

Production Issues

(Beginning January 2016 through April 2016)

January 21, 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 it will be deployed on January 24 th .	Production	Open
2	H&R Block: 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	Joe Ultra Tax: 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 is deployed on January 24 th .	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 is deployed on January 24 th . Business Rule F1040-361-04 will be deleted and Business Rule F1040-361-03 will be reactivated.	Production	Open
5	Joe Ultra Tax: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

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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	<u>Jack Drake</u> : 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
8	<u>Mark Castro Petz</u> Enterprises: Can the last column on the Known Issues be updated to reflect what has been fixed and when it will be fixed?	1/20/16	This issue to be discussed on the call on January 21 st	Production	Open
9	<u>Carol Jackson Hewitt</u> : Is it possible on the Production Log for the Status Column to reflect in process or pending, when it is not open or close?	1/20/16	Yes, we will leave the issues as open in the Status Column until the fix has been deployed.	Production	Closed 1/20/16
10	<u>Mark Castro Petz</u> Enterprises: Would like to know in the future can there be only one spreadsheet for the Known Issues and Production Log that will continue to keep updates on what's going on.	1/20/16	This issue to be discussed on the call on January 21 st	Production	Open

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11	IRS: Can the various MeF workgroups please provide an update?		The BMF and TEGE work groups all reported no updates thus far. The Status Page and the ATS Page both will provide the link to the Production Call Log.	Production	Closed 1/21/16
11	IRS: Business Rule updates	1/20/16	A change page will be posted on January 21 st to IRS.gov to identify the Business Rules updates for the 1040 Form Family.	Production	Open 1/21/16
The next meeting will be Thursday, January 21, 2016.					

8 issues remain open.