

1120 Form Family ATS Known Issues						
Form Scenario # EIN	Schema/Schema Element	Description of the Problem	Temporary Solution(s)	Status	Date Entered	Date Resolved
Form 1120 Scenario 1 00-0000001	N/A	The following lines are incorrect: Form 1120, Page 1, Line 31 Schedule J Part I , Line 7 Schedule J Part I , Line 11 Form 8453-C Part I, Line 3	The correct amount for each line is 48,612,251	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 1 00-0000001	N/A	The following lines are incorrect: Form 1120, Page 1, Line 35 and 36 Form 8453-C Part I, line 5	The correct amount for each line is 37,749	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 1 00-0000001	N/A	Form 1120, Schedule L, Line 10A, Column C	Line 10A, Column C, should be 346,364,576	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 1 00-0000001	N/A	Form 1120, Schedule L, Line 13B, Column B	Line 13B, Column B, should be 1,793,484,208	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 1 00-0000001	N/A	Schedule M-3 Part III, Line 8	Line 8 should be -11,808,495	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 1 00-0000001	N/A	Schedule M-3 Part III, Line 11, Column D	Line 11, Column D should be 221,174	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 1 00-0000001	N/A	Form 3800 Part II, Line 29	Line 29 should be 36,471,201	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 1 00-0000001	N/A	Schedule D, Part I, Line 7(h)	Line 7(h) should be 11,802,202	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 2 00-0000002	N/A	Form 1120, Page 1, Line 36	Enter 1,000,000 in Credited to 2014 estimated tax field	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 2 00-0000002	N/A	Form 4626, Line 2e	Line 2e should be -453,363	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 3 00-0000003	N/A	Form 1120, Schedule C, Line 19	Line 19 should be 43,834,479	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 3 00-0000003	N/A	Schedule M-3 Part III, Line 37, Column A	Line 37, Column A should be 256,260	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 3 00-0000003	N/A	Schedule M-3 Part III, Line 37, Column B	Line 37, Column B should be - 256,260	We will provide a future update to the scenario.	12/5/2013	
Form 1120 Scenario 3 00-0000003	N/A	Form 926, Part II, Line 4a	Identifying number is 00-0000038	We will provide a future update to the scenario.	12/5/2013	