

1120F BUSINESS RULES FOR TAX YEAR 2013

Version 2013v3.1

Rule Number	Rule Text	Error Category	Severity	Rule Status
F1118-001	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-002	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-003	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-004	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-005	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-006	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-007	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-008	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-009	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1118-010	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 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F1120F-001-01	If Form 1120-F, checkbox "Schedule M-3 attached" is checked, then Schedule M-3 (Form 1120-F), must be attached.	Missing Document	Reject	Active
F1120F-002-01	If Form 1120-F, Item M "Enter number of Forms 5472 attached" has a non-zero value, then it must be equal to the number of Forms 5472 present in the return.	Incorrect Data	Reject	Active

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F1120F-003-01	If Form 1120-F, Line 5f "Credit for Tax Paid on Undistributed Capital Gains" has a non-zero value, then Form 2439 must be attached.	Missing Document	Reject	Active
F1120F-005-01	If Form 1120-F, Line 6 checkbox "Form 2220 is attached" is checked, then Form 2220 must be attached.	Missing Document	Reject	Active
F1120F-007-01	If Form 1120-F, Section III, Part III "Additional Information", Line 11 (a) or 11(b) has a choice of 'Yes' indicated, then a binary attachment with Description 'Form 8848' must be attached.	Missing Document	Reject	Active
F1120F-008-01	If Form 1120-F, Section II, Line 8 has a non-zero value, then Schedule D (Form 1120) must be attached.	Missing Document	Reject	Active
F1120F-009-01	If Form 1120-F, Line 1 has a non-zero value, then it must be equal to Form 1120-F, Section I, Line 11.	Data Mismatch	Reject	Active
F1120F-011-01	If Form 1120-F, Line 3 has a non-zero value, then it must be equal to the sum of Section III, Part I, Line 6 and Section III, Part II, Line 10.	Data Mismatch	Reject	Active
F1120F-013-01	If Form 1120-F, Section II, Line 25 has a non-zero value, then Form 8903 must be attached.	Missing Document	Reject	Active
F1120F-015-01	If Form 1120-F, Schedule J, Line 1 checkbox is checked, then Schedule O (Form 1120) must be present in the return.	Missing Document	Reject	Active
F1120F-016-01	If Form 1120-F, Schedule J, Line 3 has a non-zero value, then Form 4626 must be attached.	Missing Document	Reject	Active
F1120F-017-01	If Form 1120-F, Schedule J, Line 5a has a non-zero value, then Form 1118 must be attached.	Missing Document	Reject	Active
F1120F-018	There can be no more than one Form 8820 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-020	There can be no more than one Form 6478 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-021	There can be no more than one Form 8826 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-022	There can be no more than one Form 8835 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-023	There can be no more than one Form 8844 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-024-01	If Form 1120-F, Schedule J, Line 5c has a non-zero value, then Form 8827 must be attached.	Missing Document	Reject	Active
F1120F-027-01	If Form 1120-F, Schedule J, Line 8 "Other Taxes Amount" has a non-zero value and Form 1120-F, Schedule J, Line 8 checkbox "F4255" is checked, then Form 4255 must be attached to Form 1120-F, Schedule J, Line 8 checkbox "Form 4255".	Missing Document	Reject	Active
F1120F-028	There can be no more than one Form 4255 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-029-01	If Form 1120-F, Schedule J, Line 8 "Other Taxes Amount" has a non-zero value and Form 1120-F, Schedule J, Line 8 checkbox "F4255" is checked, then no more than one Form 4255 must be attached to Form 1120-F, Schedule J, Line 8 checkbox "Form 4255".	Multiple Documents	Reject	Active

