

QuickAlerts Messages November 2025

QuickAlerts–November 5, 2025

Subject: Affordable Care Act (ACA) Information Returns (AIR) Production and ACA Assurance Testing System (AATS) Web Services Description Language (WSDL) Packages for Filing Season 2026/Tax Year 2025 are Available--Corrected Link

The QuickAlerts Bulletin which was sent yesterday had an outdated link to the Instructions for accessing the SOR Mailbox. We've corrected that link.

The WSDL packages for AIR Production and AATS for Filing Season 2026/Tax Year 2025 are available through your e-Services mailbox. The Secure Object Repository (SOR) is where you can retrieve the WSDL packages. The packages are available for 60 days after they are posted to the SOR.

Here are the [Instructions for accessing the SOR Mailbox](#).

You may access the login page, register for e-services, reset your password, and make changes to your existing account on [e-Services Online Tools for Tax Professionals](#).

The WSDL packages are to be used only for the Application to Application (A2A) channel and are not to be used for the User Interface (UI) channel.

QuickAlerts–November 6, 2025

Subject: Form 1040 Series and Extensions Tax Year 2025, Business Rules and Schema are available

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

Tax Year 2025/Processing Year 2026, Business Rules and Schema:

- Form 1040 Series 2025v5.0
- Form 2350 2025v4.0
- Form 4868 2025v4.0

Software Developers and State organizations may download Modernized e-File (MeF) schemas and business rules from their e-Services mailbox. To access these files, you must have:

- An active e-Services account
- An e-File application with the Software Developer or State provider option with the associated tax type of 1040, 2350, 4868, 56 or 9465

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

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 [MeF Mailbox](#) with the Company Name, ETIN and schema package(s) with tax year needed.

QuickAlerts–November 6,2025

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

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

Tax Year 2023, 2024, 2025 and 2026/Processing Year 2026 Schemas and Business Rules are available.

Current Year Schemas and Business Rules:

- Form 709/709-NA TY2025v1.0
- Form 709/709-NA TY2025v2.0
- Form 720 (Quarterly) TY2026v3.0
- Form 94xX (Annual) TY2025v4.0 including amended
- Form 94xX (Quarterly) TY2026v4.0 including amended
- Form 990N TY2025v2.0
- Form 990T TY2025v5.0
- Form 990x TY2025v4.0
- Form 1041 TY2025v5.0
- Form 1042 TY2025v4.0
- Form 1065 TY2025v5.0
- Form 1120x TY2025v5.0
- Form 1120POL TY2025v4.0
- Form 1139 TY2025v1.0
- Form 2290 TY2025v3.0
- Form 4720 TY2025v3.0
- Form 5227 TY2025v4.0
- Form 5330 TY2025v3.0
- Form 8038CP TY2026v3.0
- Form 8849 TY2026v2.0

Current Year Schemas (only):

- Form 2290 TY2026v1.0

Current Year Business Rule Change Page (only):

- Form 94X (Amended Annual) TY2025v4.0
- Form 94X (Amended Quarterly) TY2026v4.0
- Form 8868 TY2025v2.0

Prior Year Schemas and Business Rules:

- Form 8849 TY2025v2.0
- Form 8849 TY2024v2.0

Prior Year Business Rules Change Page (only):

- Form 720 (Quarterly) TY2025v2.0
- Form 720 (Quarterly) TY2024v3.0
- Form 1041 TY2024v4.3
- Form 1041 TY2023v7.2
- Form 1065 TY2024v5.5
- Form 1065 TY2023v5.4
- Form 1120x TY2024v5.5

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| • Form 1120x | TY2023v5.4 |
| • Form 7004 | TY2024v2.1 |
| • Form 7004 | TY2023v1.0 |
| • Form 8868 | TY2024v1.1 |

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.

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 709/709-NA, 720, 94X, 990-N, 990-T, 990x, 1041, 1042, 1065, 1120x, 1120-POL, 1139, 2290, 4720, 5227, 5330, 7004, 8038CP, 8849, and 8868.

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

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QuickAlerts–November 14,2025

Subject: Modernized e-File (MeF) Production Shutdown

MeF Production Shutdown

To prepare for the upcoming Filing Season for Tax Year 2025 and to ensure all Individual and Business Returns for Tax Year 2024 e-filed through the MeF system are processed in a timely manner, the following production shutdown and acknowledgment retrieval schedule has been established.

MeF Production Shutdown Schedule:

- The shutdown for “Send Submissions” will begin at 11:59 a.m. Eastern Time on Friday, December 26, 2025.
- Transmitters may continue to use all other service requests, except “Send Submissions,” until 11:59 p.m. Eastern Time on Friday, December 26, 2025.
- States may continue to use all service requests necessary to retrieve and process state submissions, in accordance with the shutdown activities noted above. MeF recommends that states adjust their processing schedules to ensure submissions are retrieved in time to validate returns and issue acknowledgments.
- Any acknowledgments not retrieved by 11:59 p.m. Eastern Time on December 26, 2025, will not be accessible until MeF reopens for production in January 2026.

Please note: The MeF Assurance Testing System (ATS) will remain operational during this cutover period.

For future updates, please monitor the [MeF Operational Status](#) page.

QuickAlerts–November 17,2025

Subject: Form 1040 Series Tax Years 2023 and 2024, updated Business Rules are available.

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

Tax Years 2023 and 2024/Processing Year 2026 updated Business Rules:

- Form 1040 Series 2023v5.6_Updates
- Form 1040 Series 2024v5.5_Updates

Software Developers and State organizations may download Modernized e-File (MeF) schemas and business rules from their e-Services mailbox. To access these files, you must have:

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

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