

2011



MeF 1065 and 1120 Software Report Cards



Form 1065 Statistics

As of April 30, 2011

- Of 1,281,511 returns transmitted, 1,227,220 were accepted for an overall acceptance rate of 95.8%.
- There were 49 packages rated.



Form 1065 Statistics

Top 5 Business Rule Numbers (BRNs)

1. R0000-922 – 40,169
2. R0000-134 – 8,474
3. R0000-900 – 7,703
4. F1065-048 – 4,726
5. R0000-920 – 3,053



Form 1065 Statistics

- Software packages Transmitting: 49
- Average Number Transmitted ~ 26,153
- Software packages > 100,000 returns : 4
- Software packages < 5,000 returns : 38
- Fewest Number Transmitted by a package: 1 Return



Form 1065 Statistics

- Average Number Accepted ~ 25045
- Software packages $> 100,000$ returns : 4
- Software packages $< 5,000$ returns : 39
- Fewest Number Accepted by a package : 0
Returns



Form 1065 Statistics

- Average Number Rejected ~ 1,107
- Software packages > 2k returns : 8
- Software packages < 1,000 returns : 38
- Fewest Number Rejected by a package :
0 Returns



Form 1065 Statistics

- Average Number BRNs ~ 1,452
- Software packages > 2k BRNs : 10
- Software packages < 1,000 BRNs : 37
- Fewest Number of BRNs by a Package :
0 BRNs



Form 1065 Statistics

- Average Number BRN/reject ~ 1.31
- Highest Rate:
 - Less than 1,000 Transmitted: 3.00
 - More than 1,000 Transmitted: 7.57
- Lowest Rate: 0.00



Form 1065 Statistics

- Average Acceptance Rate ~ 83.1%
- Highest Rate:
 - Less than 1,000 Transmitted: 100%
 - More than 1,000 Transmitted: 97.5%
- Lowest Rate:
 - Less than 1,000 Transmitted: 0.0%
 - More than 1,000 Transmitted: 47.8%



Form 1065 Statistics

- Packages above 89% Acceptance Rate:
34
- Size is significant. The top 20 packages in Acceptance rate also file 81% of all returns.



Form 1120 Statistics

- Of 1,960,191 returns transmitted, 1,889,161 were accepted for an overall acceptance rate of 96.4%.
- There were 64 packages rated.



Form 1120 Statistics

Top 5 Business Rule Numbers (BRNs)

1. R0000-900 – 34,782
2. F0000-134 – 16,303
3. F1120S-239 – 15,836
4. R0000-932 – 7,003
5. F1120-307 – 5,384



Form 1120 Statistics

- Software packages Transmitting: 64
- Average Number Transmitted ~ 30,628
- Software packages > 100,000 returns : 6
- Software packages < 5,000 returns : 48
- Fewest Number Transmitted by a package: 1 Returns



Form 1120 Statistics

- Average Number Accepted ~ 29,518
- Software packages > 100,000 returns : 6
- Software packages < 5,000 returns : 48
- Fewest Number Accepted by a package : 0
Returns



Form 1120 Statistics

- Average Number Rejected ~ 1,110
- Software packages > 2k returns : 10
- Software packages < 1,000 returns : 54
- Fewest Number Rejected by a package :
0 Returns



Form 1120 Statistics

- Average Number BRNs ~ 1,492
- Software packages > 2k BRNs : 11
- Software packages < 1,000 BRNs : 51
- Fewest Number of BRNs by a Package :
0 BRNs



Form 1120 Statistics

- Average Number BRN/reject ~ 1.34
- Highest Rate:
 - Less than 1,000 Transmitted: 15.0
 - More than 1,000 Transmitted: 6.03
- Lowest Rate: 0.00



Form 1120 Statistics

- Average Acceptance Rate ~ 80.7%
- Highest Rate:
 - Less than 1,000 Transmitted: 100%
 - More than 1,000 Transmitted: 98.5%
- Lowest Rate:
 - Less than 1,000 Transmitted: 0.0%
 - More than 1,000 Transmitted: 43.6%



Form 1120 Statistics

- Packages above 89% Acceptance Rate:
36
- Size is significant. The top 21 packages in Acceptance rate also file 80% of all returns.



