

## 1120 BUSINESS RULE UPDATES FOR TAX YEAR 2013

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

### 08/07/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-133-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1u(c) 'MineRescueTeamTrainingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1u(b) 'PassThroughEntityEIN' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	New
F3800-134-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1u(c) 'MineRescueTeamTrainingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1u(b) 'PassThroughEntityEIN' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	New
F3800-135-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1u(c) 'MineRescueTeamTrainingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1u(b) 'PassThroughEntityEIN' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	New
F3800-136-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1u(c) 'MineRescueTeamTrainingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1u(b) 'PassThroughEntityEIN' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	New
F3800-141-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Line Part III, Line 1l(c) 'CurrentYearBiodieselFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1l(b) 'PassThroughEntityEIN' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	New
F3800-142-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1l(c) 'CurrentYearBiodieselFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1l(b) 'PassThroughEntityEIN' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	New
F3800-143-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1l(c) 'CurrentYearBiodieselFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1l(b) 'PassThroughEntityEIN' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-144-01	If any Form 3800, Part III, checkbox "F" 'EligSmlBusCrFromPssvActyInd' is checked and Part III, Line 1l(c) 'CurrentYearBiodieselFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1l(b) 'PassThroughEntityEIN' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	New
F3800-149-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1k(b) 'PassThroughEntityEIN' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	New
F3800-150-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1k(b) 'PassThroughEntityEIN' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	New
F3800-151-01	If any Form 3800, Part III, checkbox "E" 'EligSmlBusCrFromNnpssvActyInd' is checked, and Part III, Line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1k(b) 'PassThroughEntityEIN' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	New
F3800-152-01	If any Form 3800, Part III, checkbox "F" 'EligSmlBusCrFromPssvActyInd' is checked and Part III, Line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1k(b) 'PassThroughEntityEIN' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	New
F3800-153-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1i(c) 'CurrentYearNewMarketsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1i(b) 'PassThroughEntityEIN' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	New
F3800-154-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1i(c) 'CurrentYearNewMarketsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1i(b) 'PassThroughEntityEIN' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	New
F3800-155-01	If any Form 3800, Part III, checkbox "E" 'EligSmlBusCrFromNnpssvActyInd' is checked, and Part III, Line 1i(c) 'CurrentYearNewMarketsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1i(b) 'PassThroughEntityEIN' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	New
F3800-156-01	If any Form 3800, Part III, checkbox "F" 'EligSmlBusCrFromPssvActyInd' is checked and Part III, Line 1i(c) 'CurrentYearNewMarketsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1i(b) 'PassThroughEntityEIN' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	New
F3800-157-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4h(c) 'SmallEmployerHIPCcreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4h(b) 'PassThroughEntityEIN' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-158-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4h(c) 'SmallEmployerHIPCcreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4h(b) 'PassThroughEntityEIN' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	New
F3800-159-01	If any Form 3800, Part III, checkbox "E" 'EligSmlBusCrFromNnpssvActyInd' is checked, and Part III, Line 4h(c) 'SmallEmployerHIPCcreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4h(b) 'PassThroughEntityEIN' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	New
F3800-160-01	If any Form 3800, Part III, checkbox "F" 'EligSmlBusCrFromPssvActyInd' is checked and Part III, Line 4h(c) 'SmallEmployerHIPCcreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4h(b) 'PassThroughEntityEIN' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	New
F3800-161-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4g(c) 'QualifiedRailroadTrackMaintAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4g(b) 'PassThroughEntityEIN' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	New
F3800-162-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4g(c) 'QualifiedRailroadTrackMaintAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4g(b) 'PassThroughEntityEIN' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	New
F3800-163-01	If any Form 3800, Part III, checkbox "E" 'EligSmlBusCrFromNnpssvActyInd' is checked, and Part III, Line 4g(c) 'QualifiedRailroadTrackMaintAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4g(b) 'PassThroughEntityEIN' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	New
F3800-164-01	If any Form 3800, Part III, checkbox "F" 'EligSmlBusCrFromPssvActyInd' is checked and Part III, Line 4g(c) 'QualifiedRailroadTrackMaintAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4g(b) 'PassThroughEntityEIN' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	New
F3800-165-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4f(c) 'CreditForEmployerSSMedcrTxAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4f(b) 'PassThroughEntityEIN' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	New
F3800-166-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4f(c) 'CreditForEmployerSSMedcrTxAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4f(b) 'PassThroughEntityEIN' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	New
