

1040SS(PR) BUSINESS RULE UPDATES FOR TY2013

This document lists all updates to 1040SS(PR) business rules version 2013v5.0

02/10/2014 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1040SS(PR) TY2013v5.0
F1040SSPR-083	Form 8959, Line 18 'TotalAMRRTTaxAmt' must be equal to Form 1040-SS (PR), Line 5 'TotalAMRRTTaxAmt'. When evaluating this, a tolerance of \$1.00 is allowed.	Data Mismatch	Reject	Disabled
F8959-021	If Form 8959, Line 22 'AddlMedicareTaxWithholdingAmt' has a value, it must not be negative.	Incorrect Data	Reject	New
IND-067	As a paid tax preparer of a tax return claiming Earned income Tax Credit, you must complete and submit Form 8867 to IRS with the original submission of each return. Failure to submit Form 8867 is a violation of IRC Sec 6695(g) and a \$500 penalty may be imposed per return.	Missing Data	Alert	Disabled
IND-903	The Primary SSN in the Return Header has been systemically locked based on IRS information which indicates there is not a filing requirement for this SSN.	Database Validation Error	Reject	Disabled