

Ad-Hoc MeF Production Call Log

For call held March 26, 2020

Issue #	Date Opened	Issue/Question	Resolution	Environment	Status
1	3/26/2020	Please confirm, is it FPYMT-021-03 & FPYMT-029-03 that are being removed from the list and being re-enabled? Are you working on a date for when those ruled will be re-enabled?	Yes, those are the two rules that were mentioned. We don't have the date to share yet as to when these two rules will be re-enabled.	Production	Closed
2	3/26/2020	We would appreciate if in the future we would be given a heads up when there is a plan to disable any of the business rules.	We hear your concerns and will do our best to reach out to our partners as soon as we are able to.	Production	Closed
3	3/26/2020	For Fiscal Year Form 1041, which were not impacted by the extension, we are having difficulty getting original signatures for Form 7006, a paper-filed return. Is there any plan to extend then due date for this form?	We will follow-up with our Counsel members and see if we can get information posted to the FAQs posted to IRS.gov for this form. Please send your specific question to the mailbox so we can fully address.	Production	Closed
4	3/26/2020	We contacted the Help Desk regarding disabling 1 st quarter Form 941 payments. When will those payments be disabled?	In general, we will continue to issue a QuickAlerts bulletin to communicate when business rules are enabled or disabled. If you need more specific guidance, please send your questions to the MeF Mailbox and also include the IM ticket number you were given when you contacted the Help Desk.	Production	Closed
5	3/26/2020	Regarding disabling Individual business rules, can taxpayers enter any dates and they won't	IRS is working with our IT department to modify the business rules as needed to ensure that only legitimate valid dates will	Production	Closed

		reject? We have a concern about downstream processing and are worried that banks may not honor some of the dates that may be entered by taxpayers.	be allowed.		
6	3/26/2020	How are you handling payments that were prescheduled for payment on April 15 th now that the payment date has been extended?	Please reference Question 14 in the FAQs posted to IRS.gov.	Production	Closed
7	3/26/2020	Is the due date to be extended for Form 8865?	Form 8865 cannot be sent as a stand-alone return in MeF. It can only come in if attached to a parent return. We will need to check with Counsel and have them research if when a parent form can be extended does that mean any Form 8865 attached to it can also be extended. FAQs on IRS.gov would need to be updated to address this.	Production	Closed
8	3/26/2020	How will superseded returns be handled?	This issue will need to be further researched. Please submit your specific concerns on superseded returns to the MeF Mailbox.	Production	Closed
9	3/26/2020	Regarding the business rules mentioned in the attachment for today's meeting, when will we get an updated version of them and how will this be communicated to us?	We will continue to use QuickAlerts bulletins as our primary channel for communicating information regarding MeF schema and business rules that are available on the Secure Objects Repository (SOR).	Production	Closed
10	3/26/2020	Is the June 15 th 2 nd quarter ES payment due date being extended?	The June 15 th date is still accurate.	Production	Closed
11	3/26/2020	Is the due date extended for Form 1114?	Form 1114 is offered an automatic extension to October.	Production	Closed