

1065 BUSINESS RULE UPDATES FOR TY2009

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

10/25/2011 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065 2009v3.2
R0000-926	If "Amended Return", "Superseded Return" or ("Technical Termination" for 1065) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Reactivated
R0000-927	If "Amended Return", "Superseded Return" or ("Technical Termination" for 1065) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted paper return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Reactivated
R0000-920	If "Amended Return" or (Superseded for 1065/1065B) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Deleted
R0000-921	If "Amended Return" or (Superseded for 1065/1065B) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted paper return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Deleted