

QuickAlerts Messages February 2022

QuickAlerts – February 1, 2022

Subject: Filing Information Returns Electronically (FIRE) Peak Processing System Response

Due to the January 31st due date, the Filing Information Returns Electronically (FIRE) system is experiencing a surge in demand. As a result, users may experience a longer-than-normal response time. In the interim, users can log out and back into the system if the delay persists.

We appreciate your patience and should be returning to normal operation very soon.

QuickAlerts – February 3, 2022

Subject: New Form 1040 Business Rules and Schemas are Scheduled for Delivery on or around February 10, 2022

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

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

Tax Year 2021 / Processing Year 2022 Business Rules and Schemas

- Form 1040 Series 2021v5.2
- Form 2350 2021v1.1
- Form 4868 2021v1.1
- Form 56 CUv22.1
- Form 9465 CUv24.1

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

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 – February 11, 2022

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 Year 2021/Processing Year 2022 Schemas and Business Rules are available.

Current Year Schemas and Business Rules:

- Form 720 Quarterly TY 2022v2.1
- Form 94x Quarterly TY 2022v2.0
- Form 990-T TY 2021v4.2
- Form 990x TY 2021v4.2
- Form 1041 TY 2021v4.2
- Form 1065 TY 2021v4.2
- Form 1120-POL TY 2021v3.2
- Form 1120x TY 2021v4.2
- Form 8038-CP TY 2022v1.0

Prior Year Business Rules Change Pages Only:

- Form 1041 TY2020v3.3

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, 94x, 990-N, 990-T, 990X, 1041, 1065, 1120-POL, 1120x, and 8038-CP.

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.
