

990 BUSINESS RULE UPDATES FOR TAX YEAR 2009

This document lists all updates to 990 business rules version 2009v1.2

12/11/2009 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F990-126	If Form 990, Part IV, Line 12, checkbox "Yes" is checked, then Schedule D must be present in the return.	Missing Document	Reject	Deleted
F990-166	If Form 990, Part IV, Line 12, checkbox "Yes" is checked, then Schedule D must be present in the return.	Missing Document	Reject	New
SA-F990-102	If Schedule A (Form 990 or 990-EZ), Part I, Line 5, Line 7, or Line 8 checkbox is checked, and Part II, Line 13 checkbox is not checked, then Part II Line 14 must have a value.	Missing Data	Reject	Verbiage Change
SA-F990-104	If Schedule A (Form 990 or 990-EZ), Part I, Line 9 checkbox is checked, and Part III, Line 14 checkbox is not checked, then Part III, Line 15 must have a value.	Missing Data	Reject	Verbiage Change
SA-F990-105	If Schedule A (Form 990 or 990-EZ), Part I, Line 9 checkbox is checked, and Part III, Line 14 checkbox is not checked, then Part III, Line 17 must have a value.	Missing Data	Reject	Verbiage Change
R0000-120	The IRS Submission type that was filed is not being accepted by Modernized e-File (MeF) at this time. Please check the MeF web page under irs.gov for more information. The submission type filed was <type>.	Unsupported	Reject and Stop	New
STATE-012	The State Submission category that was filed is not being accepted by Modernized e-File (MeF) at this time. Please check the MeF web page under irs.gov for more information. The submission category filed was <category>.	Unsupported	Reject and Stop	New