

## 1120 BUSINESS RULES FOR TAX YEAR 2015

### Version 2015v3.0

Rule Number	Rule Text	Error Category	Severity	Rule Status
F1118-001-01	If Schedule C Part I Line 1a, 'ForeignCorporationName' has a value, then Form 1118, Schedule C Part I Line 1b 'ForeignCorporationEIN', or Schedule C Part I Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-002-01	If Schedule C Part II Line 1a, 'ForeignCorporationName' has a value, then Form 1118, Schedule C Part II Line 1b 'ForeignCorporationEIN', or Schedule C Part II Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-003-01	If Schedule C Part III Line 1a, 'ForeignCorporationName' has a value, then Form 1118, Schedule C Part III Line 1b 'ForeignCorporationEIN', or Schedule C Part III Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-004-01	If Schedule D Part I Section A Line 1a, 'SecondTierCorpName' has a value, then Form 1118, Schedule D Part I Section A Line 1b 'SecondTierCorpEIN', or Schedule D Part I Section A Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-005-01	If Schedule D Part I Section B Line 1a, 'SecondTierCorpName' has a value, then Form 1118, Schedule D Part I Section B Line 1b 'SecondTierCorpEIN', or Schedule D Part I Section B Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-006-01	If Schedule D Part II Section A Line 1a, 'ThirdTierCorpName' has a value, then Form 1118, Schedule D Part II Section A Line 1b 'ThirdTierCorpEIN', or Schedule D Part II Section A Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-007-01	If Schedule D Part II Section B Line 1a, 'ThirdTierCorpName' has a value, then Form 1118, Schedule D Part II Section B Line 1b 'ThirdTierCorpEIN', or Schedule D Part II Section B Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-008-01	If Schedule E Part I Line 1a, 'FourthTierCorpName' has a value, then Form 1118, Schedule E Part I Line 1b 'FourthTierCorpEIN', or Schedule E Part I Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-009-01	If Schedule E Part II Line 1a, 'FifthTierCorpName' has a value, then Form 1118, Schedule E Part II Line 1b 'FifthTierCorpEIN', or Schedule E Part II Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1118-010-01	If Schedule E Part III Line 1a, 'SixthTierCorpName' has a value, then Form 1118, Schedule E Part III Line 1b 'SixthTierCorpEIN', or Schedule E Part III Line 1c 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F1120-002-01	If Form 1120, checkbox A2 "Personal Holding Company" is checked, then Schedule PH (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-027-01	If Form 1120, Line 9, contains a non-zero value and the dotted Line does not contain "FORM 4684" ('form4684Cd' does not have the value "FORM 4684" then Form 4797 must be attached.	Missing Document	Reject	Active
F1120-049-01	If Form 1120, Schedule C, Line 14 has a non-zero value, then one or more Form 5471 must be attached.	Missing Document	Reject	Active

F1120-061-01	If Form 1120, Line 8 has a non-zero value, then Schedule D (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-064-01	If Form 1120, Line 9 "Net Gain/Loss" has a non-zero value and the dotted Line contains the value "FORM 4684" ('form4684Cd' has the value "FORM 4684", then one or more Form 4684 must be attached.	Missing Document	Reject	Active
F1120-078-01	If Form 1120, Line 29b has a non-zero value, then Form 1120, Line 29b must equal Form 1120, Schedule C, Line 20.	Data Mismatch	Reject	Active
F1120-089-01	If Form 1120, Schedule K Line 7c has a non-zero value, then one or more Form 5472 must be attached.	Missing Document	Reject	Active
F1120-112-01	If Form 1120, Line 33 checkbox "Form 2220 is attached" is checked, then Form 2220 must be attached.	Missing Document	Reject	Active
F1120-122	There can be no more than one Form 3468 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-123	There can be no more than one Form 4255 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-125	There can be no more than one Form 5884 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-126	There can be no more than one Form 6478 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-127	There can be no more than one Form 6765 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-129	There can be no more than one Form 8586 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-149-01	If Form 1120, Schedule K Line 7 has a choice of 'Yes' indicated, then Line 7b must have a value.	Missing Data	Reject	Active
F1120-214	If a "De Minimis Exception Election" [DeMinimisExceptionElection] is present in the return, then Form 8697 must also be present in the return.	Missing Document	Reject	Active
F1120-215	If a "Post-Completion Adjustments Election" [PostCompletionAdjustmentsElection] is present in the return, then Form 8697 must also be present in the return.	Missing Document	Reject	Active
F1120-216	If a "Delayed Reapplication Method Election" [DelayedReapplicationMethodElection] is present in the return, then Form 8697 must also be present in the return.	Missing Document	Reject	Active
F1120-217	If a "Simplified Marginal Impact Method Election" [SimplifiedMarginalImpactMethodElection] is present in the return, then Form 8697 must also be present in the return.	Missing Document	Reject	Active
F1120-228-01	If Schedule PH (Form 1120) is present in the return, then Form 1120, checkbox A2 "Personal Holding Company" must be checked.	Missing Data	Reject	Active
F1120-233-01	If Form 1120, Item D "Total Assets" is greater than or equal to 10,000,000 (10 Million), then Schedule M-3 (Form 1120) must be present in the return.	Missing Document	Reject	Active
F1120-236-01	If Form 1120, Line 9 contains a non-zero value and the dotted Line does not contain "FORM 4684" ('form4684Cd' does not have the value "FORM 4684' then Form 1120, Line 9 must equal Form 4797, Line 17.	Data Mismatch	Reject	Active

F1120-252-01	If Form 1120, Line 25 has a non-zero value, then Form 8903 must be attached.	Missing Document	Reject	Active
F1120-258-01	If Form 1120, Schedule L is present, Form 1120, Item D "Total Assets" must equal Form 1120, Schedule L, Line 15d.	Data Mismatch	Reject	Active
F1120-259-01	If Form 1120, Schedule K, Line 13 does not have a choice of "Yes" indicated, then Form 1120, Schedule L, Line 15d must have a value.	Missing Data	Reject	Active
F1120-260-01	If Form 1120, Schedule K, Line 13, does not have a choice of "Yes" indicated, then Form 1120, Schedule M-2, Line 8 must have a value.	Missing Data	Reject	Active
F1120-261-01	If Form 1120, Schedule K, Line 13, does not have a choice of "Yes" indicated and Schedule M-3 (Form 1120) is not present in the return, then Form 1120, Schedule M-1, Line 10 must have a value.	Missing Data	Reject	Active
F1120-269-01	If Form 1120, Schedule J, Line 1 checkbox is checked, then Schedule O (Form 1120) must be attached to the return.	Missing Data	Reject	Active
F1120-270-01	If Form 1120, Schedule J, Line 5a has a non-zero value, then one or more Forms 1118 must be attached.	Missing Document	Reject	Active
F1120-271-01	If Form 1120, Schedule J, Line 5d has a non-zero value, then Form 8827 must be attached.	Missing Document	Reject	Active
F1120-273-01	If Form 1120, Schedule J, Line 3 has a non-zero value, then Form 4626 must be attached.	Missing Document	Reject	Active
F1120-275-01	Form 1120, Schedule J, Line 3 must equal Form 4626, Line 14.	Data Mismatch	Reject	Active
F1120-278-01	If Form 1120, Schedule J, Line 8 contains a non-zero value then Schedule PH (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-290	There can be no more than one Form 8820 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-291	There can be no more than one Form 8826 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-292	There can be no more than one Form 8835 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-293	There can be no more than one Form 8844 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-294	There can be no more than one Form 8845 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-295	There can be no more than one Form 8846 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-298	There can be no more than one Form 8874 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-299	There can be no more than one Form 8881 attached to Form 1120.	Multiple Documents	Reject	Active
F1120-300	There can be no more than one Form 8882 attached to Form 1120.	Multiple Documents	Reject	Active

F1120-301-01	If Form 1120, Item A4 checkbox "Schedule M-3 attached" is checked, then Schedule M-3 (Form 1120), must be attached.	Missing Document	Reject	Active
F1120-307-01	Filer's TIN and Name Control in the Return Header must match data in the e-File database unless Form 1120, Item E (3), checkbox "Name Change" is checked.	Database Validation Error	Reject	Active
F1120-311-01	If Form 851 is present in the return, then Form 1120, Item A, 1a, checkbox "Consolidated return" must be checked.	Missing Document	Reject	Active
F1120-312-01	If Form 1120, Item A, 1a, checkbox "Consolidated return" is checked, then Form 851 must be attached.	Missing Document	Reject	Active
F1120-315-01	EIN and Name Control of the parent - subsidiary controlled group in Form 1120, Schedule K, Line 3 must not be same as the Filer's EIN and Name Control in the Return Header.	Incorrect Data	Reject	Active
F1120-316-01	If Form 1120, Schedule K, Line 3, has a choice of 'Yes' indicated, then Name Control and (Parent Corporation 'EIN' or 'MissingEINReasonCd') of the Parent Subsidiary Control Group must be provided.	Missing Data	Reject	Active
F1120-318-01	If Form 2220 is present in the return, Form 1120, Line 33 must equal Form 2220, Line 38.	Data Mismatch	Reject	Active
F1120-320-01	If Form 1120, Schedule J, Line 5c has a non-zero value, then Form 3800 must be attached.	Missing Document	Reject	Active
F1120-323-01	If Form 1120, Schedule J, Line 5b has a non-zero value and the dotted Line contains "Form 5735" ('form5735Cd' has the value), then Form 5735 must be attached.	Missing Document	Reject	Active
F1120-324-01	If Form 1120, Schedule J, Line 5b 'QllyElecMotorVehCrAmt' has a non-zero value and the dotted line does not contain "Form 5735" ("form5735Cd" does not contain "Form 5735"), then Form 8834 must be attached.	Missing Document	Reject	Active
F1120-326-01	If Form 1120, Schedule J, Line 5e has a non-zero value, then Form 8912 must be attached.	Missing Document	Reject	Active
F1120-328-01	If Form 1120, Line 20 has a non-zero value, then one or more Forms 4562 must be present in the return.	Missing Document	Reject	Active
F1120-329-01	If Form 1120, Schedule K, Line 4a or Line 4b has a choice of 'Yes' indicated, then Schedule G (Form 1120) must be attached.	Missing Document	Reject	Active
F1120-333-01	If Form 8302 is present in the return, then "Amended return" checkbox must be checked.	Incorrect Data	Reject	Active
F1120-335-01	If Schedule UTP (Form 1120) is attached, then Form 1120, Schedule K, Line 14 must have a choice of 'Yes' indicated.	Missing Document	Reject	Active
F1120-341-02	If Form 1120, Schedule J, Part II, Line 19b has a non-zero value, then Form 4136 must be attached.	Missing Document	Reject	Active
F1120-342-01	If Form 1120, Schedule J, Part I, Line 9a has a non-zero value, then Form 4255 must be attached to Form 1120, Schedule J, Part I, Line 9a.	Missing Document	Reject	Active
F1120-343-01	If Form 1120, Schedule J, Part I, Line 9a has a non-zero value, then no more than one Form 4255 must be attached to Form 1120, Schedule J, Part I, Line 9a.	Multiple Documents	Reject	Active
F1120-344-01	If Form 1120, Line 31 has a non-zero value, then Form 1120, Line 31 must equal Form 1120, Schedule J, Part I, Line 11.	Data Mismatch	Reject	Active