F3800-167-01	If any Form 3800, Part III, checkbox "E" 'EligSmlBusCrFromNnpssvActyInd' is checked, and Part III, Line 4f(c) 'CreditForEmployerSSMedcrTxAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4f(b) 'PassThroughEntityEIN' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-168-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 4f(c) 'CreditForEmployerSSMedcrTxAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4f(b) 'PassThroughEntityEIN' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	New
F3800-172-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4e(c) 'RnwblElecCoalCrFromF8835Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4e(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	New
F3800-173-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4e(c) 'RnwblElecCoalCrFromF8835Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4e(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	New
F3800-174-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 4e(c) 'RnwblElecCoalCrFromF8835Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4e(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	New
F3800-175-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 4e(c) 'RnwblElecCoalCrFromF8835Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4e(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	New
F3800-178	If more than one Form 3800, Part III is submitted with Part III checkboxes "A", 'GeneralBusCrFromNnpssvActyInd', or "B" 'GeneralBusCrFromPassiveActyInd', or "E" 'EligSmlIBusCrFromNnpssvActyInd', or "F" 'EligSmlIBusCrFromPssvActyInd', checked, then the consolidated Part III checkbox "I" 'ConsolidatedSectionInd' must be checked.	Missing Data	Reject	New
F3800-179-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1aa(c) 'NewHireRetentionCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1aa(b) 'PassThroughEntityEIN' does not have a value, then Form 5884-B must be present in the return.	Missing Document	Reject	New
F3800-180-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1aa(c) 'NewHireRetentionCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1aa(b) 'PassThroughEntityEIN' does not have a value, then Form 5884-B must be present in the return.	Missing Document	Reject	New
F3800-181-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1aa(c) 'NewHireRetentionCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1aa(b) 'PassThroughEntityEIN' does not have a value, then Form 5884-B must be present in the return.	Missing Document	Reject	New
F3800-182-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1aa(c) 'NewHireRetentionCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1aa(b) 'PassThroughEntityEIN' does not have a value, then Form 5884-B must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-183-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1c(c) 'CYIncreasingResearchCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1c(b) 'PassThroughEntityEIN' does not have a value, then Form 6765 must be present in the return.	Missing Document	Reject	New
F3800-184-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1c(c) 'CYIncreasingResearchCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1c(b) 'PassThroughEntityEIN' does not have a value', then Form 6765 must be present in the return.	Missing Document	Reject	New
F3800-185-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1c(c) 'CYIncreasingResearchCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1c(b) 'PassThroughEntityEIN' does not have a value, then Form 6765 must be present in the return.	Missing Document	Reject	New
F3800-186-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1c(c) 'CYIncreasingResearchCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1c(b) 'PassThroughEntityEIN' does not have a value, then Form 6765 must be present in the return.	Missing Document	Reject	New
F3800-187-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1d(c) 'CurrentYearLowIncomeHsngCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	New
F3800-188-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1d(c) 'CurrentYearLowIncomeHsngCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	New
F3800-189-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1d(c) 'CurrentYearLowIncomeHsngCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	New
F3800-190-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1d(c) 'CurrentYearLowIncomeHsngCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	New
F3800-191-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1e(c) 'CurrentYearDisabledAccessCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1e(b) 'PassThroughEntityEIN' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	New
F3800-192-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1e(c) 'CurrentYearDisabledAccessCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1e(b) 'PassThroughEntityEIN' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-193-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1e(c) 'CurrentYearDisabledAccessCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1e(b) 'PassThroughEntityEIN' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	New
F3800-194-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1e(c) 'CurrentYearDisabledAccessCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1e(b) 'PassThroughEntityEIN' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	New
F3800-195-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1f(c) 'CurrentYearRenewableElecCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1f(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	New
F3800-196-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1f(c) 'CurrentYearRenewableElecCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1f(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	New
F3800-197-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1f(c) 'CurrentYearRenewableElecCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1f(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	New
F3800-198-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1f(c) 'CurrentYearRenewableElecCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1f(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	New
F3800-199-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1g(c) 'CYIndianEmploymentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1g(b) 'PassThroughEntityEIN' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	New
