Optional	*MailingAddressGrp* is a choice of *USAddressGrp* or *ForeignAddressGrp.*
USAddressGrp	Lines 4 - 6	USAddressGrpType	complexType	1	1	Required	*USAddressGrp* or *ForeignAddressGrp* are only required if the XML includes *MailingAddressGrp* . Note: either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.
AddressLine1Txt	Line 3	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 large employer that is filing the Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes *USAddressGrp* .
AddressLine2Txt	Line 3	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 large employer that is filing the Form 1094-C and associated Form(s) 1095-C.
CityNm	Line 4	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	*CityNm* is the name of the city of the large employer that is filing the Form 1094-C and associated Forms 1095-C. This simple element is required if the XML includes *USAddressGrp* .

USStateCd	Line 5	StateType	enumerated 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 large employer that is filing the Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes *USAddressGrp* .
USZIPCd	Line 6	USZIPCdType	string pattern [0-9]{5}	1	1	Required	*USZIPCd* is the 5-digit zip code for the address of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes *USAddressGrp* .
USZIPExtensionCd	Line 6	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	*USZIPExtensionCd* is the 4-digit extension zip code for the address of the filer that is filing the Form 1094-C and associated Form(s) 1095-C.
ForeignAddressGrp	Lines 4 - 6	ForeignAddressGrpType	complexType	1	1	Required	*ForeignAddressGrp* or *USAddressGrp* are only required if the XML includes *MailingAddressGrp* . Note: either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.
AddressLine1Txt	Line 3	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 large employer that is filing Form 1094-C and associated Form(s) 1095-C. This simple element is required if the XML includes *ForeignAddressGrp* .
AddressLine2Txt	Line 3	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 large employer that is filing the Form 1094-C and associated Forms 1095-C.
CityNm	Line 4	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	*CityNm* is the name of the foreign city of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C.
CountryCd	Line 6	CountryType	enumerated string 2 character code required as specified in the XML schema	1	1	Required	*CountryCd* is the Foreign Country Code of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C. Either *CountryCd* or *CountryNm* are required if the XML includes *ForeignAddressGrp* .
CountryNm	Line 6	string	string, unbounded	1	1	Required	*CountryNm* is the Foreign Country Name of the large employer that is filing the Form 1094-C and Form(s) 1095-C. Either *CountryNm* or *CountryCd* are required if the XML includes *ForeignAddressGrp* .
ForeignProvinceNm	Line 5	string	string, unbounded	0	1	Optional	*ForeignProvinceNm* is the name of the Province of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C.

ForeignPostalCd	Line 6	string	string, unbounded	0	1	Optional	*ForeignPostalCd* is the postal code of the large employer that is filing the Form 1094-C and associated Form(s) 1095-C.
ContactNameGrp	Line 7	OtherCompletePersonNameType	complexType	0	1	Optional	The *ContactNameGrp* is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition. This is a person's name that the IRS can contact if there are questions about the submission.
PersonFirstNm	Line 7	string	string, unbounded	1	1	Required	The *PersonFirstNm* is required if *ContactNameGrp* is included in the XML. It is an unbounded string containing the first name of the contact person.
PersonMiddleNm	Line 7	string	string, unbounded	0	1	Optional	The *PersonMiddleNm* is not required. It is an unbounded string containing the middle name of the contact person.
PersonLastNm	Line 7	string	string, unbounded	1	1	Required	The *PersonLastNm* is required if *ContactNameGrp* is included in the XML. It is an unbounded string containing the last name of the contact person.
SuffixNm	Line 7	string	string, unbounded	0	1	Optional	The *SuffixNm* is not required. It is an unbounded string containing the suffix name of the contact person such as Jr, Sr, etc..
ContactPhoneNum	Line 8	ContactPhoneNumberType	string minLength="10" maxLength="15" pattern ([0-9])*	0	1	Optional	The *ContactPhoneNum* is the phone number of the person that the IRS can contact if there are questions about the submission.
GovtEntityEmployerInfoGrp	Line 9 - 16	GovtEntityEmployerInfoGrpType	complexType	0	1	Optional	The *GovtEntityEmployerInfoGrpType* contains the name, EIN, mailing address, contact name and phone number of the Designated Government Entity.
BusinessName	Line 9	BusinessNameType	complexType	0	1	Optional	The *BusinessName* is a complex element. It is not required. However, if it is included in the XML, the simple elements must follow the schema definition.
BusinessNameLine1Txt	Line 9	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 Designated Government Entity business name.
BusinessNameLine2Txt	Line 9	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 Designated Government Entity business name.
BusinessNameControlTxt	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-]|&){1,4}	0	1	Optional	The *BusinessNameControlTxt* in the *GovtEntityEmployerInfoGrp* is the Name Control of the Designated Government Entity.