F1120-345-01	If Form 1120, Schedule J, Part I, Line 9c has a non-zero value, then Form 8697 must be attached to Form 1120, Schedule J, Part I, Line 9c.	Missing Document	Reject	Active
F1120-346-01	If Form 1120, Schedule J, Part I, Line 9b has a non-zero value, then Form 8611 must be attached to Form 1120, Schedule J, Part I, Line 9b.	Missing Document	Reject	Active
F1120-347-01	If Form 1120, Schedule J, Part I, Line 9d has a non-zero value, then Form 8866 must be attached to Form 1120, Schedule J, Part I, Line 9d.	Missing Data	Reject	Active
F1120-348-01	When Form 1120, Line 31 'TotalTaxAmt' plus(+) Line 33 'EsPenaltyAmt' is greater than Line 32 'TotalPaymentsAndCreditsAmt', then Line 31 plus(+) Line 33 minus(-) Line 32 must equal Line 34 'BalanceDueAmt'. If a value is not provided for any of the lines involved in this rule, treat that Line as having the value zero.	Math Error	Reject	Active
F1120-349-01	When Form 1120, Line 31 'TotalTaxAmt' plus(+) Line 33 'EsPenaltyAmt' is less than Line 32 'TotalPaymentsAndCreditsAmt', then Line 31 plus(+) Line 33 minus(-) Line 32 must equal Line 35 'OverpaymentAmt'. If a value is not provided for any of the lines involved in this rule, treat that Line as having the value zero.	Math Error	Reject	Active
F1120-350-01	If Form 1120, Schedule J, Part II, Line 19a has a non-zero value, then Form 2439 must be attached to Form 1120, Schedule J, Part II, Line 19a.	Missing Document	Reject	Active
F1120-351-01	If Form 1120, Schedule J, Part II, Line 19a has a non-zero value, then Form 1120, Schedule J, Part II, Line 19a must equal the total of all Forms 2439, Line 2.	Data Mismatch	Reject	Active
F1120-352-01	If Form 1120, Line 9 "Net Gain/Loss" has a non-zero value and the dotted Line contains the value "FORM 4684" ("form4684Cd" has the value "FORM 4684") and Form 4797 is not attached, then Form 1120, Line 9 must equal the sum of Form 4684, Lines 31 and 38a.	Data Mismatch	Reject	Active
F1120-353-02	If Form 1120, Item D is less than 250000 and if the sum of (Line 1a "GrossReceiptsOrSalesAmt" and (Lines 4 through 10)) is less than 250000, then Form 1120, Schedule K, Line 13 must have a choice of "Yes" indicated.	Missing Data	Reject	Active
F1120-354-01	Form 1120, Line 8 'CapitalGainNetIncomeAmt' must equal Schedule D (Form 1120) Part III Line 18(h) 'CapitalGainNetIncomeAmt'.	Data Mismatch	Reject	Active
F1120-355-01	If Schedule UTP (Form 1120) is present in the return and Form 1120, Item A, 1a checkbox "Consolidated return" is checked, then Schedule UTP (Form 1120) must be attached at the top consolidated return level.	Missing Document	Reject	Active
F1120-357-01	If the Form 1120, Schedule K, Line 14 has a choice of "Yes" indicated, then Schedule UTP (Form 1120) must be attached at the consolidated return level.	Missing Data	Reject	Active
F1120-358-02	If Form 1120, Schedule L, Line 15(b) 'TotalAssetsBOYAmt' or Schedule L, Line 15(d) 'TotalAssetsEOYAmt' is greater than or equal to 10,000,000 (10 million), then there must be a choice indicated on Form 1120, Schedule K, Line 14.	Missing Data	Reject	Active
F1120-360	If Form 1120, Schedule J Part II Line 19c, "RefundableCreditsAmt" is \$500 or more, then Form 8827 must be attached.	Missing Data	Reject	Active
F3800-133-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1u(c) 'MineRescueTeamTrainingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1u(b) 'PassThroughEntityEIN' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	Active
F3800-134-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1u(c) 'MineRescueTeamTrainingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1u(b) 'PassThroughEntityEIN' does not have a value, then Form 8923 must be present in the return.	Missing Document	Reject	Active

F3800-141-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1l(c) 'CurrentYearBiodieselFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1l(b) 'PassThroughEntityEIN' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	Active
F3800-142-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1l(c) 'CurrentYearBiodieselFuelCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1l(b) 'PassThroughEntityEIN' does not have a value, then Form 8864 must be present in the return.	Missing Document	Reject	Active
F3800-149-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1k(b) 'PassThroughEntityEIN' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	Active
F3800-150-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1k(b) 'PassThroughEntityEIN' does not have a value, then Form 8882 must be present in the return.	Missing Document	Reject	Active
F3800-153-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1i(c) 'CurrentYearNewMarketsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1i(b) 'PassThroughEntityEIN' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	Active
F3800-154-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1i(c) 'CurrentYearNewMarketsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1i(b) 'PassThroughEntityEIN' does not have a value, then Form 8874 must be present in the return.	Missing Document	Reject	Active
F3800-157-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4h(c) 'SmallEmployerHIPCcreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4h(b) 'PassThroughEntityEIN' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	Active
F3800-158-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4h(c) 'SmallEmployerHIPCcreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4h(b) 'PassThroughEntityEIN' does not have a value, then Form 8941 must be present in the return.	Missing Document	Reject	Active
F3800-161-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4g(c) 'QualifiedRailroadTrackMaintAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4g(b) 'PassThroughEntityEIN' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	Active
F3800-162-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4g(c) 'QualifiedRailroadTrackMaintAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4g(b) 'PassThroughEntityEIN' does not have a value, then Form 8900 must be present in the return.	Missing Document	Reject	Active
F3800-165-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4f(c) 'CreditForEmployerSSMedcrTxAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4f(b) 'PassThroughEntityEIN' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	Active

F3800-166-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4f(c) 'CreditForEmployerSSMedcrTxAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4f(b) 'PassThroughEntityEIN' does not have a value, then Form 8846 must be present in the return.	Missing Document	Reject	Active
F3800-172-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4e(c) 'RnwblElecCoalCrFromF8835Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4e(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-173-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4e(c) 'RnwblElecCoalCrFromF8835Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4e(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-178-01	If more than one Form 3800, Part III is submitted with Part III checkboxes "A", 'GeneralBusCrFromNnpssvActyInd', or "B" 'GeneralBusCrFromPassiveActyInd' checked, then the consolidated Part III checkbox "I" 'ConsolidatedSectionInd' must be checked.	Missing Data	Reject	Active
F3800-183-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1c(c) 'CYIncreasingResearchCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1c(b) 'PassThroughEntityEIN' does not have a value, then Form 6765 must be present in the return.	Missing Document	Reject	Active
F3800-184-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1c(c) 'CYIncreasingResearchCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1c(b) 'PassThroughEntityEIN' does not have a value, then Form 6765 must be present in the return.	Missing Document	Reject	Active
F3800-187-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1d(c) 'CurrentYearLowIncomeHsngCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-188-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1d(c) 'CurrentYearLowIncomeHsngCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-191-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1e(c) 'CurrentYearDisabledAccessCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1e(b) 'PassThroughEntityEIN' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	Active
F3800-192-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1e(c) 'CurrentYearDisabledAccessCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1e(b) 'PassThroughEntityEIN' does not have a value, then Form 8826 must be present in the return.	Missing Document	Reject	Active
F3800-195-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1f(c) 'CurrentYearRenewableElecCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1f(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active
F3800-196-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1f(c) 'CurrentYearRenewableElecCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1f(b) 'PassThroughEntityEIN' does not have a value, then Form 8835 must be present in the return.	Missing Document	Reject	Active

F3800-199-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1g(c) 'CYIndianEmploymentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1g(b) 'PassThroughEntityEIN' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	Active
F3800-200-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1g(c) 'CYIndianEmploymentCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1g(b) 'PassThroughEntityEIN' does not have a value, then Form 8845 must be present in the return.	Missing Document	Reject	Active
F3800-203-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1h(c) 'CurrentYearOrphanDrugCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1h(b) 'PassThroughEntityEIN' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	Active
F3800-204-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1h(c) 'CurrentYearOrphanDrugCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1h(b) 'PassThroughEntityEIN' does not have a value, then Form 8820 must be present in the return.	Missing Document	Reject	Active
F3800-207-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1m(c) 'CurrentYearLowSulfurDslCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1m(b) 'PassThroughEntityEIN' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	Active
F3800-208-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1m(c) 'CurrentYearLowSulfurDslCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1m(b) 'PassThroughEntityEIN' does not have a value, then Form 8896 must be present in the return.	Missing Document	Reject	Active
F3800-211-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1n(c) 'DistilledSpiritsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1n(b) 'PassThroughEntityEIN' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	Active
F3800-212-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1n(c) 'DistilledSpiritsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1n(b) 'PassThroughEntityEIN' does not have a value, then Form 8906 must be present in the return.	Missing Document	Reject	Active
F3800-215-02	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1o(c) 'CurrentYearNnconvFuelCrAmt' has a non-zero value in column (c), then the corresponding column (b) Part III, Line 1o(b) 'PassThroughEntityEIN' must have a value.	Missing Document	Reject	Active
F3800-216-02	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1o(c) 'CurrentYearNnconvFuelCrAmt' has a non-zero value in column (c), then the corresponding column (b) Part III, Line 1o(b) 'PassThroughEntityEIN' must have a value.	Missing Document	Reject	Active
F3800-219-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1p(c) 'CurrentYrEngyEfficientHmCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1p(b) 'PassThroughEntityEIN' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	Active
F3800-220-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1p(c) 'CurrentYrEngyEfficientHmCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1p(b) 'PassThroughEntityEIN' does not have a value, then Form 8908 must be present in the return.	Missing Document	Reject	Active



