

## 4868 BUSINESS RULE UPDATES FOR TAX YEAR 2013

This document lists all updates to 4868 business rules version 2013v2.1

### 12/18/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F4868-001-02	Form 4868 can only be filed after the 'TaxPeriodEndDate' in the IRS Submission Manifest and on or before the due date to which the extension applies, unless Line 8 checkbox or Line 9 checkbox is checked.	Not on Time	Reject	Active
IND-009	'TaxYear' specified in the Submission Manifest must equal the year of the schema version ('YYYY' digits of the attribute 'returnVersion' of the Return) that is being used to file the return.	Incorrect Data	Reject and Stop	Deleted
R0000-194	Return must not be a duplicate of a previously accepted return.	Duplicate Condition	Reject and Stop	New