

1065B BUSINESS RULE UPDATES FOR TY2009

This document lists all updates to 1065B Business Rules version 2009v3.1

07/15/2010 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065B 2009v3.1
F1065B-030	If Form 1065-B, Schedule K, Line 10 has a non-zero value, then one or more distinct forms and/or schedule/statement from the following must be attached: Form 3468, 5884, 5884-A, 6478, 6765, 8820, 8826, 8834, 8835, 8844, 8845, 8846, 8847, 8861, 8864, 8874, 8881, 8882, 8896, 8900, 8906, 8907, 8908, 8909, 8910, 8911, 8912, 8923, "Other Credits Statement" [OtherCreditsStatement].	Missing Document	Reject	Deleted
F1065B-045	If Item F (Form 1065-B) has a non-zero value, or Lines 1 through 29 (Form 1065-B Page 1) have a non-zero value, or Line H is checked, then Schedule L must be present in the return.	Missing Document	Reject	Deleted
F1065B-046	If Item F (Form 1065-B) has a non-zero value, Lines 1 through 29 (Form 1065-B Page 1) have a non-zero value, and Line H (1) 'MethodOfAccountingCash' is not checked, then Schedule L must be present in the return.	Missing Document	Reject	New
X0000-031	Zip Entry names must consist of ASCII characters only.	Incorrect data	Reject and Stop	New
X0000-032	Unable to extract submission Zip Archive from the Message Attachment zip file.	Incorrect data	Reject and Stop	New