

## 7004 BUSINESS RULE UPDATES FOR TAX YEAR 2013

This document lists all updates to 7004 business rules version 2013v1.0

### 08/07/2013 UPDATES

| Rule Number  | Rule Text  | Error Category            | Severity        | Rule Status |
|--------------|--|---------------------------|-----------------|-------------|
| F7004-011    | Taxpayer EIN in the Return Header must not be the same as an EIN of a previously accepted electronic return for the return type and tax period and Type of Return Code indicated for the tax return type.  | Duplicate Condition       | Reject and Stop | Deleted     |
| F7004-011-01 | Taxpayer EIN in the Return Header must not be the same as an EIN of a previously accepted electronic return for the return type and tax period and Type of Return Code indicated for the tax return type.  | Duplicate Condition       | Reject and Stop | 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         |
| R0000-051    | The Submission Type in the IRS Submission Manifest must match the return type indicated in the Return Header.  | Data Mismatch             | Reject          | Deleted     |
| R0000-051-01 | The Submission Type in the IRS Submission Manifest must match 'ReturnTypeCd' indicated in the Return Header.   | Data Mismatch             | Reject          | 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     |

| 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         |