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F1120F-030-01	If Form 1120-F, Schedule J, Line 8 "Other Taxes Amount" has a non-zero value and Schedule J, Line 8 checkbox "Form 8611" is checked, then Form 8611 must be attached to Form 1120-F, Schedule J, Line 8 checkbox "Form 8611".	Missing Document	Reject	Active
F1120F-031-01	If Form 1120-F, Schedule J, Line 8 "Other Taxes Amount" has a non-zero value and Schedule J, Line 8 checkbox "Form 8697" is checked, then Form 8697 must be attached to Form 1120-F, Schedule J, Line 8 checkbox "Form 8697".	Missing Document	Reject	Active
F1120F-032-01	If Form 1120-F, Schedule J, Line 8 "Other Taxes Amount" has a non-zero value and Schedule J, Line 8 checkbox "Form 8866" is checked, then Form 8866 must be attached to Form 1120-F, Schedule J, Line 8 checkbox "Form 8866".	Missing Document	Reject	Active
F1120F-033-01	If Form 1120-F, Schedule J, Line 8 "Other Taxes Amount" has a non-zero value and Schedule J, Line 8 checkbox "Form 8902" is checked, then Form 8902 must be attached to Form 1120-F, Schedule J, Line 8 checkbox "Form 8902".	Missing Document	Reject	Active
F1120F-034-01	If Form 1120-F, Item T, "Is the corporation a subsidiary in a parent-subsidiary controlled group?" has a choice of 'Yes' indicated, then Name Control and EIN of the Parent corporation must be provided.	Missing Data	Reject	Active
F1120F-035	Form 1120-F, Item T, the EIN of the Parent Corporation must not be the same as Filer's EIN in the Return Header.	Incorrect Data	Reject	Active
F1120F-036-01	If Form 1120-F, Schedule L, Line 17 "Total Assets" , Column (d) is greater than or equal to 10,000,000 (10 Million), then Schedule M-3 (Form 1120-F) must be present in the return.	Missing Document	Reject	Active
F1120F-037	There can be no more than one Form 8845 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-038-01	If Form 1120-F, Line 5g has a non-zero value and the dotted Line does not contain the value "ODC" ('ozoneDepletingChemicalCd' does not have the value "ODC', then Form 4136 must be attached.	Missing Document	Reject	Active
F1120F-039	There can be no more than one Form 8846 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-043	There can be no more than one Form 8874 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-044	There can be no more than one Form 8881 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-045	There can be no more than one Form 8882 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-046-01	If Form 1120-F, Line 2 has a non-zero value, then Form 1120-F, Line 2 must equal Form 1120-F, Schedule J, Line 9.	Data Mismatch	Reject	Active
F1120F-048-01	If Form 1120-F, Section II, line 30b, has a non-zero value, then Form 1120-F, Section II, Line 30b must equal Form 1120-F, Schedule C, Line 15.	Data Mismatch	Reject	Active
F1120F-049	There can be no more than one Form 3468 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-050	There can be no more than one Form 4797 attached to Form 1120-F.	Multiple Documents	Reject	Active