What do the reports look like?

Processing Year 2011 MeF 1065 Software Report Card

Data as of April 30, 2011

Software ID #	10XXXXXX						
Total Transmitted	5,822						
Total Accepted	3,912						
Total Rejected	1,910						
Total Business Rules	2,237						
BRs per Reject	1.17						
Acceptance Rate	67.2%						
Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
F1065-005		0.00%	1	N/A	0.00%	0.00%	-0.130
F1065-007	5	0.02%	45	1 of 1	0.00%	0.00%	-0.130
F1065-009		0.00%	1	N/A	0.00%	0.00%	-0.162
F1065-010		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-011		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-012		0.00%	1	N/A	0.03%	0.00%	-0.154
F1065-015		0.00%	1	N/A	0.08%	0.01%	-0.146
F1065-017		0.00%	1	N/A	0.01%	0.00%	-0.174
F1065-019		0.00%	1	N/A	0.01%	0.00%	-0.203
F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013



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Processing Year 2011 McF 1065 Software Report Card									
Data as of April 30, 2011									
Software ID #	10XXXXXX								
Total Transmitted	5,822								
Total Accepted	3,912								
Total Rejected	1,910								
Total Business Rules	2,237								
BRs per Reject	1.17								
Acceptance Rate	67.2%								
Business Rule	Volume								Distance from Mean
F1065-001									-0.171
F1065-002									-0.016
F1065-003		0.00%		1	N/A	0.00%	0.00%		-0.132
F1065-005		0.00%		1	N/A	0.00%	0.00%		-0.130
F1065-007	5	0.02%		45	1 of 1	0.00%	0.00%		-0.130
F1065-009		0.00%		1	N/A	0.00%	0.00%		-0.162
F1065-010		0.00%		1	N/A	0.00%	0.00%		-0.144
F1065-011		0.00%		1	N/A	0.00%	0.00%		-0.144
F1065-012		0.00%		1	N/A	0.03%	0.00%		-0.154
F1065-015		0.00%		1	N/A	0.08%	0.01%		-0.146
F1065-017		0.00%		1	N/A	0.01%	0.00%		-0.174
F1065-019		0.00%		1	N/A	0.01%	0.00%		-0.203
F1065-021		0.00%		1	N/A	0.01%	0.00%		-0.189
F1065-023	4	0.05%		49	3 of 18	0.28%	0.05%		-0.013

“as of” Date - These reports were prepared with data up to April 30, 2011. Returns filed after April 30th are not included.



What do the reports look like?

Processing Year 2011 MeF 1065 Software Report Card

Data as of April 30, 2011

Software ID # 10XXXXXX

Total Transmitted	5,822
Total Accepted	3,912
Total Rejected	1,910
Total Business Rules	2,237
BRs per Reject	1.17
Acceptance Rate	67.2%

Software ID # - the number used to identify the package in MeF processing.

Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
F1065-005		0.00%	1	N/A	0.00%	0.00%	-0.130
F1065-007	5	0.02%	45	1 of 1	0.00%	0.00%	-0.130
F1065-009		0.00%	1	N/A	0.00%	0.00%	-0.162
F1065-010		0.00%	1	N/A	0.00%	0.00%	-0.144
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F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013



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Total Rejected	1,910
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BRs per Reject	1.17
Acceptance Rate	67.2%

Total Transmitted is the total number of returns electronically transmitted with the software ID number.