F3800-200-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1g(c) 'CYIndianEmploymentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1g(b) 'PassThroughEntityEIN' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	New
F3800-201-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1g(c) 'CYIndianEmploymentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1g(b) 'PassThroughEntityEIN' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	New
F3800-202-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1g(c) 'CYIndianEmploymentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1g(b) 'PassThroughEntityEIN' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-203-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1h(c) 'CurrentYearOrphanDrugCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1h(b) 'PassThroughEntityEIN' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	New
F3800-204-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1h(c) 'CurrentYearOrphanDrugCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1h(b) 'PassThroughEntityEIN' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	New
F3800-205-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1h(c) 'CurrentYearOrphanDrugCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1h(b) 'PassThroughEntityEIN' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	New
F3800-206-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1h(c) 'CurrentYearOrphanDrugCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1h(b) 'PassThroughEntityEIN' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	New
F3800-207-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1m(c) 'CurrentYearLowSulfurDslCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1m(b) 'PassThroughEntityEIN' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	New
F3800-208-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1m(c) 'CurrentYearLowSulfurDslCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1m(b) 'PassThroughEntityEIN' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	New
F3800-209-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1m(c) 'CurrentYearLowSulfurDslCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1m(b) 'PassThroughEntityEIN' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	New
F3800-210-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1m(c) 'CurrentYearLowSulfurDslCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1m(b) 'PassThroughEntityEIN' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	New
F3800-211-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1n(c) 'DistilledSpiritsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1n(b) 'PassThroughEntityEIN' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	New
F3800-212-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1n(c) 'DistilledSpiritsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1n(b) 'PassThroughEntityEIN' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-213-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1n(c) 'DistilledSpiritsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1n(b) 'PassThroughEntityEIN' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	New
F3800-214-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1n(c) 'DistilledSpiritsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1n(b) 'PassThroughEntityEIN' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	New
F3800-215-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1o(c) 'CurrentYearNnconvFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1o(b) 'PassThroughEntityEIN' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	New
F3800-216-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1o(c) 'CurrentYearNnconvFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1o(b) 'PassThroughEntityEIN' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	New
F3800-217-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1o(c) 'CurrentYearNnconvFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1o(b) 'PassThroughEntityEIN' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	New
F3800-218-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1o(c) 'CurrentYearNnconvFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1o(b) 'PassThroughEntityEIN' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	New
F3800-219-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1p(c) 'CurrentYrEngyEfficientHmCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1p(b) 'PassThroughEntityEIN' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	New
F3800-220-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1p(c) 'CurrentYrEngyEfficientHmCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1p(b) 'PassThroughEntityEIN' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	New
F3800-221-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1p(c) 'CurrentYrEngyEfficientHmCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1p(b) 'PassThroughEntityEIN' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	New
F3800-222-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1p(c) 'CurrentYrEngyEfficientHmCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1p(b) 'PassThroughEntityEIN' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	New



Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-223-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1q(c) 'CYEngyEfficientApplianceAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1q(b) 'PassThroughEntityEIN' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	New
F3800-224-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1q(c) 'CYEngyEfficientApplianceAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1q(b) 'PassThroughEntityEIN' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	New
F3800-225-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1q(c) 'CYEngyEfficientApplianceAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1q(b) 'PassThroughEntityEIN' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	New
F3800-226-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1q(c) 'CYEngyEfficientApplianceAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1q(b) 'PassThroughEntityEIN' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	New
F3800-227-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1r(c) 'CurrentYearAltMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1r(b) 'PassThroughEntityEIN' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	New