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F1120F-051	There can be no more than one Form 5884 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-052	There can be no more than one Form 6765 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-054	There can be no more than one Form 8586 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-055	There can be no more than one Form 8697 attached to Form 1120-F.	Multiple Documents	Reject	Active
F1120F-056-01	If Form 1120-F, Section II, 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-F, Section II, Line 9 must equal Form 4797, Line 17.	Data Mismatch	Reject	Active
F1120F-057-01	Form 1120F, Line 4 must be equal to the sum of Line 1 plus(+) Line 2 plus(+) Line 3.	Math Error	Alert	Active
F1120F-059-01	Form 1120F, Section II, Line 11 must be equal to the sum of the following lines: Line 3, Line 4, Line 5, Line 6, Line 7, Line 8, Line 9, and Line 10.	Math Error	Alert	Active
F1120F-060-01	Form 1120F, Section II, Line 28 must be equal to the sum of the following lines: Line 12, Line 13, Line 14, Line 15, Line 16, Line 17, Line 18, Line 19, Line 20, Line 21, Line 22, Line 23, Line 24, Line 25, Line 26, and Line 27.	Math Error	Alert	Active
F1120F-061-01	Form 1120-F, Section II, Line 29 must be equal to Line 11 minus(-) Line 28.	Math Error	Alert	Active
F1120F-062-01	Form 1120-F, Section II, Line 31 must be equal to Line 29 minus(-) Line 30c.	Math Error	Alert	Active
F1120F-063-01	Form 1120-F, Schedule J, Line 4 must be equal to Line 2 plus(+) Line 3.	Math Error	Alert	Active
F1120F-065-01	Form 1120-F, Schedule J, Line 7 must be equal to Line 4 minus(-) Line 6.	Math Error	Alert	Active
F1120F-066-01	Form 1120-F, Schedule J, Line 9 must be equal to the sum of Line 7 and Line 8.	Math Error	Alert	Active
F1120F-073-01	If Form 2220 is present in the return, Form 1120-F, Line 6 must equal Form 2220, Line 38.	Data Mismatch	Reject	Active
F1120F-074-01	If Form 1120-F, "Amended Return" checkbox is checked, then an XML document named 'Amended Return Changes' [AmendedReturnChanges] must be attached.	Missing Document	Reject	Active
F1120F-075-01	If Form 1120-F, Schedule J, Line 5b, has a non-zero value, then Form 3800 must be attached.	Missing Document	Reject	Active
F1120F-076-01	Form 1120F, Line 5j must be equal to the sum of the following lines: Line 5d, 5e, 5f, 5g, 5h and 5i.	Math Error	Alert	Active
F1120F-077-01	If Form 1120-F, Schedule J, Line 1 checkbox is not checked and Schedule J, Line 2 checkbox is not checked, then "Income tax" must be equal to the tax computed for taxable income from Form 1120-F, Section II, Line 31 per tax rate schedule in Form 1120-F instructions.	Math Error	Alert	Active
F1120F-078-01	If Form 1120-F, Schedule J, Line 2 checkbox is checked, then "Income tax" must be equal to the tax computed for taxable income from Form 1120-F, Section II, Line 31 per the flat tax rate in Form 1120-F instructions.	Math Error	Alert	Active
F1120F-080-01	If Form 1120-F, Schedule J, Line 5d has a non-zero value, then Form 8912 must be attached.	Missing Document	Reject	Active
F1120F-081-01	If Form 1120-F, Item D (1) "Location of corporation's primary books and records" has a choice of "US" for "Country", then "Province or State" must be provided.	Missing Data	Reject	Active

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F1120F-082-01	If Form 1120-F, Item D (1) "Location of corporation's books and records" has a choice of "US" for "Country" and a choice of "CA" for "Province or State", then the "City" must be provided.	Missing Data	Reject	Active
F1120F-083-01	Form 1120-F, Schedule J, Line 6 must be equal to the sum of the following lines : Line 5a, 5b, 5c, and 5d.	Math Error	Alert	Active
F1120F-084-01	If Form 1120-F, Line 5i 'IncomeTaxPaidOrWithheldAmt' has a non-zero value and is greater than the amount on Section I, Line 12 'TotIncomeTaxPaidOrWithheldAmt', then a binary attachment with the Description "Form 8288-A" or "Form 8805" must be attached to Line 5i.	Missing Document	Reject	Active
F1120F-085-01	If Form 1120-F, Section II, Line 20 has a non-zero value, then Form 4562 must be present in the return.	Missing Document	Reject	Active
F1120F-086-01	If Form 1120-F, Line 5f, "Credit for Tax Paid on Undistributed Capital Gains" has a non-zero value, then Form 1120-F, Line 5f must equal the total of all Forms 2439, Line 2.	Data Mismatch	Reject	Active
F1120F-087-01	If Form 1120-F, Schedule L, Line 17 "Total Assets" Column (d) is greater than or equal to 25,000 and less than 10,000,000 (10 Million), then Schedules M-1 and M-2 (Form 1120-F) must be present in the return.	Missing Document	Reject	Active
F1120F-088-01	Schedule V (Form 1120-F), Line 12 'GrossTransIncmMnsTrtyAmt' must be equal to Form 1120-F, Section I, Line 9 'GrossAmt', Column (b).	Data Mismatch	Reject	Active
F1120F-093-01	If Form 1120-F, Item AA, has a choice of "Yes" indicated, then Schedule UTP (Form 1120) must be attached.	Missing Document	Reject	Active
F1120F-094-01	If Schedule UTP (Form 1120) is attached, then the Form 1120-F, Item AA, must have a choice of "Yes" indicated.	Missing Document	Reject	Active
F1120F-096-01	Form 1120-F, Section II, Line 8 'CapitalGainNetIncomeAmt' must equal Schedule D (Form 1120) Line 18(j) 'CapitalGainNetIncomeAmt'.	Data Mismatch	Reject	Active
F1120F-097-01	If Form 1120-F, Line 5h, has a non-zero value, then Form 8827 must be attached.	Missing Document	Reject	Active
F1120F-098-01	If Form 1120-F, Schedule L, Line 17(b) Beginning of tax year "Total assets" or Line 17(d) End of tax year "Total assets" is greater than or equal to 50,000,000 (50 million), then there must be a choice indicated on Form 1120-F, Item AA.	Missing Data	Reject	Active
F1120F-099	Due to the American Taxpayer Relief Act of 2012, MeF is not accepting the following forms at this time. Forms 3800, 4136, 5884, 5884-B, 6478, 6765, 8820, 8834, 8844, 8845, 8864, 8874, 8900, 8903, 8908, 8909, 8910, 8911, 8912, 8923, 8932 and 8936.	Incorrect Data	Reject and Stop	Disabled
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

