1094 Error Record Document

Record your original data from the 1094-B/1094-C Electronic Download

Employee Name	Original Unique Record ID	Original First Name	Original Last Name	Original SSN

Record your corrected data for the Correction File

Employee Name	New Unique Record ID	New First Name	New Last Name	New SSN

Record your corrected data for any Dependents

Employee Name	Dependent Name	New First Name	New Last Name	New SSN