

1065 BUSINESS RULE UPDATES FOR TY2010

This document lists all updates to 1065 business rules version 2010v3.4

09/13/2011 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065 2010v3.4
F1065-056	If Form 1065, Schedule K, Line 15a 'LowIncomeHousingCredit' or 15b 'LowIncomeHousingCreditOther' has an amount greater than \$499, then Form 8586 and Form 8609-A must be attached, unless, Form 8825, Line 20b 'IdentifyPartnershipEstateTrust' is present.	Missing Document	Reject	New
F1065-051	If Form 1065 Schedule K Line 15a or 15b has an amount greater than \$499, then Form 8586 and Form 8609-A must be attached.	Missing Document	Reject	Deleted
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