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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

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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

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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

Rule Number	Rule Text	Error Category	Severity	Rule Status
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
F3800-215-01	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) and the corresponding column (b) Part III, Line 1o(b) 'PassThroughEntityEIN' does not have a value, then Form 8907 must be present in the return.	Missing Document	Reject	Active
F3800-216-01	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) and the corresponding column (b) Part III, Line 1o(b) 'PassThroughEntityEIN' does not have a value, then Form 8907 must be present in the return.	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
F3800-223-01	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) and the corresponding column (b) Part III, Line 1q(b) 'PassThroughEntityEIN' does not have a value, then Form 8909 must be present in the return.	Missing Document	Reject	Active
F3800-224-01	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) and the corresponding column (b) Part III, Line 1q(b) 'PassThroughEntityEIN' does not have a value, then Form 8909 must be present in the return.	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

Rule Number	Rule Text	Error Category	Severity	Rule Status
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
F3800-235-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 1v(c) 'AgriculturalChemicalsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1v(b) 'PassThroughEntityEIN' does not have a value, then Form 8931 must be present in the return.	Missing Document	Reject	Active
F3800-236-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1v(c) 'AgriculturalChemicalsCreditAmt' has a non-zero value in column (c) and the corresponding column (b) Part III, Line 1v(b) 'PassThroughEntityEIN' does not have a value, then Form 8931 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

Rule Number	Rule Text	Error Category	Severity	Rule Status
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
F3800-267-01	If any Form 3800, Part III, checkbox "A" 'GeneralBusCrFromNnpssvActyInd' is checked and Part III, Line 4c(c) 'AlcoholAndCellulosicFuelCrAmt' 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
F3800-268-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 4c(c) 'AlcoholAndCellulosicFuelCrAmt' 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) 'CurrentYrSmllEmplrPnsnPlanAmt' 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

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-276-01	If any Form 3800, Part III, checkbox "B" 'GeneralBusCrFromPassiveActyInd' is checked and Part III, Line 1j(c) 'CurrentYrSmllEmplrPnsnPlanAmt' 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
F4562-002	If Form 4562, Line 1, 'MaximumDollarLimitationAmt' has a non-zero value, then Line 1, 'MaximumDollarLimitationAmt' must not be greater than 635,000.	Incorrect Data	Reject	Active
F4562-003	If Form 4562, Line 3, 'ThresholdCostOfSect179PropAmt' has a non-zero value, then Line 3, 'ThresholdCostOfSect179PropAmt' must not be greater than 2,600,000.	Incorrect Data	Reject	Active
F4626-001-01	Form 4626, Line 3 must be equal to the sum of the following lines: Line 1, Line 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k, 2l, 2m, 2n, and 2o.	Math Error	Alert	Active
F4626-002-01	If Form 4626, Line 4b is greater than or equal to zero, Line 4e must be equal to 4c.	Math Error	Alert	Active
F4626-003-01	If Form 4626, Line 4b is less than zero, then Line 4e is computed as the negative value of the smaller of Line 4c or Line 4d.	Math Error	Alert	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
F4626-004-01	Form 4626, Line 7 must be equal to Line 5 minus(-) Line 6. Do not enforce this rule if sum of Line 3 and Line 4e is less than or equal to zero.	Math Error	Alert	Active
F4626-005-01	Form 4626, Line 9 must equal Line 7 minus(-) Line 8c. If Line 7 minus(-) Line 8c is less than zero, Line 9 must be zero. Do not enforce this rule if sum of Line 3 and Line 4e is less than or equal to zero.	Math Error	Alert	Active
F4626-007-01	Form 4626, Line 12 must be equal to Line 10 minus(-) Line 11. Do not enforce this rule if sum of Line 3 and Line 4e is less than or equal to zero.	Math Error	Alert	Active
F4626-008-01	Form 4626, Line 14 must equal Line 12 minus(-) Line 13. If Line 12 minus(-) Line 13 is less than zero, Line 14 must be zero. Do not enforce this rule if sum of Line 3 and Line 4e is less than or equal to zero.	Math Error	Alert	Active
F4626-010-01	Form 4626, Line 10 must equal 20% of Line 9. Do not enforce this rule if sum of Line 3 and Line 4e is less than or equal to zero.	Math Error	Alert	Active
F6765-003-01	Form 6765, Line 10 'FixedBasedPct' must not be greater than 16% (0.16000).	Incorrect Data	Reject	Active
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	Active
F8275-001	If 'ForeignEntityName' has a value, then Form 8275, 'ForeignEntityEIN' or 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F8275R-001	If 'ForeignEntityName' has a value, then Form 8275-R, 'ForeignEntityEIN' or 'ForeignEntityReferenceldNumber' 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

