

990N BUSINESS RULE UPDATES FOR TAX YEAR 2015

This document lists all updates to 990N business rules version 2015v1.0

09/08/2015 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-940-01	If the checkbox "Final Return" or "Final return/terminated" or "Termination" is not checked or if the checkbox "Initial Return" is not checked or if the return is NOT less than 12 months (364 days from the "Tax Period Beginning Date" to the "Tax Period Ending Date" in the Return Header), then the "Tax Period Ending Date" in the Return Header must equal one of the following values for a return filed for Tax Year 2014 - ("20141231", "20150131", "20150228", "20150331", "20150430", "20150531", "20150630", "20150731", "20150831", "20150930", "20151031", "20151130") OR [the tax period ending date must be 1-3 days after the beginning of the month or the tax period ending date must be 1-6 days before the end of the month.	Incorrect Data	Reject	Deleted
R0000-940-02	If the checkbox "Final Return" or "Final return/terminated" or "Termination" is not checked or if the checkbox "Initial Return" is not checked or if the return is NOT less than 12 months (364 days from the "Tax Period Beginning Date" to the "Tax Period Ending Date" in the Return Header), then the "Tax Period Ending Date" in the Return Header must equal one of the following values for a return filed for Tax Year 2015 - ("20151231", "20160131", "20160229", "20160331", "20160430", "20160531", "20160630", "20160731", "20160831", "20160930", "20161031", "20161130") OR [the tax period ending date must be 1-3 days after the beginning of the month or the tax period ending date must be 1-6 days before the end of the month.	Incorrect Data	Reject	New