

SUBSET OF 1120S BUSINESS RULES FOR AMENDED RETURNS TAX YEAR 2013

This document lists all updates to 1120S business rules version 2013v2.0

10/01/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
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
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 be valid for the current or prior year returns that are being accepted by Modernized e-File (MeF).	Incorrect Data	Reject and Stop	Verbiage Change