

ATS 1041 Form Family TY2016 Known Issues and Solutions~
Processing Year 2017

Form Scenario # EIN	Description of the Problem	Temporary Solution(s)	Status	Date Entered
Form 1041 Scenario #1	Revisions are being made to Scenario #1.	This scenario is not available to test at this time.	The scenario will be corrected by 10/12/16.	10/5/2016
Form 1041 Scenario #3	Sch. I, Line 52 was \$19,146	Sch I, Line 52 changed to \$13,726	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #3	Sch. I, Line 54 was \$19,146	Sch I, Line 54 changed to \$13,726	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #4	Form 1041, Line 23 was \$10,445	Form 1041, Line 23 changed to 10,432	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #4	Form 1041, Line 27 was \$5,645	Form 1041, Line 27 changed to \$5,632	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #4	Sch. I Line 55 was \$9,443	Sch I Line 55 changed to \$9,430	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #4	Form 2210, Line 1 was \$9,443	Form 2210, line 1 changed to \$9,430	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #4	Form 2210, Line 2 was 0	Form 2210, line 2 changed to \$1,002	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #4	Form 2210, Line 4 was \$9,443	Form 2210, line 4 changed to \$10,432	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #4	Form 2210, Line 5 was \$8,499	Form 2210, Line 5 changed to \$9,389	Revised on 11/30/2016	11/30/2016
Form 1041 Scenario #4	Form 2210, Line 7 was \$4,643	Form 2210, Line 7 changed to \$5,632	Revised on 11/30/2016	11/30/2016