F3800-228-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1r(c) 'CurrentYearAltMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1r(b) 'PassThroughEntityEIN' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	New
F3800-229-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1r(c) 'CurrentYearAltMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1r(b) 'PassThroughEntityEIN' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	New
F3800-230-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1r(c) 'CurrentYearAltMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1r(b) 'PassThroughEntityEIN' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	New
F3800-231-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1s(c) 'CurrentYearAltRefuelingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1s(b) 'PassThroughEntityEIN' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	New
F3800-232-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1s(c) 'CurrentYearAltRefuelingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1s(b) 'PassThroughEntityEIN' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-233-01	If any Form 3800, Part III, checkbox "E" 'EligSmlBusCrFromNnpssvActyInd' is checked, and Part III, Line 1s(c) 'CurrentYearAltRefuelingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1s(b) 'PassThroughEntityEIN' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	New
F3800-234-01	If any Form 3800, Part III, checkbox "F" 'EligSmlBusCrFromPssvActyInd' is checked and Part III, Line 1s(c) 'CurrentYearAltRefuelingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1s(b) 'PassThroughEntityEIN' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	New
F3800-235-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1v(c) 'AgriculturalChemicalsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1v(b) 'PassThroughEntityEIN' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	New
F3800-236-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1v(c) 'AgriculturalChemicalsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1v(b) 'PassThroughEntityEIN' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	New
F3800-237-01	If any Form 3800, Part III, checkbox "E" 'EligSmlBusCrFromNnpssvActyInd' is checked, and Part III, Line 1v(c) 'AgriculturalChemicalsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1v(b) 'PassThroughEntityEIN' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	New
F3800-238-01	If any Form 3800, Part III, checkbox "F" 'EligSmlBusCrFromPssvActyInd' is checked and Part III, Line 1v(c) 'AgriculturalChemicalsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1v(b) 'PassThroughEntityEIN' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	New
F3800-239-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1w(c) 'DifferentialWagePaymentsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1w(b) 'PassThroughEntityEIN' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	New
F3800-240-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1w(c) 'DifferentialWagePaymentsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1w(b) 'PassThroughEntityEIN' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	New
F3800-241-01	If any Form 3800, Part III, checkbox "E" 'EligSmlBusCrFromNnpssvActyInd' is checked, and Part III, Line 1w(c) 'DifferentialWagePaymentsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1w(b) 'PassThroughEntityEIN' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	New
F3800-242-01	If any Form 3800, Part III, checkbox "F" 'EligSmlBusCrFromPssvActyInd' is checked and Part III, Line 1w(c) 'DifferentialWagePaymentsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1w(b) 'PassThroughEntityEIN' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-243-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1x(c) 'CarbonDioxideCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1x(b) 'PassThroughEntityEIN' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	New
F3800-244-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1x(c) 'CarbonDioxideCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1x(b) 'PassThroughEntityEIN' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	New
F3800-245-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1x(c) 'CarbonDioxideCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1x(b) 'PassThroughEntityEIN' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	New
F3800-246-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1x(c) 'CarbonDioxideCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1x(b) 'PassThroughEntityEIN' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	New
F3800-247-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1y(b) 'PassThroughEntityEIN' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	New
F3800-248-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1y(b) 'PassThroughEntityEIN' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	New
F3800-249-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1y(b) 'PassThroughEntityEIN' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	New
F3800-250-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1y(b) 'PassThroughEntityEIN' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	New
F3800-251-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1z(c) 'AllowableQualifiedElecVehAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1z(b) 'PassThroughEntityEIN' does not have a value, then Form 8834 must be present in the return.	Missing Document	Reject	New
F3800-252-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1z(c) 'AllowableQualifiedElecVehAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1z(b) 'PassThroughEntityEIN' does not have a value, then Form 8834 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-253-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1z(c) 'AllowableQualifiedElecVehAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1z(b) 'PassThroughEntityEIN' does not have a value, then Form 8834 must be present in the return.	Missing Document	Reject	New
F3800-254-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1z(c) 'AllowableQualifiedElecVehAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1z(b) 'PassThroughEntityEIN' does not have a value, then Form 8834 must be present in the return.	Missing Document	Reject	New
