

1120 BUSINESS RULE UPDATES FOR TY2010

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

12/17/2010 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1120 2010v2.2
F8283-008	If Form 8283, "Form 1098-C Received Indicator" [Form1098CReceivedInd] checkbox is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] must be attached and a binary attachment with Description beginning with "Form1098C" must be present.	Missing Document	Reject	Disabled
F8283-009	If Form 8283, "Contemporaneous acknowledgment received indicator" checkbox [ContemporaneousAckReceivedInd] is checked, then "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached and a binary attachment with Description beginning with 'DoneeOrganizationContemporaneousWrittenAcknowledgment' must be present.	Missing Document	Reject	Disabled
R0000-137	The following form may not be filed electronically in XML format: 8864.	Incorrect Data	Reject	New

1120-F BUSINESS RULE UPDATES FOR TY2010

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

12/17/2010 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1120-F 2010v2.2
F8283-008	If Form 8283, "Form 1098-C Received Indicator" [Form1098CReceivedInd] checkbox is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] must be attached and a binary attachment with Description beginning with "Form1098C" must be present.	Missing Document	Reject	Disabled
F8283-009	If Form 8283, "Contemporaneous acknowledgment received indicator" checkbox [ContemporaneousAckReceivedInd] is checked, then "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached and a binary attachment with Description beginning with 'DoneeOrganizationContemporaneousWrittenAcknowledgment' must be present.	Missing Document	Reject	Disabled
R0000-137	The following form may not be filed electronically in XML format: 8864.	Incorrect Data	Reject	New

1120S BUSINESS RULE UPDATES FOR TY2010

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

12/17/2010 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1120S 2010v2.2
F8283-008	If Form 8283, "Form 1098-C Received Indicator" [Form1098CReceivedInd] checkbox is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] must be attached and a binary attachment with Description beginning with "Form1098C" must be present.	Missing Document	Reject	Disabled
F8283-009	If Form 8283, "Contemporaneous acknowledgment received indicator" checkbox [ContemporaneousAckReceivedInd] is checked, then "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached and a binary attachment with Description beginning with 'DoneeOrganizationContemporaneousWrittenAcknowledgment' must be present.	Missing Document	Reject	Disabled