

TY 2011 Publication 1346

The Error Reject Code changes are identified by a single vertical bar in the right margin of Publication 1346(|).

Deletions are indicated by a hyphen followed by a single vertical bar in Publication 1346 (-|).

The following changes are updates effective January 31, 2012. Please be advised that some of these changes may change again in future updates.

ERC Changes:

ERC 0296 ○ Form 2441 - If any field of the following "qualifying person group" is significant, then all fields in that group must be significant: Qualifying Person First Name (SEQ 0110, 0217); Qualifying Person Last Name (SEQ 0115, 0218); Qualifying Person Name Control (SEQ 0120, and 0221); Qualifying Person SSN (SEQ 0214, 0223).

ERC 0610 ○ Tax Form - **If Address Ind (SEQ 0097) equals "3" (indicating a foreign country), then the following fields must be present: Foreign Country (SEQ 0061), Foreign Street Address (SEQ 0062), and Foreign City/State (SEQ 0064), and the following fields cannot be present: Name Line 2 (SEQ 0070), Street Address (SEQ 0080), City (SEQ 0083), State Abbreviation (SEQ 0087), and Zip Code (SEQ 0095).**

If Address Ind (SEQ 0097) is not equal to "3", then the following fields cannot be present: Foreign Country (SEQ 0061), Foreign Street Address (SEQ 0062), Foreign Province/County (SEQ 0063), Foreign City/State (SEQ 0064) and Foreign Postal Code (SEQ 0067).

ERC 0611 ○ Tax Form - **Foreign City/State (SEQ 0064) is alpha and cannot have leading or consecutive embedded spaces. The left-most position must contain an alpha character. The only special characters permitted are space, hyphen (-), and slash (/).**

ERC 0612 ○ Tax Form - Foreign Street Address (SEQ 0062), **Foreign Province/County (SEQ 0063)** and Foreign Postal Code (SEQ 0067) are alphanumeric and cannot have leading or consecutive embedded spaces. The left-most position must contain an alpha or numeric character. The only special characters permitted are space, hyphen (-), and slash (/).

ERC 0736 ○ **RESERVED**

ERC 0739 ○ **RESERVED**

ERC 0742 ○ **RESERVED**

ERC 0947 ○ **RESERVED**

ERC 1072 ○ **RESERVED**

ERC 1073 ○ **RESERVED**

APPENDIX I

Communication Error Messages

18. "INVALID PROCESSING SITE DESIGNATOR. C=ANDOVER, E=AUSTIN" F=KANSAS CITY, G=PHILADELPHIA, H=FRESNO" -- **If this message is received, you have transmitted outside the transmission windows (10:00 AM to 11:00 AM, 5:00 PM to 6:00 PM and 1:00 AM to 2:00 AM Local Submission Processing Time) using a processing site designator that is not currently accepting transmissions.** EMS will reject the entire transmission when the letter code for the Site Designator in column 75 of the TRANA record is not equal to one of the alphabetic codes, OR when the actual processing site or alternate site code does not agree with the Site designator in the TRANA record.

48. INVALID FORM TYPE FOR THIS EMS PROCESSING SITE - If this message is received, you have transmitted outside the transmission windows (10:00 AM to 11:00 AM, 5:00 PM to 6:00 PM and 1:00 AM to 2:00 AM Local Submission Processing Time).

ATTACHMENT 9

SOCIAL SECURITY/TAXPAYER IDENTIFICATION NUMBERS

Valid Ranges for Social Security Number (SSN):

001-01-0001 through 6**65**-99-9999,

667-01-0001 through **899**-99-9999

When the SSN contains zeros in positions 4 - 5, the SSN is a test SSN and the return will be rejected.

When the SSN contains zeros in positions 6 - 9, the return will be rejected.

ATTACHMENT 9

Valid Range for Individual Taxpayer Identification Number (ITIN):

900-70-0000 through 999-88-9999, **900**-90-**0000** through 999-92-9999, and **900**-94-**0000** through 999-99-9999