F3800-255-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1bb(c) 'CYGenBusCrElectingLgePrtshpAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1bb(b) 'PassThroughEntityEIN' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	New
F3800-256-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1bb(c) 'CYGenBusCrElectingLgePrtshpAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1bb(b) 'PassThroughEntityEIN' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	New
F3800-257-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1bb(c) 'CYGenBusCrElectingLgePrtshpAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1bb(b) 'PassThroughEntityEIN' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	New
F3800-258-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1bb(c) 'CYGenBusCrElectingLgePrtshpAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1bb(b) 'PassThroughEntityEIN' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	New
F3800-259-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 3(c) 'EnterAmountFromF8844' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 3(b) 'PassThroughEntityEIN' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	New
F3800-260-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 3(c) 'EnterAmountFromF8844' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 3(b) 'PassThroughEntityEIN' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	New
F3800-261-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 3(c) 'EnterAmountFromF8844' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 3(b) 'PassThroughEntityEIN' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	New
F3800-262-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 3(c) 'EnterAmountFromF8844' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 3(b) 'PassThroughEntityEIN' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-263-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4b(c) 'WorkOpportunityCrFrom5884Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4b(b) 'PassThroughEntityEIN' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	New
F3800-264-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4b(c) 'WorkOpportunityCrFrom5884Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4b(b) 'PassThroughEntityEIN' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	New
F3800-265-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 4b(c) 'WorkOpportunityCrFrom5884Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4b(b) 'PassThroughEntityEIN' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	New
F3800-266-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 4b(c) 'WorkOpportunityCrFrom5884Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4b(b) 'PassThroughEntityEIN' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	New
F3800-267-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4c(c) 'AlcoholAndCellulosicFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4c(b) 'PassThroughEntityEIN' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	New
F3800-268-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4c(c) 'AlcoholAndCellulosicFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4c(b) 'PassThroughEntityEIN' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	New
F3800-269-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 4c(c) 'AlcoholAndCellulosicFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4c(b) 'PassThroughEntityEIN' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	New
F3800-270-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 4c(c) 'AlcoholAndCellulosicFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4c(b) 'PassThroughEntityEIN' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	New
F3800-271-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4d(c) 'LowIncomeHousingCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	New
F3800-272-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4d(c) 'LowIncomeHousingCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-273-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 4d(c) 'LowIncomeHousingCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	New
F3800-274-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 4d(c) 'LowIncomeHousingCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	New
F3800-275-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1j(c) 'CurrentYrSmlEmpplrPnsnPlanAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1j(b) 'PassThroughEntityEIN' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	New
F3800-276-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1j(c) 'CurrentYrSmlEmpplrPnsnPlanAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1j(b) 'PassThroughEntityEIN' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	New
F3800-277-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked, and Part III, Line 1j(c) 'CurrentYrSmlEmpplrPnsnPlanAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1j(b) 'PassThroughEntityEIN' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	New
F3800-278-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 1j(c) 'CurrentYrSmlEmpplrPnsnPlanAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1j(b) 'PassThroughEntityEIN' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	New
F3800-280-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4a(c) 'InvestmentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4a(b) 'PassThroughEntityEIN' does not have a value, then Form 3468 must be present in the return.	Missing Document	Reject	New
F3800-281-01	If any Form 3800, Part III, checkbox "E" 'EligSmlIBusCrFromNnpssvActyInd' is checked and Part III, Line 4a(c) 'InvestmentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4a(b) 'PassThroughEntityEIN' does not have a value, then Form 3468 must be present in the return.	Missing Document	Reject	New
F3800-282-01	If any Form 3800, Part III, checkbox "F" 'EligSmlIBusCrFromPssvActyInd' is checked and Part III, Line 4a(c) 'InvestmentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4a(b) 'PassThroughEntityEIN' does not have a value, then Form 3468 must be present in the return.	Missing Document	Reject	New
F3800-283-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4a(c) 'InvestmentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4a(b) 'PassThroughEntityEIN' does not have a value, then Form 3468 must be present in the return.	Missing Document	Reject	New

Rule Number	Rule Text	Error Category	Severity	Rule Status
