

**~TY2009 Known Issues and Solutions ~ Individual Returns~**

**Processing Year 2010**

As of October 30, 2010

Form Type	Element	Description of the Problem	Temporary Solution	Status
Form 1040	Line 16b	Form 1040 Line 16b TotalTaxablePensionsAmt - If an amount on Form 1040 Line 16b is not present, the literals "ROLLOVER", "PSO" and "ROLLOVER and PSO" can't be used.	If there is no taxable pension amount and one of the literals is needed, enter zero ("0") as the Total Taxable Pension Amount. Literals will then be available.	The schema will be corrected for Tax Year 2010. Literals will be in all capital letters.
Form 1098-C (Form 8283)	Line 5c - CertifiesDetailDescOfImprvInd	Form 1098-C, Line 5c requires a description but the schema for this line only has a checkbox. Contributions of Motor Vehicles, Boats, and Airplanes Statement (can be filed with Forms 1040, 1120, 1120S, 1120-F, 1065, and 1065-B) Schema element – CertifiesDetailDescOfImprvInd.	If Form 1098-C has an entry on line 5c, please check 'CertifiesDetailDescOfImprvInd' checkbox and enter information from line 5c in "GeneralDependency" if filing Forms 1120, 1065, or 1065-B. If filing Forms 1040, 1120-S, or 1120-F enter information from line 5c in General Dependency Medium. For element "Description" in the appropriate General Dependency, please use "1098-C Description of Improvement".	The schema will be corrected for Tax Year 2010. Line 5c element name "CertifiesDetailDescOfImprvInd" will be updated to "CertifiesDetailedDescOfImprv" and efile type will be corrected to 'mediumexplanationtype'.
Form 2106 Worksheet	Clergy Employee Business Expense Worksheet	The schema for this worksheet, located in Publication 517, will not be available in MeF for Tax Year 2009.	There is no workaround for Tax Year 2009.	The schema will be developed for Tax Year 2010.
Form 2441	Lines 1c and 1 d	Form 2441 Care Provider Identifying Number and Amount Paid (lines 1c and 1d) are required entries in MeF schema. There are occasions when a Form 2441 can be filed when there is no Care Provider. These returns will not pass MeF schema validation for Tax Year 2009.	There is no workaround for Tax Year 2009.	A correction will be implemented for Tax Year 2010.