

4868 BUSINESS RULE UPDATES FOR 2011

This document lists all updates to 4868 business rules version 2011v2.0

03/26/2012 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 4868 TY2011v2.0
FPYMT-043-02	If the processing date is after June 20, 2012, but prior to September 23, 2012, then 'EstimatedPaymentDueDate' in the IRS ES Payment Record must be September 17, 2012 or January 15, 2013.	Incorrect Data	Reject	Disabled
FPYMT-044-02	If the processing date is after September 22, 2012, but prior to January 1, 2013, then 'EstimatedPaymentDueDate' in the IRS ES Payment Record must be January 15, 2013.	Incorrect Data	Reject	Disabled
R0000-101	If IRS Payment Record or IRS ES Payment Record is present, and Practitioner PIN has a value in the Return Header, then Jurat Disclosure Code in the Return Header must have a value of "Form 4868 with Practitioner PIN and EFW".	Incorrect Data	Reject	Disabled

02/13/2012 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 4868 TY2011v2.0
R0000-136	MeF cannot accept this return because an invalid date of birth or date of death was reported to the IRS by the Social Security Administration. The invalid date reported was for < >.	Database Validation Error	Reject and Stop	Deleted
R0000-500	Primary SSN and the Primary Name Control in the Return Header must match the e-File database.	Database Validation Error	Reject and Stop	Attribute Change
R0000-503	Spouse SSN and the Spouse Name Control in the Return Header must match the e-File database.	Database Validation Error	Reject and Stop	Attribute Change