

1120 BUSINESS RULES FOR TAX YEAR 2012

Version 2012v1.0

Rule Number	Rule Text	Error Category	Severity	Rule Status
F1120-002	If Form 1120, Checkbox A2 "Personal Holding Company" is checked, then Schedule PH (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-027	If Form 1120, Line 9, contains a non-zero value and the dotted line does not contain "FORM 4684" ("form4684Indicator" does not contain "FORM 4684") then Form 4797 must be attached.	Missing Document	Reject	Active
F1120-049	If Form 1120, Schedule C, Line 14 has a non-zero value, then one or more Form 5471 must be attached.	Missing Document	Reject	Active
F1120-061	If Form 1120, Line 8 has a non-zero value, then Schedule D (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-064	If Form 1120, Line 9, "Net Gain/Loss" has a non-zero value and the dotted line contains the value "FORM 4684" ("form4684Indicator" has the value "FORM 4684"), then one or more Form 4684 must be attached.	Missing Document	Reject	Active
F1120-078	If Form 1120, Line 29b has a non-zero value, then Form 1120, Line 29b must equal Form 1120, Schedule C, Line 20.	Data Mismatch	Reject	Active
F1120-089	If Form 1120, Schedule K Line 7c has a non-zero value, then one or more Form 5472 must be attached.	Missing Document	Reject	Active
F1120-112	If Form 1120, Line 33, check box "Form 2220 is attached" is checked, then Form 2220 must be attached.	Missing Document	Reject	Active
F1120-122	There can be no more than one Form 3468 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-123	There can be no more than one Form 4255 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-125	There can be no more than one Form 5884 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-126	There can be no more than one Form 6478 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-127	There can be no more than one Form 6765 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-129	There can be no more than one Form 8586 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-149	If Form 1120, Schedule K Line 7 has a choice of 'Yes' indicated, then Line 7b must have a value.	Missing Data	Reject	Active
F1120-214	If a "De Minimis Exception Election" [DeMinimisExceptionElection] is present in the return, then Form 8697 must also be present in the return.	Missing Document	Reject	Active
F1120-215	If a "Post-Completion Adjustments Election" [PostCompletionAdjustmentsElection] is present in the return, then Form 8697 must also be present in the return.	Missing Document	Reject	Active
F1120-216	If a "Delayed Reapplication Method Election" [DelayedReapplicationMethodElection] is present in the return, then Form 8697 must also be present in the return.	Missing Document	Reject	Active

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F1120-217	If a "Simplified Marginal Impact Method Election" [SimplifiedMarginalImpactMethodElection] is present in the return, then Form 8697 must also be present in the return.	Missing Document	Reject	Active
F1120-228	If Schedule PH (Form 1120) is present in the return, then Form 1120, Checkbox A2 "Personal Holding Company" must be checked.	Missing Data	Reject	Active
F1120-233	If Form 1120, Item D "Total Assets" is greater than or equal to 10,000,000(10 Million), then Schedule M-3(Form 1120) must be present in the return.	Missing Document	Reject	Active
F1120-236	If Form 1120, Line 9 contains a non-zero value and the dotted line does not contain "FORM 4684" ("form4684indicator" does not contain "FORM 4684") then Form 1120, Line 9 must equal Form 4797, Line 17.	Data Mismatch	Reject	Active
F1120-252	If Form 1120, Line 25 has a non-zero value, then Form 8903 must be attached.	Missing Document	Reject	Active
F1120-258	If Form 1120, Schedule L is present, Form 1120, Item D "Total Assets" must equal Form 1120, Schedule L, Line 15d.	Data Mismatch	Reject	Active
F1120-259	If Form 1120, Schedule K, Line 13 does not have a choice of "Yes" indicated, then Form 1120, Schedule L, Line 15d must have a value.	Missing Data	Reject	Active
F1120-260	If Form 1120, Schedule K, Line 13, does not have a choice of "Yes" indicated, then Form 1120, Schedule M-2, Line 8 must have a value.	Missing Data	Reject	Active
F1120-261	If Form 1120, Schedule K, Line 13, does not have a choice of "Yes" indicated and Schedule M-3 (Form 1120) is not present in the return, then Form 1120, Schedule M-1, Line 10 must have a value.	Missing Data	Reject	Active
F1120-262	Form 1120, Line 8 must equal Schedule D (Form 1120) Line 14.	Data Mismatch	Reject	Deleted
F1120-269	If Form 1120, Schedule J, Line 1 checkbox is checked, then Schedule O (Form 1120) must be attached to the return.	Missing Data	Reject	Active
F1120-270	If Form 1120, Schedule J, Line 5a has a non-zero value, then one or more Forms 1118 must be attached.	Missing Document	Reject	Active
F1120-271	If Form 1120, Schedule J, Line 5d has a non-zero value, then Form 8827 must be attached.	Missing Document	Reject	Active
F1120-273	If Form 1120, Schedule J, Line 3 has a non-zero value, then Form 4626 must be attached.	Missing Document	Reject	Active
F1120-275	Form 1120, Schedule J, Line 3 must equal Form 4626, Line 14.	Data Mismatch	Reject	Active
F1120-278	If Form 1120, Schedule J, Line 8 contains a non-zero value then Schedule PH (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-290	There can be no more than one Form 8820 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-291	There can be no more than one Form 8826 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-292	There can be no more than one Form 8835 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-293	There can be no more than one Form 8844 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-294	There can be no more than one Form 8845 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-295	There can be no more than one Form 8846 attached to Form 1120.	Multiple Documents	Reject	Active

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F1120-298	There can be no more than one Form 8874 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-299	There can be no more than one Form 8881 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-300	There can be no more than one Form 8882 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-301	If Form 1120, Item A4, checkbox "Schedule M-3 attached" is checked, then Schedule M-3 (Form 1120), must be attached.	Missing Document	Reject	Active
F1120-307	Filer's TIN and Name Control in the Return Header must match data in the e-File database unless Form 1120, Item E (3), checkbox "Name Change" is checked.	Database Validation Error	Reject	Active
F1120-311	If Form 851 is present in the return, then Form 1120, Item A, 1a, checkbox "Consolidated return" must be checked.	Missing Document	Reject	Active
F1120-312	If Form 1120, Item A, 1a, checkbox "Consolidated return" is checked, then Form 851 must be attached.	Missing Document	Reject	Active
F1120-313	If Form 1120, Item A, 1a, checkbox "Consolidated return" is checked, then a Parent Return and a Subsidiary Return (for each Subsidiary Corporation listed on Form 851) must be provided.	Missing Document	Reject	Disabled
F1120-315	EIN and Name Control of the parent - subsidiary controlled group in Form 1120, Schedule K, Line 3 must not be same as the Filer's EIN and Name Control in the Return Header.	Incorrect Data	Reject	Active
F1120-316	If Form 1120, Schedule K, Line 3, has a choice of 'Yes' indicated, then Name Control and (Parent Corporation EIN or MissingEINReason) of the Parent Subsidiary Control Group must be provided.	Missing Data	Reject	Active
F1120-318	If Form 2220 is present in the return, Form 1120, Line 33 must equal Form 2220, Line 38.	Data Mismatch	Reject	Active
F1120-320	If Form 1120, Schedule J, Line 5c has a non-zero value, then Form 3800 must be attached.	Missing Document	Reject	Active
F1120-323	If Form 1120, Schedule J, Line 5b has a non-zero value and the dotted line contains "Form 5735" ("form5735Indicator"), then Form 5735 must be attached.	Missing Document	Reject	Active
F1120-324	If Form 1120, Schedule J, Line 5b has a non-zero value and the dotted line does not contain "Form 5735" ("form5735Indicator" does not contain "Form 5735"), then Form 8834 must be attached.	Missing Document	Reject	Disabled
F1120-326	If Form 1120, Schedule J, Line 5e has a non-zero value, then Form 8912 must be attached.	Missing Document	Reject	Active
F1120-328	If Form 1120, Line 20 has a non-zero value, then one or more Forms 4562 must be present in the return.	Missing Document	Reject	Active
F1120-329	If Form 1120, Schedule K, Line 4a or Line 4b has a choice of 'Yes' indicated, then Schedule G (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-333	If Form 8302 is present in the return, then "Amended return" checkbox must be checked.	Incorrect Data	Reject	Active
F1120-334	If Form 1120, Schedule K, Line 14 has a choice of 'Yes' indicated, then Schedule UTP (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-335	If Schedule UTP (Form 1120) is attached, then Form 1120, Schedule K, Line 14 must have a choice of 'Yes' indicated.	Missing Document	Reject	Active
F1120-338	If Form 1120, Schedule K, Line 1a checkbox is checked, then Form 1120, Schedule L, Line 15(b) or 15(d) must have a non-zero value.	Missing Document	Reject	Disabled
F1120-339	If Form 1120, Item D "Total assets" is greater than or equal to 100,000,000 (100 million), then there must be a choice indicated on Form 1120, Schedule K, Line 14.	Missing Data	Reject	Active

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F1120-341	If Form 1120, Schedule J, Part II, Line 19b has a non-zero value and the dotted line does not contain the value "ODC" ("ozoneDepletingChemicalsInd" does not have the value "ODC"), then Form 4136 must be attached.	Missing Document	Reject	Active
F1120-342	If Form 1120, Schedule J, Part I, Line 9a has a non-zero value, then Form 4255 must be attached to Form 1120, Schedule J, Part I, Line 9a.	Missing Document	Reject	Active
F1120-343	If Form 1120, Schedule J, Part I, Line 9a has a non-zero value, then no more than one Form 4255 must be attached to Form 1120, Schedule J, Part I, Line 9a.	Multiple Documents	Reject	Active
F1120-344	If Form 1120, Line 31 has a non-zero value, then Form 1120, Line 31 must equal Form 1120, Schedule J, Part I, Line 11.	Data Mismatch	Reject	Active
F1120-345	If Form 1120, Schedule J, Part I, Line 9c has a non-zero value, then Form 8697 must be attached to Form 1120, Schedule J, Part I, Line 9c.	Missing Document	Reject	Active
F1120-346	If Form 1120, Schedule J, Part I, Line 9b has a non-zero value, then Form 8611 must be attached to Form 1120, Schedule J, Part I, Line 9b.	Missing Document	Reject	Active
F1120-347	If Form 1120, Schedule J, Part I, Line 9d has a non-zero value, then Form 8866 must be attached to Form 1120, Schedule J, Part I, Line 9d.	Missing Data	Reject	Active