F3800-223-02	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1q(c) 'CYEngyEfficientApplianceAmt' has a non-zero value in column (c), then the corresponding column (b) Part III, Line 1q(b) 'PassThroughEntityEIN' must have a value.	Missing Document	Reject	Active
F3800-224-02	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1q(c) 'CYEngyEfficientApplianceAmt' has a non-zero value in column (c), then the corresponding column (b) Part III, Line 1q(b) 'PassThroughEntityEIN' must have a value.	Missing Document	Reject	Active
F3800-227-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1r(c) 'CurrentYearAltMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1r(b) 'PassThroughEntityEIN' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	Active
F3800-228-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1r(c) 'CurrentYearAltMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1r(b) 'PassThroughEntityEIN' does not have a value, then Form 8910 must be present in the return.	Missing Document	Reject	Active
F3800-231-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1s(c) 'CurrentYearAltRefuelingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1s(b) 'PassThroughEntityEIN' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	Active
F3800-232-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1s(c) 'CurrentYearAltRefuelingCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1s(b) 'PassThroughEntityEIN' does not have a value, then Form 8911 must be present in the return.	Missing Document	Reject	Active
F3800-239-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1w(c) 'DifferentialWagePaymentsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1w(b) 'PassThroughEntityEIN' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	Active
F3800-240-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1w(c) 'DifferentialWagePaymentsCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1w(b) 'PassThroughEntityEIN' does not have a value, then Form 8932 must be present in the return.	Missing Document	Reject	Active
F3800-243-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1x(c) 'CarbonDioxideCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1x(b) 'PassThroughEntityEIN' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	Active
F3800-244-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1x(c) 'CarbonDioxideCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1x(b) 'PassThroughEntityEIN' does not have a value, then Form 8933 must be present in the return.	Missing Document	Reject	Active
F3800-247-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1y(b) 'PassThroughEntityEIN' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	Active
F3800-248-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1y(c) 'QlfyPlugInElecDriveMtrVehCrAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1y(b) 'PassThroughEntityEIN' does not have a value, then Form 8936 must be present in the return.	Missing Document	Reject	Active

F3800-255-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1bb(c) 'CYGenBusCrElectingLgePrtshpAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1bb(b) 'PassThroughEntityEIN' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	Active
F3800-256-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1bb(c) 'CYGenBusCrElectingLgePrtshpAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1bb(b) 'PassThroughEntityEIN' does not have a value, then Form Schedule K-1 (Form 1065B) must be present in the return.	Missing Document	Reject	Active
F3800-259-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 3(c) 'EnterAmountFromF8844Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 3(b) 'PassThroughEntityEIN' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	Active
F3800-260-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 3(c) 'EnterAmountFromF8844Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 3(b) 'PassThroughEntityEIN' does not have a value, then Form 8844 must be present in the return.	Missing Document	Reject	Active
F3800-263-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4b(c) 'WorkOpportunityCrFrom5884Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4b(b) 'PassThroughEntityEIN' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	Active
F3800-264-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4b(c) 'WorkOpportunityCrFrom5884Amt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4b(b) 'PassThroughEntityEIN' does not have a value, then Form 5884 must be present in the return.	Missing Document	Reject	Active
F3800-267-02	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 4c(c) 'BiofuelProducerCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4c(b) 'PassThroughEntityEIN' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	Active
F3800-268-02	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 4c(c) 'BiofuelProducerCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, line 4c(b) 'PassThroughEntityEIN' does not have a value, then Form 6478 must be present in the return.	Missing Document	Reject	Active
F3800-271-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4d(c) 'LowIncomeHousingCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-272-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4d(c) 'LowIncomeHousingCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 4d(b) 'PassThroughEntityEIN' does not have a value, then Form 8586 must be present in the return.	Missing Document	Reject	Active
F3800-275-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1j(c) 'CurrentYrSmlEmpplrPnsnPlanAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1j(b) 'PassThroughEntityEIN' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	Active

F3800-276-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1j(c) 'CurrentYrSmlEmpPrPnsnPlanAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1j(b) 'PassThroughEntityEIN' does not have a value, then Form 8881 must be present in the return.	Missing Document	Reject	Active
F3800-280-02	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4a(c) 'InvestmentCreditAmt' has a non-zero value in column (c), then Form 3468 must be present in the return.	Missing Document	Reject	Active
F3800-283-02	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4a(c) 'InvestmentCreditAmt' has a non-zero value in column (c), then Form 3468 must be present in the return.	Missing Document	Reject	Active
F3800-284-02	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked, then Part III, line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' must be less than 150,001.	Math Error	Reject	Active
F3800-285-02	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked, then Part III, line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' must be less than 150,001.	Math Error	Reject	Active
F3800-288-02	If any Form 3800, Part III, checkbox "I" 'ConsolidatedSectionInd' is checked, then Part III, line 1k(c) 'CYEmplrProvChldCareFcltsCrAmt' must be less than 150,001.	Math Error	Reject	Active
F3800-295	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked then Part III, Line 1aa(c) 'NewHireRetentionCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F3800-296	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked then Part III, line 1aa(c) 'NewHireRetentionCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F3800-297	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked then Part III, line 1z(c) 'AllowableQualifiedElecVehAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F3800-298	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and then Part III, line 1z(c) 'AllowableQualifiedElecVehAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F3800-299	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1a(c) 'CurrentYearInvestmentCreditAmt' has a non-zero value in column (c), then Form 3468 must be present in the return.	Missing Document	Reject	Active
F3800-300	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1a(c) 'CurrentYearInvestmentCreditAmt' has a non-zero value in column (c), then Form 3468 must be present in the return.	Missing Document	Reject	Active
F3800-301	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and any lines 1a(c) through 1zz(c) have a non-zero value, then Form 3800, Part III, line 2 'CurrentYearGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-302	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Form 3800, Part III, line 2 'CurrentYearGeneralBusCrAmt' has a non-zero value, then Form 3800, Part I, line 1 'GeneralBusCrFromNnpssvActyAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-303	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and any lines 1a(c) through 1zz(c) have a non-zero value, then Form 3800, Part III, line 2 'CurrentYearGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-304	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Form 3800, Part III line 2 'CurrentYearGeneralBusCrAmt' has a non-zero value, then Form 3800, Part I, line 3 'PssvActyForGenBusCrAllowedAmt' must have a value.	Missing Data	Reject	Active

F3800-305	If any Form 3800, Part III, checkbox "C" 'GeneralBusCrCarryforwardsInd' is checked and any lines 1a(c) through 1zz(c) have a non-zero value then Form 3800, Part III, line 2 'CurrentYearGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-306	If any Form 3800, Part III, checkbox "C" 'GeneralBusCrCarryforwardsInd' is checked, and Form 3800 Part III line 2 'CurrentYearGeneralBusCrAmt' has a non-zero value, then Form 3800, Part I, line 4 'CYGeneralBusCrCarryforwardAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-307	If any Form 3800, Part III, checkbox "D" 'GeneralBusCrCarrybacksInd' is checked and any lines 1a(c) through 1zz(c) have a non-zero value then Form 3800, Part III, line 2 'CurrentYearGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-308	If any Form 3800, Part III, checkbox "D" 'GeneralBusCrCarrybacksInd' is checked, and Form 3800, Part III, line 2 'CurrentYearGeneralBusCrAmt' has a non-zero value, then Form 3800, Part I, line 5 'CarryBackGeneralBusinessCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-309	If any Form 3800, Part III, checkbox "G" 'EligSmlIBusCrCarryforwardsInd' is checked and any lines 1a(c) through 1zz(c) have a non-zero value then Form 3800, Part III, line 2 'CurrentYearGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-310	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and any lines 4a(c) through 4z(c) have a non-zero value then Form 3800, Part III, line 5c 'SumOfAllowableGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-311	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and any lines 4a(c) through 4z(c) have a non-zero value then Form 3800, Part III, line 5c 'SumOfAllowableGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-312	If any Form 3800, Part III, checkbox "C" 'GeneralBusCrCarryforwardsInd' is checked and any lines 4a(c) through 4z(c) have a non-zero value then Form 3800, Part III, line 5c 'SumOfAllowableGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-313	If any Form 3800, Part III, checkbox "D" 'GeneralBusCrCarrybacksInd' is checked and any lines 4a(c) through 4z(c) have a non-zero value then Form 3800, Part III, line 5c 'SumOfAllowableGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-314	If any Form 3800, Part III, checkbox "G" 'EligSmlIBusCrCarryforwardsInd' is checked and any lines 4a(c) through 4z(c) have a non-zero value then Form 3800, Part III, line 5c 'SumOfAllowableGeneralBusCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-315	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, line 3(c) 'EnterAmountFromF8844Amt' has a non-zero value, then Form 3800, Part II, line 22 'TotEmpwrZoneGenBusCreditsAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-316	If any Form 3800, Part III, checkbox "C" 'GeneralBusCrCarryforwardsInd' is checked and Part III, line 3(c) 'EnterAmountFromF8844Amt' has a non-zero value, then Form 3800, Part II, line 22 'TotEmpwrZoneGenBusCreditsAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-317	If any Form 3800, Part III, checkbox "D" 'GeneralBusCrCarrybacksInd' is checked and Part III, line 3(c) 'EnterAmountFromF8844Amt' has a non-zero value, then Form 3800, Part II, line 22 'TotEmpwrZoneGenBusCreditsAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-318	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, line 3(c) 'EnterAmountFromF8844Amt' has a non-zero value, then Form 3800, Part II, line 24 'PassiveActyAllowedForTYAmt' must have a value.	Missing Data	Reject	Active
F3800-319	If any Form 3800, Part III, Line 5c 'SumOfAllowableGeneralBusCrAmt' has a non-zero value and checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked, then Form 3800, Part II, line 32 'GenBusEligSmlIBusPssvActyCrAmt' must have a non-zero value.	Missing Data	Reject	Active