Element	Line	Type	Details	Min	Max	Usage	Description

TINRequestTypeCd	N/A	TINRequestTypeCodeType	enumerated string
			enumerations allowed:
			  INDIVIDUAL_TIN
			  BUSINESS_TIN
			  UNKNOWN
				0	1	Optional	The *TINRequestTypeCd* in the *GovtEntityEmployerInfoGrp* is a code to identify the TIN Request Type of the Designated Government Entity.

EmployerEIN	Line 10	EINType	string pattern [0-9]{9}	0	1	Optional	The *EmployerEIN* in the *GovtEntityEmployerInfoGrp* is the Employer Identification Number assigned by the IRS to the Designated Government Entity.
MailingAddressGrp	Lines 11 - 14	BusinessAddressGrpType	complexType	0	1	Optional	*MailingAddressGrp* is a choice of *USAddressGrp* or *ForeignAddressGrp.*
USAddressGrp	Lines 11 - 14	USAddressGrpType	complexType	1	1	Required	*USAddressGrp* or *ForeignAddressGrp* are only required if the XML includes *MailingAddressGrp* in *GovtEntityEmployerInfoGrp*. Note either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.
AddressLine1Txt	Line 11	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 Designated Government Entity. This simple element is required if the XML includes *USAddressGrp* in *GovtEntityEmployerInfoGrp*.
AddressLine2Txt	Line 11	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 Designated Government Entity.
CityNm	Line 12	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	1	1	Required	*CityNm* is the name of the city of the Designated Government Entity. This simple element is required if the XML includes *USAddressGrp* in *GovtEntityEmployerInfoGrp*.
USStateCd	Line 13	StateType	enumerated 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 Designated Government Entity. This simple element is required if the XML includes *USAddressGrp* in *GovtEntityEmployerInfoGrp*.
USZIPCd	Line 14	USZIPCdType	string pattern [0-9]{5}	1	1	Required	*USZIPCd* is the 5-digit zip code for the address of the Designated Government Entity. This simple element is required if the XML includes *USAddressGrp* in *GovtEntityEmployerInfoGrp*.
USZIPExtensionCd	Line 14	USZIPExtensionCdType	string pattern [0-9]{4}	0	1	Optional	*USZIPExtensionCd* is the 4-digit extension zip code for the address of the Designated Government Entity.
ForeignAddressGrp	Lines 11 - 14	ForeignAddressGrpType	complexType	1	1	Required	*ForeignAddressGrp* or *USAddressGrp* are only required if the XML includes *MailingAddressGrp* in *GovtEntityEmployerInfoGrp*. Note: either *USAddressGrp* or *ForeignAddressGrp* are required - not both - depending on the address.
AddressLine1Txt	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	1	1	Required	*AddressLine1Txt* is the first line containing the foreign street address of the Designated Government Entity. This simple element is required if the XML includes *ForeignAddressGrp* in *GovtEntityEmployerInfoGrp*.
AddressLine2Txt	Line 11	StreetAddressType	string maxLength="35" pattern [A-Za-z0-9](?[A-Za-z0-9\-/])*	0	1	Optional	*AddressLine2Txt* is an optional second line containing the foreign street address of the Designated Government Entity.
CityNm	Line 12	CityType	string maxLength="22" pattern ([A-Za-z] ?)*[A-Za-z]	0	1	Optional	*CityNm* is the name of the foreign city of the Designated Government Entity.