Business Rule	Volume	Mean
F1065-001	1	-0.171
F1065-002	1	-0.016
F1065-003	1	-0.132
F1065-005	1	-0.130
F1065-007	5	-0.130
F1065-009	1	-0.162
F1065-010	1	-0.144
F1065-011	1	-0.144
F1065-012	1	-0.154
F1065-015	1	-0.146
F1065-017	1	-0.174
F1065-019	1	-0.203
F1065-021	1	-0.189
F1065-023	4	-0.013



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BRs per Reject	1.17
Acceptance Rate	67.2%

Total Accepted is the total number of returns accepted into MeF with the software ID number.

Business Rule	Volume						Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
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F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013



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BRs per Reject	1.17
Acceptance Rate	67.2%

Total Rejected is the number of returns electronically transmitted and subsequently rejected by MeF.

Business Rule	Volume	Mean
F1065-001		-0.171
F1065-002		-0.016
F1065-003		-0.132
F1065-005		-0.130
F1065-007	5	-0.130
F1065-009		-0.162
F1065-010		-0.144
F1065-011		-0.144
F1065-012		-0.154
F1065-015		-0.146
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F1065-003							-0.132
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F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013

Total BRNs is the number of Business Rules (Error codes) that came in on the rejected returns. A return can, and often does, reject with more than one Business Rule.



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F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013

BRNs per Reject is the average number of business rules per rejected return.



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F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013

The Acceptance Rate is the rate of accepted returns per transmitted return.



What do the reports look like?

Processing Year 2011 MeF 1065 Software Report Card

Data as of April 30, 2011

Software ID # 10XXXXXX

Total Transmitted	5,822
Total Accepted	3,912
Total Rejected	1,910
Total Business Rules	2,237
BRs per Reject	1.17
Acceptance Rate	67.2%

The Business Rule Number associated with each rejected return. A unique identifier for the rule information.

Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
F1065-005		0.00%	1	N/A	0.00%	0.00%	-0.130
F1065-007	5	0.02%	45	1 of 1	0.00%	0.00%	-0.130
F1065-009		0.00%	1	N/A	0.00%	0.00%	-0.162
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F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013



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Software ID #	10XXXXXX
Total Transmitted	5,822
Total Accepted	3,912
Total Rejected	1,910
Total Business Rules	2,237
BRs per Reject	1.17
Acceptance Rate	67.2%

Volume is the number of occurrences for a particular Business Rule that the software package had during processing in 2011.

Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.05%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
F1065-005		0.00%	1	N/A	0.00%	0.00%	-0.130
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Total Transmitted	5,822
Total Accepted	3,912
Total Rejected	1,910
Total Business Rules	2,237
BRs per Reject	1.17
Acceptance Rate	67.2%

Reject Rate is the Number of BRNs for that software package divided by the total number of returns transmitted. The rate, not the volume, is what determines the rank.

Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
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F1065-011		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-012		0.00%	1	N/A	0.03%	0.00%	-0.154
F1065-015		0.00%	1	N/A	0.08%	0.01%	-0.146
F1065-017		0.00%	1	N/A	0.01%	0.00%	-0.174
F1065-019		0.00%	1	N/A	0.01%	0.00%	-0.203
F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013

The Rank (of 49) column is the raw rank for all software packages. If a software package has 0 in the volume then the rank is automatically 1.



What do the reports look like?

Processing Year 2011 MeF 1065 Software Report Card

Software ID #	10XXXXXX						
Total Transmitted	5,822						
Total Accepted	3,912						
Total Rejected	1,910						
Total Business Rules	2,237						
BRs per Reject	1.17						
Acceptance Rate	67.2%						
Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
F1065-005		0.00%	1	N/A	0.00%	0.00%	-0.130
F1065-007	5	0.02%	45	1 of 1	0.00%	0.00%	-0.130
F1065-009		0.00%	1	N/A	0.00%	0.00%	-0.162
F1065-010		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-011		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-012		0.00%	1	N/A	0.03%	0.00%	-0.154
F1065-015		0.00%	1	N/A	0.08%	0.01%	-0.146
F1065-017		0.00%	1	N/A	0.01%	0.00%	-0.174
F1065-019		0.00%	1	N/A	0.01%	0.00%	-0.203
F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013

The Rank with BRN column is the rank for all software packages that had 1 or more instances of the business rule.



