

8849 BUSINESS RULE UPDATES FOR TAX YEAR 2014

This document lists all updates to 8849 business rules version 2014v1.1

08/14/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8849-S3-002	Schedule 3(Form 8849), Line 1a, column (c) must equal the product of Line 1a, column (a) and Line 1a, column (b).	Math Error	Reject	Deleted in 2014v1.0
F8849-S3-002-01	Schedule 3 (Form 8849), Line 1a, column (c) must equal the product of Line 1a, column (a) and Line 1a, column (b).	Math Error	Reject	Disabled
F8849-S3-003	Schedule 3(Form 8849), Line 1b, column (c) must equal the product of Line 1b, column (a) and Line 1b, column (b).	Math Error	Reject	Deleted in 2014v1.0
F8849-S3-003-01	Schedule 3 (Form 8849), Line 1b, column (c) must equal the product of Line 1b, column (a) and Line 1b, column (b).	Math Error	Reject	Disabled
F8849-S3-008	Schedule 3(Form 8849), Line 3b, column (c) must equal the product of Line 3b, column (a) and Line 3b, column (b).	Math Error	Reject	Deleted in 2014v1.0
F8849-S3-008-01	Schedule 3 (Form 8849), Line 3b, column (c) must equal the product of Line 3b, column (a) and Line 3b, column (b).	Math Error	Reject	Active
F8849-S3-010	Schedule 3(Form 8849), Line 3d, column (c) must equal the product of Line 3d, column (a) and Line 3d, column (b).	Math Error	Reject	Deleted in 2014v1.0
F8849-S3-010-01	Schedule 3 (Form 8849), Line 3d, column (c) must equal the product of Line 3d, column (a) and Line 3d, column (b).	Math Error	Reject	Active
F8849-S3-011	Schedule 3(Form 8849), Line 3e, column (c) must equal the product of Line 3e, column (a) and Line 3e, column (b).	Math Error	Reject	Deleted in 2014v1.0
F8849-S3-011-01	Schedule 3 (Form 8849), Line 3e, column (c) must equal the product of Line 3e, column (a) and Line 3e, column (b).	Math Error	Reject	Active
F8849-S3-015	Schedule 3 (Form 8849), Line 3f, column (c) must equal the product of Line 3f, column (a) and Line 3f, column (b).	Math Error	Reject	Deleted in 2014v1.0
F8849-S3-015-01	Schedule 3 (Form 8849), Line 3f, column (c) must equal the product of Line 3f, column (a) and Line 3f, column (b).	Math Error	Reject	Active
F8849-S3-017	Schedule 3 (Form 8849), Line 3i, column (c) must equal the product of Line 3i, column (a) and Line 3i, column (b).	Math Error	Reject	Deleted in 2014v1.0
F8849-S3-017-01	Schedule 3 (Form 8849), Line 3i, column (c) must equal the product of Line 3i, column (a) and Line 3i, column (b).	Math Error	Reject	Active
R0000-054-01	The 'EFIN' in the IRS Submission Manifest must match 'EFIN' in the 'OriginatorGrp' in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-055-01	If the signature option "Binary Attachment 8453 Signature Document" is selected (the element 'SignatureOptionCd' in the Return Header has a value of "Binary Attachment 8453 Signature Document", then a binary attachment with Description "8453 Signature Document" must be present.	Missing Document	Reject	Active

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R0000-079-01	The EIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.	Incorrect Data	Reject and Stop	Active