ATS DISABLED BUSINESS RULES - TY2012

Business Rule Number	Business Rule	Test Scenario
F2555-020	If Form 2555, 'claimFrgnEarnIncWaiverCd' does not have a value, and [ForeignEarnedIncomeWaiverOfTimeRequirementsStatement] is not present in the Return and Line 16 'PhysicalPresenceContinuedCd' has a value, then the IRS Received Date minus (-) Line 16 'PhysicalPresenceBeginDt' must be greater than 229 days.	Test Scenario # 1
F1040–112- 01	The sum of all Form W-2s Line 1 'WagesAmt' must not be greater than the sum of [Form 1040, Line 7 'WagesSalariesAndTipsAmt' and (sum of all Schedule C(Form 1040), Line 1c 'StatuatoryEmployeeW2IncomeAmt' and (sum of all Schedule C-EZ(Form 1040), Line 1c 'StatuatoryEmployeeW2IncomeAmt'] unless [AllocationRecord] is present in the return. When evaluating this, a tolerance of $5.00 is allowed.	Test Scenario # 3
F1040SSPR-007	Each 'QualifyingChildSSN' on Form 1040-SS (PR), Part I, Line 2(b) must be a valid SSN/ITIN/ATIN.	Test Scenario # 11
F1040-180-01	If Schedule SE (Form 1040), Section B, Line A checkbox 'ExemptForm4361Ind' is not checked and Form 1040, Line 56 'exemptSETaxLiteralCd' does not have a value, then Form 1040, Line 56 'SelfEmploymentTaxAmt' must be equal to sum of all Schedule SE (Form 1040), Section A, Line 5 'SelfEmploymentTaxAmt' or Section B, Line 12 'SelfEmploymentTaxAmt'.	State/Testing
F1040-020	Form 1040, Line 17 'RentalRealEstSTAmt' must be equal to Schedule E (Form 1040), Line 26 'TotalIncomeOrLossAmt' or Schedule E (Form 1040), Line 41 'TotalSuppIncomeOrLossAmt'.	Test Scenario # 4
F499R2W2PR-004	City of Form 499R-2/W-2PR, Line c 'EmployerOtherForeignAddress' must contain at least three	Test Scenario # 11