

1120POL BUSINESS RULE UPDATES FOR TAX YEAR 2014

This document lists all updates to 1120POL business rules version 2014v4.0

06/06/2016 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-144-03	'TaxYr' in the Return Header must equal one of the following values for the processing year 2015 - ("2012", "2013", "2014").	Incorrect Data	Reject	Deleted
R0000-180	'TaxYr' specified in the Submission Manifest must equal the year of the schema version ('YYYY' digits of the attribute 'returnVersion' of the Return) that is being used to file the return.	Incorrect Data	Reject and Stop	New