

1040SS(PR) BUSINESS RULE UPDATES FOR 2011

This document lists all updates to 1040SS(PR) business rules version 2011v4.1

03/26/2012 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1040 TY2011v4.1
F1040SSPR-035	If Form 1040-SS (PR), Part I, Line 7 'ExSocSecTaxWithheldAmt' has a non-zero value, then it must be greater than 6621.	Incorrect Data	Reject	Disabled
F1040SSPR-036	If Form 1040-SS (PR), Part I, Line 12b 'RoutingTransitNumber' is equal to "043736881", then line 12d 'DepositorAccountNumber' must have the value "BONDS"	Incorrect Data	Reject	Disabled
F1040SSPR-037	If Form 1040-SS (PR), Part I, Line 12b 'RoutingTransitNumber' is equal to "043736881", then line 12c 'BankAccountTypeCd' must equal "2".	Incorrect Data	Reject	Disabled
F1040SSPR-038	If Form 1040-SS (PR), Part I, Line 12b 'RoutingTransitNumber' is equal to "043736881", then Line 12a 'RefundAmt' must be a multiple of 50 and must not be greater than 5000.	Incorrect Data	Reject	Disabled
F1040SSPR-039	If Form 1040-SS (PR), Part I, Line 12d 'DepositorAccountNumber' has the value "BONDS", then Line 12b 'RoutingTransitNumber' must have the value "043736881".	Incorrect Data	Reject	Disabled
F8885-007	Form 8885, Line 2 'HealthPlanPaidAmt' must have a value greater than zero in "Column A January and February" or "Column B March-December".	Missing Data	Reject	Disabled