

**Tax Year 2011 Business Rules Disabled in Production:  
03/23/2012**

Update on 03/23/2012:

- Rules disabled on 03/25/2012:
  - R0000-101 for form 4868
  - FPYMT-043-02 for Form 4868 and 2350
  - FPYMT-044-02 for Form 4868 and 2350
  - 1040SSPR-043
- Rule that were re-enabled (Active) on 03/25/2012
  - F4835-001
  - F8891-005

BR Number	BR verbiage	Disposition of Rule
F1040-048-01	If Schedule A (Form 1040) and Form 4563 are not present in the return and Form 1040, Line 40 'TotalItemizedOrStandardDedAmt' equals one of the following amounts: (6950, 7250, 8100, 8700, 9250, 9950, 10400, 11400, 12750, 13900, 15050, 16200) and 'modifiedStandardDeductionInd' has the value 'X', then one of the checkboxes on Line 39a must be checked.	Will be deleted
F1040-069	If Form 1040, Line 59a checkbox 'AdvanceEICPaymentInd' is checked, then Form W-2, Line 9 'AdvanceEICPaymentAmt' must have a value greater than zero.	Will be deleted
F1040-082	If Form 1040, Line 49 'EducationCreditAmt' has a non-zero value, then Line 37 'AdjustedGrossIncomeAmt' must not exceed the applicable amount for the various 1040 filing status as given below: (1) Filing Status "Married filing jointly" - 179999. (2) Filing Status "Single", "Head of household", "Qualifying widower" - 89999.	Will be deleted
F1040-083	If Form 1040 Line 3 checkbox "Married filing separately" is checked (element 'IndividualReturnFilingStatusCd' has the value 3), then Line 49 'EducationCreditAmt' must be equal to zero or not be present.	Will be deleted
F1040-139	If Form 1040, Line 53 'OtherCreditsAmt' has a non-zero value, then Schedule R (Form 1040) must be present in the return.	Will be deleted
F1040-160-02	If Form 1040, Line 74d 'DepositorAccountNumber' has the value "BONDS", then Line 74b 'RoutingTransitNumber' must be equal to "043736881".	Will be deleted
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'.	Will be corrected in February
F1040-187	The following form/dependency cannot be filed electronically in XML format: Schedule A (Form 1040).	Rule to remain disabled until next form needs to be added.
F1040-188	IRS records indicate that a First Time Home Buyer Credit was taken. Therefore this return must not be filed through Modernized e-File (MeF).	Will be deleted
F1040-207	If Form 1040, Line 53c checkbox 'SpecificOtherCreditsInd' is checked and Line 53c 'creditFormsStatementSchR' has the value "SCH R", then Schedule R (Form 1040) must be present in the return.	Will be deleted
F1040-207	If Form 1040, Line 53c checkbox 'SpecificOtherCreditsInd' is checked and Line 53c 'creditFormsStatementSchR' has the value "SCH R", then Schedule R (Form 1040) must be present in the return	Will be deleted
F1040-214	If Schedule R (Form 1040) is present in the return, then Form 1040, Line 53c checkbox 'SpecificOtherCreditsInd' must be checked and Line 53c 'creditFormsStatementSchR' must have the value "SCH R".	Will be deleted
F1040-215	If Form 8834 is present in the return, then Form 1040,	Will be deleted

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	Line 53c checkbox 'SpecificOtherCreditsInd' must be checked and Line 53c 'creditFormsStatement8834' must have the value "8834".	
