

QuickAlerts Messages March 2022

QuickAlerts – March 10, 2022

Subject: Form 1040 Business Rules Updates are Scheduled for Delivery on or around March 11, 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 Updates

- Form 1040 Series 2021v5.2

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 – March 14, 2022

Subject: Scheduled Maintenance for the Affordable Care Act Information Returns (AIR) Production Environment

The AIR system will undergo scheduled maintenance on Monday, March 14, 2022, starting at 2:00 p.m. Eastern time until approximately 6:00 p.m. Eastern time. This impacts transmissions to both the Application to Application (A2A) and User Interface (UI) channels. The AIR Production environment will be unavailable during the scheduled maintenance.

Please refrain from accessing the AIR Production environment during this timeframe.

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

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

QuickAlerts – March 14, 2022

Subject: Tax Year 2022 Q1 Form 94x Series Assurance Testing System (ATS) Scenarios

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

All five scenarios for Tax Year 2022 1st Quarter Form 941 Series are now available on [IRS.gov](#).

Due to the late legislative changes, the IRS is only requiring scenarios #2 and #3 to pass testing. We encourage Software Developers to complete scenarios #1, #4 and #5 due to form updates.

We apologize for any inconvenience this may have caused.

QuickAlerts – March 18, 2022

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

All services except Send Submissions will not be available for MeF Production and Testing Systems on Sunday, March 20, 2022, from 12:01 am. until 11:00 a.m. Eastern time.

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

We apologize for any inconvenience this may cause.

QuickAlerts – March 23, 2022

Subject: Early Look Draft Schemas are Available for Form 1120-S Schedules K-2 and K-3

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

Early Look Draft Schemas are available.

Early look draft schemas are available for the Tax Year 2021/Processing Year 2022 Form 1120-S Schedules K-2 and K-3.

These early look draft schemas will not be operational in the MeF Assurance Testing System (ATS) or Production environments. A subsequent schema package will be used in ATS and Production.

As these are early drafts, there may be additional changes in subsequent schema package(s).

The related stylesheets and business rules will be made available later.

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 Annual, 94x Qtrly, 94xPINReg, 990, 990-T, 1041, 1065, 1120, 1120-POL, 2290, 4720, 7004 or 8849.

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QuickAlerts – March 23, 2022

Subject: Schema is Available for New Parent Form 5330, Return of Excise Taxes Related to Employee Benefits Plans
Attention: Software Developers, Return Transmitters and Authorized IRS e-file Providers/EROs

Schema is available for new parent Form 5330.

Form 5330 schema version 2021v1.0 is available for Tax Year 2021/Processing Year 2022.

Version 2021v1.0 is scheduled to be operational in the MeF Assurance Testing System (ATS) and Production environments in June 2022. As this is the first version, there may be additional changes in a subsequent schema package.

To be provided at a later date:

- Stylesheets
- Business Rules
- The date the schema and business rules will be available in ATS and Production

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

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To access these files, the following is needed:

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