

1065 BUSINESS RULES UPDATES FOR TAX YEAR 2013

This document lists all updates to the 1065 Business Rules version 2013v5.0

08/19/2015 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
SK1-F1065-002-01	If any Form 8283 is present in the return and Section B, Part I, Line 5 column (a) 'DonatedPropertyDesc' is not empty, then that Form 8283 must be attached to Part III, Line 13 'IRS1065K1OtherDeductionsGrp' of Schedule K-1 (Form 1065) of each partner.	Missing Document	Reject	New
SK1-F1065-002	If on any Form 8283 present in the return, Section B, Part I, Line 5 column (a) is not empty (which means that the deduction for the described item or group of similar items of contributed property exceeds \$5,000), then that Form 8283 must be attached to Part III, Line 13 of Schedule K-1 (Form 1065) of each partner (even if the amount of the deduction allocated to each partner is \$5,000 or less).	Missing Document	Reject	Deleted