

1120 BUSINESS RULE UPDATES FOR TAX YEAR 2012

This document lists all updates to 1120 business rules version 2012v2.0

02/11/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F1120-359	Due to the American Taxpayer Relief Act of 2012, MeF is not accepting the following forms at this time. Forms 3800, 4136, 5471, 5471 Schedule J, 5471 Schedule M, 5471 Schedule O, 5735, 5884, 5884-B, 6478, 6765, 8820, 8834, 8844, 8845, 8864, 8874, 8900, 8903, 8908, 8909, 8910, 8911, 8912, 8923, 8932, and 8936.	Incorrect Data	Reject and Stop	Verbiage Change