Rule Number	Rule Text	Error Category	Severity	Rule Status
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
F8283-032-01	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	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
F8609A-001-01	Form 8609-A, Part I, Item A "Building Identification Number" 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	Disabled
F8833-001-01	Form 8833 'EIN' or 'SSN' or 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F8834-001-01	If Form 8834 is present, then for each vehicle listed on Line 1, 'VehicleModelYr' cannot be prior to 2008.	Incorrect Data	Reject	Deleted
F8834-002-01	If Form 8834 is present, then for each vehicle listed on Line 2, 'VehiclePlacedInServiceDt' must be after 02/16/2009.	Incorrect Data	Reject	Deleted
F8858-002-02	If line 3a 'TaxOwnerName' has a value, then Form 8858, Line 3c(1), EIN or SSN in 'TaxOwnerUSIdNumberDetail' or line 3c(2) 'ForeignEntityReferenceldNumber' must have a value.	Missing Data	Reject	Active
F8858-003	Form 8858, Line 1b(1), EIN in 'FDEUSIdNumberDetail' or Line 1b(2) 'ForeignEntityReferenceldNumber' 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	Disabled
F8864-002-01	Form 8864, Line 2(c), 'AgriBiodieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-003-01	Form 8864, Line 3(c), 'AgriBiodieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-004	Form 8864, Line 4(c), 'BiodieselMixAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-005-01	Form 8864, Line 5(c), 'AgriBiodieselIncludedAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8864-006	Form 8864, Line 6(c), 'RenewableDieselInclMixtureAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-007	Form 8864, Line 7(c), 'QualifiedAgriBioDieselProdAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
F8864-008	Form 8864, Line 8, 'BiodieselPlusAgriBioDieselAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Disabled
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) 'QlfyRlrdTrackMaintExpendAmt', (2) 'FiftyPctRlrdTrackMaintExpndAmt', (3a) 'MilesOfRlrdTrackOwnorLsdQty', (3b) 'LessNumOfMileRlrdTrcklsAsgnQty', (3c) 'MIRlrdTrckAsgnByOwnrOrLsseeQty', (3d) 'TotalRlrdTrackMilesQty', (4) 'AdjustedTotalRailroadTrackAmt', and (5) 'QualifiedPctOfRlrdTrackAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Disabled
F8907-001	Form 8907, Line 2(b) 'NY1QlfyCokeAndCokeGasSoldQty' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8907-002	Form 8907, Line 3(b) 'NY2QlfyCokeAndCokeGasSoldAdjRt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8907-003	Form 8907, Line 4(b) 'NY3QlfyCokeAndCokeGasSoldAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8909-001	If Form 8909 is present in the return, then Part I, Lines (1a) 'EligibleDishwashersTypeAQty', (1b) 'EligibleDishwashersTypeBQty', (1c) 'EligibleDishwashersTypeCQty', (2a) 'DshwshrPrdcdPr2YrsTypeAAvgQty', (2b) 'DshwshrPrdcdPr2YrsTypeBAvgQty', (2c) 'DshwshrPrdcdPr2YrsTypeCAvgQty', (3a) 'EligibleDishwashersTypeANetQty', (3b) 'EligibleDishwashersTypeBNetQty', (3c) 'EligibleDishwashersTypeCNetQty', (4 (a) (b) and (c) No entry do not use Value Preprinted on Form) and (5a) 'DishwashersTypeATentativeCrAmt', (5b) 'DishwashersTypeBTentativeCrAmt' and (5c) 'DishwashersTypeCTentativeCrAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Disabled
F8909-002-01	If Form 8909 is present in the return, then Part I, Line 6 'TentativeCrdtForDishwashersAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Disabled
F8909-003-01	If Form 8909 is present in the return, Part II, Lines (7a) 'TypAEligClothesWashersPrdcdQty', (7b) 'TypBEligClothesWashersPrdcdQty', (8a) 'AvgNumEligClothesWasherTypAQty', (8b) 'AvgNumEligClothesWasherTypBQty', (9a) 'EligibleClothesWasherTypeAQty', (9b) 'EligibleClothesWasherTypeBQty', (10 (a), (b) No entry do not use Value Preprinted on Form) and (11a) 'ClothesWasherTypeATentCrAmt', and (11b) 'PYClothesWasherTypeBTentCrAmt' must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Disabled
F8909-004-01	If Form 8909 is present in the return, Part II, Line 12 'TentativeCrdtClothesWashersAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Disabled

Rule Number	Rule Text	Error Category	Severity	Rule Status
F8909-005-01	If Form 8909 is present in the return, Part III, Lines (13a) 'TypeARefrigeratorsProducedQty', (13b) 'TypeBRefrigeratorsProducedQty', (14a) 'AvgNumEligRefrigeratorsTypAQty', (14b) 'AvgNumEligRefrigeratorsTypBQty', (15a) 'EligibleRefrigeratorTypeAQty', (15b) 'EligibleRefrigeratorTypeBQty', (16a and 16b No entry - do not use Value Preprinted on Form,) and (17a) 'RefrigeratorTypeATentCrAmt', (17b) 'RefrigeratorTypeBTentCrAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Disabled
F8909-006-01	If Form 8909 is present in the return, Part III, Line 18 "TentativeCrForRefrigeratorsAmt", must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Disabled
F8909-007-01	If Form 8909 is present in the return, Part IV, Lines (19) 'TotalTentativeCreditAmt', (20) 'AvgAnnualGrossRcptsStdPctAmt', (21a) No entry - do not use Value Preprinted on Form, (21b) 'PYClothesWasherTypeBTentCrAmt', (21c) 'RefrigeratorTypeBTentCrAmt', (22) 'MaximumCreditAllowedAmt', and (23) 'TentativeApplianceCreditAmt', must have a zero value if an amount is entered.	Incorrect Data	Reject and Stop	Disabled
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
F8910-013-02	For Each "Vehicle Placed in Service Date" listed on Form 8910, Line 3 'VehiclePlacedInServiceDt' the date must be after December 31, 2012 but before January 01, 2014.	Incorrect Data	Reject	Active
F8910-020-01	For each 'VehicleYear' listed on Form 8910, Line 1, 'VehicleModelYr' must be 2011, 2012, or 2013.	Incorrect Data	Reject	Active
F8936-012-01	If Form 8936 is present, then for each vehicle listed on Line 3, 'VehiclePlacedInServiceDt' must be later than December 31, 2011 and before January 1, 2013.	Incorrect Data	Reject	Active
F8936-013-01	If Form 8936 is present, then for each vehicle listed on Line 1, 'VehicleYear' must be 2011, 2012, or 2013.	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