CountryCd	Line 14	CountryType	enumerated string 2 character code required as specified in the XML schema	1	1	Required	*CountryCd* is the Foreign Country Code of the Designated Government Entity. Either *CountryCd* or *CountryName* are required if the XML includes *ForeignAddressGrp* in *GovtEntityEmployerInfoGrp* .
CountryNm	Line 14	string	string, unbounded	1	1	Required	*CountryNm* is the Foreign Country Name of the Designated Government Entity. Either *CountryNm* or *CountryCd* are required if the XML includes *ForeignAddressGrp* in *GovtEntityEmployerInfoGrp* .
ForeignProvinceNm	Line 13	string	string, unbounded	0	1	Optional	*ForeignProvinceNm* is the name of the Province of the Designated Government Entity.
ForeignPostalCd	Line 14	string	string, unbounded	0	1	Optional	*ForeignPostalCd* is the foreign postal code of the Designated Government Entity.
ContactNameGrp	Line 15	OtherCompletePersonNameType	complexType	0	1	Optional	The *ContactNameGrp* in *GovtEntityEmployerInfoGrp* is the name of the contact person for the Designated Government Entity that IRS can contact if they have questions about the submission.
PersonFirstNm	Line 15	string	string, unbounded	1	1	Required	The *PersonFirstNm* is required if *ContactNameGrp* is included in the XML in *GovtEntityEmployerInfoGrp* . It contains the first name of the Designated Government Entity contact person.
PersonMiddleNm	Line 15	string	string, unbounded	0	1	Optional	The *PersonMiddleNm* in *GovtEntityEmployerInfoGrp* is optional and is not required. It contains the middle name of the Designated Government Entity contact person.
PersonLastNm	Line 15	string	string, unbounded	1	1	Required	The *PersonLastNm* in *GovtEntityEmployerInfoGrp* is required if *ContactNameGrp* is included in the XML in *GovtEntityEmployerInfoGrp* . It contains the last name of the Designated Government Entity contact person.
SuffixNm	Line 15	string	string, unbounded	0	1	Optional	The *SuffixNm* in *GovtEntityEmployerInfoGrp* is optional and is not required. It contains the suffix name of the Designated Government Entity contact person.
ContactPhoneNum	Line 16	ContactPhoneNumberType	string minLength="10" maxLength="15" pattern ([0-9])*	0	1	Optional	The *ContactPhoneNum* in *GovtEntityEmployerInfoGrp* is the phone number of the Designated Government Entity contact person that the IRS can contact if there are questions about the submission.
Form1095CAttachedCnt	Line 18	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	*Form1095CAttachedCnt* is the total number of Forms 1095-C submitted with Form 1094-C.
AuthoritativeTransmittalInd	Line 19	DigitBooleanType	string enumerations allowed: "0" or" 1"	0	1	Optional	Indicate if this is the authoritative transmittal for the ALE Member. Include *AuthoritativeTransmittalInd* with the enumeration "0" for false and "1" for true.
TotalForm1095CALEMemberCnt	Line 20	TotalNumberType	positiveInteger	0	1	Optional	*TotalForm1095CALEMemberCnt* is the total number of Forms 1095-C filed by and/or on behalf of the ALE Member.
AggregatedGroupMemberCd	Line 21	DigitCodeType	sting enumerations allowed: "0","1","2", "3"	0	1	Optional	*AggregatedGroupMemberInd* is for the ALE Member to indicate if they are a member of an Aggregated ALE Group or not.
QualifyingOfferMethodInd	Line 22	DigitBooleanType	string enumerations allowed: "0" or" 1"	0	1	Optional	The large employer should indicate "0" for false and "1" for true if they are eligible to use and are using the Qualifying Offer Method.
QlfyOfferMethodTrnstReliefInd	Line 22	DigitBooleanType	string enumerations allowed: "0" or" 1"	0	1	Optional	The large employer should indicate "0" for false and "1" for true if they are eligible to use and are using the Qualifying Offer Method Transition Relief.
Section4980HReliefInd	Line 22	DigitBooleanType	string enumerations allowed: "0" or" 1"	0	1	Optional	The large employer should indicate "0" for false and "1" for true if they are eligible to use and are using the Section 4980H Transition Relief.
NinetyEightPctOfferMethodInd	Line 22	DigitBooleanType	string enumerations allowed: "0" or" 1"	0	1	Optional	The employer should indicate "0" for false and "1" for true if they are eligible to use and are using the 98% Offer Method.

