

**Form 1040 Series and Extensions ATS Known Issues and Solutions**  
**Processing Year 2018**  
**As of 01/09/2018**

| Item | Date Added | Form Type and/or Scenario                   | Description of the Problem   | Solution   |
|------|------------|---|--|--|
| 1    | 11/6/2017  | Business rules W2G-001 and W2G-008          | These business rules are causing erroneous rejects in ATS.   | These business rules are disabled in ATS. Both business rules will be corrected in late December.  |
| 2    | 11/17/2017 | Scenario 10                                 | On Form 1040, Line 61 is not checked   | On Form 1040, Line 61 should be checked.   |
| 3    | 11/17/2017 | Scenario 11                                 | On Form 1040, Line 61 is not checked   | On Form 1040, Line 61 should be checked.   |
| 4    | 12/19/2017 | Scenario 3                                  | The Form Schedule SE was omitted.  | The Form Schedule SE was added to the scenario.  |
| 5    | 12/19/2017 | Scenario 3                                  | The IP PIN was omitted from the Summary Sheet.   | The IP PIN was added to the Summary Sheet.   |
| 6    | 01/09/2018 | Schema for Continuous Use Forms 56 and 9465 | Schema Packages for Continuous Use Form 56 CUv15.0 and Continuous Use Form 9465 CUv17.0 indicate that the value for the "returnVersion" attribute is "2009v4.1". | Please manually change the version number before submitting your returns for the Forms 56 and 9465. The updated versions will be included in the next schema package that will be issued prior to filing season. |