

## 941 BUSINESS RULE UPDATES FOR TAX YEAR 2013

This document lists all updates to 941 business rules version 2013v6.0

### 9/20/2015 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-197	'AddressLine2' in the Filer group of the Return Header must not have a value.	Incorrect Data	Reject	New

### 7/24/2015 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F941-006	If Form 941, Line 10 'TotalTaxAfterAdjustmentAmt' has a value greater than or equal to 2500.00, then it must be equal to one of the following: Line 16 'TotalQuarterTaxLiabilityAmt' or Schedule B (Form 941/941PR) 'TotalQuarterTaxLiabilityAmt'.	Incorrect Data	Reject	Disabled

### 7/20/2015 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
R0000-180	'TaxYr' specified in the Submission Manifest must equal the year of the schema version ('YYYY' digits of the attribute 'returnVersion' of the Return) that is being used to file the return.	Incorrect Data	Reject and Stop	New
R0000-901-01	Filer's EIN and Name Control in the Return Header must match data in the e-File database.	Database Validation Error	Reject	Disabled