

## 1120F BUSINESS RULE UPDATES FOR TAX YEAR 2013

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

### 10/01/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F3800-178	If more than one Form 3800, Part III is submitted with Part III checkboxes "A", 'GeneralBusCrFromNnpssvActyInd', or "B" 'GeneralBusCrFromPassiveActyInd', or "E" 'EligSmlBusCrFromNnpssvActyInd', or "F" 'EligSmlBusCrFromPssvActyInd', checked, then the consolidated Part III checkbox "I" 'ConsolidatedSectionInd' must be checked.	Missing Data	Reject	Deleted
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	New
F3800-289-01	Form 3800, Line 16b, 'ElectionToAccelResearchCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F3800-290	Form 3800, Line 16c, 'TotAdjNetIncAndElectAccelAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F3800-291-01	Form 3800, Line 17b, 'SmlrCYNotAllwTMTOrTotAdjAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
F3800-292-01	Form 3800, Line 17c, 'CorporationRefundableAmt' must be equal to zero if an amount is entered.	Incorrect Data	Reject	Deleted
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	New
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	New
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	New
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	New
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	New

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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	New
F4136-102-01	Form 4136, Line 9a(d) 'AlcoholFuelMixtureAlcCrAmt' must be equal to zero if an amount is entered.	Incorrect Data	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