F1120-348	When Form 1120, Line 31[TotalTax] plus(+) Line 33[EstimatedTaxPenalty] is greater than Line 32[TotalPaymentsAndRefundCredits], then Line 31 plus(+) Line 33 minus(-) Line 32 must equal Line 34[BalanceDue]. If a value is not provided for any of the lines involved in this rule, treat that line as having the value zero.	Math Error	Reject	Active
F1120-349	When Form 1120, Line 31[TotalTax] plus(+) Line 33[EstimatedTaxPenalty] is less than line 32[TotalPaymentsAndRefundCredits], then Line 31 plus(+) Line 33 minus(-) Line 32 must equal Line 35[OverpaymentAmount]. If a value is not provided for any of the lines involved in this rule, treat that line as having the value zero.	Math Error	Reject	Active
F1120-350	If Form 1120, Schedule J, Part II, Line 19a has a non-zero value, then Form 2439 must be attached to Form 1120, Schedule J, Part II, Line 19a.	Missing Document	Reject	Active
F1120-351	If Form 1120, Schedule J, Part II, Line 19a has a non-zero value, then Form 1120, Schedule J, Part II, Line 19a must equal the total of all Forms 2439, Line 2.	Data Mismatch	Reject	Active
F1120-352	If Form 1120, Line 9, "Net Gain/Loss" has a non-zero value and the dotted line contains the value "FORM 4684" ("form4684Indicator" has the value "FORM 4684") and Form 4797 is not attached, then Form 1120, Line 9 must equal the sum of Form 4684, Lines 31 and 38a.	Data Mismatch	Reject	Active
F1120-353	If Form 1120, Item D is less than 250000 and if the sum of (Line 1c and (Lines 4 through 10)) is less than 250000, then Form 1120, Schedule K, Line 13 must have a choice of "Yes" indicated.	Missing Data	Reject	Active
F1120-354	Form 1120, Line 8 'CapitalGainNetIncome' must equal Schedule D (Form 1120) Part III Line 18(j) 'CapitalGainNetIncome'	Data Mismatch	Reject	New
F1120-355	If Schedule UTP (Form 1120) is present in the return and Form 1120, Item A, 1a checkbox "Consolidated return" is checked, then Schedule UTP (Form 1120) must be attached at the top consolidated return level.	Missing Document	Reject	New
F1120-356	If Form 1120, Schedule L, Line 15(b) "TotalAssetsBOY" or Schedule L, Line 15(d) "TotalAssetsEOY" is greater than or equal to 100,000,000 (100 million), then there must be a choice indicated on Form 1120, Schedule K, Line 14.	Missing Data	Reject	New
F3800-133	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1u(c) 'MineRescueTeamTrainingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1u(b) 'EINOfPassThroughEntity' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	Active

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F3800-134	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1u(c) 'MineRescueTeamTrainingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1u(b) 'EINOfPassThroughEntity' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	Active
F3800-135	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1u(c) 'MineRescueTeamTrainingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1u(b) 'EINOfPassThroughEntity' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	Active
F3800-136	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1u(c) 'MineRescueTeamTrainingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1u(b) 'EINOfPassThroughEntity' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	Active
F3800-141	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Line Part III, line 1l(c) 'CurrentYearBiodieselFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1l(b) 'EINOfPassThroughEntity' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	Active
F3800-142	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1l(c) 'CurrentYearBiodieselFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1l(b) 'EINOfPassThroughEntity' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	Active
F3800-143	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1l(c) 'CurrentYearBiodieselFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1l(b) 'EINOfPassThroughEntity' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	Active
F3800-144	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1l(c) 'CurrentYearBiodieselFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1l(b) 'EINOfPassThroughEntity' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	Active
F3800-149	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1k(c) 'CYEmplrProvChildCareFcltsCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1k(b) 'EINOfPassThroughEntity' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	Active
F3800-150	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1k(c) 'CYEmplrProvChildCareFcltsCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1k(b) 'EINOfPassThroughEntity' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	Active
F3800-151	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1k(c) 'CYEmplrProvChildCareFcltsCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1k(b) 'EINOfPassThroughEntity' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	Active
F3800-152	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1k(c) 'CYEmplrProvChildCareFcltsCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1k(b) 'EINOfPassThroughEntity' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	Active

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F3800-153	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1i(c) 'CurrentYearNewMarketsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1i(b) 'EINOfPassThroughEntity' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	Active
F3800-154	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1i(c) 'CurrentYearNewMarketsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1i(b) 'EINOfPassThroughEntity' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	Active
F3800-155	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1i(c) 'CurrentYearNewMarketsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1i(b) 'EINOfPassThroughEntity' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	Active
F3800-156	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1i(c) 'CurrentYearNewMarketsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1i(b) 'EINOfPassThroughEntity' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	Active
F3800-157	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 4h(c) 'SmallEmployerHIPCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4h(b) 'EINOfPassThroughEntity' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	Active
F3800-158	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 4h(c) 'SmallEmployerHIPCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4h(b) 'EINOfPassThroughEntity' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	Active
F3800-159	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 4h(c) 'SmallEmployerHIPCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4h(b) 'EINOfPassThroughEntity' does not have a value, then Form 8941 must be present in the return..	Missing Document	Reject	Active
F3800-160	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 4h(c) 'SmallEmployerHIPCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4h(b) 'EINOfPassThroughEntity' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	Active
F3800-161	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 4g(c) 'QualifiedRailroadTrackMaint' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4g(b) 'EINOfPassThroughEntity' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	Active
F3800-162	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 4g(c) 'QualifiedRailroadTrackMaint' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4g(b) 'EINOfPassThroughEntity' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	Active
F3800-163	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 4g(c) 'QualifiedRailroadTrackMaint' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4g(b) 'EINOfPassThroughEntity' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	Active

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F3800-164	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 4g(c) 'QualifiedRailroadTrackMaint' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4g(b) 'EINOfPassThroughEntity' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	Active
F3800-165	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 4f(c) 'CreditForEmployerSSMedicareTax' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4f(b) 'EINOfPassThroughEntity' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	Active
F3800-166	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 4f(c) 'CreditForEmployerSSMedicareTax' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4f(b) 'EINOfPassThroughEntity' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	Active
F3800-167	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 4f(c) 'CreditForEmployerSSMedicareTax' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4f(b) 'EINOfPassThroughEntity' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	Active
F3800-168	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 4f(c) 'CreditForEmployerSSMedicareTax' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4f(b) 'EINOfPassThroughEntity' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	Active
F3800-172	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 4e(c) 'RnwblElecCoalCreditFromF8835' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4e(b) 'EINOfPassThroughEntity' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-173	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 4e(c) 'RnwblElecCoalCreditFromF8835' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4e(b) 'EINOfPassThroughEntity' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-174	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 4e(c) 'RnwblElecCoalCreditFromF8835' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4e(b) 'EINOfPassThroughEntity' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-175	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 4e(c) 'RnwblElecCoalCreditFromF8835' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4e(b) 'EINOfPassThroughEntity' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-178	If more than one Form 3800, Part III is submitted with Part III checkboxes "A", 'GeneralBusCrFromNnpssvActyInd', or "B" 'GeneralBusCrFromPassiveActyInd', or "E" 'EligSmlIBusCrFromNnpssvActyInd', or "F" 'EligSmlIBusCrFromPssvActyInd', checked, then the consolidated Part III checkbox "I" 'ConsolidatedSectionInd' must be checked.	Missing Data	Reject	Active
F3800-179	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1aa(c) 'NewHireRetentionCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1aa(b) 'EINOfPassThroughEntity' does not have a value, then Form 5884-B must be present in the return.	Missing Document	Reject	Active

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F3800-180	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1aa(c) 'NewHireRetentionCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1aa(b) 'EINOfPassThroughEntity' does not have a value, then Form 5884-B must be present in the return.	Missing Document	Reject	Active
F3800-181	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1aa(c) 'NewHireRetentionCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1aa(b) 'EINOfPassThroughEntity' does not have a value, then Form 5884-B must be present in the return.	Missing Document	Reject	Active
F3800-182	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1aa(c) 'NewHireRetentionCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1aa(b) 'EINOfPassThroughEntity' does not have a value, then Form 5884-B must be present in the return.	Missing Document	Reject	Active
F3800-183	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1c(c) 'CYIncreasingResearchCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1c(b) 'EINOfPassThroughEntity' does not have a value, then Form 6765 must be present in the return.	Missing Document	Reject	Active
F3800-184	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1c(c) 'CYIncreasingResearchCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1c(b) 'EINOfPassThroughEntity' does not have a value', then Form 6765 must be present in the return.	Missing Document	Reject	Active
F3800-185	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1c(c) 'CYIncreasingResearchCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1c(b) 'EINOfPassThroughEntity' does not have a value, then Form 6765 must be present in the return.	Missing Document	Reject	Active
F3800-186	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1c(c) 'CYIncreasingResearchCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1c(b) 'EINOfPassThroughEntity' does not have a value, then Form 6765 must be present in the return.	Missing Document	Reject	Active
F3800-187	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1d(c) 'CYLowIncomeHousingCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1d(b) 'EINOfPassThroughEntity' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-188	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1d(c) 'CYLowIncomeHousingCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1d(b) 'EINOfPassThroughEntity' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-189	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1d(c) 'CYLowIncomeHousingCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1d(b) 'EINOfPassThroughEntity' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-190	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1d(c) 'CYLowIncomeHousingCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1d(b) 'EINOfPassThroughEntity' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-191	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1e(c) 'CurrentYearDisabledAccessCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1e(b) 'EINOfPassThroughEntity' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	Active
F3800-192	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1e(c) 'CurrentYearDisabledAccessCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1e(b) 'EINOfPassThroughEntity' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	Active
F3800-193	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1e(c) 'CurrentYearDisabledAccessCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1e(b) 'EINOfPassThroughEntity' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	Active
F3800-194	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1e(c) 'CurrentYearDisabledAccessCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1e(b) 'EINOfPassThroughEntity' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	Active
F3800-195	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1f(c) 'CYRenewableElectricityCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1f(b) 'EINOfPassThroughEntity' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-196	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1f(c) 'CYRenewableElectricityCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1f(b) 'EINOfPassThroughEntity' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-197	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1f(c) 'CYRenewableElectricityCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1f(b) 'EINOfPassThroughEntity' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-198	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1f(c) 'CYRenewableElectricityCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1f(b) 'EINOfPassThroughEntity' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-199	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1g(c) 'CurrentYearIndianEmplmnCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1g(b) 'EINOfPassThroughEntity' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	Active
F3800-200	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1g(c) 'CurrentYearIndianEmplmnCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1g(b) 'EINOfPassThroughEntity' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	Active
F3800-201	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1g(c) 'CurrentYearIndianEmplmnCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1g(b) 'EINOfPassThroughEntity' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-202	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1g(c) 'CurrentYearIndianEmplmnCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1g(b) 'EINOfPassThroughEntity' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	Active
F3800-203	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1h(c) 'CurrentYearOrphanDrugCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1h(b) 'EINOfPassThroughEntity' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	Active
F3800-204	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1h(c) 'CurrentYearOrphanDrugCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1h(b) 'EINOfPassThroughEntity' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	Active
F3800-205	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1h(c) 'CurrentYearOrphanDrugCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1h(b) 'EINOfPassThroughEntity' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	Active
F3800-206	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1h(c) 'CurrentYearOrphanDrugCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1h(b) 'EINOfPassThroughEntity' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	Active
F3800-207	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1m(c) 'CYLowSulfurDieselCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1m(b) 'EINOfPassThroughEntity' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	Active
F3800-208	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1m(c) 'CYLowSulfurDieselCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1m(b) 'EINOfPassThroughEntity' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	Active
F3800-209	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1m(c) 'CYLowSulfurDieselCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1m(b) 'EINOfPassThroughEntity' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	Active
F3800-210	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1m(c) 'CYLowSulfurDieselCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1m(b) 'EINOfPassThroughEntity' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	Active
F3800-211	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1n(c) 'DistilledSpiritsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1n(b) 'EINOfPassThroughEntity' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	Active
F3800-212	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1n(c) 'DistilledSpiritsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1n(b) 'EINOfPassThroughEntity' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-213	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1n(c) 'DistilledSpiritsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1n(b) 'EINOfPassThroughEntity' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	Active
F3800-214	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1n(c) 'DistilledSpiritsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1n(b) 'EINOfPassThroughEntity' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	Active
F3800-215	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1o(c) 'CYNonconventionalFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1o(b) 'EINOfPassThroughEntity' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	Active
F3800-216	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1o(c) 'CYNonconventionalFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1o(b) 'EINOfPassThroughEntity' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	Active
F3800-217	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1o(c) 'CYNonconventionalFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1o(b) 'EINOfPassThroughEntity' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	Active
F3800-218	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1o(c) 'CYNonconventionalFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1o(b) 'EINOfPassThroughEntity' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	Active
F3800-219	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1p(c) 'CYEnergyEfficientHomeCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1p(b) 'EINOfPassThroughEntity' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	Active
F3800-220	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1p(c) 'CYEnergyEfficientHomeCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1p(b) 'EINOfPassThroughEntity' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	Active
F3800-221	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1p(c) 'CYEnergyEfficientHomeCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1p(b) 'EINOfPassThroughEntity' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	Active
F3800-222	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1p(c) 'CYEnergyEfficientHomeCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1p(b) 'EINOfPassThroughEntity' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	Active
F3800-223	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1q(c) 'CYEnergyEfficientApplianceCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1q(b) 'EINOfPassThroughEntity' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-224	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1q(c) 'CYEnergyEfficientApplianceCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1q(b) 'EINOfPassThroughEntity' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	Active
F3800-225	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1q(c) 'CYEnergyEfficientApplianceCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1q(b) 'EINOfPassThroughEntity' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	Active
F3800-226	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1q(c) 'CYEnergyEfficientApplianceCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1q(b) 'EINOfPassThroughEntity' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	Active
F3800-227	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1r(c) 'CYAlternativeMotorVehicleCrdt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1r(b) 'EINOfPassThroughEntity' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	Active
F3800-228	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1r(c) 'CYAlternativeMotorVehicleCrdt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1r(b) 'EINOfPassThroughEntity' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	Active
F3800-229	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1r(c) 'CYAlternativeMotorVehicleCrdt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1r(b) 'EINOfPassThroughEntity' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	Active
F3800-230	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1r(c) 'CYAlternativeMotorVehicleCrdt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1r(b) 'EINOfPassThroughEntity' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	Active
F3800-231	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1s(c) 'CYAlternativeRefuelingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1s(b) 'EINOfPassThroughEntity' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	Active
F3800-232	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1s(c) 'CYAlternativeRefuelingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1s(b) 'EINOfPassThroughEntity' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	Active
F3800-233	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1s(c) 'CYAlternativeRefuelingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1s(b) 'EINOfPassThroughEntity' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	Active
F3800-234	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1s(c) 'CYAlternativeRefuelingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1s(b) 'EINOfPassThroughEntity' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-235	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1v(c) 'AgriculturalChemicalsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1v(b) 'EINOfPassThroughEntity' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	Active
F3800-236	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1v(c) 'AgriculturalChemicalsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1v(b) 'EINOfPassThroughEntity' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	Active
F3800-237	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1v(c) 'AgriculturalChemicalsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1v(b) 'EINOfPassThroughEntity' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	Active
F3800-238	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1v(c) 'AgriculturalChemicalsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1v(b) 'EINOfPassThroughEntity' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	Active
F3800-239	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1w(c) 'DifferentialWagePaymentsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1w(b) 'EINOfPassThroughEntity' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	Active
F3800-240	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1w(c) 'DifferentialWagePaymentsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1w(b) 'EINOfPassThroughEntity' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	Active
F3800-241	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1w(c) 'DifferentialWagePaymentsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1w(b) 'EINOfPassThroughEntity' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	Active
F3800-242	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1w(c) 'DifferentialWagePaymentsCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1w(b) 'EINOfPassThroughEntity' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	Active
F3800-243	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1x(c) 'CarbonDioxideCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1x(b) 'EINOfPassThroughEntity' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	Active
F3800-244	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1x(c) 'CarbonDioxideCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1x(b) 'EINOfPassThroughEntity' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	Active
F3800-245	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1x(c) 'CarbonDioxideCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1x(b) 'EINOfPassThroughEntity' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-246	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1x(c) 'CarbonDioxideCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1x(b) 'EINOfPassThroughEntity' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	Active
F3800-247	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1y(b) 'EINOfPassThroughEntity' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	Active
F3800-248	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1y(b) 'EINOfPassThroughEntity' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	Active
F3800-249	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1y(b) 'EINOfPassThroughEntity' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	Active
F3800-250	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1y(b) 'EINOfPassThroughEntity' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	Active
F3800-251	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1z(c) 'AllowableQlfyElectricVehicleCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1z(b) 'EINOfPassThroughEntity' does not have a value, then Form 8834 must be present in the return.	Missing Document	Reject	Active
F3800-252	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1z(c) 'AllowableQlfyElectricVehicleCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1z(b) 'EINOfPassThroughEntity' does not have a value, then Form 8834 must be present in the return.	Missing Document	Reject	Active
F3800-253	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1z(c) 'AllowableQlfyElectricVehicleCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1z(b) 'EINOfPassThroughEntity' does not have a value, then Form 8834 must be present in the return.	Missing Document	Reject	Active
F3800-254	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1z(c) 'AllowableQlfyElectricVehicleCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1z(b) 'EINOfPassThroughEntity' does not have a value, then Form 8834 must be present in the return.	Missing Document	Reject	Active
F3800-255	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1bb(c) 'CYGenBusCrElectingLargePrtsHp' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1bb(b) 'EINOfPassThroughEntity' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	Active
F3800-256	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1bb(c) 'CYGenBusCrElectingLargePrtsHp' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1bb(b) 'EINOfPassThroughEntity' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-257	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1bb(c) 'CYGenBusCrElectingLargePrtsHp' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1bb(b) 'EINOfPassThroughEntity' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	Active
F3800-258	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1bb(c) 'CYGenBusCrElectingLargePrtsHp' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1bb(b) 'EINOfPassThroughEntity' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	Active
F3800-259	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 3(c) 'EnterAmountFromF8844' has a non-zero value in column (c) and the corresponding column (b) Part III, line 3(b) 'EINOfPassThroughEntity' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	Active
F3800-260	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 3(c) 'EnterAmountFromF8844' has a non-zero value in column (c) and the corresponding column (b) Part III, line 3(b) 'EINOfPassThroughEntity' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	Active
F3800-261	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 3(c) 'EnterAmountFromF8844' has a non-zero value in column (c) and the corresponding column (b) Part III, line 3(b) 'EINOfPassThroughEntity' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	Active
F3800-262	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 3(c) 'EnterAmountFromF8844' has a non-zero value in column (c) and the corresponding column (b) Part III, line 3(b) 'EINOfPassThroughEntity' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	Active
F3800-263	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 4b(c) 'WorkOpportunityCreditFrom5884' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4b(b) 'EINOfPassThroughEntity' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	Active
F3800-264	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 4b(c) 'WorkOpportunityCreditFrom5884' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4b(b) 'EINOfPassThroughEntity' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	Active
F3800-265	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 4b(c) 'WorkOpportunityCreditFrom5884' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4b(b) 'EINOfPassThroughEntity' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	Active
F3800-266	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 4b(c) 'WorkOpportunityCreditFrom5884' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4b(b) 'EINOfPassThroughEntity' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	Active
F3800-267	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 4c(c) 'AlcoholAndCellulosicFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4c(b) 'EINOfPassThroughEntity' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-268	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 4c(c) 'AlcoholAndCellulosicFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4c(b) 'EINOfPassThroughEntity' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	Active
F3800-269	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 4c(c) 'AlcoholAndCellulosicFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4c(b) 'EINOfPassThroughEntity' does not have a value, then Form 6478 must be present in the return..	Missing Document	Reject	Active
F3800-270	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 4c(c) 'AlcoholAndCellulosicFuelCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4c(b) 'EINOfPassThroughEntity' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	Active