F3800-320	If any Form 3800, Part III, Line 5c 'SumOfAllowableGeneralBusCrAmt' has a non-zero value and checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked, then Form 3800, Part II, Line 30 'AllwGenBusCrFromNonPssvActyAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-321	If any Form 3800, Part III, line 5c 'SumOfAllowableGeneralBusCrAmt' has a non-zero value and checkbox "D" 'GeneralBusCrCarrybacksInd' is checked, then Form 3800, Part II, line 35 'AllwGenAndEligSmlIBusCybkCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-322	If any Form 3800, Part III, line 5c 'SumOfAllowableGeneralBusCrAmt' has a non-zero value and checkbox "C" 'GeneralBusCrCarryforwardsInd' is checked, then Form 3800, Part II, line 34 'AllwGenAndEligSmlIBusCfwdCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-323	If any Form 3800, Part III, checkbox "G" 'EligSmlIBusCrCarryforwardsInd' is checked and line 2 'CurrentYearGeneralBusCrAmt' or line 3(c) 'EnterAmountFromF8844Amt' or line 5c 'SumOfAllowableGeneralBusCrAmt' have a non-zero value, then Part III, line 6c 'TotalBusinessCreditsAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-324	If any Form 3800, Part III, line 6c 'TotalBusinessCreditsAmt' has a non-zero value and checkbox "G" 'EligSmlIBusCrCarryforwardsInd' is checked, then Form 3800, Part II, line 34 'AllwGenAndEligSmlIBusCfwdCrAmt' must have a non-zero value.	Missing Data	Reject	Active
F3800-325	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked, then Part III, line 1v(c) 'AgriculturalChemicalsCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F3800-326	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked, then Part III, line 1v(c) 'AgriculturalChemicalsCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-104-01	Form 4136, Line 10a(d) 'BiodieselMixtureCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-105-01	Form 4136, Line 10b(d) 'AgriBiodieselMixtureCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-106-01	Form 4136, Line 10c(d) 'RenewableDieselMixtureCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-107-01	Form 4136, Line 12a(d) 'LiquefiedPetroleumGasCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-108-01	Form 4136, Line 12b(d) 'PSeriesFuelsCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-109-01	Form 4136, Line 12c(d) 'CompressedNaturalGasCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-110-01	Form 4136, Line 12e(d) 'LiquidFuelDerFromCoalCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-111-01	Form 4136, Line 12f(d) 'LiquidFuelDerBiomassCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-112-01	Form 4136, Line 12g(d) 'LiquefiedNaturalGasCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-113-01	Form 4136, Line 12h(d) 'LiquefiedGasDerBiomassCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4136-114-01	Form 4136, Line 12i(d) 'CompressedGasBiomassCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active

F4136-130	Form 4136, Line 12d(d) 'LiquefiedHydrogenCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F4562-002-02	If Form 4562, Line 1, 'MaximumDollarLimitationAmt' has a non-zero value, then Line 1, 'MaximumDollarLimitationAmt' must not be greater than 25,000.	Incorrect Data	Reject	Active
F4562-003-02	If Form 4562, Line 3, 'ThresholdCostOfSect179PropAmt' has a non-zero value, then Line 3, 'ThresholdCostOfSect179PropAmt' must not be greater than 200,000.	Incorrect Data	Reject	Active
F5471-001-01	If Form 5471 is attached, then Schedule N (Form 1120), Line 4b must have a non-zero value.	Missing Data	Reject	Active
F5471-034-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Item B, checkbox "3" is checked, then one or more "Category 3 Filer Statements" [Category3FilerStatement] must be attached.	Missing Document	Reject	Active
F5471-035-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule C, Line 8, Columns "Functional Currency" or "US Dollars" has a non-zero value, then "Other Income Statement" [OtherIncomeForm5471Statement] must be attached.	Missing Document	Reject	Active
F5471-036-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule C, Line 16, Columns "Functional Currency" or "US Dollars" has a non-zero value, then "Itemized Other Deductions Schedule" [ItemizedOtherDeductionsSchedule2] must be attached.	Missing Document	Reject	Active
F5471-037-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule H, Line 2h, Columns "Net Additions" or "Net Subtractions" has a non-zero value, then "Earnings and Profits Other Adjustments Statement" [EarningsAndProfitsOtherAdjStmt] must be attached.	Missing Document	Reject	Active
F5471-038-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule F, Line 6, Column (a) or Column (b) has a non-zero value, then "Investment In Subsidiaries Statement" [InvestmentInSubsidiariesStmt] must be attached.	Missing Document	Reject	Active
F5471-039-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule G, Line 1, checkbox 'Yes' is checked, then one or more "Owns Foreign Partnership Statement" [OwnsForeignPartnershipStmt] must be attached.	Missing Document	Reject	Active
F5471-040-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule F, Line 4, Column (a) or Column (b) has a non-zero value, then "Itemized Other Current Assets Schedule" [ItemizedOtherCurrentAssetsSchedule] must be attached.	Missing Document	Reject	Active
F5471-041-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule F, Line 7, Column (a) or Column (b) has a non-zero value, then "Itemized Other Investments Schedule" [ItemizedOtherInvestmentsSchedule] must be attached.	Missing Document	Reject	Active
F5471-042-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule F, Line 12, Column (a) or Column (b) has a non-zero value, then "Itemized Other Assets Schedule" [ItemizedOtherAssetsSchedule] must be attached.	Missing Document	Reject	Active
F5471-043-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule F, Line 15, Column (a) or Column (b) has a non-zero value, then "Itemized Other Current Liabilities Schedule" [ItemizedOtherCurrentLiabilitiesSchedule] must be attached.	Missing Document	Reject	Active
F5471-044-01	If Form 5471, 'dormantForeignCorporationCd' is not present in the Return, and Form 5471, Schedule F, Line 17, Column (a) or Column (b) has a non-zero value, then "Itemized Other Liabilities Schedule" [ItemizedOtherLiabilitiesSchedule] must be attached.	Missing Document	Reject	Active
F5471-071-01	Form 5471 'EmployerEIN' or 'ForeignEntityReferenceIdNum' must have a value.	Missing Data	Reject	Active
F5472-001	If Form 5472 Part II, Line 1a 'ShareholderName' has an entry, then Line 1b(1) 'SSN' or 'EIN', or Line 1b(2) 'ForeignEntityReferenceIdNum' must have a value.	Missing Data	Reject	Active

F5472-002	If Form 5472 Part II, Line 3a 'ShareholderName', has an entry, then Line 3b(1) 'SSN' or 'EIN' or Line 3b(2), 'ForeignEntityReferenceIdNum' must have a value.	Missing Data	Reject	Active
F5472-003	If Form 5472 Part III, Line 1a 'RelatedPartyName' has an entry, then Line 1b(1) 'SSN' or 'EIN', or Line 1b(2), 'ForeignEntityReferenceIdNum' must have a value.	Missing Data	Reject	Active
F5735-001	Form 5735 must not be present in the return.	Incorrect Data	Reject	Active
F6478-016	Form 6478, Line 1, 'Qlfy2ndBiofuelProdFuelGalsQty' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F6478-017	Form 6478, Line 1 'Qlfy2ndBiofuelProdFuelCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F6478-018	Form 6478, Line 2 'FuelsCreditRegistrationNum' must not have a value.	Incorrect Data	Reject	Active
F6478-019	Form 6478, Line 2 'OtherIncomeAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F6765-003-01	Form 6765, Line 10 'FixedBasedPct' must not be greater than 16% (0.16000).	Incorrect Data	Reject	Disabled
F6765-004-01	If Form 6765 has significant data on any Line in Section A (Lines 1 through 17), then if an amount is entered on any Line in Section B (Lines 18 through 32) it must have a zero value.	Incorrect Data	Reject	Disabled
F6765-005-01	If Form 6765 is present in the return then there can only be entries in Line 37 'ResearchActivitiesIncrCrAmt', Line 38 'CYResearchCreditAmt', Line 39 'EstateOrTrustAllocatedBenefAmt' and/or Line 40 'NetEstateOrTrustAllocBenefAmt'.	Incorrect Data	Reject	Active
F8275-001-01	If 'ForeignEntityName' has a value, then Form 8275, 'ForeignEntityEIN' or 'ForeignEntityReferenceIdNum' must have a value.	Missing Data	Reject	Active
F8275R-001-01	If 'ForeignEntityName' has a value, then Form 8275-R, 'ForeignEntityEIN' or 'ForeignEntityReferenceIdNum' must have a value.	Missing Data	Reject	Active
F8283-006-02	The year of the 'ContributionDt' in "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] must equal the 'TaxYr' year in the Return Header.	Data Mismatch	Reject	Active
F8283-007-02	The year of the 'SaleDt' in "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] must equal the 'TaxYr' in the Return Header or the year immediately following the 'TaxYr' in the Return Header.	Data Mismatch	Reject	Active
F8283-024	If "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] is attached to Section A 'InformationOnDonatedProperty', then Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' must be checked for the corresponding vehicle.	Missing Document	Reject	Active
F8283-025	If "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] is attached to Section B 'PropertyInformation', then Line 4i checkbox 'VehicleInd' must be checked.	Missing Document	Reject	Active
F8283-026	If "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] is attached to Section A 'InformationOnDonatedProperty', then Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' must be checked for the corresponding vehicle.	Missing Document	Reject	Active