F1040-217	If Form 8910 is present in the return, then Form 1040, Line 53c checkbox 'SpecificOtherCreditsInd' must be checked and Line 53c 'creditFormsStatement8910' must have the value "8910".	Will be deleted
F1040-218	If Form 8911 is present in the return, then Form 1040, Line 53c checkbox 'SpecificOtherCreditsInd' must be checked and Line 53c 'creditFormsStatement8911' must have the value "8911".	Will be deleted
F1040-219	If Form 8912 is present in the return, then Form 1040, Line 53c checkbox 'SpecificOtherCreditsInd' must be checked and Line 53c 'creditFormsStatement8912' must have the value "8912".	Will be deleted
F1040-220	If Form 8936 is present in the return, then Form 1040, Line 53c checkbox 'SpecificOtherCreditsInd' must be checked and Line 53c 'creditFormsStatement8936' must have the value "8936".	Will be deleted
F1040-224	Form 1040, Line 59a 'CombinedFUTATaxPlusNetTaxesAmt' must be equal to the sum of the following: all Schedule H (Form 1040), Line 6 'TotSocSecMedcrAndFedIncmTaxAmt' and all Schedule H (Form 1040), Line 24 'CombinedFUTATaxPlusNetTaxesAmt'.	Will be deleted
F1040-236	If Form 1040, Line 13 'FormF8814Cd' has the value "F8814", then Line 13 'CapitalGainLossAmt' must have a non-zero value.	Will be deleted
F1040-276	If Form 5695 is present in the return, then Form 1040, Line 52 'ResidentialEnergyCreditAmt' must have a non-zero value.	Will be deleted
F1040-277	If Form 5695 is present in the return, then Form 1040, Line 52 'ResidentialEnergyCreditAmt' must have a non-zero value.	Will be deleted
F1040-300	If Form 1040, Line 2 checkbox "Married filing jointly" is not checked (element 'IndividualReturnFilingStatusCd' does not have the value 2) and PrimaryDateOfDeath has a value and Line 73a 'RefundAmt' has a non-zero value, then Form 1310, Line C checkbox 'OtherPersonClaimingRefundInd' must be checked.	Will be deleted
F1040-330	If Form 1040, Line 69 'ExcessSocSecAndTier1RRTATaxAmt' has a non-zero value, then Line 7 'WagesSalariesAndTipsAmt' must be greater than 106800.	Corrected rule will be implemented for Processing Year 2013.
F1040-331	If Form 1040, Line 74b 'RoutingTransitNumber' is equal to "043736881", then Line 74d 'DepositorAccountNumber' must have the value "BONDS".	Will be deleted
F1040-332	If Form 1040, Line 74b 'RoutingTransitNumber' is equal to "043736881", then Line 74c 'BankAccountTypeCd' must have the value "2".	Will be deleted
F1040-333	If Form 1040, Line 74b 'RoutingTransitNumber' is equal to "043736881", then Line 74a 'RefundAmt' must have a value greater than zero and a multiple of 50 but less than 5001.	Will be deleted
F1040-334	If Form 1040, Line 74b 'RoutingTransitNumber' is equal to "043736881", then 'PrimaryDateOfDeath' must not have a value.	Will be deleted
F1040-335	If Form 1040, Line 74b 'RoutingTransitNumber' is equal to "043736881", then 'SpouseDateOfDeath' must not have a value.	Will be deleted
F1040-356	If Form 1040, Line 40 'TotalItemizedOrStandardDedAmt' has a non-zero value and [Line 40, 'modifiedStandardDeductionInd' does not have a value, and at least one of the following checkboxes is checked: Line 39a 'Primary65OrOlderInd' or 'PrimaryBlindInd' or 'Spouse65OrOlderInd' or 'SpouseBlindInd'], then Line 40 'TotalItemizedOrStandardDedAmt' must equal a valid standard deduction amount.	Will be deleted
F1040-357	If Form 1040, Line 36 'TotalAdjustmentsAmt' has a non-zero value, it must be equal to the sum of the following: [Line 36 'OtherAdjustmentsTotalAmt' and OtherAdjustmentsAmt in [OtherAdjustmentsStatement] with 'OtherAdjustmentsLitCd' having the value "MSA"].	Will be deleted
F1040-386	If Form 1040, Line 2 checkbox "Married filing separately" is checked (element	Will be deleted

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	'IndividualReturnFilingStatusCd' has the value 3) and [Line 6a checkbox 'ExemptPrimaryInd' is checked] and Line 39a 'TotalBoxesCheckedCnt' has the value 3 and Line 39b checkbox 'MustItemizeInd' is not checked and Line 40 'modifiedStandardDeductionInd' does not have a value and Schedule A (Form 1040) is not present in the return, then Line 40 'TotalItemizedOrStandardDedAmt' must equal 9250.	
