

1040A BUSINESS RULE UPDATES FOR TY2014

This document lists all updates to 1040A business rules version 2014v5.1

03/19/2015 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F1040A-197-01	If Form 1040A, Line 30 'TotalTaxBeforeCrAndOthTaxesAmt' has a zero value or has no entry, then Form 2441, Line 11 'CreditForChildAndDepdCareAmt' must have a zero value if an amount is entered.	Incorrect Data	Reject	Verbiage Change
F1040A-408	If Form 1040A, Line 3 checkbox "Married filing separately" is checked (element 'IndividualReturnFilingStatusCd' has the value 3), then Line 18 'StudentLoanInterestDedAmt' must have a zero value if an amount is entered.	Incorrect Data	Reject	Disabled

02/08/2015 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8962-324	The following fields on Form 8962 must be greater than or equal to zero if an amount is entered: Line 11A 'AnnualPremiumAmt' and Line 11B 'AnnualPremiumSLCSPAmt' and Line 11F 'AnnualAdvancedPTCAmt' and Lines 12A through 23A 'MonthlyPremiumAmt' and Lines 12B through 23B 'MonthlyPremiumSLCSPAmt' and Lines 12F through 23F 'MonthlyAdvancedPTCAmt'.	Incorrect Data	Reject and Stop	New