F8283-027	If "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] is attached to Section B 'PropertyInformation', then Line 4i checkbox 'VehicleInd' must be checked.	Missing Document	Reject	Active
F8283-028-01	If Form 8283, Section A Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] or "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached to 'InformationOnDonatedProperty' for the corresponding vehicle.	Missing Document	Reject	Active
F8283-030	If Form 8283, Section B Line 4i checkbox 'VehicleInd' is checked, then "Contributions of Motor Vehicles, Boats, and Airplanes Statement" [ContributionsOfMotorVehiclesBoatsAndAirplanesStatement] or "Contemporaneous Written Acknowledgment Statement" [ContemporaneousWrittenAcknowledgmentStatement] must be attached to 'PropertyInformation'.	Missing Document	Reject	Active
F8283-032-02	If Form 8283, Section A Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' is checked, then a binary attachment [with Description beginning with 'Form1098C' or 'DoneeOrganizationContemporaneousWrittenAcknowledgment'] must be attached to Form 8283.	Missing Document	Reject	Active
F8283-033-01	If Form 8283, Section B Line 4i checkbox 'VehicleInd' is checked, then a binary attachment [with Description beginning with 'Form1098C' or 'DoneeOrganizationContemporaneousWrittenAcknowledgment'] must be attached to Form 8283.	Missing Document	Reject	Active
F8283-034-01	If Form 8283, Section A Line 1 Column (b) 'VIN' has a value, then Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' must be checked for the corresponding vehicle.	Missing Data	Reject	Active
F8283-035-01	If Form 8283, Line 1 Column (b) checkbox 'DonatedPropertyVehicleInd' is checked, then Section A Line 1 Column (b) 'VIN' for the corresponding vehicle must have a value.	Missing Data	Reject	Active
F851-005	The EIN of the Subsidiary Corporation in Form 851 must not equal all nines.	Incorrect Data	Reject	Active
F851-006	For each Subsidiary Corporation in Form 851, Part I, the EIN of the Subsidiary ("CorporationEIN" of "SubsidiaryCorporationInfo") must not be the same as the EIN of the Filer (Common Parent Corporation) in the Return Header.	Incorrect Data	Reject	Active
F8586-013-01	If Form 8586 line 3 or line 10 has a non-zero value, the Form 8609A must be attached.	Missing Document	Reject	Active
F8609A-001-01	Form 8609-A, Part I, Item A "Building Identification Number" must have a value.	Missing Data	Reject	Active
F8621-024	If Form 8621, Part II, line G 'DeemedDivElectSec1297ePFICInd' checkbox is checked, then 'DeemedDivElectSec1297ePFICStmt' must be attached to Part II, line G.	Missing Data	Reject	Active
F8621-025	If Form 8621, Part II, line H 'DeemedDivElectFrmrPFICInd' checkbox is checked, then 'DeemedDivElectRespectFormerPFICStmt' must be attached to Part II, line H.	Missing Data	Reject	Active
F8621-026-02	F8621, 'PFICORQEFEIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F8697-008-01	If Form 8697, Part I, Line 10(c) 'NetAmtOfInterestOwedAmt' has a non-zero value then Part II, Line 11(d) 'NetAmtOfInterestOwedAmt' must have a zero value if an amount is entered.	Incorrect Data	Reject	Active
F8820-001-01	Form 8820, Line 2(b) 'EmployerDifferentialWageCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active



F8833-001-02	Form 8833 'EIN' or 'SSN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F8835-001	Form 8835, 'IndianCoalTonPrdcdSoldQty' must be equal to zero if a value is entered.	Incorrect Data	Reject	Active
F8835-002	Form 8835, 'TotIndianCoalTonPrdcdSoldCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8844-001-03	Form 8844, line 1, 'TotalQualifiedEmpwrZoneWgsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8844-002-01	Form 8844, Line 2, 'CurrentYearCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8845-001-01	Form 8845, Line 1, 'TotQlfyWagesEmplHlthInsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8845-002-01	Form 8845, Line 2, 'CY93TotQlfyWagesEmplHlthInsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8845-003-01	Form 8845, Line 3, 'IncrementalIncreaseAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8845-004-01	Form 8845, Line 4, 'CurrentYearCreditAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8858-002-03	If line 3a 'TaxOwnerName' has a value, then Form 8858, Line 3c(1), EIN or SSN in 'TaxOwnerUSIdNumberDetail' or line 3c(2) 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F8858-003-01	Form 8858, Line 1b(1), EIN in 'FDEUSIdNumberDetail' or Line 1b(2) 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F8864-001	Form 8864, Line 1(c), 'BiodieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8864-002-01	Form 8864, Line 2(c), 'AgriBiodieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8864-003-02	Form 8864, Line 3(c), 'RenewableDieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8864-004	Form 8864, Line 4(c), 'BiodieselMixAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8864-005-01	Form 8864, Line 5(c), 'AgriBiodieselIncludedAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8864-006	Form 8864, Line 6(c), 'RenewableDieselInclMixtureAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8864-007	Form 8864, Line 7(c), 'QualifiedAgriBioDieselProdAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8864-008	Form 8864, Line 8, 'BiodieselPlusAgriBioDieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8865-185-01	If Form 8865 is present in the return, then Schedule N (Form 1120), Line 2 must have a non-zero value.	Missing Data	Reject	Active

F8865-232-01	Form 8865 'ForeignPartnershipEIN' or 'ForeignEntityReferenceIdNum' must have a value.	Missing Data	Reject	Active
F8873-001-01	If Form 8873 is present in the return, then Schedule N (Form 1120), Line 7b must have a non-zero value.	Missing Data	Reject	Active
F8873-003-01	If at least one Form 8873, Line 52, has a non-zero value, then Schedule N (Form 1120), Line 7c must have a non-zero value.	Missing Data	Reject	Active
F8881-001-01	Form 8881, Line 5 'CurrentYearCreditAmt' must not be greater than 500.	Missing Document	Reject	Active
F8900-001-01	If Form 8900 is present in the return, then Lines (1) 'QtyRldTrackMaintExpendAmt', (2) 'FiftyPctRldTrackMaintExpendAmt', (3a) 'MilesOfRldTrackOwnorLsdQty', (3b) 'LessNumOfMileRldTrackAsgnQty', (3c) 'MIRldTrackAsgnByOwnerOrLsseeQty', (3d) 'TotalRldTrackMilesQty', (4) 'AdjustedTotalRailroadTrackAmt', and (5) 'QualifiedPctOfRldTrackAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Active
F8908-001-01	Form 8908, Line 1a, 'TotalHomesMeetingStandardQty' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8908-002-01	Form 8908, Line 1b, 'TotalHomesStandardAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8908-003-01	Form 8908, Line 2a, 'TotalMfrHmMeetingStdQty' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8908-004-01	Form 8908, Line 2b, 'TotalManufactureHomesAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8910-007-01	If Form 8910, Part II, Line 7 'TotalBusinessInvestmentUseAmt' has a non-zero value, then 'VehicleDescriptionGrp' must have a value.	Incorrect Data	Reject	Active
F8910-008-01	If Form 8910, Part II, Line 7 'TotalBusinessInvestmentUseAmt' has a non-zero value, then Part I Line 2 'VIN' must have a value.	Incorrect Data	Reject	Active
F8910-009-01	If Form 8910, Part II, Line 7 'TotalBusinessInvestmentUseAmt' has a non-zero value, then Part I Line 3 'VehiclePlacedInServiceDt' must have a value.	Incorrect Data	Reject	Active
F8910-010-01	If Form 8910, Part III, Line 15 'PersonalUsePartOfCreditAmt' has a non-zero value, then 'VehicleDescriptionGrp' must have a value.	Incorrect Data	Reject	Active
F8910-011-01	If Form 8910, Part III, Line 15 'PersonalUsePartOfCreditAmt' has a non-zero value, then Part I Line 2 'VIN' must have a value.	Incorrect Data	Reject	Active
F8910-012-01	If Form 8910, Part III, Line 15 'PersonalUsePartOfCreditAmt' has a non-zero value, then Part I Line 3 'VehiclePlacedInServiceDt' must have a value.	Incorrect Data	Reject	Active
F8910-013-04	For Each "Vehicle Placed in Service Date" listed on Form 8910, Line 3 'VehiclePlacedInServiceDt' the date must be after December 31, 2014 but before January 01, 2016.	Incorrect Data	Reject	Active
F8911-001	If Form 8911 is present in the return, then there can only be entries on Line 8 'AltFuelVehRefuelPropCreditAmt' or Line 9 'BusinessInvstUsePartOfCrAmt'.	Incorrect Data	Reject	Active
F8923-001-01	Form 8923, Line 1 'TotalTrainingCostsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active

F8923-002-01	Form 8923, Line 2, 'AllowableTrainingCostsAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8936-012-03	If Form 8936 is present, then for each vehicle listed on Line 3, 'VehiclePlacedInServiceDt' must be later than December 31, 2014 and before January 1, 2016.	Incorrect Data	Reject	Active
F8936-014-01	If Form 8936, Line 12 'TotalBusinessInvestmentUseAmt' has a non-zero value, then 'VehicleDescriptionGrp' must have a value.	Incorrect Data	Reject	Active
F8936-015-01	If Form 8936, Line 12 'TotalBusinessInvestmentUseAmt' has a non-zero value, then 'VIN' must have a value.	Incorrect Data	Reject	Active
F8936-016-01	If Form 8936, Line 12 'TotalBusinessInvestmentUseAmt' has a non-zero value, then 'VehiclePlacedInServiceDt' must have a value.	Incorrect Data	Reject	Active
F8936-017-01	If Form 8936, Line 23 'PersonalUsePartOfCreditAmt' has a non-zero value, then 'VehicleDescriptionGrp' must have a value.	Incorrect Data	Reject	Active
F8936-018-01	If Form 8936, Line 23 'PersonalUsePartOfCreditAmt' has a non-zero value, then 'VIN' must have a value.	Incorrect Data	Reject	Active
F8936-019-01	If Form 8936, Line 23 'PersonalUsePartOfCreditAmt' has a non-zero value, then 'VehiclePlacedInServiceDt' must have a value.	Incorrect Data	Reject	Active
F8936-020	Form 8936, Line 7, 'Section179ExpenseDeductionAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	New
F8936-021	Form 8936, Line 8, 'NetBusinessInvestmentUseAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	New
F8936-022	Form 8936, Line 9, 'BusinessInvestmentUseRatioAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	New
F8936-023	Form 8936, Line 16, 'TenativeCrPersonalUseRatioAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	New
F8936-024	Form 8936, Line 17, 'MaxCreditPerVehiclePersonalAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	New
F8941-003	If Form 8941, Line 2 'SmllEmplrHIPFTEEmplForTaxYrCnt' has a value greater than "24", then Line 3 'AvgAnnualWagesPdForTxYrAmt', Line 4 'HIPPaidForEmplEmployedForCrAmt', Line 5 'SmllEmplrHIPPotentiallyPaidAmt', Line 6 'SmllEmplrEligibleHIPPaidAmt', Line 7 'SmllEmplrEligHIPTimesPctAmt', Line 8 'SmllEmplrHIPFTECreditAmt', Line 9 'AnnualWgPdLessThanSpecifiedAmt', Line 10 'TotStPremSbsdyPdOrCrForHIPAmt' and Line 12 'SmallerAnnualWgPdOrHIPPaidAmt', must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8941-004-02	If Form 8941, Line 3 'AvgAnnualWagesPdForTxYrAmt' has a value greater than "51999", then Line 4 'HIPPaidForEmplEmployedForCrAmt', Line 5 'SmllEmplrHIPPotentiallyPaidAmt', Line 6 'SmllEmplrEligibleHIPPaidAmt', Line 7 'SmllEmplrEligHIPTimesPctAmt', Line 8 'SmllEmplrHIPFTECreditAmt', Line 9 'AnnualWgPdLessThanSpecifiedAmt', Line 10 'TotStPremSbsdyPdOrCrForHIPAmt', Line 11 'HIPPaidLessTotStPremOrCrAmt', and Line 12 'SmallerAnnualWgPdOrHIPPaidAmt', must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8941-005	If Form 8941, line 6 'SmllEmplrEligibleHIPPaidAmt' has a non-zero value, then it must be equal to Line 4 'HIPPaidForEmplEmployedForCrAmt' or Line 5 'SmllEmplrHIPPotentiallyPaidAmt', whichever is less.	Data Mismatch	Reject	Active

