

1065 BUSINESS RULE UPDATES FOR TY2010

This document lists all updates to 1065 business rules version 2010v3.1

01/11/2010 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065 TY2010v3.1
FPYMT-057	In IRS Payment Record or IRS ES Payment Record, the payment amount must be greater than zero, but less than or equal to \$99,999,999.99.	Incorrect Data	Reject	New
R0000-137	The following form may not be filed electronically in XML format: 8864.	Incorrect Data	Reject	Disabled
R0000-138	The following form may not be filed electronically in XML format: 6478.	Incorrect Data	Reject	New
F8283-008	If Form 8283, "Form 1098-C Received Indicator" [Form1098CReceivedInd] checkbox is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] must be attached and a binary attachment with Description beginning with "Form1098C" must be present.	Missing Document	Reject	Disabled
F8283-009	If Form 8283, "Contemporaneous acknowledgment received indicator" checkbox [ContemporaneousAckReceivedInd] is checked, then "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached and a binary attachment with Description beginning with 'DoneeOrganizationContemporaneousWrittenAcknowledgment' must be present.	Missing Document	Reject	Disabled