

1041 BUSINESS RULE UPDATES FOR TAX YEAR 2014

This document lists all updates to TT1041 business rules version TY2014v4.0

12/12/2014 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8909-001	If Form 8909 is present in the return, then Part I, Lines (1a) 'EligibleDishwashersTypeAQty', (1b) 'EligibleDishwashersTypeBQty', (2a) 'DshwshrPrdcdPr2YrsTypeAAvgQty', (2b) 'DshwshrPrdcdPr2YrsTypeBAvgQty', (3a) 'EligibleDishwashersTypeANetQty', (3b) 'EligibleDishwashersTypeBNetQty', (4 (a) and (b) No entry do not use Value Preprinted on Form) and (5a) 'DishwashersTypeATentativeCrAmt', (5b) 'DishwashersTypeBTentativeCrAmt' must have a zero value if an amount is entered.	Incorrect Data	Reject	New
F8909-002-01	If Form 8909 is present in the return, then Part I, Line 6 'TentativeCrdtForDishwashersAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject	New
F8909-003-01	If Form 8909 is present in the return, Part II, Lines (7) 'EligClothesWashersPrdcdQty', (8) 'AvgEligClothesWashersPrdcdQty', (9) 'NetEligClothesWashersPrdcdQty', (10 No entry do not use Value Preprinted on Form) and (11) 'ClothesWasherTentativeCrAmt' must have a zero value if an amount is entered.	Incorrect Data	Reject	New
F8909-004-01	If Form 8909 is present in the return, Part II, Line 12 'ClothesWasherTentativeCrAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject	New
F8909-005-01	If Form 8909 is present in the return, Part III, Lines (13a) 'TypeARefrigeratorsProducedQty', (13b) 'TypeBRefrigeratorsProducedQty', (14a) 'AvgNumEligRefrigeratorsTypAQty', (14b) 'AvgNumEligRefrigeratorsTypBQty', (15a) 'EligibleRefrigeratorTypeAQty', (15b) 'EligibleRefrigeratorTypeBQty', (16a and 16b No entry - do not use Value Preprinted on Form,) and (17a) 'RefrigeratorTypeATentCrAmt', (17b) 'RefrigeratorTypeBTentCrAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject	New
F8909-006-01	If Form 8909 is present in the return, Part III, Line 18 'TentativeCrForRefrigeratorsAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject	New
F8909-007-01	If Form 8909 is present in the return, Part IV, Lines (19) 'TotalTentativeCreditAmt', (20) 'AvgAnnualGrossRcptsStdPctAmt', (21a) No entry - do not use Value Preprinted on Form, (21b) 'PYTotalTentativeCreditAmt', (21c) 'PYClothesWasherTypeBTentCrAmt', (22c) 'AggregateTenativeCrAmt', and (23) 'MaximumCreditAllowedAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject	New