

1065B BUSINESS RULE UPDATES FOR TAX YEAR 2011

This document lists all updates to 1065B business rules version 2011v2.1

10/11/2012 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F1065B-048	If Form 1065-B, Schedule K, Line 11 'LowIncomeHousingCredit' has an amount greater than \$499.00, then Form 8586 and Form 8609A must be attached,	Missing Document	Reject	Deleted
F1065B-050	If Form 1065-B, Schedule K, Line 11 'LowIncomeHousingCredit' has a non-zero value, then Form 8586 and Form 8609A must be attached.	Missing Document	Reject	New
F8586-012	If Form 8586 line 3 has an amount greater than \$499, then 8609A must be attached.	Missing Document	Reject	Deleted
F8586-013	If Form 8586 line 3 or line 10 has a non-zero value, the Form 8609A must be attached.	Missing Document	Reject	New
R0000-146	The Employer Identification Number (EIN) of the Filer in the Return Header must not equal all zeros.	Incorrect Data	Reject	New
SM3-F1065-007	If Schedule M3 (F1065) Part II, Line 26(d) 'IncomeLossPerTaxReturn' has a non-zero value, then it must equal Analysis of Net Income (Loss) 'NetIncomeLoss'.	Data Mismatch	Reject	New