F3800-271	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 4d(c) 'LowIncomeHousingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4d(b) 'EINOfPassThroughEntity' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-272	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 4d(c) 'LowIncomeHousingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4d(b) 'EINOfPassThroughEntity' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-273	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 4d(c) 'LowIncomeHousingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4d(b) 'EINOfPassThroughEntity' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-274	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 4d(c) 'LowIncomeHousingCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4d(b) 'EINOfPassThroughEntity' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-275	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 1j(c) 'CYSmallEmployerPensionPlanCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1j(b) 'EINOfPassThroughEntity' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	Active
F3800-276	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 1j(c) 'CYSmallEmployerPensionPlanCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1j(b) 'EINOfPassThroughEntity' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	Active
F3800-277	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, line 1j(c) 'CYSmallEmployerPensionPlanCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1j(b) 'EINOfPassThroughEntity' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	Active
F3800-278	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, line 1j(c) 'CYSmallEmployerPensionPlanCr' has a non-zero value in column (c) and the corresponding column (b) Part III, line 1j(b) 'EINOfPassThroughEntity' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-280	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4a(c) 'InvestmentCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4a(b) 'EINOfPassThroughEntity' does not have a value, then Form 3468 must be present in the return.	Missing Document	Reject	Active
F3800-281	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked and Part III, Line 4a(c) 'InvestmentCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4a(b) 'EINOfPassThroughEntity' does not have a value, then Form 3468 must be present in the return.	Missing Document	Reject	Active
F3800-282	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 4a(c) 'InvestmentCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4a(b) 'EINOfPassThroughEntity' does not have a value, then Form 3468 must be present in the return.	Missing Document	Reject	Active
F3800-283	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4a(c) 'InvestmentCredit' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4a(b) 'EINOfPassThroughEntity' does not have a value, then Form 3468 must be present in the return.	Missing Document	Reject	Active
F5471-001	If Form 5471 is attached, then Schedule N (Form 1120), Line 4b must have a non-zero value.	Missing Data	Reject	Active
F5471-034	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Item B, checkbox "3" is checked, then one or more "Category 3 Filer Statements" [Category3FilerStatement] must be attached.	Missing Document	Reject	Active
F5471-035	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule C, Line 8, Columns "Functional Currency" or "US Dollars" has a non-zero value, then "Other Income Statement" [OtherIncomeForm5471Statement] must be attached.	Missing Document	Reject	Active
F5471-036	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule C, Line 16, Columns "Functional Currency" or "US Dollars" has a non-zero value, then "Itemized Other Deductions Schedule" [ItemizedOtherDeductionsSchedule2] must be attached.	Missing Document	Reject	Active
F5471-037	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule H, Line 2h, Columns "Net Additions" or "Net Subtractions" has a non-zero value, then "Earnings and Profits Other Adjustments Statement" [EarningsAndProfitsOtherAdjStmt] must be attached.	Missing Document	Reject	Active
F5471-038	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule F, Line 6, Column (a) or Column (b) has a non-zero value, then "Investment In Subsidiaries Statement" [InvestmentInSubsidiariesStmt] must be attached.	Missing Document	Reject	Active
F5471-039	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule G, Line 1, checkbox 'Yes' is checked, then one or more "Owns Foreign Partnership Statement" [OwnsForeignPartnershipStmt] must be attached.	Missing Document	Reject	Active
F5471-040	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule F, Line 4, Column (a) or Column (b) has a non-zero value, then "Itemized Other Current Assets Schedule" [ItemizedOtherCurrentAssetsSchedule] must be attached.	Missing Document	Reject	Active
F5471-041	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule F, Line 7, Column (a) or Column (b) has a non-zero value, then "Itemized Other Investments Schedule" [ItemizedOtherInvestmentsSchedule] must be attached.	Missing Document	Reject	Active
F5471-042	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule F, Line 12, Column (a) or Column (b) has a non-zero value, then "Itemized Other Assets Schedule" [ItemizedOtherAssetsSchedule] must be attached.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F5471-043	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule F, Line 15, Column (a) or Column (b) has a non-zero value, then "Itemized Other Current Liabilities Schedule" [ItemizedOtherCurrentLiabilitiesSchedule] must be attached.	Missing Document	Reject	Active
F5471-044	If Form 5471, "dormantIndicator" is not present in the Return, and Form 5471, Schedule F, Line 17, Column (a) or Column (b) has a non-zero value, then "Itemized Other Liabilities Schedule" [ItemizedOtherLiabilitiesSchedule] must be attached.	Missing Document	Reject	Active
F5471-071	Form 5471 'EmployerEIN' or 'ForeignEntityReferenceldNumber' must have a value.	Missing Document	Reject	Reactivated
F5884B-001	Form 5884-B, Line 10 'RtnWorkerAllTotalCreditAmt' must have a non-zero value.	Incorrect Data	Reject	Active
F5884B-002	Form 5884-B, Line 10 'RtnWorkerAllTotalCreditAmt' must be equal to the sum of all Line 9 'RtnWorkerSmlIrTotalOrMaxCrAmt'.	Incorrect Data	Reject	Active
F5884B-003	If any of the following Form 5884-B fields have a value, then all of these fields must have a value: 'SSN', 'RtnWorkerFirstEmplmndt', 'RtnWorkerWgsFirst26WkEmplmndt', 'RtnWorkerWgsTimesPctAmt', 'RtnWorkerWgsSnd26WkEmplmndt', 'RtnWorkerTotalWagesAmt', 'RtnWorkerTotalWgsTimesPctAmt', 'RtnWorkerSmlIrTotalOrMaxCrAmt'.	Missing Data	Reject	Active
F6478-003	If Form 6478, Line 1(a) 'QualifiedEthanolFuelProduction' is present, then the amount must be equal to or less than fifteen million.	Incorrect Data	Reject	Active
F6478-004	If Form 6478, line 4(c) 'QualCellBiofuelProdWAlcCrAmt', or 5(c) 'QualCellBiofuelNoAlcCrAmt', or 6(c) 'QualCellBiofuelProdFuelCrAmt' has a non-zero value, then Line 7 'FuelsCreditRegistrationNumber' must be present.	Missing Data	Reject	Active
F6765-003	Form 6765, Line 10 'FixedBasePercentage' must not be greater than 16% (0.16000).	Incorrect Data	Reject	Active
F6765-004	If Form 6765 has significant data on any Line in Section A (Lines 1 through 17), then if an amount is entered on any Line in Section B (Lines 18 through 32) it must have a zero value.	Incorrect Data	Reject	Active
F8283-006	The year of the 'DateOfTheContribution' in "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] must equal the tax year in the Return Header.	Data Mismatch	Reject	Active
F8283-007	The year of the 'DateOfSale' in "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] must equal the tax year in the Return Header or the year immediately following the tax year in the Return Header.	Data Mismatch	Reject	Active
F8283-014	If "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] is attached to Section A 'InformationOnDonatedProperty', then 'VehicleYear' for the corresponding vehicle must have a value.	Missing Data	Reject	Deleted
F8283-015	If "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] is attached to Section B 'PropertyInformation', then 'VehicleYear' for the corresponding vehicle must have a value.	Missing Data	Reject	Deleted
F8283-016	If "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] is attached to Section A 'InformationOnDonatedProperty', then 'VehicleYear' for the corresponding vehicle must have a value.	Missing Data	Reject	Deleted
F8283-017	If "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] is attached to Section B 'PropertyInformation', then 'VehicleYear' for the corresponding vehicle must have a value.	Missing Data	Reject	Deleted

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8283-018	If Form 8283, Section A 'VehicleYear' has a value, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] or "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached to 'InformationOnDonatedProperty' for the corresponding vehicle.	Missing Data	Reject	Deleted
F8283-020	If Form 8283, Section B 'VehicleYear' has a value, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] or "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached to 'PropertyInformation' for the corresponding vehicle.	Missing Data	Reject	Deleted
F8283-022	If Form 8283, Section A 'VehicleYear' has a value, then a binary attachment [with Description beginning with 'Form1098C' or 'DoneeOrganizationContemporaneousWrittenAcknowledgment'] must be attached to Form 8283.	Missing Document	Reject	Deleted
F8283-023	If Form 8283, Section B 'VehicleYear' has a value, then a binary attachment [with Description beginning with 'Form1098C' or 'DoneeOrganizationContemporaneousWrittenAcknowledgment'] must be attached to Form 8283.	Missing Document	Reject	Deleted
F8283-024	If "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] is attached to Section A 'InformationOnDonatedProperty', then Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' must be checked for the corresponding vehicle.	Missing Document	Reject	New
F8283-025	If "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] is attached to Section B 'PropertyInformation', then Line 4i checkbox 'VehicleInd' must be checked.	Missing Document	Reject	New
F8283-026	If "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] is attached to Section A 'InformationOnDonatedProperty', then Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' must be checked for the corresponding vehicle.	Missing Document	Reject	New
F8283-027	If "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] is attached to Section B 'PropertyInformation', then Line 4i checkbox 'VehicleInd' must be checked.	Missing Document	Reject	New
F8283-028	If Form 8283, Section A Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] or "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached to 'InformationOnDonatedProperty' for the corresponding vehicle.	Missing Document	Reject	New
