

## SUBSET OF 1120 BUSINESS RULE UPDATES FOR AMENDED RETURNS TAX YEAR 2013

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

### 08/07/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F1120-307	Filer's TIN and Name Control in the Return Header must match data in the e-File database unless Form 1120, Item E (3), checkbox "Name Change" is checked.	Database Validation Error	Reject	Deleted
F1120-307-01	Filer's TIN and Name Control in the Return Header must match data in the e-File database unless Form 1120, Item E (3), checkbox "Name Change" is checked.	Database Validation Error	Reject	New
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
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
R0000-035	The "Tax Period Ending Date" in the Return Header must be less than the "Received Date".	Incorrect Data	Reject	Deleted
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
R0000-076	If "Amended Return" checkbox is checked, then an XML document named "Form1120X" must be present in the return.	Missing Document	Reject	Deleted
R0000-076-01	If "Amended Return" checkbox is checked, then an XML document named "Form1120X" must be present in the return.	Missing Document	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	Delete

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-906-01	'RoutingTransitNum' (RTN) included in the return must be present in the e-File database.	Database Validation Error	Reject	New