

1065 BUSINESS RULE UPDATES FOR TY2011

This document lists all updates to 1065 business rules version 2011v2.2

12/06/2011 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065 2011v2.2
F4255-001	If Form 4255 Line 14, 'TxForRcptrQlfyThrputicDiscvAmt' has a non-zero value, then Form 1065, Line 22, 'OrdinaryBusinessIncomeLoss' must have a non-zero value, and checkbox 'QualifyingTherapeuticDiscvCr' must be checked.	Missing Data	Reject	Active