

1120-F BUSINESS RULE UPDATES FOR TY2010

This document lists all updates to 1120-F business rules version 2010v2.2

01/12/2011 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1120-F 2010v2.2
F3800-095	If Form 3800, Line 29c, has a non-zero value, then Form 6478 must be attached.	Missing Data	Reject	Disabled
F3800-097	If Form 3800, Line 24, has a non-zero value, then Form 8844 must be attached.	Missing Document	Reject	Disabled
F3800-098	If Form 3800, Line 1f or Line 29e has a non-zero value, then Form 8835 must be present.	Missing Document	Reject	Disabled
F3800-114	If Form 3800, Line 1q has a non-zero value, then Form 8909 must be present.	Missing Document	Reject	Disabled
F3800-115	If Form 3800, Line 1r has a non-zero value, then Form 8910 must be present.	Missing Document	Reject	Disabled
F3800-116	If Form 3800, Line 1s has a non-zero value, then Form 8911 must be present.	Missing Document	Reject	Disabled
R0000-137	The following form may not be filed electronically in XML format: 8864.	Incorrect Data	Reject	Disabled
R0000-138	The following form may not be filed electronically in XML format: 6478.	Incorrect Data	Reject	New