

1065 BUSINESS RULE UPDATES FOR TY2011

This document lists all updates to 1065 business rules version 2011v2.1

3/16/2012 UPDATES

| Rule Number | Rule Text | Error Category | Severity | Changes to 1065 2011v2.1 |
|-------------|---|----------------|----------|--------------------------|
| F5884B-001 | Form 5884-B, Line 10 'RtnWorkerAllTotalCreditAmt' must have a non-zero value. | Incorrect Data | Reject | New |
| F5884B-002 | Form 5884-B, Line 10 'RtnWorkerAllTotalCreditAmt' must be equal to the sum of all Line 9 'RtnWorkerSmlIrTotalOrMaxCrAmt'. | Incorrect Data | Reject | New |
| F5884B-003 | If any of the following Form 5884-B fields have a value, then all of these fields must have a value: 'SSN', 'RtnWorkerFirstEmplmnDt', 'RtnWorkerWgsFirst26WkEmplmnAmt', 'RtnWorkerWgsTimesPctAmt', 'RtnWorkerWgsSnd26WkEmplmnAmt', 'RtnWorkerTotalWagesAmt', 'RtnWorkerTotalWgsTimesPctAmt', 'RtnWorkerSmlIrTotalOrMaxCrAmt'. | Missing Data | Reject | New |