F8283-030	If Form 8283, Section B Line 4i checkbox 'VehicleInd' is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] or "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached to 'PropertyInformation' for the corresponding vehicle.	Missing Document	Reject	New
F8283-032	If Form 8283, Section A Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' is checked, then a binary attachment [with Description beginning with 'Form1098C' or 'DoneeOrganizationContemporaneousWrittenAcknowledgment'] must be attached to Form 8283.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8283-033	If Form 8283, Section B Line 4i checkbox 'VehicleInd' is checked, then a binary attachment [with Description beginning with 'Form1098C' or 'DoneeOrganizationContemporaneousWrittenAcknowledgment'] must be attached to Form 8283.	Missing Document	Reject	New
F8283-034	If Form 8283, Section A Line 1 Column (b) 'VehicleIdentificationNumber' has a value, then Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' must be checked for the corresponding vehicle.	Missing Data	Reject	New
F8283-035	If Form 8283, Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' is checked, then Section A Line 1 Column (b) 'VehicleIdentificationNumber' for the corresponding vehicle must have a value.	Missing Data	Reject	New
F851-005	The EIN of the Subsidiary Corporation in Form 851 must not equal all nines.	Incorrect Data	Reject	Active
F851-006	For each Subsidiary Corporation in Form 851, Part I, the EIN of the Subsidiary ("CorporationEIN" of "SubsidiaryCorporationInfo") must not be the same as the EIN of the Filer (Common Parent Corporation) in the Return Header.	Incorrect Data	Reject	Active
F8586-013	If Form 8586 line 3 or line 10 has a non-zero value, the Form 8609A must be attached.	Missing Document	Reject	New
F8609A-001	Form 8609-A, Part I, Item A "Building Identification Number" must have a value.	Missing Data	Reject	Active
F8697-006	If Form 8697, Part I, Line 10(c) 'NetAmountOfInterestYouOwe1' has a non-zero value then Part II, Line 11(d) 'NetAmountOfInterestYouOwe2' must have a zero value if an amount is entered.	Incorrect Data	Reject	Deleted
F8697-008	If Form 8697, Part I, Line 10(c) 'NetAmountOfInterestYouOwe' has a non-zero value then Part II, Line 11(d) 'NetAmountOfInterestYouOwe' must have a zero value if an amount is entered.	Incorrect Data	Reject	New
F8834-001	If Form 8834 is present, then for each vehicle listed on Line 1, 'VehicleYear' cannot be prior to 2008.	Incorrect Data	Reject	Active
F8834-002	If Form 8834 is present, then for each vehicle listed on Line 2, 'VehiclePlacedInServiceDate' must be after 02/16/2009.	Incorrect Data	Reject	Active
F8865-185	If Form 8865 is present in the return, then Schedule N (Form 1120), Line 2 must have a non-zero value.	Missing Data	Reject	Active
F8865-232	Form 8865 'ForeignPartnershipEIN' or 'ForeignEntityReferenceIdNumber' must have a value.	Missing Data	Reject	Reactivated
F8873-001	If Form 8873 is present in the return, then Schedule N (Form 1120), Line 7b must have a non-zero value.	Missing Data	Reject	Active
F8873-003	If at least one Form 8873, Line 52, has a non-zero value, then Schedule N (Form 1120), Line 7c must have a non-zero value.	Missing Data	Reject	Active
F8881-001	Form 8881, Line 5 'CurrentYearCredit' must not be greater than 500.	Missing Document	Reject	Active
F8910-002	For Each "Vehicle Placed in Service Date" listed on Form 8910, Line 3 'VehiclePlacedInServiceDate' the date must be after December 31, 2010 but before January 01, 2012	Incorrect Data	Reject	Active
F8910-003	For each "Vehicle Year" listed on Form 8910, Line 1, 'VehicleYear' can not be prior to 2010.	Incorrect Data	Reject	Active
F8910-006	For each "Vehicle Year" listed on Form 8910, Line 1, 'VehicleYear' must be 2010, 2011, or 2012	Incorrect Data	Reject	Active
F8910-007	If Form 8910, Part II, Line 14 'TotalBusinessInvestmentUseAmt' has a non-zero value, then 'VehicleDescription' must have a value.	Incorrect Data	Reject	Active
F8910-008	If Form 8910, Part II, Line 14 'TotalBusinessInvestmentUseAmt' has a non-zero value, then Part I Line 2 'VehicleIdentificationNumber' must have a value.	Incorrect Data	Reject	Active
F8910-009	If Form 8910, Part II, Line 14 'TotalBusinessInvestmentUseAmt' has a non-zero value, then Part I Line 3 'VehiclePlacedInServiceDate' must have a value.	Incorrect Data	Reject	Active
F8910-010	If Form 8910, Part III, Line 22 'PersonalUsePartOfCredit' has a non-zero value, then 'VehicleDescription' must have a value.	Incorrect Data	Reject	Active
F8910-011	If Form 8910, Part III, Line 22 'PersonalUsePartOfCredit' has a non-zero value, then Part I Line 2 'VehicleIdentificationNumber' must have a value.	Incorrect Data	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8910-012	If Form 8910, Part III, Line 22 'PersonalUsePartOfCredit' has a non-zero value, then Part I Line 3 'VehiclePlacedInServiceDate' must have a value.	Incorrect Data	Reject	Active
F8936-004	If Form 8936 is present, then for each vehicle listed on Line 3, 'VehiclePlacedInServiceDate' must be later than December 31, 2010 and before January 1, 2012.	Incorrect Data	Reject	Active
F8936-005	If Form 8936 is present, then for each vehicle listed on Line 1, 'VehicleYear' must be 2010, 2011 or 2012.	Incorrect Data	Reject	Active
F8936-006	If Form 8936, Line 7 'TotalBusinessInvestmentUseAmt' has a non-zero value, then 'VehicleDescription' must have a value.	Incorrect Data	Reject	Active
F8936-007	If Form 8936, Line 7 'TotalBusinessInvestmentUseAmt' has a non-zero value, then 'VehicleIdentificationNumber' must have a value.	Incorrect Data	Reject	Active
F8936-008	If Form 8936, Line 7 'TotalBusinessInvestmentUseAmt' has a non-zero value, then 'VehiclePlacedInServiceDate' must have a value.	Incorrect Data	Reject	Active
F8936-009	If Form 8936, Line 15 'PersonalUsePartOfCredit' has a non-zero value, then 'VehicleDescription' must have a value.	Incorrect Data	Reject	Active
F8936-010	If Form 8936, Line 15 'PersonalUsePartOfCredit' has a non-zero value, then 'VehicleIdentificationNumber' must have a value.	Incorrect Data	Reject	Active
F8936-011	If Form 8936, Line 15 'PersonalUsePartOfCredit' has a non-zero value, then 'VehiclePlacedInServiceDate' must have a value	Incorrect Data	Reject	Active
F8938-001	If Form 8938, Part III 'InterestSumGrp' is present, then either 'WhereReportedFormAndLine' or 'WhereReportedScheduleAndLine' must have a value.	Missing Data	Reject	New
F8938-002	If Form 8938, Part III 'DividendSumGrp' is present, then either 'WhereReportedFormAndLine' or 'WhereReportedScheduleAndLine' must have a value.	Missing Data	Reject	New
F8938-003	If Form 8938, Part III 'RoyaltySumGrp' is present, then either 'WhereReportedFormAndLine' or 'WhereReportedScheduleAndLine' must have a value.	Missing Data	Reject	New
F8938-004	If Form 8938, Part III 'OtherIncomeSumGrp' is present, then either 'WhereReportedFormAndLine' or 'WhereReportedScheduleAndLine' must have a value.	Missing Data	Reject	New
F8938-005	If Form 8938, Part III 'GainLossSumGrp' is present, then either 'WhereReportedFormAndLine' or 'WhereReportedScheduleAndLine' must have a value.	Missing Data	Reject	New
F8938-006	If Form 8938, Part III 'DeductionSumGrp' is present, then either 'WhereReportedFormAndLine' or 'WhereReportedScheduleAndLine' must have a value.	Missing Data	Reject	New
F8938-007	If Form 8938, Part III 'CreditSumGrp' is present, then either 'WhereReportedFormAndLine' or 'WhereReportedScheduleAndLine' must have a value.	Missing Data	Reject	New
F8941-003	If Form 8941, Line 2 'SmllEmplrHIPFTEEmplForTaxYrCnt' has a value greater than "24", then Line 3 'AvgAnnualWagesPdForTxYrAmt', Line 4 'HIPPaidForEmplEmployedForCrAmt', Line 5 'SmllEmplrHIPPotentiallyPaidAmt', Line 6 'SmllEmplrEligibleHIPPaidAmt', Line 7 'SmllEmplrEligHIPTimesPctAmt', Line 8 'SmllEmplrHIPFTECreditAmt', Line 9 'AnnualWgPdLessThanSpecifiedAmt', Line 10 'TotStPremSbsdyPdOrCrForHIPAmt' and Line 12 'SmallerAnnualWgPdOrHIPPAmt', must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8941-004	If Form 8941, Line 3 'AvgAnnualWagesPdForTxYrAmt' has a value greater than "49999", then Line 4 'HIPPaidForEmplEmployedForCrAmt', Line 5 'SmllEmplrHIPPotentiallyPaidAmt', Line 6 'SmllEmplrEligibleHIPPaidAmt', Line 7 'SmllEmplrEligHIPTimesPctAmt', Line 8 'SmllEmplrHIPFTECreditAmt', Line 9 'AnnualWgPdLessThanSpecifiedAmt', Line 10 'TotStPremSbsdyPdOrCrForHIPAmt', Line 11 'HIPPdLessTotStPremOrCrAmt', and Line 12 'SmallerAnnualWgPdOrHIPPAmt', must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8941-005	If Form 8941, line 6 'SmllEmplrEligibleHIPPaidAmt' has a non-zero value, then it must be equal to Line 4 'HIPPaidForEmplEmployedForCrAmt' or Line 5 'SmllEmplrHIPPotentiallyPaidAmt', whichever is less.	Data Mismatch	Reject	Active
FPYMT-018	Tax payer's Day Time Phone Number in IRS Payment Record cannot equal all zeros.	Incorrect Data	Reject	Active
FPYMT-021	If the timestamp (in the GTX key or Response to Send Submissions Request) is after the due date of the return (two and one half months after the "TaxPeriodEndDate" in the Return Header), then the "RequestedPaymentDate" in the IRS Payment Record must not be later than the date the return was received and must not be prior to five days before the date the return was received by the IRS.	Incorrect Data	Reject	Active
FPYMT-029	If the timestamp is on or before the due date of the return (two months and 15 days after the "TaxPeriodEndDate" in the Return Header), then the "RequestedPaymentDate" in the IRS Payment Record must be on the due date or before the due date but not more than 5 days prior to the received date.	Incorrect Data	Reject	Active
FPYMT-034	"Payment Amount" in the IRS Payment Record must not be greater than 200% of Form 1120, Line 34, but cannot be greater than 99,999,999.	Incorrect Data	Reject	Active
FT-001	If Form T, Part I, Line 5a, 'AmountOfOtherConsideration' has a non-zero value, then the literal on Part I, Line 5b, 'NatureOfOtherConsideration' must have a value.	Missing Data	Reject	Verbiage Change
FT-002	If Form T, Part III, Line 5a, 'AmountRcvdInOtherConsideration' has a non-zero value, then the literal on Part III, Line 5b, 'NatureOfOtherConsideration' must have a value.	Missing Data	Reject	Verbiage Change
FT-003	If Form T, Part I, Line 3b 'DateAcquired' has a value, then the date must be after December 31, 2010 but before January 1, 2012.	Incorrect Data	Reject	Active
FT-004	If Form T, Part III, Line 3b 'DateOfSale' has a value, then the date must be after December 31, 2010 but before January 1, 2012.	Incorrect Data	Reject	Active
R0000-002	The return type must be specified for each return in the return header.	Missing Data	Reject and Stop	Active
R0000-003	The return version (attribute 'returnVersion' of the Return element) must be specified for each return in the return header.	Missing Data	Reject and Stop	Active
