

QuickAlerts Messages June 2021

QuickAlerts – June 1, 2021

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 2020/Processing Year 2021 Schemas and Business Rules are available.

Current Year Schemas and Business Rules:

Form 94x Quarterly - TY2021v3.0

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 94x

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 – June 7, 2021

Subject: Scheduled Maintenance for Affordable Care Act Information Returns (AIR) System

The AIR Production and ACA Assurance Testing System (AATS) environments will be unavailable due to scheduled maintenance from Saturday, June 19, 2021, at 6:00 p.m. Eastern time until Sunday, June 27, 2021, at 7:00 p.m. Eastern time.

Please do not attempt to access the AIR Production or AATS environments via the Application to Application (A2A) and User Interface (UI) Channels during the maintenance period.

Please monitor the [AIR System Operational Status](#) page for any updates.

We apologize for any inconvenience this may cause..

QuickAlerts – June 8, 2021

Subject: Heavy Highway Use Tax (Form 2290) for TY 2021 Assurance Testing System (ATS) is Not Available

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

The Heavy Highway Use Tax (Form 2290) for TY 2021 ATS is currently not available. The IRS is in the process of updating the system to allow testing for the TY 2021 scenarios. Please refrain from sending any Form 2290 TY2021 test scenarios to ATS until further notice.

The IRS will issue a Technical Quick Alert when Form 2290 testing for TY 2021 is available.

QuickAlerts – June 10, 2021

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

MeF Production and Assurance Testing System (ATS) environments will be unavailable due to maintenance from 11:00 p.m. Eastern time on Saturday, June 12, 2021 through 1:00 p.m. Eastern time on Sunday, June 13, 2021.

Please refrain from accessing the MeF Systems during this maintenance.

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

We apologize for any inconvenience this may cause..

QuickAlerts – June 14, 2021

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 TY 2022Q1v1.0
- Form 720 TY 2022Q2v1.0
- Form 720 TY 2022Q3v1.0
- Form 720 TY 2022Q4v1.0
- Form 990-T TY 2021v1.0
- Form 990x TY 2021v1.0
- Form 1041 TY 2021v1.0
- Form 1065 TY 2021v1.0
- Form 1120-POL TY 2021v1.0
- Form 1120x TY 2021v1.0
- Form 7004 TY 2021v1.0
- Form 8849 TY 2022v1.0

Prior Year Business Rules Change Pages (only):

- Form 1041 TY 2020v3.1
- Form 1120F TY 2019v5.2
- Form 1120x TY 2020v5.2

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, 990-T, 990X, 1041, 1065, 1120F, 1120-POL, 1120x, 7004 and 8849.

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 the Tax Year needed..

QuickAlerts – June 14, 2021

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

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

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. A Software Developer provider option with an associated tax type of 1040 may access the files.

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

Business Rules and Schemas:

- 1040 Series 2021v1.0
- Form 2350 2021v1.0
- Form 4868 2021v1.0

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 – June 15, 2021

Subject: Heavy Highway Use Tax (Form 2290) for TY 2021 Assurance Testing System (ATS) is Available

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

The Heavy Highway Use Tax (Form 2290) for TY 2021 ATS is available.

Please reference the Publication 5078, Assurance Testing System (ATS) Guidelines, for Modernized e-File (MeF) Business Submissions or contact the e-Help Desk toll-free at 1 (866) 255-0654 if you have any additional questions.

Thank you for your patience.

QuickAlerts – June 17, 2021

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

MeF Production and Assurance Testing System (ATS) environments will be unavailable due to maintenance from 12:01 a.m. through 1:00 p.m. Eastern time on Sunday, June 20, 2021.

Please refrain from accessing the MeF Systems during this maintenance.

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

We apologize for any inconvenience this may cause.

QuickAlerts – June 12, 2021

Subject: Distribution of Modernized e-File (MeF) New Web Service Definition Language (WSDLs)

WSDLs for Tax Year 2021 / Processing Year 2022 are now available.

The new WSDLs are scheduled to be installed in the MeF Assurance Testing System (ATS) environment in early Fall of 2021. They will be required for MeF Production for Processing Year 2022.

Please use "la.alt" URL (la.alt.www4) for the ATS environment, and "la" main URL (la.www4) for the Production environment.

To receive the new WSDLs, send an email to the [MeF Mailbox](#). The email request must include your company name and ETIN. The requestor must be listed on the e-Services application to receive the WSDLs.

QuickAlerts – June 24, 2021

Subject: New Form 1040 Series Business Rule Updates are Available

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

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. A Software Developer provider option with an associated tax type of 1040 may access the files.

Tax Year 2020 / Processing Year 2021 Business Rule Updates are available.

Prior Year Business Rule Change Pages (only):

- Form 1040 Series 2020v5.1

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

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.

QuickAlerts – June 24, 2021

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

MeF Production and Assurance Testing System (ATS) environments will be unavailable due to maintenance from 12:01 a.m. through 1:00 p.m. Eastern time on Sunday, June 27, 2021.

Please refrain from accessing the MeF Systems during this maintenance.

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

We apologize for any inconvenience this may cause.

QuickAlerts – June 27, 2021

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

MeF Production and Testing Systems are unavailable due to an extended maintenance window. A QuickAlerts bulletin will be issued when the systems are available.

Please refrain from accessing the MeF Systems during this maintenance.

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

We apologize for any inconvenience this may cause.

QuickAlerts – June 27, 2021

Subject: Update - Modernized e-File (MeF) Operational Status

The MeF Production and Assurance Testing System (ATS) environments are fully operational now.

Thank you for your patience. We apologize for any inconvenience.

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