

1041 BUSINESS RULE UPDATES FOR TAX YEAR 2014

This document lists all updates to 1041 business rules version 2014v4.0

12/29/2014 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F4562-002-01	If Form 4562, Line 1, 'MaximumDollarLimitationAmt' has a non-zero value, then Line 1, 'MaximumDollarLimitationAmt' must not be greater than 535,000.	Incorrect Data	Reject	Verbiage Change
F4562-003-01	If Form 4562, Line 3, 'ThresholdCostOfSect179PropAmt' has a non-zero value, then Line 3, 'ThresholdCostOfSect179PropAmt' must not be greater than 2,000,000.	Incorrect Data	Reject	Verbiage Change
F6478-016	Form 6478, Line 1, 'Qlfy2ndBiofuelProdFuelGalsQty' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F6478-017	Form 6478, Line 1 'Qlfy2ndBiofuelProdFuelCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F6478-018	Form 6478, Line 2 'FuelsCreditRegistrationNum' must not have a value.	Incorrect Data	Reject	Disabled
F6478-019	Form 6478, Line 2 'OtherIncomeAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F6765-005-01	If Form 6765 is present in the return then there can only be entries in Line 37 'ResearchActivitiesIncrCrAmt', Line 38 'CYResearchCreditAmt', Line 39 'EstateOrTrustAllocatedBenefAmt' and/or Line 40 'NetEstateOrTrustAllocBenefAmt'.	Incorrect Data	Reject	Disabled
F8820-001-01	Form 8820, Line 2(b) 'EmployerDifferentialWageCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8835-001	Form 8835, 'IndianCoalTonPrdcdSoldQty' must be equal to zero if a value is entered.	Incorrect Data	Reject	Disabled
F8835-002	Form 8835, 'TotIndianCoalTonPrdcdSoldCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8844-001-02	Form 8844, line 1(a), 'QualifiedEmpowermentZoneWgsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8844-002-01	Form 8844, Line 2, 'CurrentYearCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8845-001-01	Form 8845, Line 1, 'TotQlfyWagesEmplHlthInsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8845-002-01	Form 8845, Line 2, 'CY93TotQlfyWagesEmplHlthInsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8845-003-01	Form 8845, Line 3, 'IncrementalIncreaseAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8845-004-01	Form 8845, Line 4, 'CurrentYearCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-001	Form 8864, Line 1(c), 'BiodieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-002-01	Form 8864, Line 2(c), 'AgriBiodieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-003-02	Form 8864, Line 3(c), 'RenewableDieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-004	Form 8864, Line 4(c), 'BiodieselMixAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-005-01	Form 8864, Line 5(c), 'AgriBiodieselIncludedAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-006	Form 8864, Line 6(c), 'RenewableDieselInclMixtureAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-007	Form 8864, Line 7(c), 'QualifiedAgriBioDieselProdAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled

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F8864-008	Form 8864, Line 8, 'BiodieselPlusAgriBioDieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8908-001-01	Form 8908, Line 1a, 'TotalHomesMeetingStandardQty' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8908-002-01	Form 8908, Line 1b, 'TotalHomesStandardAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8908-003-01	Form 8908, Line 2a, 'TotalMfrHmMeetingStdQty' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8908-004-01	Form 8908, Line 2b, 'TotalManufactureHomesAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8923-001-01	Form 8923, Line 1 'TotalTrainingCostsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8923-002-01	Form 8923, Line 2, 'AllowableTrainingCostsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F982-011	Form 982, line 10b 'ExcludedToReducePrinResAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F982-012	Form 982, line 1e 'DischargeOfQualifiedPrinResInd' must not be checked.	Incorrect Data	Reject	Disabled