

1120S BUSINESS RULE UPDATES FOR TY2011

This document lists all updates to 1120S business rules version 2011v2.1

3/19/2012 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1120S 2011v2.1
F5884B-001	Form 5884-B, Line 10 'RtnWorkerAllTotalCreditAmt' must have a non-zero value.	Incorrect Data	Reject	New
F5884B-002	Form 5884-B, Line 10 'RtnWorkerAllTotalCreditAmt' must be equal to the sum of all Line 9 'RtnWorkerSmlIrTotalOrMaxCrAmt'.	Incorrect Data	Reject	New
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', 'RtnWorkerWgsFirst26WkEmplmnAmt', 'RtnWorkerWgsTimesPctAmt', 'RtnWorkerWgsSnd26WkEmplmnAmt', 'RtnWorkerTotalWagesAmt', 'RtnWorkerTotalWgsTimesPctAmt', 'RtnWorkerSmlIrTotalOrMaxCrAmt'.	Missing Data	Reject	New