F4136-102	Form 4136, line 9a(d), 'AlcoholFuelMixtureEthanolCr' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F4136-102-01	Form 4136, Line 9b(d) 'AlcoholFuelMixtureAlcCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	New
F4136-103	Form 4136, line 9b(d), 'AlcoholFuelMixtureAlcoholCr' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F4136-103-01	Form 4136, Line 10a(d) 'BiodieselMixtureCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	New
F4136-104-01	Form 4136, Line 10a(d) 'BiodieselMixtureCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-105-01	Form 4136, Line 10b(d) 'AgriBiodieselMixtureCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-106-01	Form 4136, Line 10c(d) 'RenewableDieselMixtureCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-107-01	Form 4136, Line 12a(d) 'LiquefiedPetroleumGasCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-108-01	Form 4136, Line 12b(d) 'PSeriesFuelsCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-109-01	Form 4136, Line 12c(d) 'CompressedNaturalGasCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-110-01	Form 4136, Line 12e(d) 'LiquidFuelDerFromCoalCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-111-01	Form 4136, Line 12f(d) 'LiquidFuelDerBiomassCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-112-01	Form 4136, Line 12g(d) 'NontxLiquefiedNaturalGasCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-113-01	Form 4136, Line 12h(d) 'LiquefiedGasDerBiomassCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F4136-114	Form 4136, line 12i(d), 'CompressedGasBiomassCredit' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F4136-114-01	Form 4136, Line 12i(d) 'CompressedGasBiomassCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F6765-003	Form 6765, Line 10 'FixedBasePercentage' must not be greater than 16% (0.16000).	Incorrect Data	Reject	Deleted
F6765-003-01	Form 6765, Line 10 'FixedBasedPct' must not be greater than 16% (0.16000).	Incorrect Data	Reject	New
F6765-004	If Form 6765 has significant data on any Line in Section A (Lines 1 through 17), then if an amount is entered on any Line in Section B (Lines 18 through 32) it must have a zero value.	Incorrect Data	Reject	Deleted
F6765-004-01	If Form 6765 has significant data on any Line in Section A (Lines 1 through 17), then if an amount is entered on any Line in Section B (Lines 18 through 32) it must have a zero value.	Incorrect Data	Reject	Disabled

Rule Number	Rule Text	Error Category	Severity	Rule Status
F6765-005	If Form 6765 is present in the return then there can only be entries in Line 37 'ResearchActivitiesIncreaseCr', Line 38 'CurrentYearCreditPlusIncreaseT', Line 39 'BeneficiariesAllocation' and/or Line 40 'EstatesAndTrustsNetTotal'.	Incorrect Data	Reject	Deleted
F6765-005-01	If Form 6765 is present in the return then there can only be entries in Line 37 'ResearchActivitiesIncrCrAmt', Line 38 'CYResearchCreditAmt', Line 39 'EstateOrTrustAllocatedBenefAmt' and/or Line 40 'NetEstateOrTrustAllocBenefAmt'.	Incorrect Data	Reject	Disabled
F8283-028	If Form 8283, Section A Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] or "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached to 'InformationOnDonatedProperty' for the corresponding vehicle.	Missing Document	Reject	Delete
F8283-028-01	If Form 8283, Section A Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] or "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached to 'InformationOnDonatedProperty' for the corresponding vehicle.	Missing Document	Reject	New
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, 'TotalQualifiedEmpwrZoneWages' 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, 'CurrentYearCredit1' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8845-002-01	Form 8845, Line 2, 'CY93TotQllyWagesEmplHlthInsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8865-185-01	If Form 8865 is present in the return, then Schedule N (Form 1120), Line 2 must have a non-zero value.	Missing Data	Reject	New
F8865-188	If Form 8865, Schedule K, Line 10 'NetSection1231GainLossAmt' has a non-zero value, then Form 4797 must be attached.	Missing Data	Reject	Deleted
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
R0000-075	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



Rule Number	Rule Text	Error Category	Severity	Rule Status
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 <b>TaxPeriodEndDate</b> provided in the Return Header.	Data Mismatch	Reject and Stop	New
R0000-142-01	If you are a paid tax return preparer, you must use a Preparer Tax Identification Number (PTIN) issued by the Internal Revenue Service (IRS) to identify yourself in the paid preparer section of the tax return. In future years, tax returns may be rejected if an SSN, or any number that is not a valid PTIN, is included in this field.	Incorrect Data	Alert	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
R0000-922	Filer's EIN and Name Control in the Return Header must match data in the e-File database, unless "Name Change" or "Name or Address Change" checkbox is checked, if applicable.	Database Validation Error	Reject	Deleted
R0000-922-01	Filer's EIN and Name Control in the Return Header must match data in the e-File database, unless "Name Change" or "Name or Address Change" checkbox is checked, if applicable.	Duplicate Condition	Reject	New
R0000-932	If "Amended Return" or (Superseded for 1120/1120S/1120-F) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Deleted
R0000-932-01	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 electronic return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	New
R0000-933	If "Amended Return" or (Superseded for 1120/1120S/1120-F) 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	Deleted
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
SM3-F1120-002	If Schedule M-3 (Form 1120), Part II, Lines 13(a), 13(b), 13(c), 13(d) (Interest Income), or Lines 17(a), 17(b), 17(c) or 17(d) (Cost of Goods Sold), or Part III, Lines 8(a), 8(b), 8(c), 8(d) (Interest Expense) has a non-zero value, then Form 8916-A must be attached.	Missing Document	Reject	Deleted

Rule Number	Rule Text	Error Category	Severity	Rule Status
SM3-F1120-002-01	If Schedule M-3 (Form 1120), Part II, Lines 13(a), 13(b), 13(c), 13(d) (Interest Income), or Lines 17(a), 17(b), 17(c) or 17(d) (Cost of Goods Sold), or Part III, Lines 8(a), 8(b), 8(c), 8(d) (Interest Expense) has a non-zero value, then Form 8916-A must be attached.	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
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