

1065B BUSINESS RULE UPDATES FOR TY2009

This document lists all updates to 1065B business rules version 2009v3.2

09/13/2011 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065B 2009v3.2
F8586-012	If Form 8586, Line 3 'CurrentYearCreditBF2008' has an amount greater than \$499, then Form 8609-A must be attached.	Missing Document	Reject	New
R0000-143	Tax Year in the IRS Submission Manifest must have a value.	Missing Data	Reject	New
R0000-079	The TIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.	Data Mismatch	Reject and Stop	Verbiage change
R0000-051	The Federal Submission Type in the IRS Submission Manifest must match the return type indicated in the Return Header.	Data Mismatch	Reject	Verbiage change