

Modernized e-File (MeF) Call Q&A Log

Call date 01/28/2026

Meeting type Production

Number	Issue/Question	Resolution/Answer	Environment	Status
1	I have setup an e-file application. It is still showing Submitted New. Do I need to provide anymore information? I have TCC for IRIS. Do I need to have separate TCC for MeF and how will I get it? Can you please check. I appreciate your approval.	For assistance with your e-File Application, please call the e-Help Desk at 1-866-255-0654. Callers outside of the 50 U.S. States and/or U.S. Territories should use the international phone number: 1-512-416-7750 (not toll-free). The e-Help Desk hours of operation are 6:30 a.m. to 6 p.m., Monday through Friday, Central Time.	Production	Closed
2	Where's the PowerPoint?	We haven't used PowerPoint for past production calls but will take it into consideration for future meetings. We do regularly use a PowerPoint in the MeF Working Group Meetings.	Production	Closed
3	Deployment date change: Is this applicable to BMF 2025v6.0?	Yes, both IMF and BMF SOR drops will move from February 15, 2026 to February 22, 2026.	Production	Closed
4	Is Form 1139 delayed for production? Is e-filing of this form mandatory?	It's open now, but they are all being rejected. We hope to have the issue resolved by February 22, 2026. We will be looking for this form to be 100% e-filed next year.	Production	Closed
5	What about same software ID?	You can use the same software ID from the Form 1120 family for the Form 1139.	Production	Closed
6	Will this include the changes to Form 4136 which was supposed to be ready on 2/15?	Yes, that drop has been moved to February 22, 2026.	Production	Closed
7	What is the Schedule-1A business rule that is temporarily disabled?	S1A-F1040-026	Production	Closed
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