

## 1065B 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 1065B 2012v2.3
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
F1065B-055	If Form 1065-B, Schedule D Lines 1 'ShortTermFromF8949BoxA', 2 'ShortTermFromF8949BoxB', 3 'ShortTermFromF8949BoxC', 8 'LongTermFromF8949BoxA', 9 'LongTermFromF8949BoxB', and 10 'LongTermFromF8949BoxC' has a non-zero value, then the Form 8949 must be present in the return.	Missing Document	Reject	Deleted