F1040-387	If Form 1040, Line 2 checkbox "Married filing separately" is checked (element 'IndividualReturnFilingStatusCd' has the value 3) and [Line 6a checkbox 'ExemptPrimaryInd' is checked] and Line 39a 'TotalBoxesCheckedCnt' has the value 4 and Line 39b checkbox 'MustItemizeInd' is not checked and Line 40 'modifiedStandardDeductionInd' does not have a value and Schedule A (Form 1040) is not present in the return, then Line 40 'TotalItemizedOrStandardDedAmt' must equal 10400.	Will be deleted
F1040-599	MeF cannot accept this return at this time because certain aspects of the return cannot be validated. This return must be paper filed or e-filed through legacy.	This rule will remain disabled.
F1040A-025	If Form 1040A, Line 3 checkbox "Married filing separately" is checked (element 'IndividualReturnFilingStatusCd' has the value 3), then Line 31 'EducationCreditAmt' must be equal to zero if an amount is entered.	Will be deleted
F1040A-028	If Form 1040A, Line 3 checkbox "Married filing separately" is checked, then Line 6b 'ExemptSpouseName' and Line 6b 'ExemptSpouseNameControl' must not have a value.	Will be deleted
F1040A-076	If Form 1040A, Line 33 'ChildTaxCreditAmt' has a non-zero value, then Line 3 checkbox "Married filing separately" must not be checked.	Will be deleted
F1040A-092	If Form 1040A, Line 2 checkbox "Married filing jointly" is not checked (element 'IndividualReturnFilingStatusCd' does not have the value of 2) and 'PrimaryDateOfDeath' has a value and Line 46a 'RefundAmt' has a non-zero value, then Form 1310, Checkbox C 'OtherPersonClaimingRefundInd' must be checked.	Will be deleted
F1040A-115	If Form 1040A, Line 46d 'DepositorAccountNumber' has the value "BONDS", then Line 46b 'RoutingTransitNumber' must have the value "043736881".	Will be deleted
F1040A-118	If Form 1040A, Line 46b 'RoutingTransitNumber' has the value "043736881", then Line 46d 'DepositorAccountNumber' must have the value "BONDS".	Will be deleted
F1040A-150	Form 1040A, Line 21 'AdjustedGrossIncomeAmt' must be equal to Line 15 'TotalIncomeAmt' minus (-) Line 20 'TotalAdjustmentsAmt'.	Will be deleted
F1040A-151	Form 1040A, Line 20 'TotalAdjustmentsAmt' must be equal to the sum of Line 16 'EducatorExpensesAmt' and Line 17 'IRADeductionAmt' and Line 18 'StudentLoanInterestDedAmt' and Line 19 'TuitionAndFeesDedAmt'	Will be deleted
F1040A-152	If Form 1040A, Line 26 'ExemptionsAmt' is greater than Line 25 'AGILessDeductionsAmt', then Line 27 'TaxableIncomeAmt' must be equal to zero if an amount is entered.	Will be deleted
F1040A-153	If Form 1040A, Line 26 'ExemptionsAmt' is not greater than Line 25 'AGILessDeductionsAmt' then Line 27 'TaxableIncomeAmt' must be equal to Line 25 'AGILessDeductionsAmt' minus (-) Line 26 'ExemptionsAmt'.	Will be deleted
F1040A-332	If Form 1040A, Line 43b 'RoutingTransitNumber' is equal to "043736881", then Line 43c 'BankAccountTypeCd' must have the value "2".	Will be deleted
F1040A-333	If Form 1040A, Line 43b 'RoutingTransitNumber' is equal to "043736881", then Line 43a 'RefundAmt' must have a value greater than zero and a multiple of 50 but less than 5001.	Will be deleted

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F1040A-334	If Form 1040A, Line 43b 'RoutingTransitNumber' is equal to "043736881", then 'PrimaryDateOfDeath' must not have a value.	Will be deleted
F1040A-335	If Form 1040A, Line 43b 'RoutingTransitNumber' is equal to "043736881", then 'SpouseDateOfDeath' must not have a value.	Will be deleted
F1040EZ-053	If 'SpouseSSN' does not have a value in the Return Header and Form 1040EZ, 'PrimaryDateOfDeath' has a value and Line 11a 'RefundAmt' has a non-zero value, then Form 1310, Line C checkbox 'OtherPersonClaimingRefundInd' must be checked.	Will be deleted
F1040SS(PR)-026	If any Form 1040-SS (PR), Part IV, Line 27 'NetProfitOrLossAmt' has a value, then at least one Part V, Line 2 'NetNonFarmProfitLossAmt' must have a value.	Will be deleted
F1040SS(PR)-043	If Form 1040-SS (PR), Part I, Line 7 'ExSocSecTaxWithheldAmt' has a non-zero value, then it must be greater than 6621.	Will be corrected in Tax Year 2012
F1040SS(PR)-041	In each Form 1040-SS (PR), Part V, if Line 8a 'SocSecWagesAndTipsAmt' has a value less than 106800, then Line 8d 'TotalWagesAndUnreportedTipsAmt' must be equal to the sum of Line 8a 'SocSecWagesAndTipsAmt' and Line 8b 'UnreportedTipsSubjToSocSecAmt' and Line 8c 'WagesSubjectToSSTAmt'.	Will be deleted
F1040SS(PR)-042	In each Form 1040-SS (PR), Part V, if Line 8a 'SocSecWagesAndTipsAmt' does not have a value, then Line 8d 'TotalWagesAndUnreportedTipsAmt' must be equal to the sum of Line 8b 'UnreportedTipsSubjToSocSecAmt' and Line 8c 'WagesSubjectToSSTAmt'.	Will be deleted
F1040SS(PR)-044	Form 1040-SS (PR), Part I, Line 5 'TotalTaxAmt' must be equal to the sum of the following: Line 3 'SelfEmploymentTaxAmt' and Line 4 'HouseholdEmploymentTax' and Line 5 'SocSecMedicareTaxUnrptdTipAmt' and Line 5 'UncollectedSocSecTaxOnTipsAmt' and Line 5 'UncollectedSocSecMedTaxAmt' and Line 5 'UncollectedSocSecMedTaxGTLIAmt'.	03/23/2012 update: Will remain disabled through April
F1040SS(PR)-045	If any Form 1040-SS (PR), Part III, Line 6 'AgriculturalProgramPayments' has a non-zero value, then at least one Part V, Line 1b 'ConservationReserveProgPymtAmt' must have a non-zero value.	Will be deleted
F1040SSPR-025	If any Form 1040-SS (PR), Part III, Line 36 'NetFarmProfitOrLoss' has a value, then at least one Part V, Line 1a 'NetFarmProfitLossAmt' must have a value.	Will be deleted
F1040SSPR-036	If Form 1040-SS (PR), Part I, Line 12b 'RoutingTransitNumber' is equal to "043736881", then line 12d 'DepositorAccountNumber' must have the value "BONDS"	Will be deleted
F1040SSPR-037	If Form 1040-SS (PR), Part I, Line 12b 'RoutingTransitNumber' is equal to "043736881", then line 12c 'BankAccountTypeCd' must equal "2".	Will be deleted
F1040SSPR-038	If Form 1040-SS (PR), Part I, Line 12b 'RoutingTransitNumber' is equal to "043736881", then Line 12a 'RefundAmt' must be a multiple of 50 and must not be greater than 5000.	Will be deleted
F1040SSPR-039	If Form 1040-SS (PR), Part I, Line 12d 'DepositorAccountNumber' has the value "BONDS", then Line 12b 'RoutingTransitNumber' must have the value "043736881".	Will be deleted
F1116-009	If for any country in Form 1116, Part II, column (k) 'ForeignTaxWithheldOnDivAmt' has a non-zero value, then [OtherCurrencyTaxPaidStatement] must be attached to column (n).	Will be deleted
F1116-010	If for any country in Form 1116, Part II, column (l) 'ForeignTaxWithheldOnRentAmt' has a non-zero value, then [OtherCurrencyTaxPaidStatement] must be attached to column (n).	Will be deleted
F1116-011	If for any country in Form 1116, Part II, column (m) 'ForeignTaxWithheldOnIntAmt' has a non-zero value, then [OtherCurrencyTaxPaidStatement] must be attached to column (n).	Will be deleted

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F1116-014	If more than one Form 1116 is present in the return and Item c checkbox 'ForeignIncSection901Jnd' is not checked in all of them, then only one Form 1116 shall have a non-zero value on Line 30 'ForeignTaxCreditAmt'	Will be corrected in Processing Year 2013.
F1116-015	If more than one Form 1116 is present in the return and Item e 'ForeignIncLumpSumDistriblnd' checkbox is not checked in all of them, then only one Form 1116 shall have a nonzero value on Line 30 'ForeignTaxCreditAmt'.	Will be corrected in Processing Year 2013.