F8949-002	For each property on Form 8949, Part I and II, if Line 1(f) 'AdjustmentsToGainOrLossCd' has a value, then the codes in 'AdjustmentsToGainOrLossCd' must not be repeated and must be in alphabetical order.	Incorrect Data	Reject	Active
F8949-003-01	For each property on Form 8949, Part I and II, if Line 1(f) 'AdjustmentsToGainOrLossCd' has a value, then it must be one of the following: (B, C, D, E, H, L, M, N, O, Q, R, S, T, W, X).	Incorrect Data	Reject	Active
F8949-012	Form 8949, Part I, checkbox A 'TransRptOn1099BThatShowBssInd' must not be checked in more than one 'ShortTermCapitalGainAndLossGrp'.	Incorrect Data	Reject	Active
F8949-013	Form 8949, Part I, checkbox B 'TransRptOn1099BNotShowBasisInd' must not be checked in more than one 'ShortTermCapitalGainAndLossGrp'.	Incorrect Data	Reject	Active
F8949-014	Form 8949, Part I, checkbox C 'TransactionsNotRptedOn1099BInd' must not be checked in more than one 'ShortTermCapitalGainAndLossGrp'.	Incorrect Data	Reject	Active
F8949-015	Form 8949, Part II, checkbox D 'TransRptOn1099BThatShowBssInd' must not be checked in more than one 'LongTermCapitalGainAndLossGrp'.	Incorrect Data	Reject	Active
F8949-016	Form 8949, Part II, checkbox E 'TransRptOn1099BNotShowBasisInd' must not be checked in more than one 'LongTermCapitalGainAndLossGrp'.	Incorrect Data	Reject	Active
F8949-017	Form 8949, Part II, checkbox F 'TransactionsNotRptedOn1099BInd' must not be checked in more than one 'LongTermCapitalGainAndLossGrp'.	Incorrect Data	Reject	Active
F8949-020	No more than one Form 8949 can be referenced from Schedule D(Form 1120).	Multiple Documents	Reject	Active
F926-001-01	Form 926, 'TransfereeEIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
F982-011	Form 982, line 10b 'ExcludedToReducePrinResAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F982-012	Form 982, line 1e 'DischargeOfQualifiedPrinResInd' must not be checked.	Incorrect Data	Reject	Active
FPYMT-021-02	If the timestamp (in the GTX key or Response to Send Submissions Request) is after the due date of the return (two and one half months after the 'TaxPeriodEndDt' in the Return Header), then the 'RequestedPaymentDt' in the "IRS Payment" [IRS Payment] must not be later than the date the return was received and must not be prior to five days before the date the return was received by the IRS.	Incorrect Data	Reject	Active
FPYMT-029-02	If the timestamp is on or before the due date of the return (two months and 15 days after the 'TaxPeriodEndDt' in the Return Header), then the 'RequestedPaymentDt' in the "IRS Payment" [IRS Payment] must be on the due date or before the due date but not more than 5 days prior to the received date.	Incorrect Data	Reject	Active
FPYMT-034-01	"Payment Amount" in the "IRS Payment" [IRS Payment] must not be greater than 200% of Form 1120, Line 34, but cannot be greater than 99,999,999.	Incorrect Data	Reject	Active
FPYMT-069-01	'PaymentAmt' in the IRS ES Payment Record must not be greater than 99,999,999.	Incorrect Data	Reject	Active
FPYMT-086	'EstimatedPaymentDueDt' in the IRS ES Payment Record must not be more than 5 days prior to the received date.	Incorrect Data	Reject	Active
FPYMT-087	'EstimatedPaymentDueDt' in the IRS ES Payment Record must not be more than one year after the received date.	Incorrect Data	Reject	Active

FT-001-01	If Form T, Part I, Line 5a, 'OtherConsiderationAmt' has a non-zero value, then the literal on Part I, Line 5b, 'OtherConsiderationNatureTxt' must have a value.	Missing Data	Reject	Active
FT-002-01	If Form T, Part III, Line 5a, 'OtherConsiderationAmt' has a non-zero value, then the literal on Part III, Line 5b, 'OtherConsiderationNatureTxt' must have a value.	Missing Data	Reject	Active
FT-003-04	If Form T, Part I, Line 3b 'AcquiredDt' has a value, then the date must be after December 31, 2014 but before January 1, 2016.	Incorrect Data	Reject	Active
FT-004-04	If Form T, Part III, Line 3b 'SaleDt' has a value, then the date must be after December 31, 2014 but before January 1, 2016.	Incorrect Data	Reject	Active
R0000-002	The return type must be specified for each return in the return header.	Missing Data	Reject and Stop	Active
R0000-003	The return version (attribute 'returnVersion' of the Return element) must be specified for each return in the return header.	Missing Data	Reject and Stop	Active
R0000-004-01	'ReturnTypeId' (specified in the Return Header) and the return version (specified by the 'returnVersion' attribute of the 'Return' element) of the return must match the return type and the version supported by the Modernized e-File system.	Data Mismatch	Reject and Stop	Active
R0000-007-02	For US Addresses, the first five digits of 'ZipCd' of the Filer's address in the Return Header must be within the valid ranges of zip codes for the corresponding 'StateAbbreviationCd'. See Publication 4164.	Incorrect Data	Reject	Active
R0000-014-01	SSN of the Preparer in the Return Header cannot be all zeros or all nines.	Incorrect Data	Reject	Active
R0000-015-01	("PreparerFirmEIN") in the Return Header must not equal all nines.	Incorrect Data	Reject	Active
R0000-017-01	If the element 'DiscussWithPaidPreparerInd' in the Return Header has a value of "Yes" indicated, then the element 'PhoneNum' (in the parent element 'Preparer') must have a value.	Missing Data	Reject	Active
R0000-018-01	The eight numeric digits of the PTIN (of the Preparer) following the letter P, must not equal all zeros or all nines in the Return Header.	Incorrect Data	Reject	Active
R0000-019	The number of return documents (forms, schedules, and supporting documents) included in the return must equal the document count specified in the Return Data (documentCount attribute of the ReturnData element of the Return).	Data Mismatch	Reject	Active
R0000-020-01	If the Filer has a US address in the Return Header and 'StateAbbreviationCd' has the value "AA" then the first three digits of the 'ZipCd' must be 340.	Incorrect Data	Reject	Active
R0000-021	The Employer Identification Number (EIN) of the Filer in the Return Header must not equal all nines.	Incorrect Data	Reject	Active
R0000-022-01	If the Filer has a US address in the Return Header and 'StateAbbreviationCd' has the value "AE" then the first three digits of the 'ZipCd' must be in the range 090 - 098.	Incorrect Data	Reject	Active
R0000-023-01	If the Filer has a US address in the Return Header and if the value of City is "APO" or "FPO", then the value of State must equal "AA", "AE" or "AP".	Incorrect Data	Reject	Active
R0000-024-01	If the Filer has a US address in the Return Header and 'StateAbbreviationCd' has the value "AP" then first three digits of the 'ZipCd' must be in the range 962 - 966.	Incorrect Data	Reject	Active

R0000-029	If the Signature Option "PIN Number" is selected (the element "SignatureOption" in the Return Header has a value of "PIN Number") then the following fields must have a value in the Return Header: "PractitionerPIN", "TaxpayerPIN", "Name" of the "Officer", "Title" of the "Officer", "DateSigned" and "PINEnteredBy" Indicator.	Missing Data	Reject	Active
R0000-030-01	In the Return Header, if 'PractitionerPINGrp' is provided, then 'EFIN' in the 'PractitionerPINGrp' must be the same as 'EFIN' in the 'OriginatorGrp'.	Data Mismatch	Reject	Active
R0000-031	Taxpayer PIN in the Return Header cannot equal all zeros.	Incorrect Data	Reject	Active
R0000-032-01	Signature Option in the Return Header is a required field and must have either the value "Binary Attachment 8453 Signature Document" or "PIN Number".	Missing Data	Reject	Active
R0000-034-01	If the Filer has a US address in the Return Header and State Abbreviation has the value "AA", "AE" or "AP" then the City must be "APO" OR "FPO".	Incorrect Data	Reject	Active
R0000-035-01	The 'TaxPeriodEndDt' in the Return Header must be less than the Received Date.	Incorrect Data	Reject	Active
R0000-044-01	The CUSIP Number cannot equal all zeros.	Incorrect Data	Reject	Active
R0000-046-01	For US Addresses, the fourth and fifth digit of the 'ZipCd' of the Filer's address in the Return Header cannot both be zeros ("00"), except when the 'ZipCd' is 00800, 20500, 34000, 00600, 96100, 96900.	Incorrect Data	Reject	Active
R0000-051-01	'FederalSubmissionTypeCd' in the IRS Submission Manifest must match 'ReturnTypeCd' indicated in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-052-01	'TaxYr' specified in the IRS Submission Manifest must match 'TaxYr' in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-054-01	The 'EFIN' in the IRS Submission Manifest must match 'EFIN' in the 'OriginatorGrp' in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-055-02	If the signature option "Binary Attachment 8453 Signature Document" is selected (the element 'SignatureOptionCd' in the Return Header has a value of "Binary Attachment 8453 Signature Document"), then a binary attachment with Description "8453 Signature Document" must be present.	Missing Document	Reject	Active
R0000-056-01	If Form 8838 is present in the return, then a binary attachment document with Description "8838 Signature Document" must be present.	Missing Document	Reject	Active
R0000-058-01	An XML document that represents a binary attachment must have a valid reference to an attached file.	Missing Data	Reject	Active
R0000-060	The EFIN in the Submission ID (the first six digits) must match the EFIN in the Submission Manifest.	Incorrect Data	Reject and Stop	Active
R0000-061-01	If multiple XML documents are created to represent the same binary attachment in a submission, they must all have the same Document Type and Description.	Incorrect Data	Reject	Active
R0000-062-01	Every attached file (i.e. binary attachment) must be referenced by one or more XML documents that represent it.	Missing Data	Reject	Active
R0000-067	The attached files (i.e. binary attachments) in a submission zip archive must have distinct names.	Incorrect Data	Reject and Stop	Active
R0000-075-02	'RoutingTransitNum' (RTN) must conform to the banking industry RTN algorithm.	Incorrect Data	Reject	Active