R0000-004	The return type (specified in the Return Header) and the return version (specified by the 'returnVersion' attribute of the 'Return' element) of the return must match the return type and the version supported by the Modernized e-File system.	Data Mismatch	Reject and Stop	Active
R0000-007	For US Addresses, the first five digits of the Zip Code of the Filer's address in the Return Header must be within the valid ranges of zip codes listed for the corresponding State Abbreviation in Publication 4164.	Incorrect Data	Reject	Active
R0000-014	SSN of the Preparer in the Return Header cannot be all zeros or all nines.	Incorrect Data	Reject	Active
R0000-015	EIN of the Preparer Firm in the Return Header must not equal all nines.	Incorrect Data	Reject	Active
R0000-017	If the element 'AuthorizeThirdParty' in the Return Header has a value of "Yes" indicated, then the element 'Phone' (in the parent element 'Preparer') must have a value.	Missing Data	Reject	Active
R0000-018	The eight numeric digits of the PTIN (of the Preparer) following the letter P, must not equal all zeros or all nines in the Return Header.	Incorrect Data	Reject	Active
R0000-019	The number of return documents (forms, schedules, and supporting documents) included in the return must equal the document count specified in the Return Data (documentCount attribute of the ReturnData element of the Return).	Data Mismatch	Reject	Active
R0000-020	If the Filer has a US address in the Return Header and State Abbreviation has the value "AA" then the first three digits of the zip code must be 340.	Incorrect Data	Reject	Active
R0000-021	The Employer Identification Number (EIN) of the Filer in the Return Header must not equal all nines.	Incorrect Data	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-022	If the Filer has a US address in the Return Header and State Abbreviation has the value "AE" then the first three digits of the zip code must be in the range 090 - 098.	Incorrect Data	Reject	Active
R0000-023	If the Filer has a US address in the Return Header and if the value of City is "APO" or "FPO", then the value of State must equal "AA", "AE" or "AP".	Incorrect Data	Reject	Active
R0000-024	If the Filer has a US address in the Return Header and State Abbreviation has the value "AP" then first three digits of the zip code must be in the range 962 - 966.	Incorrect Data	Reject	Active
R0000-027	There was a problem with IRS systems that prevented the return from being processed electronically. Please contact the Help Desk.	System Error	Reject	Active
R0000-029	If the Signature Option "PIN Number" is selected (the element "SignatureOption" in the Return Header has a value of "PIN Number") then the following fields must have a value in the Return Header: "PractitionerPIN", "TaxpayerPIN", "Name" of the "Officer", "Title" of the "Officer", "DateSigned" and "PINEnteredBy" Indicator.	Missing Data	Reject	Active
R0000-030	In the Return Header, if the Practitioner PIN is provided then the EFIN in the PractitionerPIN must be the same as the EFIN of the Originator.	Data Mismatch	Reject	Active
R0000-031	Taxpayer PIN in the Return Header cannot equal all zeros.	Incorrect Data	Reject	Active
R0000-032	Signature Option in the Return Header is a required field and must have either the value "Binary Attachment 8453 Signature Document" or "PIN Number".	Missing Data	Reject	Active
R0000-034	If the Filer has a US address in the Return Header and State Abbreviation has the value "AA", "AE" or "AP" then the City must be "APO" OR "FPO".	Incorrect Data	Reject	Active
R0000-035	The "Tax Period Ending Date" in the Return Header must be less than the "Received Date".	Incorrect Data	Reject	Active
R0000-044	The CUSIP Number cannot equal all zeros.	Incorrect Data	Reject	Active
R0000-046	For US Addresses, the fourth and fifth digit of the Zip Code of the Filer's address in the Return Header cannot both be zeros ("00"), except when the Zip code is 00800, 20500, 34000, 00600, 96100, 96900.	Incorrect Data	Reject	Active
R0000-049	Bank Account Number (in Direct Deposit and IRS Payment Record) must not equal all zero(s).	Incorrect Data	Reject	Active
R0000-051	The Federal Submission Type in the IRS Submission Manifest must match the return type indicated in the Return Header	Data Mismatch	Reject	Active
R0000-052	The Tax Year specified in the IRS Submission Manifest must match the Tax Year in the Return Header.	Data Mismatch	Reject	Active
R0000-054	The EFIN in the IRS Submission Manifest must match the EFIN provided in the Return Header.	Data Mismatch	Reject	Active
R0000-055	If the signature option "Binary Attachment 8453 Signature Document" is selected (the element "SignatureOption" in the Return Header has a value of "Binary Attachment 8453 Signature Document"), then a binary attachment with Description "8453 Signature Document" must be present.	Missing Document	Reject	Active
R0000-056	If Form 8838 is present in the return, then a binary attachment document with Description "8838 Signature Document" must be present.	Missing Document	Reject	Active
R0000-058	An XML document that represents a binary attachment must have a valid reference to an attached file.	Missing Data	Reject	Active
R0000-060	The EFIN in the Submission ID (the first six digits) must match the EFIN in the Submission Manifest.	Incorrect Data	Reject	Active
R0000-061	If multiple XML documents are created to represent the same binary attachment in a submission, they must all have the same Document Type and Description.	Incorrect Data	Reject	Active
R0000-062	Every attached file (i.e. binary attachment) must be referenced by one or more XML documents that represent it.	Missing Data	Reject	Active
R0000-067	The attached files (i.e. binary attachments) in a submission zip archive must have distinct names.	Incorrect Data	Reject and Stop	Active
R0000-075	The Routing Transit Number (RTN) must conform to the banking industry RTN algorithm.	Incorrect Data	Reject	Active
R0000-076	If "Amended Return" checkbox is checked, then an XML document named "Form1120X" must be present in the return.	Missing Document	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-079	The TIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-080	The TaxPeriodBeginDate present in the IRS Submission Manifest must match the TaxPeriodBeginDate provided in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-081	The TaxPeriodEndDate present in the IRS Submission Manifest must match the TaxPeriodEndDate provided in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-082	The TaxPeriodBeginDate and TaxPeriodEndDate must be provided in the IRS Submission Manifest.	Missing Data	Reject and Stop	Active
R0000-120	The IRS Submission type that was filed is not being accepted by Modernized e-File (MeF) at this time. Please check the MeF web page under irs.gov for more information. The submission type filed was <type>.	Unsupported	Reject and Stop	Active
R0000-140	For a return filed for tax year 2011, the tax period ending date in the Return Header must be [one of following values ("20111231", "20120131", "20120229", "20120331", "20120430", "20120531", "20120630", "20120731", "20120831", "20120930", "20121031", "20121130") OR (1-3 days after the beginning of the month) OR (1-6 days before the end of the month)] unless one of the following is true: 1. checkbox "Final Return" is checked. 2. checkbox "Initial Return" is checked. 3. return is a short year return, i.e., difference between the tax period beginning date and tax period ending date is less than 364 days..	Incorrect Data	Reject	Deleted
R0000-141	"Tax Year" in the Return Header must equal one of the following values for the processing year 2012 - ("2009", "2010", "2011").	Incorrect Data	Reject	Deleted
R0000-142	If you are a paid tax return preparer, you must use a Preparer Tax Identification Number (PTIN) issued by the Internal Revenue Service (IRS) to identify yourself in the paid preparer section of the tax return. In future years, tax returns may be rejected if an SSN, or any number that is not a valid PTIN, is included in this field.	Incorrect Data	Alert	Active
R0000-143	Tax Year in the IRS Submission Manifest must have a value.	Missing Data	Reject and Stop	Active
R0000-144	"Tax Year" in the Return Header must equal one of the following values for the processing year 2013 - ("2010", "2011", "2012")	Incorrect Data	Reject	New
R0000-145	For a return filed for tax year 2012, the tax period ending date in the Return Header must be [one of following values ("20121231", "20130131", "20130228", "20130331", "20130430", "20130531", "20130630", "20130731", "20130831", "20130930", "20131031", "20131130") OR (1-3 days after the beginning of the month) OR (1-6 days before the end of the month)] unless one of the following is true: 1. checkbox "Final Return" is checked. 2. checkbox "Initial Return" is checked. 3. return is a short year return, i.e., difference between the tax period beginning date and tax period ending date is less than 364 days.	Incorrect Data	Reject	New
R0000-900	The return type indicated in the return header must match the return type established with the IRS for the EIN.	Database Validation Error	Reject	Active
R0000-904	Software ID in the Return Header must have passed testing for the form family and tax year.	Database Validation Error	Reject and Stop	Active
R0000-905	Electronic Filing Identification Number (EFIN) in the Return Header must be listed in the e-File database and in accepted status.	Database Validation Error	Reject and Stop	Active
R0000-906	Routing Transit Number (RTN) included in the return must be present in the e-File database.	Database Validation Error	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-932	If "Amended Return" or (Superseded for 1120/1120S/1120-F) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Active
R0000-933	If "Amended Return" or (Superseded for 1120/1120S/1120-F) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted paper return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Active
SA-F5713-001	If Schedule A (Form 5713) is present in the return, then it must be referenced from one and only one Form 5713.	Incorrect Data	Reject	Active
SB-F5713-001	If Schedule B (Form 5713) is present in the return, then it must be referenced from one and only one Form 5713.	Incorrect Data	Reject	Active
SC-F5713-001	If Schedule C (Form 5713) is present in the return, then it must be referenced from one and only one Form 5713.	Incorrect Data	Reject	Active
SD-F1065-063	If Schedule D (F1065) is present in the return, then Form 8949 must be present in the return.	Missing Document	Reject	New
SF-F1040-012-01	If Schedule F (Form 1040) Line 34 'NetFarmProfitOrLoss' has a value less than zero and Line 36b 'SomeInvestmentIsNotAtRisk' checkbox is checked, then Form 6198 must be present in the return.	Missing Document	Reject	Active