What do the reports look like?

Processing Year 2011 MeF 1065 Software Report Card

Data as of April 30, 2011

Software ID #	10XXXXXX
Total Transmitted	5,822
Total Accepted	3,912
Total Rejected	1,910
Total Business Rules	2,237
BRs per Reject	1.17
Acceptance Rate	67.2%

The standard deviation is a measure of the variation found in the business rule number rates.

Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
F1065-005		0.00%	1	N/A	0.00%	0.00%	-0.130
F1065-007	5	0.02%	45	1 of 1	0.00%	0.00%	-0.130
F1065-009		0.00%	1	N/A	0.00%	0.00%	-0.162
F1065-010		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-011		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-012		0.00%	1	N/A	0.03%	0.00%	-0.154
F1065-015		0.00%	1	N/A	0.08%	0.01%	-0.146
F1065-017		0.00%	1	N/A	0.01%	0.00%	-0.174
F1065-019		0.00%	1	N/A	0.01%	0.00%	-0.203
F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013



What do the reports look like?

Processing Year 2011 MeF 1065 Software Report Card

Data as of April 30, 2011

Software ID #	10XXXXXX
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Total Business Rules	2,237
BRs per Reject	1.17
Acceptance Rate	67.2%

The Mean is the average business rule rate for all software companies.

Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.171
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
F1065-005		0.00%	1	N/A	0.00%	0.00%	-0.130
F1065-007	5	0.02%	45	1 of 1	0.00%	0.00%	-0.130
F1065-009		0.00%	1	N/A	0.00%	0.00%	-0.162
F1065-010		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-011		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-012		0.00%	1	N/A	0.03%	0.00%	-0.154
F1065-015		0.00%	1	N/A	0.08%	0.01%	-0.146
F1065-017		0.00%	1	N/A	0.01%	0.00%	-0.174
F1065-019		0.00%	1	N/A	0.01%	0.00%	-0.203
F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.189
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013



What do the reports look like?

Processing Year 2011 MeF 1065 Software Report Card

Data as of April 30, 2011

Software ID #	10XXXXXX
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Total Rejected	1,910
Total Business Rules	2,237
BRs per Reject	1.17
Acceptance Rate	67.2%

The Variance from the mean is the Z-score or distance that the Software ID is from the mean.

Business Rule	Volume	Reject	Rank (of 49)	Rank (with BR)	St Dev	Mean	Variance from Mean
F1065-001		0.00%	1	N/A	0.02%	0.00%	-0.17
F1065-002		0.00%	1	N/A	0.16%	0.02%	-0.016
F1065-003		0.00%	1	N/A	0.09%	0.02%	-0.132
F1065-005		0.00%	1	N/A	0.00%	0.00%	-0.130
F1065-007	5	0.02%	45	1 of 1	0.00%	0.00%	-0.130
F1065-009		0.00%	1	N/A	0.00%	0.00%	-0.162
F1065-010		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-011		0.00%	1	N/A	0.00%	0.00%	-0.144
F1065-012		0.00%	1	N/A	0.03%	0.00%	-0.154
F1065-015		0.00%	1	N/A	0.08%	0.01%	-0.146
F1065-017		0.00%	1	N/A	0.01%	0.00%	-0.17
F1065-019		0.00%	1	N/A	0.01%	0.00%	-0.203
F1065-021		0.00%	1	N/A	0.01%	0.00%	-0.139
F1065-023	4	0.05%	49	3 of 18	0.28%	0.05%	-0.013



What do the report items mean?

- In some cases, there are notes at the end of the report indicating that other BRNs are present for the software package that were not included in the analysis. These codes are not included in the analysis because not enough software packages had an instance of the BRN. These codes may be indicative of a form or some situation that other packages do not support or may be indicative of a problem that only a few packages had.

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