Rule Number	Rule Text	Error Category	Severity	Rule Status
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
F8941-003	If Form 8941, Line 2 'SmlEmplrHIPFTEEmplForTaxYrCnt' has a value greater than "24", then Line 3 'AvgAnnualWagesPdForTxYrAmt', Line 4 'HIPPaidForEmplEmployedForCrAmt', Line 5 'SmlEmplrHIPPotentiallyPaidAmt', Line 6 'SmlEmplrEligibleHIPPaidAmt', Line 7 'SmlEmplrEligHIPTimesPctAmt', Line 8 'SmlEmplrHIPFTECreditAmt', Line 9 'AnnualWgPdLessThanSpecifiedAmt', Line 10 'TotStPremSbsdyPdOrCrForHIPAmt' and Line 12 'SmallerAnnualWgPdOrHIPdAmt', must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8941-004	If Form 8941, Line 3 'AvgAnnualWagesPdForTxYrAmt' has a value greater than "49999", then Line 4 'HIPPaidForEmplEmployedForCrAmt', Line 5 'SmlEmplrHIPPotentiallyPaidAmt', Line 6 'SmlEmplrEligibleHIPPaidAmt', Line 7 'SmlEmplrEligHIPTimesPctAmt', Line 8 'SmlEmplrHIPFTECreditAmt', Line 9 'AnnualWgPdLessThanSpecifiedAmt', Line 10 'TotStPremSbsdyPdOrCrForHIPAmt', Line 11 'HIPdLessTotStPremOrCrAmt', and Line 12 'SmallerAnnualWgPdOrHIPdAmt', must be equal to zero if an amount is entered.	Incorrect Data	Reject	Active
F8941-005	If Form 8941, line 6 'SmlEmplrEligibleHIPPaidAmt' has a non-zero value, then it must be equal to Line 4 'HIPPaidForEmplEmployedForCrAmt' or Line 5 'SmlEmplrHIPPotentiallyPaidAmt', 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	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, E, H, L, M, N, O, P, Q, R, S, T, W, X, Z).	Incorrect Data	Alert	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
FPYMT-018-01	Taxpayer's Day Time Phone Number in IRS Payment Record cannot equal all zeros.	Incorrect Data	Reject	Active

Rule Number	Rule Text	Error Category	Severity	Rule Status
FPYMT-021-01	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-029-01	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-033-01	Payment Amount in the "IRS Payment" [IRS Payment] must not be greater than 200% of Form 1120F, Line 7, 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-003-02	If Form T, Part I, Line 3b 'AcquiredDt' has a value, then the date must be after December 31, 2012 but before January 1, 2014.	Incorrect Data	Reject	Disabled
FT-004-02	If Form T, Part III, Line 3b 'SaleDt' has a value, then the date must be after December 31, 2012 but before January 1, 2014.	Incorrect Data	Reject	Disabled
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	'ReturnTypeCd' (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	For US Addresses, the first five digits of the Zip Code of the Filer's address in the Return Header must be within the valid ranges of zip codes listed for the corresponding State Abbreviation in 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

