

1040 MeF Acknowledgement for Accepted Return

Note: The NNNNNN in SubmissionId = EFIN

```
<?xml version="1.0" encoding="UTF-8"?>
<Acknowledgement xmlns="http://www.irs.gov/efile"
xmlns:efile="http://www.irs.gov/efile" submissionVersion="2009v1.0"
validatingSchemaVersion="2009v1.0">
  <SubmissionId>NNNNNN20092570283548</SubmissionId>
  <EFIN>NNNNNN</EFIN>
  <GovernmentCode>IRS</GovernmentCode>
  <SubmissionType>1040</SubmissionType>
  <TaxYear>2009</TaxYear>
  <SubmissionCategory>IND</SubmissionCategory>
  <ElectronicPostmark>2009-09-14T11:23:29-05:00</ElectronicPostmark>
  <AcceptanceStatus>Accepted</AcceptanceStatus>
  <ContainedAlerts>>false</ContainedAlerts>
  <StatusDate>2009-09-14</StatusDate>
  <TIN>400001031</TIN>
  <IRSReceivedDate>2009-09-14</IRSReceivedDate>
  <TaxPeriodEndDate>2009-12-31</TaxPeriodEndDate>
  <CompletedValidation>>true</CompletedValidation>
  <EmbeddedCRC32>0xca827c94</EmbeddedCRC32>
  <ComputedCRC32>0xca827c94</ComputedCRC32>
  <ExpectedRefund>387</ExpectedRefund>
  <DateOfBirthValidityCd>0</DateOfBirthValidityCd>
  <DebtCd>N</DebtCd>
</Acknowledgement>
```

1040 MeF Acknowledgement – Rejected Return (Business Rule)

```
<?xml version="1.0" encoding="UTF-8"?>
<Acknowledgement xmlns="http://www.irs.gov/efile"
xmlns:efile="http://www.irs.gov/efile" submissionVersion="2009v1.0"
validatingSchemaVersion="2009v1.0">
  <SubmissionId>NNNNNN20092570283550</SubmissionId>
  <EFIN>NNNNNN</EFIN>
  <GovernmentCode>IRS</GovernmentCode>
  <SubmissionType>1040</SubmissionType>
  <TaxYear>2009</TaxYear>
  <SubmissionCategory>IND</SubmissionCategory>
  <ElectronicPostmark>2009-09-14T11:23:29-05:00</ElectronicPostmark>
  <AcceptanceStatus>Rejected</AcceptanceStatus>
  <ContainedAlerts>>false</ContainedAlerts>
  <StatusDate>2009-09-14</StatusDate>
  <TIN>400001032</TIN>
  <TaxPeriodEndDate>2009-12-31</TaxPeriodEndDate>
  <CompletedValidation>>true</CompletedValidation>
  <EmbeddedCRC32>0xdc069c71</EmbeddedCRC32>
  <ComputedCRC32>0xdc069c71</ComputedCRC32>
  <ExpectedRefund>386</ExpectedRefund>
  <DateOfBirthValidityCd>0</DateOfBirthValidityCd>
  <ErrorList errorCount="1">
    <Error errorId="1">
      <DocumentID>IRS1040</DocumentID>

      <XPath>/efile:Return/efile:ReturnData/efile:IRS1040/efile:OverpaidAmt</XPath
    >
      <ErrorCategory>Math Error</ErrorCategory>
      <ErrorMessage>Form 1040, Line 72 'OverpaidAmt' must be equal
to the sum of the following: Line 73a 'RefundAmt', Line 74 'AppliedToEsTaxAmt' and
Line 76 'EsPenaltyAmt'.</ErrorMessage>
      <RuleNumber>F1040-025</RuleNumber>
      <Severity>Reject</Severity>
      <DataValue>386</DataValue>
    </Error>
  </ErrorList>
</Acknowledgement>
```

1040 MeF Acknowledgement – Rejected Return (Schema Validation)

```
<?xml version="1.0" encoding="UTF-8"?>
<Acknowledgement xmlns="http://www.irs.gov/efile"
xmlns:efile="http://www.irs.gov/efile" submissionVersion="2009v1.0"
validatingSchemaVersion="2009v1.0">
  <SubmissionId>NNNNNN20092570283549</SubmissionId>
  <EFIN>NNNNNN</EFIN>
  <GovernmentCode>IRS</GovernmentCode>
  <SubmissionType>1040</SubmissionType>
  <TaxYear>2009</TaxYear>
  <SubmissionCategory>IND</SubmissionCategory>
  <ElectronicPostmark>2009-09-14T11:23:29-05:00</ElectronicPostmark>
  <AcceptanceStatus>Rejected</AcceptanceStatus>
  <ContainedAlerts>>false</ContainedAlerts>
  <StatusDate>2009-09-14</StatusDate>
  <TIN>400001034</TIN>
  <TaxPeriodEndDate>2009-12-31</TaxPeriodEndDate>
  <CompletedValidation>>false</CompletedValidation>
  <EmbeddedCRC32>0xc319c0ca</EmbeddedCRC32>
  <ComputedCRC32>0xc319c0ca</ComputedCRC32>
  <ErrorList errorCount="2">
    <Error errorId="1">
      <DocumentID>IRS1040</DocumentID>

      <XPath>/efile:Return[1]/efile:ReturnData[1]/efile:IRS1040[1]/efile:ExemptPrimaryInd[1]</XPath>
      <ErrorCategory>XML Error</ErrorCategory>
      <ErrorMessage>The XML data has failed schema validation. cvc-
enumeration-valid. Value " is not facet-valid with respect to enumeration '[X]'. It must be
a value from the enumeration.</ErrorMessage>
      <RuleNumber>X0000-005</RuleNumber>
      <Severity>Reject And Stop</Severity>
    </Error>
    <Error errorId="2">
      <DocumentID>IRS1040</DocumentID>

      <XPath>/efile:Return[1]/efile:ReturnData[1]/efile:IRS1040[1]/efile:ExemptPrimaryInd[1]</XPath>
      <ErrorCategory>XML Error</ErrorCategory>
      <ErrorMessage>The XML data has failed schema validation. cvc-
type.3.1.3. The value " of element 'ExemptPrimaryInd' is not valid.</ErrorMessage>
      <RuleNumber>X0000-005</RuleNumber>
      <Severity>Reject And Stop</Severity>
    </Error>
  </ErrorList>
</Acknowledgement>
```