

QuickAlerts Messages April 2021

QuickAlerts – April 1, 2021

Subject: Subject: Modernized e-File (MeF) Rule updates due to IR-2021-59

On March 17, 2021, the IRS published IR-2021-59, Tax Day for individuals extended to May 17: Treasury, IRS extended filing and payment deadline.

The Treasury Department and Internal Revenue Service announced the federal income tax filing due date and federal income tax payments for individuals for Tax Year 2020 will be automatically extended from April 15, 2021 to May 17, 2021.

The IRS updated MeF business rules to allow for the relief. The business rules listed below were:

- disabled on Sunday, March 28, 2021
- subsequently adjusted on Wednesday, March 31, 2021
- and will be re-enabled on May 18, 2021

The Tax Year 2020 relevant form(s) and related business rule numbers are:

- Form 4868 business rules F4868-001-02 and FPYMT-050-01
- Forms 1040, 1040-NR and 1040-SS/PR business rules FPYMT-072-01 and FPYMT-074-01
- Form 1040 business rules FPYMT-100 and FPYMT-101

Please visit the [Modernized e-file \(MeF\) Schemas and Business Rules page on IRS.gov](#) for more information about MeF Schemas and Business Rules.

We apologize for any inconvenience this may have caused.

QuickAlerts – April 22, 2021

Subject: Delay in Processing Form(s) 1040, 1040-X, and 1040-ES Payments Submitted via Modernized e-File

We identified a delay in processing Form 1040 balance due, Form 1040-X amended, and Form 1040-ES estimated tax payment requests submitted via Modernized e-File. The issue has been resolved, and pending payments are being processed. The taxpayer's account will be credited with the original requested payment date(s). Taxpayers should **not** re-submit these payments.

If a taxpayer re-submitted any of these payment requests due to the delay in processing they may cancel them by calling 1-888-353-4537. Cancellation requests must be received no later than 11:59 p.m. Eastern time, at least two business days prior to the scheduled payment date.

We apologize for any inconvenience this may have caused.

QuickAlerts – April 26, 2021

Subject: New MeF Business Returns Schemas and Business Rules are Available

Current Year Schemas and Business Rules:

- Form 720 Q2-Q4 TY2021v3.2
- Form 1065 TY2020v5.1
- Form 2290 TY2021v1.0

Current Year Business Rules Change Pages (only):

- Form 1041 TY2020v3.1
- Form 1065 TY2020v5.1
- Form 1120x TY2020v5.1

Please visit the [Modernized e-file \(MeF\) Schemas and Business Rules](#) page on IRS.gov for more information about MeF Schemas and Business Rules. Software Developers and State organizations may access and download Schemas and Business Rules from their e-Services mailbox. To access these files, you must have an active e-Services account and be listed on an e-File application with the provider option of Software Developer or State. The Software Developer provider option must have an associated tax type of 720, 1041,1065, 1120x and 2290.

You may have more than one message in your account. Please open all of them to find the set you would like to download. Messages remain for 30 days then are purged. If you have the appropriate role and do not have these files available for download in your e-Services mailbox within 48 hours, please contact the [MeF Mailbox](#) with the Company Name, ETIN and Schema Package(s) with Tax Year needed.