Rule Number	Rule Text	Error Category	Severity	Rule Status
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	If the Filer has a US address in the Return Header and State Abbreviation has the value "AA" then the first three digits of the zip code 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	If the Filer has a US address in the Return Header and State Abbreviation has the value "AE" then the first three digits of the zip code must be in the range 090 - 098.	Incorrect Data	Reject	Active
R0000-023	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	If the Filer has a US address in the Return Header and State Abbreviation has the value "AP" then first three digits of the zip code 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	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	For US Addresses, the fourth and fifth digit of the Zip Code of the Filer's address in the Return Header cannot both be zeros ("00"), except when the Zip code is 00800, 20500, 34000, 00600, 96100, 96900.	Incorrect Data	Reject	Active
R0000-051	The Federal Submission Type in the IRS Submission Manifest must match the return type indicated in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-052-01	'TaxYear' 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
R0000-055-01	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

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-056	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
R0000-057	Every attached file (i.e. binary attachment) must be referenced by the XML document that represents it.	Missing Data	Reject	Active
R0000-058	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
R0000-062	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
R0000-075-01	'RoutingTransitNum' (RTN) must conform to the banking industry RTN algorithm.	Incorrect Data	Reject	Active
R0000-079-01	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	'TaxPeriodBeginDate' present in the IRS Submission Manifest must match 'TaxPeriodBeginDt' provided in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-081-01	The TaxPeriodEndDate present in the IRS Submission Manifest must match 'TaxPeriodEndDt' provided in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-082	The TaxPeriodBeginDate and TaxPeriodEndDate 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 irs.gov 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	Tax Year in the IRS Submission Manifest must have a value.	Missing Data	Reject and Stop	Active
R0000-144-02	'TaxYr' in the Return Header must equal one of the following values for the processing year 2014 - ("2011", "2012", "2013").	Incorrect Data	Reject	Active
R0000-145-02	For a return filed for tax year 2013, the tax period ending date in the Return Header must be [one of following values ("20131231", "20140131", "20140228", "20140331", "20140430", "20140531", "20140630", "20140731", "20140831", "20140930", "20141031", "20141130") 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

Rule Number	Rule Text	Error Category	Severity	Rule Status
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
R0000-193	Bank Account Number provided in the return must not be all zeros.	Incorrect Data	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
R0000-906-01	Routing Transit Number (RTN) included in the return must be present in the e-File database.	Database Validation Error	Reject	Active
R0000-922-01	Filer's EIN and Name Control in the Return Header must match data in the e-File database, unless "Name Change" or "Name or Address Change" checkbox is checked, if applicable.	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	Disabled
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	Disabled
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	Disabled
SD-F1065-006	If Schedule D (F1065) Part I 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	Disabled
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	Disabled
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	Disabled

Rule Number	Rule Text	Error Category	Severity	Rule Status
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
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
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	Schedule M (Form 8858) 'ForeignCorporationEIN' or 'ForeignEntityReferenceIdNumber' must have a value.	Missing Data	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 irs.gov 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 'TaxYear' 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

Rule Number	Rule Text	Error Category	Severity	Rule Status
STATE-016	If the Submission Category in the State Submission Manifest has a value of ("CORPEP" or "PARTEP" or "INDEP" or "ESTRSTEP"), then 'TaxYear' 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 'NameControl') or 'TempID' 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
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
T0000-900	Transmission cannot be a duplicate of a previously accepted transmission.	Duplicate Condition	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

Rule Number	Rule Text	Error Category	Severity	Rule Status
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 insize.	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

Rule Number	Rule Text	Error Category	Severity	Rule Status
X0000-032	Unable to extract submission Zip Archive from the Message Attachment zip file.	Incorrect Data	Reject and Stop	Active
X0000-033	Modernized e-File (MeF) accepts submissions only in the Unicode Transformation Format-8 (UTF-8) format.	Incorrect Data	Reject and Stop	Active