

990 BUSINESS RULE UPDATES FOR TAX YEAR 2011

This document lists all updates to 990 business rules version 2011v1.5

10/25/2012 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
STATE-015	If the Submission Category in the State Submission Manifest has a value of ("CORP" or "PART" or "IND" or "EO"), then 'TaxYear' in the State Submission Manifest must be valid for the current or prior year returns that are being accepted by Modernized e-File (MeF).	Incorrect Data	Reject and Stop	Verbiage Change
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	New