

QuickAlerts Messages March 2024

QuickAlerts—March 1, 2024

Subject: New Modernized e-File (MeF) Business Returns Draft Schema and Business Rules are Available.

Attention: Software Developers, Return Transmitters and Authorized IRS e-file Providers/EROs.

Tax Years 2023 and 2024/Processing Year 2024 Schemas and Business Rules are available.

Current Year Draft Schemas:

- Form 941Q1-Q4 TY2024v2.0

*(Final TY2024v2.0 941 Quarterly Schemas will be distributed mid-April)

** (The draft schema package does not include 94x-X Adjusted return schemas even though the 94x return header has 94x-X enumerations)

*** (Form 941-X Adjusted return schemas will be distributed with Final Form 94x TY2024v2.0 package)

Current Year Business Rules (only):

- Form 1041 TY2023v6.0 (Updated)

*(Prior 1041 package had missing Business Rules, re-issuing complete Business Rule package)

Note: If only minor changes occur, Software Developers are not required to use the new version. If the major number changes, all software must reflect the new version.

Please visit the [Modernized e-file \(MeF\) Schemas and Business Rules](#) page on IRS.gov for more information about Schemas and Business Rules.

Software Developers and State organizations may download Schemas and Business Rules from their e-Services mailbox. To access these files, the following is needed:

- Active e-Services account
- Listed on an e-File application with the provider option of Software Developer or State
- Software Developer must have an associated tax type of 720, 940, 941, 943, 941SSPR 990X, 990-T, 1041, 1065, 1120, 1120-POL, 4720, 5227, 5330, 8038-CP, 8849.

You may have several messages in your account. Please open all of them to find the set you would like to download. After 60 days the messages are purged. If you have the appropriate role and do not have these files available for download within 48 hours, please contact the [MeF Mailbox](#) with the Company Name, ETIN and Schema Package(s) with Tax Year needed.

QuickAlerts—March 7, 2024

Subject: Modernized e-File (MeF) Extended Maintenance Window

All services except "SendSubmissions" will be unavailable for MeF Production and Testing Systems on Sunday, March 10, 2024, from 12:01 am. until 10:00 am. Eastern time.

Please monitor the [MeF Operational Status](#) page for any future updates.

We apologize for any inconvenience this may cause.