

QuickAlerts Messages

February 2023

QuickAlerts – February 9, 2023

Subject: New Form 1040 Series Business Rules and Schema are Available

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

Tax Year 2022 / Processing Year 2023 Schema and Business Rules Updates

Schema and Business Rules:

- Form 1040 Series 2022v5.2

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.

QuickAlerts – February 9, 2023

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

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

Current Year Schemas and Business Rules:

- Form 1065 2022v4.2
- Form 1120x 2022v5.2
- Form 1041 2022v6.0
- Form 990x 2022v5.0
- Form 990-T 2022v7.0
- Form 8038-CP 2023v4.0
- Form 720Qtr1_4 2023v2.2

Current Year Schemas:

- Form 94x Quarterly 2023Q1v2.1 (updated)

- Form 94x Quarterly 2023Q1v2.0 (updated)
- Form 94x Quarterly 2023Q1v1.0 (updated)

Current Year Business Rules:

- Form 4720 2022v3.0 (updated)
- Form 990x 2022v4.1 (updated)
- Form 990-N 2022v1.0 (updated)

Prior Year Schemas and Business Rules:

- Form 1065 2021v4.4
- Form 990x 2021v4.3
- Form 990-T 2021v4.4

Current Year Business Rules Change Pages (only):

- Form 1120x 2022v5.1 (updated)

Prior Year Schemas:

- Form 1041 2021v4.3
- Form 1120x 2021v4.4

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 1065, 94x, 1120x, 1041, 720, 990x, 990-T, 990-N, 8038-CP, and 4720.

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 14, 2023

Subject: Unauthorized Use of an EFIN

ATTN: Authorized IRS e-file Providers/EROs

As a reminder, Authorized IRS e-file Providers are required to follow the safeguarding and unauthorized use policies set forth in [Publication 3112](#), IRS e-file Application and Participation, and [Publication 1345](#), Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

Providers must protect their EFINs and passwords from unauthorized use and never share them. Prohibited actions include accepting payment for the use of an EFIN (e.g., renting/ leasing/purchasing) and/or transferring EFINs to another entity when transferring the business by sale, gift or other disposition. In addition, software resellers are restricted from including EFINs.

Only the IRS has the authority to issue EFINs.

An Electronic Return Originator (ERO) may only initiate the electronic submission of returns that the ERO prepared or collected from a taxpayer or Provider.

QuickAlerts – February 24, 2023

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

Tax Year 2022/Processing Year 2023 Schemas are available.

Current Year Schemas:

- Form 1120x 2022v5.2 updated

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 1120x.

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.