F2120-004	Each SSN that has a value on Form 2120, 'EligiblePersonWaivingDepdRight' must not be equal to the 'SpouseSSN' in the Return Header.	Will be corrected in Processing Year 2013.
F3800-279	If Form 3800, Line 33 'OtherSpecifiedAllwGenBusCrAmt' has a non-zero value, then Line 33 'OtherSpecifiedAllwGenBusCrAmt' must not be greater than Form 3800, Line 38 'CurrentYearCreditAllowed'.	Will be deleted.
F4136-006	If Form 4136, Line 3b(d) 'NontxUseFarmUndyedDslFuelCr' has a non-zero value, then Line 3b(c) 'UseOnFarmUndyedDieselFuelGals' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-010	If Form 4136, Line 4c(d) 'UseOfUndyedKeroseneCredit' has a non-zero value, then Line 4c(c) 'UndyedKeroseneBusesGallons' must have a non-zero value	Corrected rule will be implemented for Processing Year 2013.
F4136-015	If Form 4136 Line 7b(d) 'KeroseneSoldBlockedPumpCredit' has a non-zero value, then 4136 Line 7b(c) 'BlockedPumpKeroseneGallons' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-027	If Form 4136, Line 11a(d) 'NontxLiquifiedPetroleumGasCr' has a non-zero value, then Line 11a(c) 'Gallons' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-028	If Form 4136, Line 11b(d) 'NontxPSeriesFuelsCredit' has a non-zero value, then Line 11b(c) 'Gallons' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-029	If Form 4136, Line 11c(d) 'NontxCompressedNaturalGasCr' has a non-zero value, then Line 11c(c) 'Gallons' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-030	If Form 4136, Line 11d(d) 'NontxLiquifiedHydrogenCredit' has a non-zero value, then Line 11d(c) 'Gallons' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-031	If Form 4136 Line 11f(d) 'NontxLiqHydrCrBnsDerBiomassCr' has a non-zero value, then Line 11f(c) 'Gallons' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-032	If Form 4136 Line 11g(d) 'NontxLiquifiedNaturalGasCredit' has a non-zero value, then Line 11g(c) 'Gallons' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-042	If Form 4136, Line 11h (d) 'LiquefiedGasBiomassCredit' has a non-zero value, then Line 11h(c) 'Gallons' must have a non-zero value	Corrected rule will be implemented for Processing Year 2013.
F4136-043	If Form 4136, Line 14a(d) 'NontxUseDieselWaterEmulsionCr' has a non-zero value, then Line 14a(c) 'Gallons' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4136-044	If Form 4136, Line 14b(d) 'ExpNontxUseDieselWaterEmlsnCr' has a non-zero value, then Line 14b(c) 'ExpNontxUseDieselWaterEmlsn' must have a non-zero value.	Corrected rule will be implemented for Processing Year 2013.
F4835-001	The sum of all Forms 4835, Line 32 'NetFarmRentalIncomeOrLossAmt' must be equal to Schedule E(Form 1040), Line 40 'NetFarmRentalIncomeOrLossAmt'.	Re-enabled on 03/25/2012
F5405-001	If Form 8859 is present in the return, then Form 5405 must not be present in the return.	Will be deleted
F5405-021	If Form 5405, Line 13e checkbox 'HomeTransferredToSpouseOrExlnd' is checked, then Line 13e 'SpouseOrExName' must have a value.	Rule will be reviewed for Processing Year 2013 (either deleted or revised)
F5405-024	Form 5405, Line 18 'FirstTimeHmByrRepaymentAmt' for the Primary SSN must not be greater than the First Time Homebuyer Credit amount in the e-file database.	Will be deleted

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F5405-025	Form 5405, Line 18 'FirstTimeHmByrRepaymentAmt' for the Spouse SSN must not be greater than the First Time Homebuyer Credit amount in the e-file database.	Will be deleted
F5405-026	If Form 5405, Line 13h checkbox 'HomeBuyerCrTaxpayerDeceasedInd' is checked, then Line 18 'FirstTimeHmByrRepaymentAmt' must have a non-zero value.	Will be deleted
