

## 990N BUSINESS RULE UPDATES FOR TAX YEAR 2015

This document lists all updates to 990N business rules version 2015v1.1

### 06/06/2016 UPDATES

| Rule Number  | Rule Text  | Error Category | Severity        | Rule Status |
|--------------|--|----------------|-----------------|-------------|
| R0000-144-04 | 'TaxYr' in the Return Header must equal one of the following values for the processing year 2015 - ("2012", "2013", "2014").   | Incorrect Data | Reject          | Deleted     |
| R0000-180    | 'TaxYr' specified in the Submission Manifest must equal the year of the schema version ('YYYY' digits of the attribute 'returnVersion' of the Return) that is being used to file the return. | Incorrect Data | Reject and Stop | New         |