

Production Issues

(Beginning January 2016 through April 2016)

January 20, 2016

Item#	Issue/Question	Date Opened	Resolution	Environment	Status
1	IND-183-01 is triggering erroneously when Married Filing Separately status is filed.	1/19/16	IRS has requested a fix for this issue and we will provide you with the date the fix will be deployed as soon as it is available.	Production	Open
2	<u>H&R Block</u> : Notice a high reject for dependents name with Business Rules R0000-504-02, R0000-500-01 and Schedule EIC 501-02,.	1/19/16	IRS will research these issues and provide a response as soon as possible.	Production	Open
3	<u>Joe Ultra Tax</u> : The cost of living amounts for the following Business Rules have not been adjusted; F1040-370-03, F1040-371-03 and F1040-372-03.	1/19/16	We ask that you do not submit Form 8880 for taxpayers impacted by the cost of living changes until the fix has been confirmed on IRS.gov.	Production	Open
4	F1040-361-04: Business Rule is erroneously rejecting returns.	1/19/16	We ask that you do not submit Form 5695 with Part II completed until the fix has been confirmed on IRS.gov	Production	Open
5	<u>Joe Ultra Tax</u> :1040 Schema page for Form 2350 and Form 4868 does not show the Production Dates	1/19/16	The Production Date for all of the extension packages, 4868v2.0, 2350v2.0, 9465CU10.0, and 56CU10.0, has been updated to 01/19/2016. The Release Memo's for each extension package have been updated as well. For your convenience, here is the link: https://www.irs.gov/Tax-Professionals/e-File-Providers-&Partners/Tax-Year-2015-Schemas-and-Business-Rules-for-MeF-Forms-1040-1040A-1040EZ-1040SSPR-4868-2350-9465--and-56 Thank you for bringing this oversight to our attention	Production	Closed 1/20/16

Production Issues

(Beginning January 2016 through April 2016)

January 20, 2016

6	Scott Tax Works: Error message being generated "File not supported exception" when SWD files a batch of 50 or more returns. When they file a batch of 50 or below, they do not receive error message.	1/19/16	IRS will research these issues and provide a response as soon as possible.	Production	Open
7	Jack Drake: Can we get a communication indicating the resolution to the rejects	1/19/16	The IRS will send out a Quick Alert or have it listed on the Known Issues Production log.	Production	Closed 1/20/16

The next meeting will be Wednesday January 20, 2016.

5 issues remain open.