F6781-023	If any Line 10e 'CostOrOthBasisPlusSaleExpense' on Form 6781 has a non-zero value, then [StraddlesAndComponentsSchedule] must be present in the return.	Will be deleted
F8826-001	The sum of Form 8826, Line 6, 'MultiplyLine5by50Percent', and Line 7, 'DisabledAccessCredits', must not be greater than 5000.	Will be deleted
F8865-203	If Form 8865, Line G6 'NumOfFrngDisregardedEntOwned' has a non-zero value, then "IRS8858" must be attached to form 8865. 1040 MeF is not bringing in 8858 electronically	Rule will be reviewed for Processing Year 2013 (either deleted or revised)
F8885-003	At least one of the following check boxes on Form 8885 must be checked: 'HealthCvrTaxCrJanuaryInd', 'HealthCvrTaxCrFebruaryInd', 'HealthCvrTaxCrMarchInd', 'HealthCvrTaxCrAprilInd', 'HealthCvrTaxCrMayInd', 'HealthCvrTaxCrJuneInd', 'HealthCvrTaxCrJulyInd', 'HealthCvrTaxCrAugustInd', 'HealthCvrTaxCrSeptemberInd', 'HealthCvrTaxCrOctoberInd', 'HealthCvrTaxCrNovemberInd', 'HealthCvrTaxCrDecemberInd'.	Will be deleted
F8885-006	If Form 8885 is present in the return, then 'Form8885PaperDocumentInd' must have a value in the Return Header or a binary attachment with Description "Form8885RequiredDocuments" must be present in the Return	Will be deleted
F8885-007	Form 8885, Line 2 'HealthPlanPaidAmt' must have a value greater than zero in "Column A January and February" or "Column B March-December".	Will be deleted
F8891-005	If Form 8891, Line 5 'CanadaRetirePlanAnnuitantInd' is not checked, then Line 6b 'USTaxDeferralElectionFirstYr' must have a value.	Corrected and re-enabled on 03/25/2012
F8941-006	If Form 8941, Line 16 'SumSmllrAmtAndCreditForHIPAmt' has a non-zero value and Line 18 'SmllEmplrHIPSumLessAllocAmt' has a zero value, then the amount on Line 16 must be equal to the sum of all Form 3800, Line 4h(c) 'SmallEmployerHIPCcreditAmt'	Will be deleted
F8941-007	If Form 8941, Line 18 'SmllEmplrHIPSumLessAllocAmt' has a non-zero value, then the amount must be equal to the sum of all Form 3800, Line 4h(c) 'SmallEmployerHIPCcreditAmt'.	Will be deleted
IND-047	The e-File database indicates a First Time Homebuyer Installment Payment is due for the Primary SSN. A Form 1040 must be filed, with the repayment amount included on Form 1040, Line 59b.	Will be deleted
IND-048	The e-File database indicates a First Time Homebuyer Installment Payment is due for the Spouse SSN. A Form 1040 must be filed, with the repayment amount included on Form 1040, Line 59b.	Will be deleted
IND-050	Data on the tax return indicates that the filer is a bona fide resident of Puerto Rico with only Puerto Rico income and do not have a U. S. tax filing obligation.	Will be deleted
SA-F1040-016	If Schedule A (Form 1040), Line 21 'UnreimbursedEmployeeExpnssAmt' is not less than 2000 and Line 27 'NetMiscellaneousDeductionsAmt' has a non-zero value, then Form 2106 or Form 2106EZ	Will be deleted

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	must be attached to Line 21.	
R0000-101	Valid for 4868 - If IRS Payment Record or IRS ES Payment Record is present and Practitioner PIN has a value in the Return header, then Jurat Disclosure Code in the Return Header must have a value of "Form 4868 with Practitioner PIN and EFW"	Will be disabled in TY 2011 and Corrected for TY 2012
FPYMT-043-02	If the processing date is after June 20, 2012, but prior to September 23, 2012, then 'EstimatedPaymentDueDate' in the IRS ES Payment Record must be September 17, 2012 or January 15, 2013.	Will be deleted for Form 4868 and 2350 for TY2012
FPYMT-044-02	If the processing date is after September 22, 2012, but prior to January 1, 2013, then 'EstimatedPaymentDueDate' in the IRS ES Payment Record must be January 15, 2013.	Will be deleted for Form 4868 and 2350 for TY2012