

| Form Scenario # EIN | Description of the Problem | Temporary Solution(s) | Status | Date Entered |
|--|---|--|---------------|---------------------|
| 00-4000002 | Form 4255, new and adjusted Form lines in scenario are not in the schema TY2024v1.2 | Use the prior year element names to report the amounts on Form 4255. Schema will be updated in ATS on 12/15 to match scenario. | Resolved | 12/15/2024 |
| 00-4043211 00-4011114 00-4012343 | Form 1041, new line 1e not in schema TY2024v1.3 | Report line 1e amount on line 1d. Schema will be updated in ATS on 11/12 to match scenario. | Open | 10/25/2024 |
| 00-4012343 | Form 6765, new and adjusted Form lines in scenario 3 are not in the schema TY2024v1.2 | Use the prior year element names to report the amounts on Form 6765. Schema will be updated in ATS on 12/15 to match scenario. | Resolved | 12/15/2024 |
| 00-4012343 | BR F6765-006-01 and F6765-007 have incorrect verbiage based on the 2024 F6765 draft instructions. | BR F6765-006-01 and F6765-007 were disabled to prevent erroneous F1041 rejects. | Open | 10/31/2024 |