

QuickAlerts Messages

April 2023

QuickAlerts – April 20, 2023

Subject: Form 1040 Series Business Rules are available

Attention: Software Developers, Return Transmitters and Authorized IRS e-File Providers/EROs

Tax Year 2022 / Processing Year 2023 Business Rules

Business Rules Only:

- Form 1040 Series 2022v5.2 Updates

Software Developers and State organizations may download Modernized e-File (MeF) schemas and business rules from their e-Services mailbox. To access these files, you must have:

- An active e-Services account
- An e-File application with the Software Developer or State provider option with the associated tax type of 1040, 2350, 4868, 56 or 9465

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

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

QuickAlerts – April 20, 2023

Subject: New Modernized e-File (MeF) Business Returns Schema and Business Rules are Available.

Attention: Software Developers, Return Transmitters and Authorized IRS e-file Providers/EROs.

Tax Years 2022 and 2023/Processing Year 2023 Schemas and Business Rules are available.

Current Year Schemas and Business Rules:

- Form 720 TY 2023Q2v3.0
- Form 720 TY 2023Q3v3.0
- Form 720 TY 2023Q4v3.0

- Form 1042 TY 2022v2.0
- Form 2290 TY 2023v1.0

Current Year Business Rules:

- Form 1120x TY 2022v5.2 (updated)

Current Year Business Rules Change Pages Only:

- Form 1041 TY 2022v6.0
- Form 1065 TY 2022v4.2

Prior Year Schemas Only:

- Form 720 TY 2022Q3v3.1

Note: If only minor changes occur, Software Developers are not required to use the new version. If the major number changes, all software must reflect the new version.

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

Software Developers and State organizations may download Schemas and Business Rules from their e-Services mailbox. To access these files, the following is needed:

- Active e-Services account
- Listed on an e-File application with the provider option of Software Developer or State
- Software Developer must have an associated tax type of 720, 1041,1042, 1065, 1120x and 2290.

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

QuickAlerts – April 20, 2023

Subject: Modernized e-File (MeF) Extended Maintenance Window

All services except "SendSubmissions" will be unavailable for MeF Production and Testing Systems on Sunday, April 23, 2023, from 12:01 am. until 12:01 pm. Eastern time.

Please monitor the [MeF Operational Status](#) page for any future updates.

We apologize for any inconvenience this may cause.