

Form 1040 – ATS Known Issues and Solutions
Processing Year 2017
As of 12/14/2016

Item	Date Added	Form Type and/or Scenario	Description of the Problem	Solution
1	11/03/2016	Scenario 2 400-10-1038	Schedule A, Line 5 read \$1,233	Schedule A, Line 5 should read \$1,253
2	11/03/2016	Scenario 3 400-00-1035	Form 1099-R, Line 4 read \$5,413	Form 1099-R, Line 4 should read \$5,913
3	11/03/2016	Form 56	The return version "2009v4.1" of Form 56 is invalid and causes Form 56 to reject.	The valid return version is "CUv12.0". The "CUv13.0" version will have the Form 56, will be corrected in the next code, tentatively scheduled for the second week of December.
4	11/14/2016	Scenario 3 400-00-1035	Revised Scenario 3	See ATS Scenario – 1040 Form Family
5	11/14/2016	Scenario 9 400-00-1047	Revised Scenario 9	See ATS Scenario – 1040 Form Family
6	11/30/2016	Scenario 6 400-00-1039	Form 1040A, Line 38 Full-year coverage box is not checked	Form 1040A, Line 38 Full-year coverage box should be checked
7	12/12/2016	Scenario 2 400-10-1038	Added the Form 8867 to the scenario	See ATS Scenario – 1040 Form Family
8	12/12/2016	Scenario 6 400-00-1039	Added the Form 8867 to the scenario	See ATS Scenario – 1040 Form Family
9	12/12/2016	Scenario 10 400-00-1043	Added scenario 10 in the Test Package	See ATS Scenario – 1040 Form Family
10	12/12/2016	Scenario 11 400-00-1040	Added scenario 11 in the Test Package	See ATS Scenario – 1040 Form Family
11	12/14/2016	Scenario 11 400-00-1040	The social security number on the Summary sheet read 400-00-1043	The social security number on the Summary sheet should read 400-00-1040