

1120S BUSINESS RULE UPDATES FOR TAX YEAR 2013

This document lists all updates to 1120S business rules version 2013v1.0

08/07/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F1120S-018-01	When Form 1120S, Line 22c 'TotalTaxAmt' plus(+) Line 24 'EsPenaltyAmt' is greater than Line 23d 'TotalPaymentsAmt', then Line 22c plus(+) Line 24 minus(-) Line 23d must equal Line 25 'BalanceDueAmt'. If a value is not provided for any of the lines involved in this rule, treat that Line as having the value zero.	Math Error	Reject	New
F1120S-018-02	When Form 1120S, Line 22c 'TotalTaxAmt' plus(+) Line 24 'EsPenaltyAmt' is greater than Line 23d 'TotalPaymentsAmt', then Line 22c plus(+) Line 24 minus(-) Line 23d must equal Line 25 'BalanceDueAmt'. If a value is not provided for any of the lines involved in this rule, treat that Line as having the value zero.	Math Error	Reject	Deleted
F1120S-271	If Form 1120S Line 1c 'GrossReceiptsOrSalesBalance' is non-zero, then Form 1120S Line 1a 'GrossReceiptsOrSales' or Line 1b 'ReturnsAndAllowances' must be non-zero.	Incorrect Data	Reject	Deleted
F1120S-271-01	If Form 1120S Line 1c 'NetGrossReceiptsOrSalesAmt' is non-zero, then Form 1120S Line 1a 'GrossReceiptsOrSalesAmt' or Line 1b 'ReturnsAndAllowancesAmt' must be non-zero.	Incorrect Data	Reject	New
F5884B-001-01	Form 5884-B, Line 10 'RtnWorkerAllTotalCreditAmt' must have a non-zero value.	Incorrect Data	Reject	Disabled
F5884B-002-01	Form 5884-B, Line 10 'RtnWorkerAllTotalCreditAmt' must be equal to the sum of all Line 9 'RtnWorkerSmlrTotalOrMaxCrAmt'.	Incorrect Data	Reject	Disabled
F8844-001	Form 8844, Line 1a, 'TotalQualifiedEmpwrZoneWages' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F8844-001-01	Form 8844, Line 1a, 'TotalQualifiedEmpwrZoneWgsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8844-002	Form 8844, Line 2, 'CurrentYearCredit1' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F8844-002-01	Form 8844, Line 2, 'CurrentYearCreditAmt' 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
R0000-004	The return type (specified in the Return Header) and the return version (specified by the 'returnVersion' attribute of the 'Return' element) of the return must match the return type and the version supported by the Modernized e-File system.	Data Mismatch	Reject and Stop	Deleted

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R0000-004-01	'ReturnTypeCd' (specified in the Return Header) and the return version (specified by the 'returnVersion' attribute of the 'Return' element) of the return must match the return type and the version supported by the Modernized e-File system.	Data Mismatch	Reject and Stop	New
R0000-075	The Routing Transit Number (RTN) must conform to the banking industry RTN algorithm.	Incorrect Data	Reject	Deleted
R0000-075-01	'RoutingTransitNum' (RTN) must conform to the banking industry RTN algorithm.	Incorrect Data	Reject	New
R0000-080	The TaxPeriodBeginDate present in the IRS Submission Manifest must match the TaxPeriodBeginDate provided in the Return Header.	Data Mismatch	Reject and Stop	Deleted
R0000-080-01	'TaxPeriodBeginDate' present in the IRS Submission Manifest must match 'TaxPeriodBeginDt' provided in the Return Header.	Data Mismatch	Reject and Stop	New
R0000-081	The TaxPeriodEndDate present in the IRS Submission Manifest must match the TaxPeriodEndDate provided in the Return Header.	Data Mismatch	Reject and Stop	Deleted
R0000-081-01	The TaxPeriodEndDate present in the IRS Submission Manifest must match the 'TaxPeriodEndDt' provided in the Return Header.	Data Mismatch	Reject and Stop	New
R0000-906	Routing Transit Number (RTN) included in the return must be present in the e-File database.	Database Validation Error	Reject	Deleted
R0000-906-01	'RoutingTransitNum' (RTN) included in the return must be present in the e-File database.	Database Validation Error	Reject	New
R0000-933-01	If "Amended Return" or (Superseded for 1120/1120S/1120-F/1041) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted paper return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	New
SF-F1040-012-01	If Schedule F (Form 1040) Line 34 'NetFarmProfitOrLoss' has a value less than zero and Line 36b 'SomeInvestmentIsNotAtRisk' checkbox is checked, then Form 6198 must be present in the return.	Missing Document	Reject	Deleted
SF-F1040-012-02	If Schedule F (Form 1040) Line 34 'NetFarmProfitLossAmt' has a value less than zero and Line 36b 'SomeInvestmentIsNotAtRiskInd' checkbox is checked, then Form 6198 must be present in the return.	Missing Document	Reject	New
SN-F1120-015	If Schedule N (Form 1120), Line 7c has a non-zero value, then at least one Form 8873, Line 52 must have a non-zero value.	Missing Data	Reject	Deleted
SN-F1120-015-01	If Schedule N (Form 1120), Line 7c has a non-zero value, then at least one Form 8873, Line 52 must have a non-zero value.	Missing Data	Reject	New
STATE-016	If the Submission Category in the State Submission Manifest has a value of ("CORPEP" or "PARTEP" or "INDEP" or "ESTRSTEP"), then 'TaxYear' in the State Submission Manifest must be the same as processing year.	Incorrect Data	Reject and Stop	Deleted

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STATE-016-01	If the Submission Category in the State Submission Manifest has a value of ("CORPEP" or "PARTEP" or "INDEP"), then 'TaxYear' in the State Submission Manifest must be the same as processing year.	Incorrect Data	Reject and Stop	New
STATE-017	If the Submission Category in the State Submission Manifest has a value of ("CORPEP" or "PARTEP" or "INDEP"), then 'IRSSubmissionId' in the State Submission Manifest must not have a value.	Incorrect Data	Reject and Stop	Deleted
STATE-017-01	If the Submission Category in the State Submission Manifest has a value of ("CORPEP" or "PARTEP" or "INDEP" or "ESTRSTEP"), then 'IRSSubmissionId' in the State Submission Manifest must not have a value.	Incorrect Data	Reject and Stop	New
STATE-018	In the State Submission Manifest, if the Submission Category has a value of ("CORP" or "CORPEP" or "PART" or "PARTEP" OR "EO"), then (FederalEIN' and 'NameControl') or 'TempID' must have a value.	Incorrect Data	Reject and Stop	Deleted
STATE-018-01	In the State Submission Manifest, if the Submission Category has a value of ("CORP" or "CORPEP" or "PART" or "PARTEP" OR "EO" or "ESTRST" or "ESTRSTEP"), then (FederalEIN' and 'NameControl') or 'TempID' must have a value.	Incorrect Data	Reject and Stop	New