SF-F1040-015	If Schedule F (Form 1040), Line 10 'CarAndTruckExpenses' has a non-zero value, then Form 4562 must be present in the return.	Missing Document	Reject	Active
SI-F1118-001	If Schedule I (Form 1118) is present in the return, then it must be referenced from one and only one Form 1118 or one and only one Form 1118AMT but not both.	Incorrect Data	Reject	Active
SJ-F5471-001	If Schedule J (Form 5471) is present in the return, then it must be referenced from one and only one Form 5471.	Incorrect Data	Reject	Active
SJ-F5471-002	Schedule J (Form 5471), 'ForeignCorporationEIN' or 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	New
SK1-F8865-001	If Schedule K-1 (Form 8865) is present in the return, then it must be referenced from one and only one Form 8865.	Incorrect Data	Reject	Active
SK1-F8865-002	Schedule K1 (Form 8865) 'PartnershipsEIN' or 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	New
SM3-F1120-002	If Schedule M-3 (Form 1120), Part II, Lines 13(a), 13(b), 13(c), 13(d) (Interest Income), or Lines 17(a), 17(b), 17(c) or 17(d) (Cost of Goods Sold), or Part III, Lines 8(a), 8(b), 8(c), 8(d) (Interest Expense) has a non-zero value, then Form 8916-A must be attached.	Missing Document	Reject	Active
SM-F5471-001	If Schedule M (Form 5471) is present in the return, then it must be referenced from one and only one Form 5471.	Incorrect Data	Reject	Active
SM-F5471-002	Schedule M (Form 5471) 'ForeignCorporationEIN' or 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	New
SM-F8858-001	If Schedule M (Form 8858) is present in the return, then it must be referenced from one and only one Form 8858.	Incorrect Data	Reject	Active
SM-F8858-002	Schedule M (Form 8858) 'ForeignCorporationEIN' or 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	New
SN-F1120-006	If Schedule N (Form 1120), Line 2 has a non-zero value, then Form 8865 must be attached to the return.	Missing Document	Reject	Active
SN-F1120-007	If Schedule N (Form 1120), Line 6a has a choice of 'Yes' indicated, then Line 6b must have a value.	Missing Data	Reject	Active
SN-F1120-008	If Schedule N (Form 1120), Line 7a has a choice of "Yes" indicated, then Line 7b must have a non-zero value.	Missing Data	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
SN-F1120-009	If Schedule N (Form 1120), Line 7b has a non-zero value, then Form 8873 must be attached to the return.	Missing Document	Reject	Active
SN-F1120-013	If Schedule N (Form 1120), Line 1b has a non-zero value, then Form 8858 must be attached to the return.	Missing Document	Reject	Active
SN-F1120-014	If Schedule N (Form 1120), Line 4a, has a choice of 'Yes' indicated, and Schedule N (Form 1120), Line 4b has a value greater than zero, then Form 5471 must be attached.	Missing Document	Reject	Active
SN-F1120-015	If Schedule N (Form 1120), Line 7c has a non-zero value, then at least one Form 8873, Line 52 must have a non-zero value.	Missing Data	Reject	Active
SO-F5471-001	If Schedule O (Form 5471) is present in the return, then it must be referenced from one and only one Form 5471.	Incorrect Data	Reject	Active
SO-F5471-002	Schedule O (Form 5471) 'ForeignCorporationEIN' or 'ForeignEntityReferenceIdNumber' must have a value.	Missing Data	Reject	New
SO-F8865-001	If Schedule O (Form 8865) is present in the return, then it must be referenced from one and only one Form 8865.	Incorrect Data	Reject	Active
SO-F8865-002	Schedule O (Form 8865) 'EIN' or 'ForeignEntityReferenceIdNumber' must have a value.	Missing Data	Reject	New
SP-F8865-001	If Schedule P (Form 8865) is present in the return, then it must be referenced from one and only one Form 8865.	Incorrect Data	Reject	Active
SP-F8865-002	Schedule P (Form 8865) 'EIN' or 'ForeignEntityReferenceIdNumber' must have a value.	Missing Data	Reject	New
SPH-F1120-002	If Schedule PH (Form 1120), Part VI, Line 2 has a non-zero value then Form 972 must be attached to Schedule PH (Form 1120).	Missing Document	Reject	Active
SPH-F1120-003	If Schedule PH (Form 1120), Part VI, Line 2 has a non-zero value then Form 973 must be attached to Schedule PH (Form 1120).	Missing Document	Reject	Active
STATE-001	The agency to which a State Submission is filed must participate in the Fed/State program.	Incorrect Data	Reject	Active
STATE-005	The Submission Category of a State Submission must match Submission Category of the referenced IRS Submission.	Data Mismatch	Reject	Active
STATE-006	If IRS Submission ID is not provided in the State Submission Manifest, the State must participate in the State Stand Alone Program.	Unsupported	Reject	Active
STATE-007	The IRS Submission ID referenced in the State Submission must be that of an IRS Return.	Incorrect Data	Reject	Active
STATE-009	State Returns can only be submitted via the Application-to-Application (A2A) Channel or the Internet Filing Application (IFA) Channel.	Unsupported	Reject	Active
STATE-012	The State Submission category that was filed is not being accepted by Modernized e-File (MeF) at this time. Please check the MeF web page under irs.gov for more information. The submission category filed was <category>.	Unsupported	Reject and Stop	Active
STATE-015	The Tax Year specified in the State Submission Manifest must be valid for the current or prior year returns that are being accepted by Modernized e-File (MeF).	Incorrect Data	Reject and Stop	Active
STATE-901	The IRS Submission ID referenced in the State Submission Manifest must be present in the e-File database.	Database Validation Error	Reject	Active
STATE-902	The IRS Submission ID referenced in the State Submission Manifest must be in accepted status.	Database Validation Error	Reject	Active
STATE-903	Electronic Filing Identification Number (EFIN) in the State Submission Manifest must be approved and present in the e-File database.	Database Validation Error	Reject	Active
SUTP-F1120-001	There can be no more than one Schedule UTP (Form 1120) present in the return.	Multiple Documents	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
T0000-013	The Message ID must be globally unique.	Incorrect Data	Reject and Stop	Active
T0000-014	The Submission ID must be globally unique.	Incorrect Data	Reject and Stop	Active
T0000-015	The ETIN in the Message ID (the first five digits) must match the ETIN provided with the request.	Incorrect Data	Reject and Stop	Active
T0000-016	The Message ID must be 20 positions in length and conform to the following format: 12 digits followed by 8 alphanumeric characters (only lower case alphabetic characters allowed).	Incorrect Data	Reject and Stop	Active
T0000-017	The Submission ID must be 20 characters in length.	Incorrect Data	Reject and Stop	Active
T0000-900	Transmission cannot be a duplicate of a previously accepted transmission.	Duplicate Condition	Reject and Stop	Active
X0000-005	The XML data has failed schema validation.	XML Error	Reject and Stop	Active
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows: The default namespace shall be set to "http://www.irs.gov/efile" (xmlns= "http://www.irs.gov/efile"). The namespace prefix "efile" shall be bound to the namespace "http://www.irs.gov" (xmlns:efile="http://www.irs.gov/efile").	XML Error	Reject and Stop	Active
X0000-009	The SOAP envelope structure in the Transmission file must conform to the SOAP 1.1 specification.	XML Error	Reject and Stop	Active
X0000-010	For each SubmissionID provided in the transmission manifest there must be a submission zip archive entry present in the Attachment Zip file whose name (without the ".zip" extension) matches the SubmissionID.	Incorrect Data	Reject and Stop	Active
X0000-011	All entries in the submission zip archive (zip file that is the submission) must begin with "manifest/" or "/manifest/" or "xml/" or "/xml/" or "attachment/" or "/attachment/" (all lower case characters).	Incorrect Data	Reject and Stop	Active
X0000-012	The name of a binary attachment file must be less than or equal to 64 bytes.	Incorrect Data	Reject and Stop	Active
X0000-015	Each zip entry in the Attachment Zip file must end with ".zip" extension.	Data Mismatch	Reject and Stop	Active
X0000-017	ZIP Entry names in the transmission ZIP archive must be unique.	Duplicate Condition	Reject and Stop	Active
X0000-018	A submission zip archive (zip file that is the submission) must contain exactly one entry that begins with "manifest/" or "/manifest/" and is followed by the file name "manifest.xml". The entry name must use lower case characters ('a' through 'z') only and the separator must be the forward slash character.	Incorrect Data	Reject and Stop	Active
X0000-019	A submission zip archive (zip file that is the submission) must contain exactly one entry that consists of "xml/" or "/xml/" (all lower case characters) followed by a file name.	Incorrect Data	Reject and Stop	Active
X0000-020	A submission zip archive (zip file that is the submission) may contain zero or more entries that begin with "attachment/" or "/attachment/" and each is followed by a file name. The entry name must use lower case characters ('a' through 'z') only and the separator must be the forward slash character.	Incorrect Data	Reject and Stop	Active
X0000-021	The submission zip archive entries (zip files) in the container zip file must be in the root directory of the container zip file.	Missing Data	Reject and Stop	Active
X0000-022	The names of ZIP Entries (files) within the attachments zip file (the container zip file that contains zip files for all submission) must be unique.	Duplicate Condition	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
X0000-024	Unable to read a binary attachment in the Submission Zip Archive.	Incorrect Data	Reject and Stop	Active
X0000-025	Unable to read XML data from the Submission Zip Archive.	Incorrect Data	Reject and Stop	Active
X0000-026	The count of SubmissionIDs provided in the transmission manifest must match the count of submission zip archive entries in the Attachment Zip file.	Incorrect Data	Reject and Stop	Active
X0000-027	Year (YYYY) in the SubmissionID must be processing year.	Incorrect Data	Reject	Active
X0000-028	A single PDF file must not exceed 60MB insize.	Incorrect Data	Reject	Active
X0000-029	A binary attachment submitted in the PDF format must begin with the file header "%PDF-".	Incorrect Data	Reject and Stop	Active
X0000-030	The size and CRC32 checksum value must be provided for the submission XML file (i.e. xml data file that starts with "xml/" or "/xml/".	Incorrect Data	Reject and Stop	Active
X0000-031	Zip Entry names must consist of ASCII characters only.	Incorrect Data	Reject and Stop	Active
X0000-032	Unable to extract submission Zip Archive from the Message Attachment zip file.	Incorrect Data	Reject and Stop	Active
X0000-033	Modernized e-File (MeF) accepts submissions only in the Unicode Transformation Format-8 (UTF-8) format.	Incorrect Data	Reject and Stop	Active