JuratSignaturePIN	None	JuratSignaturePINType	string pattern [0-9]{1,10}	0	1	Optional	*JuratSignaturePIN* is a PIN that provides attestation (signature) for the filer to the information contained in the Form 1094-C and associated Forms 1095-C.	
PersonTitleTxt	None	string	string	0	1	Optional	*PersonTitleTxt* is the Title held by the owner of the *JuratSignaturePIN* .	
SignatureDt	None	DateType	pattern value [1-9][0-9]{3}\-.*	0	1	Optional	*SignatureDt* is the date that the document was signed by the filer.	
ALEMemberInformationGrp	Lines 23 - 35	ALEMemberInformationGrpType complexType		0	1	Optional	This is for the employer to report information for "All 12 Months" or for only certain months of the year as applicable.	
YearlyALEMemberDetail	Line 23	ALEMemberAnnualInfoGrpType complexType		0	1	Optional	This is for the employer to report information for "All 12 Months" of the calendar year.	
MinEssentialCvrOffrCd	Line 23(a)	DigitCodeType	sting enumerations allowed: "0","1","2", "3"	0	1	Optional	This is for the employer to indicate if they offered minimum essential coverage under an eligible employer-sponsored plan to at least 95% of its full-time employees and their dependents for the entire calendar year.	
ALEMemberFTECnt	Line 23(b)	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	This is for the employer to enter the number of full-time employees if the count was the same for every month of the entire year.	
TotalEmployeeCnt	Line 23(c)	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	This is for the employer to enter the total number of employees if the count was the same for every month of the entire year.	
AggregatedGroupInd	Line 23(d)	DigitBooleanType	string enumerations allowed: "0" or" 1"	0	1	Optional	This is for the employer to indicate if they were a member of an Aggregated Group for all 12 months of the calendar year.	
ALESect4980HTrnstReliefCd	Line 23(e)	ALESect4980HTrnstReliefCodeType	string maxLength="1"	0	1	Optional	This is for the employer to indicate if they were eligible for Section 4980H Transition Relief for all 12 months of the calendar year.	
JanALEMonthlyInfoGrp *FebALEMonthlyInfoGrp* *MarALEMonthlyInfoGrp* *AprALEMonthlyInfoGrp* *MayALEMonthlyInfoGrp* *JunALEMonthlyInfoGrp* *JulALEMonthlyInfoGrp* *AugALEMonthlyInfoGrp* *SeptALEMonthlyInfoGrp* *OctALEMonthlyInfoGrp* *NovALEMonthlyInfoGrp* *DecALEMonthlyInfoGrp*	Lines 24-35	ALEMemberMonthlyInfoGrpType	complexType	0	1	Optional	This is for the employer to report information that only applies to certain months of the calendar year.	
MinEssentialCvrOffrCd	Lines 24(a) - 35(a)	DigitCodeType	sting enumerations allowed: "0","1","2", "3"	0	1	Optional	This is for the employer to indicate if they offered minimum essential coverage to at least 95% of its full-time employees only for certain months or if they did not offer minimum essential coverage but are entitled to certain transition relief.	
ALEMemberFTECnt	Lines 24(b) - 35(b)	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	This is for the employer to enter the number of full-time employees for each month.	
TotalEmployeeCnt	Lines 24 (c) - 35 (c)	TotalNumberNonNegativeType	nonNegativeInteger	0	1	Optional	This is for the employer to enter the total number of employees for each month.	
AggregatedGroupInd	Lines 24(d) - 35(d)	DigitBooleanType	string enumerations allowed: "0" or" 1"	0	1	Optional	This is for the employer to indicate if they were a member of an Aggregated Group only during certain months of the calendar year.	
ALESect4980HTrnstReliefCd	Lines 24(e) - 35(e)	ALESect4980HTrnstReliefCodeType	string maxLength="1"	0	1	Optional	This is for the employer to indicate if they were eligible for Section 4980H Transition Relief for only certain months of the calendar year.	
OtherALEMembersGrp	Lines 36-65	OtherALEMembersType	complexType	0	99	Optional	This is for the employer to report the business names and EINs of Other ALE Members of an Aggregated ALE Group	

BusinessName	Lines 36-65	BusinessNameType	complexType	0	1	Optional	The *BusinessName* is a complex element. It is not required. However, if it is included in the XML for *OtherALEMembersGrp* , the simple elements must follow the schema definition.
BusinessNameLine1Txt	Lines 36-65	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 for *OtherALEMembersGrp* . This is to report the names of Other ALE Members.
BusinessNameLine2Txt	Lines 36-65	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 for *OtherALEMembersGrp* . This is a continuation of the Other ALE Members name.
BusinessNameControlTxt	N/A	BusinessNameControlType	string pattern ([A-Z0-9\-]|&){1,4}	0	1	Optional	The *BusinessNameControlTxt* is the name control for each Other ALE Member.
TINRequestTypeCd	N/A	TINRequestTypeCodeType	enumerated string enumerations allowed: INDIVIDUAL_TIN BUSINESS_TIN UNKNOWN	0	1	Optional	The *TINRequestTypeCd* is a code for the Other ALE Member TIN Request Type.
EIN	Lines 36-65	EINType	string pattern "[0-9]{9}"	0	1	Required	The *EIN* is the Employer Identification Number assigned by the IRS to the Other ALE Members of an Aggregated ALE Group.
Form1095CUpstreamDetail	N/A	Form1095CUpstreamDetailType	complexType	0	unbounded	Optional	*Form1095CUpstreamDetail* is the complex element that contains the Forms 1095-C xml data that are transmitted with Form 1094-C. These are unbounded. The constraint is the 100 MB file size limitation.
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: *recordType* ="" *lineNum* ="0"
lineNum	N/A	integer	integer	1	1	Required	

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