

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

Call date 01/29/2026

Meeting type Production

Number	Issue/Question	Resolution/Answer	Environment	Status
1	Can you confirm that those schemas will be in ATS this weekend as well?	Yes, they will be updated February 1, 2026.	ATS	Closed
2	Yesterday you mentioned the schema error in 1040-X, line 4b column B. Will you offer a workaround for this? If not, when will the fix be available?	A workaround was posted in the known issues. The fix is planned for March 29, 2026.	Production	Closed
3	With the impending Govt shutdown, I know this will not affect MeF upfront, but will it impact downstream processing?	The IRS will continue to accept and process returns during the potential government shutdown.	Production	Closed
4	RE: Ticket# IM675629 For BMF we are receiving errors that we did not receive in ATS. Example Xmls showing what the IRS expects in the header would be helpful. These are the errors: R0000-245 'RoutingTransitNum' in 'AtSubmissionCreationGrp' in 'AdditionalFilerInformation' in the Return Header must have a value. R0000-247 'BankAccountDataCapturedTs' in 'AtSubmissionCreationGrp' in 'AdditionalFilerInformation' in the Return Header must have a value. R0000-246 'DepositorAccountNum' in 'AtSubmissionCreationGrp' in 'AdditionalFilerInformation' in the Return Header must have a value. Why does the IRS think that bank information is different on the form in the Direct Deposit Group and then for submission creation and submission filing? Further how could the creation of the file information be different from the filing, when the filing group would have to be populated when the file is created?	Your question has been received and assigned to a Subject Matter Expert. We are waiting for a response from the SME, but will follow-up.	Production	Closed
5	BMF: Sent to MeF mailbox. When using DirectDepositGrp for overpayments, what are default values for these two elements: RefundDisbursementCd RefundProductionElectionInd Submissions are rejected without values, even when not using DirectDepositGrp instead of Ultimate Bank Account	Your question has been received and assigned to a Subject Matter Expert. We are waiting for a response from the SME, but will follow-up.	Production	Closed
6	Have any 1099-DA forms been submitted?	We have received 1099-DAs on the Information Return Intake System (IRIS). It is currently not a form on MeF.	Production	Closed
7	Would you know when ATS scenarios for 1120-REIT and 1120-RIC will be posted?	We have submitted them for posting but do not have an ETA on when they will be available on IRS.gov	ATS	Closed
8	Is there another Mef production call scheduled for later?	This is the last MeF Production call. However MeF Working Group Sessions will continue to be held monthly.	Production	Closed
9	I am not seeing a new Known Issues spreadsheet since 1/21. When will the 1040X workaround be added?	It should be posted. The fix will be issued later in March. You can put a zero in the relevant element for now.	Production	Closed