

ACA 1095 Reporting -

Quick Reference Guide for: [IRS Form 1095-B Health Coverage](#)

Links: [1094-B](#) [1095-B](#) [Instructions for 1094-B and 1095-B](#)

Line number cross reference to ACA 1095 Report

Line Number	ACA 1095 Reporting	Instructions Reference
Part I - Responsible Individual (Policy Holder)		
Lines 1 - 7	Employee screen, employee details	Page 3 of instructions
8. Origin Code	Client Information, Employee Defaults section	Page 4 of instructions A. Small Business Health Options Program (SHOP). B. Employer-sponsored coverage. C. Government-sponsored program. D. Individual market insurance. E. Multiemployer plan. F. Miscellaneous minimum essential coverage.
9. SHOP Identifier	Client Information, Employee Defaults section	Page 4 of instructions
Part II - Employer Sponsored Coverage		
Lines 10 - 15	Client Information, General section	Page 4 of instructions Complete only if Part I, Line 8 is A or B.
Part III - Issuer or Other Coverage Provider		
Lines 16 - 22	Client Information, 1095-B Issuer or Coverage Provider section	Page 4 of instructions Complete if Part II is not completed or Line 8 is not A or B.
Part IV - Covered Individuals		
Covered Individuals	Employee screen, Individuals section	Page 4 of instructions