R0000-076-01	If "Amended Return" checkbox is checked, then an XML document named "Form1120X" must be present in the return.	Missing Document	Reject	Active
R0000-079	The TIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-080-01	'TaxPeriodBeginDt' present in the IRS Submission Manifest must match 'TaxPeriodBeginDt' provided in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-081-01	'TaxPeriodEndDt' present in the IRS Submission Manifest must match 'TaxPeriodEndDt' provided in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-082	'TaxPeriodBeginDt' and 'TaxPeriodEndDt' must be provided in the IRS Submission Manifest.	Missing Data	Reject and Stop	Active
R0000-120	The IRS Submission type that was filed is not being accepted by Modernized e-File (MeF) at this time. Please check the MeF web page under <a href="http://irs.gov">irs.gov</a> for more information. The submission type filed was <type>.	Unsupported	Reject and Stop	Active
R0000-142-01	If you are a paid tax return preparer, you must use a Preparer Tax Identification Number (PTIN) issued by the Internal Revenue Service (IRS) to identify yourself in the paid preparer section of the tax return. In future years, tax returns may be rejected if an SSN, or any number that is not a valid PTIN, is included in this field.	Incorrect Data	Alert	Active
R0000-143	'TaxYr' in the IRS Submission Manifest must have a value.	Missing Data	Reject and Stop	Active
R0000-144-04	'TaxYr' in the Return Header must equal one of the following values for the processing year 2016 - ("2013", "2014", "2015").	Incorrect Data	Reject	Active
R0000-145-04	For a return filed for tax year 2015, the tax period ending date in the Return Header must be [ one of following values ("20151231", "20160131", "20160229", "20160331", "20160430", "20160531", "20160630", "20160731", "20160831", "20160930", "20161031", "20161130") OR (1-3 days after the beginning of the month) OR (1-6 days before the end of the month) ] unless one of the following is true: 1. checkbox "Final Return" is checked. 2. checkbox "Initial Return" is checked. 3. return is a short year return, i.e., difference between the tax period beginning date and tax period ending date is less than 364 days.	Incorrect Data	Reject	Active
R0000-148	'EIN' of the Filer in the Return Header must begin with "00" for submissions transmitted to the Assurance Testing System (ATS).	Incorrect Data	Reject	Active
R0000-192	Phone Number provided in the return must not be all zeros.	Incorrect Data	Reject	Active
R0000-193	Bank Account Number provided in the return must not be all zeros.	Incorrect Data	Reject	Active
R0000-194	Submission must not be a duplicate of a previously accepted submission.	Duplicate Condition	Reject and Stop	Active
R0000-197-01	'AddressLine2Txt' in the Filer group of the Return Header must not have a value.	Incorrect Data	Reject	Active
R0000-900-01	The return type indicated in the return header must match the return type established with the IRS for the EIN.	Database Validation Error	Reject	Active

R0000-904-03	Software ID in the Return Header must have passed testing for the form family and 'TaxYr'.	Database Validation Error	Reject and Stop	Active
R0000-905-01	Electronic Filing Identification Number (EFIN) in the Return Header must be listed in the e-File database and in accepted status.	Database Validation Error	Reject and Stop	Active
R0000-906-02	Routing Transit Number (RTN) included in the return must be present in the e-File database.	Database Validation Error	Reject	Active
R0000-932-01	If "Amended Return" or (Superseded for 1120/1120S/1120-F/1041) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Active
R0000-933-01	If "Amended Return" or (Superseded for 1120/1120S/1120-F/1041) checkbox is not checked, then taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted paper return for the return type and tax period indicated in the tax return.	Duplicate Condition	Reject	Active
SA-F5713-001	If Schedule A (Form 5713) is present in the return, then it must be referenced from one and only one Form 5713.	Incorrect Data	Reject	Active
SB-F5713-001	If Schedule B (Form 5713) is present in the return, then it must be referenced from one and only one Form 5713.	Incorrect Data	Reject	Active
SC-F5713-001	If Schedule C (Form 5713) is present in the return, then it must be referenced from one and only one Form 5713.	Incorrect Data	Reject	Active
SD-F1065-003	If Schedule D (F1065) Part I Lines 1b(d), or 1b(e), or 1b(g), or 1b(h) have a non-zero value, then Form 8949, with checkbox "A" checked must be present in the return.	Missing Document	Reject	Active
SD-F1065-004	If Schedule D (F1065) Part I Lines 2(d), or 2(e), or 2(g), or 2(h) have a non-zero value, then Form 8949, with checkbox "B" checked must be present in the return.	Missing Document	Reject	Active
SD-F1065-005	If Schedule D (F1065) Part I Lines 3(d), or 3(e), or 3(g), or 3(h) have a non-zero value, then Form 8949, with checkbox "C" checked must be present in the return.	Missing Document	Reject	Active
SD-F1065-006	If Schedule D (F1065) Part II Lines 8b(d), or 8b(e), or 8b(g), or 8b(h) have a non-zero value, then Form 8949, with checkbox "D" checked must be present in the return	Missing Document	Reject	Active
SD-F1065-007	If Schedule D (F1065) Part II Lines 9(d), or 9(e), or 9(g), or 9(h) have a non-zero value, then Form 8949, with checkbox "E" checked must be present in the return.	Missing Document	Reject	Active
SD-F1065-008	If Schedule D (F1065) Part II Lines 10(d), or 10(e), or 10(g), or 10(h) have a non-zero value, then Form 8949, with checkbox "F" checked must be present in the return.	Missing Document	Reject	Active
SD-F1120-001	Schedule D (1120) Line 1b(h), 'TotalGainOrLossAmt' must equal Form 8949, Part I Line 2h, 'TotalGainOrLossAmt' attached to Schedule D (Form 1120) and within the same group Part I Checkbox A 'TransRptOn1099BThatShowBssInd' must be checked.	Data Mismatch	Reject	Active
SD-F1120-002	Schedule D (1120) Line 2(h), 'TotalGainOrLossAmt' must equal Form 8949, Part I Line 2h, 'TotalGainOrLossAmt' attached to Schedule D (Form 1120) and within the same group Part I Checkbox B 'TransRptOn1099BNotShowBasisInd' must be checked.	Data Mismatch	Reject	Active
SD-F1120-003	Schedule D (1120) Line 3(h), 'TotalGainOrLossAmt' must equal Form 8949, Part I Line 2h, 'TotalGainOrLossAmt' attached to Schedule D (Form 1120) and within the same group Part I Checkbox C 'TransactionsNotRptedOn1099BInd' must be checked.	Data Mismatch	Reject	Active



SD-F1120-004	Schedule D (1120) Line 8b(h), 'TotalGainOrLossAmt' must equal Form 8949, Part II Line 2h, 'TotalGainOrLossAmt' attached to Schedule D (Form 1120) and within the same group Part II Checkbox D 'TransRptOn1099BThatShowBssInd' must be checked.	Data Mismatch	Reject	Active
SD-F1120-005	Schedule D (1120) Line 9(h), 'TotalGainOrLossAmt' must equal Form 8949, Part II Line 2h, 'TotalGainOrLossAmt' attached to Schedule D (Form 1120) and within the same group Part II Checkbox E 'TransRptOn1099BNotShowBasisInd' must be checked.	Data Mismatch	Reject	Active
SD-F1120-006	Schedule D (1120) Line 10(h), 'TotalGainOrLossAmt' must equal Form 8949, Part II Line 2h, 'TotalGainOrLossAmt' attached to Schedule D (Form 1120) and within the same group Part II Checkbox F 'TransactionsNotRptedOn1099BInd' must be checked.	Data Mismatch	Reject	Active
SF-F1040-012-02	If Schedule F (Form 1040) Line 34 'NetFarmProfitLossAmt' has a value less than zero and Line 36b 'SomeInvestmentsIsNotAtRiskInd' checkbox is checked, then Form 6198 must be present in the return.	Missing Document	Reject	Active
SF-F1040-015-01	If Schedule F (Form 1040), Line 10 'CarAndTruckExpensesAmt' has a non-zero value, then Form 4562 must be present in the return.	Missing Document	Reject	Active
SI-F1118-001	If Schedule I (Form 1118) is present in the return, then it must be referenced from one and only one Form 1118 or one and only one Form 1118AMT but not both.	Incorrect Data	Reject	Active
SJ-F5471-001	If Schedule J (Form 5471) is present in the return, then it must be referenced from one and only one Form 5471.	Incorrect Data	Reject	Active
SJ-F5471-002-01	Schedule J (Form 5471), 'ForeignCorporationEIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
SK1-F8865-001	If Schedule K-1 (Form 8865) is present in the return, then it must be referenced from one and only one Form 8865.	Incorrect Data	Reject	Active
SK1-F8865-002-01	Schedule K1 (Form 8865) 'PartnershipsEIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
SM3-F1120-002-02	If Schedule M-3 (Form 1120), Part II, Lines 13(a) 'IncomeLossPerIncomeStmtAmt', 13(b) 'TemporaryDifferenceAmt', 13(c) 'PermanentDifferenceAmt', 13(d) 'IncomeLossPerTaxReturnAmt' (Interest Income), or Lines 17(a) 'IncomeLossPerIncomeStmtAmt', 17(b) 'TemporaryDifferenceAmt', 17(c) 'PermanentDifferenceAmt' or 17(d) 'IncomeLossPerTaxReturnAmt' (Cost of Goods Sold), or Part III, Lines 8(a) 'ExpensePerIncomeStmtAmt', 8(b) 'TemporaryDifferenceAmt', 8(c) 'PermanentDifferenceAmt', 8(d) 'DeductionPerTaxReturnAmt' (Interest Expense) has a non-zero value and Form 1120, Item D 'TotalAssetsAmt' (Total Assets) is equal to or greater than 50,000,000 (50 Million), then Form 8916-A must be attached.	Missing Document	Reject	Active
SM3-F1120-003	If Schedule M-3 (Form 1120), Part I, Line 11, 'NetIncomeLossPerIncomeStmtAmt' has a non-zero value, then it must be equal to Part II, Line 30, column (a), 'IncomeLossPerIncomeStmtAmt' or Form 1120 Schedule M-1 Line 1, 'NetIncomeLossPerBooksAmt', except when Schedule K Line 13 Box, 'TotalRcptsAssetsLessThanLmtInd' is "Yes".	Data Mismatch	Reject	Active
SM-F5471-001	If Schedule M (Form 5471) is present in the return, then it must be referenced from one and only one Form 5471.	Incorrect Data	Reject	Active
SM-F5471-002-01	Schedule M (Form 5471) 'ForeignCorporationEIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
SM-F8858-001	If Schedule M (Form 8858) is present in the return, then it must be referenced from one and only one Form 8858.	Incorrect Data	Reject	Active
SM-F8858-002-01	Schedule M (Form 8858) 'ForeignCorporationEIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active

