

1065 BUSINESS RULE UPDATES FOR TY2012

This document lists all updates to 1065 business rules version 2012v2.3

09/16/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065 2012v2.3
F4255-001	If Form 4255 Line 14, 'TxForRcptrQlfyThrputicDiscvAmt' has a non-zero value, then Form 1065, Line 22, 'OrdinaryBusinessIncomeLoss' must have a non-zero value, and checkbox 'QualifyingTherapeuticDiscvCr' must be checked.	Missing Data	Reject	Deleted
F1065-018	If Form 1065 Schedule K, Line 8 has a non-zero value, then no more than one Schedule D (Form 1065) must be present in the return.	Multiple Documents	Reject	Deleted
F1065-019	If Form 1065 Schedule K, Line 9a has a non-zero value, then Schedule D (Form 1065) must be present in the return.	Missing Document	Reject	Deleted
F1065-020	If Form 1065 Schedule K, Line 9a has a non-zero value, then no more than one Schedule D (Form 1065) must be present in the return.	Multiple Documents	Reject	Deleted
F1065-060	If Form 1065, Schedule B, Line 16 'PrtshpHasAnyForeignPartners' has a choice of "Yes" indicated, then Form 1065, Schedule B, Line 16 'NumberOfF8805' must have a non-zero value.	Missing Data	Reject	Deleted
F1065-061	Due to the American Taxpayer Relief Act of 2012, MeF is not accepting the following forms at this time. Forms 5471, 5471 Schedule J, 5471 Schedule M, 5471 Schedule O, 5884, 5884-B, 6478, 6765, 8820, 8834, 8844, 8845, 8864, 8874, 8900, 8903, 8908, 8909, 8910, 8911, 8912, 8923, 8932, and 8936.	Incorrect Data	Reject and Stop	Deleted
F8923-001	Form 8923, Line 1, 'TotalTrainingCosts' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F8923-002	Form 8923, Line 2, 'AllowableTrainingCosts' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted