

# 1120 BUSINESS RULE UPDATES FOR TY2010

This document lists all updates to 1120 business rules version 2010v2.2

## 01/12/2011 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1120 2010v2.2
F1120-340	The following form may not be filed electronically in XML format: 1120PC.	Incorrect Data	Reject	New
F3800-095	If Form 3800, Line 29c, has a non-zero value, then Form 6478 must be attached.	Missing Data	Reject	Disabled
F3800-097	If Form 3800, Line 24, has a non-zero value, then Form 8844 must be attached.	Missing Document	Reject	Disabled
F3800-098	If Form 3800, Line 1f or Line 29e has a non-zero value, then Form 8835 must be present.	Missing Document	Reject	Disabled
F3800-100	If Form 3800, Line 29b, has a non-zero value, then Form 5884 must be present.	Missing Document	Reject	Disabled
F3800-101	If Form 3800, Line 1h, has a non-zero value, then Form 8820 must be present.	Missing Document	Reject	Disabled
F3800-102	If Form 3800, Line 1d or Line 29d has a non-zero value, then Form 8586 must be present.	Missing Document	Reject	Disabled
F3800-103	If Form 3800, Line 1e has a non-zero value, then Form 8826 must be present.	Missing Document	Reject	Disabled
F3800-104	If Form 3800, Line 1z has a non-zero value, then Form 8834 must be present.	Missing Document	Reject	Disabled
F3800-105	If Form 3800, Line 29f has a non-zero value, then Form 8846 must be present.	Missing Document	Reject	Disabled
F3800-106	If Form 3800, Line 1i has a non-zero value, then Form 8874 must be present.	Missing Document	Reject	Disabled
F3800-107	If Form 3800, Line 1j has a non-zero value, then Form 8881 must be present.	Missing Document	Reject	Disabled
F3800-108	If Form 3800, Line 1k has a non-zero value, then Form 8882 must be present.	Missing Document	Reject	Disabled
F3800-109	If Form 3800, Line 1l has a non-zero value, then Form 8864 must be present.	Missing Document	Reject	Reactivated
F3800-110	If Form 3800, Line 1m has a non-zero value, then Form 8896 must be present.	Missing Document	Reject	Disabled
F3800-111	If Form 3800, Line 29g has a non-zero value, then Form 8900 must be present.	Missing Document	Reject	Disabled
F3800-112	If Form 3800, Line 1n has a non-zero value, then Form 8906 must be present.	Missing Document	Reject	Disabled

Rule Number	Rule Text	Error Category	Severity	Changes to 1120 2010v2.2
F3800-113	If Form 3800, Line 1o has a non-zero value, then Form 8907 must be present.	Missing Document	Reject	Disabled
F3800-114	If Form 3800, Line 1q has a non-zero value, then Form 8909 must be present.	Missing Document	Reject	Disabled
F3800-115	If Form 3800, Line 1r has a non-zero value, then Form 8910 must be present.	Missing Document	Reject	Disabled
F3800-116	If Form 3800, Line 1s has a non-zero value, then Form 8911 must be present.	Missing Document	Reject	Disabled
F3800-117	If Form 3800, Line 1v has a non-zero value, then Form 8931 must be present.	Missing Document	Reject	Disabled
F3800-118	If Form 3800, Line 1x has a non-zero value, then Form 8933 must be present.	Missing Document	Reject	Disabled
F3800-119	If Form 3800, Line 1y has a non-zero value, then Form 8936 must be present.	Missing Document	Reject	Disabled
F3800-120	If Form 3800, Line 29h has a non-zero value, then Form 8941 must be present.	Missing Document	Reject	Disabled
R0000-137	The following form may not be filed electronically in XML format: 8864.	Incorrect Data	Reject	Disabled
R0000-138	The following form may not be filed electronically in XML format: 6478.	Incorrect Data	Reject	New