

1065B BUSINESS RULE UPDATES FOR TY2012

This document lists all updates to 1065B business rules version 2012v2.1

1/30/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065B 2012v2.1
F1065B-056	Due to the American Taxpayer Relief Act of 2012, MeF is not accepting the following forms at this time. Forms 4136, 5471, 5471 Schedule J, 5471 Schedule M, 5471 Schedule O, 5884, 5884-B, 6478, 6765, 8820, 8834, 8844, 8845, 8864, 8874, 8900, 8903, 8908, 8909, 8910, 8911, 8912, 8923, 8932, and 8936.	Incorrect Data	Reject and Stop	Verbiage Change
FT-003	If Form T, Part I, Line 3b 'DateAcquired' has a value, then the date must be after December 31, 2010 but before January 1, 2012.	Incorrect Data	Reject	Disable
FT-004	If Form T, Part III, Line 3b 'DateOfSale' has a value, then the date must be after December 31, 2010 but before January 1, 2012.	Incorrect Data	Reject	Disable