SN-F1120-006-01	If Schedule N (Form 1120), Line 2 has a non-zero value, then Form 8865 must be attached to the return.	Missing Document	Reject	Active
SN-F1120-007-01	If Schedule N (Form 1120), Line 6a has a choice of 'Yes' indicated, then Line 6b must have a value.	Missing Data	Reject	Active
SN-F1120-008-01	If Schedule N (Form 1120), Line 7a has a choice of "Yes" indicated, then Line 7b must have a non-zero value.	Missing Data	Reject	Active
SN-F1120-009-01	If Schedule N (Form 1120), Line 7b has a non-zero value, then Form 8873 must be attached to the return.	Missing Document	Reject	Active
SN-F1120-013-01	If Schedule N (Form 1120), Line 1b has a non-zero value, then Form 8858 must be attached to the return.	Missing Document	Reject	Active
SN-F1120-014-01	If Schedule N (Form 1120), Line 4a, has a choice of 'Yes' indicated, and Schedule N (Form 1120), Line 4b has a value greater than zero, then Form 5471 must be attached.	Missing Document	Reject	Active
SN-F1120-015-01	If Schedule N (Form 1120), Line 7c has a non-zero value, then at least one Form 8873, Line 52 must have a non-zero value.	Missing Data	Reject	Active
SO-F5471-001	If Schedule O (Form 5471) is present in the return, then it must be referenced from one and only one Form 5471.	Incorrect Data	Reject	Active
SO-F5471-002-01	Schedule O (Form 5471) 'ForeignCorporationEIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
SO-F8865-001	If Schedule O (Form 8865) is present in the return, then it must be referenced from one and only one Form 8865.	Incorrect Data	Reject	Active
SO-F8865-002-01	Schedule O (Form 8865) 'EIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
SP-F8865-001	If Schedule P (Form 8865) is present in the return, then it must be referenced from one and only one Form 8865.	Incorrect Data	Reject	Active
SP-F8865-002-01	Schedule P (Form 8865) 'EIN' or 'ForeignEntityReferenceldNum' must have a value.	Missing Data	Reject	Active
SPH-F1120-002-01	If Schedule PH (Form 1120), Part VI, Line 2 has a non-zero value then Form 972 must be attached to Schedule PH (Form 1120).	Missing Document	Reject	Active
SPH-F1120-003-01	If Schedule PH (Form 1120), Part VI, Line 2 has a non-zero value then Form 973 must be attached to Schedule PH (Form 1120).	Missing Document	Reject	Active
STATE-001	The agency to which a State Submission is filed must participate in the Fed/State program.	Incorrect Data	Reject	Active
STATE-005	The Submission Category of a State Submission must match Submission Category of the referenced IRS Submission.	Data Mismatch	Reject	Active
STATE-006	If IRS Submission ID is not provided in the State Submission Manifest, the State must participate in the State Stand Alone Program.	Unsupported	Reject	Active
STATE-007	The IRS Submission ID referenced in the State Submission must be that of an IRS Return.	Incorrect Data	Reject	Active
STATE-009	State Returns can only be submitted via the Application-to-Application (A2A) Channel or the Internet Filing Application (IFA) Channel.	Unsupported	Reject	Active

STATE-012	The State Submission category that was filed is not being accepted by Modernized e-File (MeF) at this time. Please check the MeF web page under <a href="http://irs.gov">irs.gov</a> for more information. The submission category filed was <category>.	Unsupported	Reject and Stop	Active
STATE-015	If the Submission Category in the State Submission Manifest has a value of ("CORP" or "PART" or "IND" or "EO" or "ESTRST"), then 'TaxYr' in the State Submission Manifest must be valid for the current or prior year returns that are being accepted by Modernized e-File (MeF).	Incorrect Data	Reject and Stop	Active
STATE-016	If the Submission Category in the State Submission Manifest has a value of ("CORPEP" or "PARTEP" or "INDEP" or "ESTRSTEP"), then 'TaxYr' in the State Submission Manifest must be the same as processing year.	Incorrect Data	Reject and Stop	Active
STATE-017	If the Submission Category in the State Submission Manifest has a value of ("CORPEP" or "PARTEP" or "INDEP" or "ESTRSTEP"), then 'IRSSubmissionId' in the State Submission Manifest must not have a value.	Incorrect Data	Reject and Stop	Active
STATE-018	In the State Submission Manifest, if the Submission Category has a value of ("CORP" or "CORPEP" or "PART" or "PARTEP" or "EO" or "ESTRST" or "ESTRSTEP"), then ('FederalEIN' and 'BusinessNameControlTxt' ) or 'Templd' must have a value.	Incorrect Data	Reject and Stop	Active
STATE-901	The IRS Submission ID referenced in the State Submission Manifest must be present in the e-File database.	Database Validation Error	Reject	Active
STATE-902	The IRS Submission ID referenced in the State Submission Manifest must be in accepted status.	Database Validation Error	Reject	Active
STATE-903	Electronic Filing Identification Number (EFIN) in the State Submission Manifest must be approved and present in the e-File database.	Database Validation Error	Reject	Active
SUTP-F1120-001	There can be no more than one Schedule UTP (Form 1120) present in the return.	Multiple Documents	Reject	Active
T0000-013	The Message ID must be globally unique.	Incorrect Data	Reject and Stop	Active
T0000-014	The Submission ID must be globally unique.	Incorrect Data	Reject and Stop	Active
T0000-015	The ETIN in the Message ID (the first five digits) must match the ETIN provided with the request.	Incorrect Data	Reject and Stop	Active
T0000-016	The Message ID must be 20 positions in length and conform to the following format: 12 digits followed by 8 alphanumeric characters (only lower case alphabetic characters allowed).	Incorrect Data	Reject and Stop	Active
T0000-017	The Submission ID must be 20 characters in length.	Incorrect Data	Reject and Stop	Active
X0000-005	The XML data has failed schema validation.	XML Error	Reject and Stop	Active
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows:The default namespace shall be set to "http://www.irs.gov/efile" (xmlns="http://www.irs.gov/efile").The namespace prefix "efile" shall be bound to the namespace "http://www.irs.gov" (xmlns:efile="http://www.irs.gov/efile").	XML Error	Reject and Stop	Active
X0000-009	The SOAP envelope structure in the Transmission file must conform to the SOAP 1.1 specification.	XML Error	Reject and Stop	Active

X0000-010	For each SubmissionID provided in the transmission manifest there must be a submission zip archive entry present in the Attachment Zip file whose name (without the ".zip" extension) matches the SubmissionID.	Incorrect Data	Reject and Stop	Active
X0000-011	All entries in the submission zip archive (zip file that is the submission) must begin with "manifest/" or "/manifest/" or "xml/" or "/xml/" or "attachment/" or "/attachment/" (all lower case characters).	Incorrect Data	Reject and Stop	Active
X0000-012	The name of a binary attachment file must be less than or equal to 64 bytes.	Incorrect Data	Reject and Stop	Active
X0000-015	Each zip entry in the Attachment Zip file must end with ".zip" extension.	Data Mismatch	Reject and Stop	Active
X0000-017	ZIP Entry names in the transmission ZIP archive must be unique.	Duplicate Condition	Reject and Stop	Active
X0000-018	A submission zip archive (zip file that is the submission) must contain exactly one entry that begins with "manifest/" or "/manifest/" and is followed by the file name "manifest.xml". The entry name must use lower case characters ('a' through 'z') only and the separator must be the forward slash character.	Incorrect Data	Reject and Stop	Active
X0000-019	A submission zip archive (zip file that is the submission) must contain exactly one entry that consists of "xml/" or "/xml/" (all lower case characters) followed by a file name.	Incorrect Data	Reject and Stop	Active
X0000-020	A submission zip archive (zip file that is the submission) may contain zero or more entries that begin with "attachment/" or "/attachment/" and each is followed by a file name. The entry name must use lower case characters ('a' through 'z') only and the separator must be the forward slash character.	Incorrect Data	Reject and Stop	Active
X0000-021	The submission zip archive entries (zip files) in the container zip file must be in the root directory of the container zip file.	Missing Data	Reject and Stop	Active
X0000-022	The names of ZIP Entries (files) within the attachments zip file (the container zip file that contains zip files for all submission) must be unique.	Duplicate Condition	Reject	Active
X0000-024	Unable to read a binary attachment in the Submission Zip Archive.	Incorrect Data	Reject and Stop	Active
X0000-025	Unable to read XML data from the Submission Zip Archive.	Incorrect Data	Reject and Stop	Active
X0000-026	The count of SubmissionIDs provided in the transmission manifest must match the count of submission zip archive entries in the Attachment Zip file.	Incorrect Data	Reject and Stop	Active
X0000-027	Year (YYYY) in the SubmissionID must be processing year.	Incorrect Data	Reject	Active
X0000-028	A single PDF file must not exceed 60MB in size.	Incorrect Data	Reject	Active
X0000-029	A binary attachment submitted in the PDF format must begin with the file header "%PDF-".	Incorrect Data	Reject and Stop	Active
X0000-030	The size and CRC32 checksum value must be provided for the submission XML file (i.e. xml data file that starts with "xml/" or "/xml/").	Incorrect Data	Reject and Stop	Active
X0000-031	Zip Entry names must consist of ASCII characters only.	Incorrect Data	Reject and Stop	Active

<b>X0000-032</b>	<b>Unable to extract submission Zip Archive from the Message Attachment zip file.</b>	<b>Incorrect Data</b>	<b>Reject and Stop</b>	<b>Active</b>
<b>X0000-033</b>	<b>Modernized e-File (MeF) accepts submissions only in the Unicode Transformation Format-8 (UTF-8) format.</b>	<b>Incorrect Data</b>	<b>Reject and Stop</b>	<b>Active</b>