

**ATS 1120 Form Family TY2017 Known Issues and Solutions~
Processing Year 2018**

Form Scenario # EIN	Description of the Problem	Temporary Solution(s)	Status	Date Entered
Form 1120 ATS Scenario 2	Form 8916-A , Subsidiary Acme Food Corp, EIN 00-0000013. The amount on Form 8916A, Part I line 8 (20,395,016) is incorrect.	For testing purposes, we will accept the following amounts on Form 8916-A, Part I, line 8 column a, 20,395,016 or 20,935,016.	The scenario has been corrected and posted to IRS.gov 12/6/17.	11/17/2017
Form 1120 ATS Scenario 1	The amount entered on Form 1120 Line 26 is incorrect.	For testing purposes, we will accept the following amounts on Form 1120, Line 26 : 229,329,851 or 229,321,851.	The scenario has been corrected and posted to IRS.gov 11/17/17.	11/17/2017
Form 1120 ATS Scenario 1	The amount entered on Form 3800 Part III, Line 4a is incorrect.	The amount on Form 3800, Part III, Line 4a should be 0. The amount of \$9,850 should be entered on Form 3800 Part III, Line 4b.	The scenario has been corrected and posted to IRS.gov 11/17/17.	11/17/2017
Form 1120-S ATS Scenario 5	The amount entered on Form 4562, Part I, Line 11 includes net self-rental income reported on Schedule E. We have corrected the scenario to the amount used in prior versions of the scenario (formerly Scenario 4).	For testing purposes, we will accept the following amounts on Form 1120-S, Form 4562, Part I, Line 11: 89,727 or 87,002.	The scenario has been corrected and posted to IRS.gov 12/6/17.	11/21/2017
Form 1120 ATS Scenario 1	The amount entered on Form 1120 Line 13 (6,753,321) is incorrect.	For testing purposes, we will accept the following amounts on Form 1120, Line 13: 6,753,321 or 6,753,221.	The scenario has been corrected and posted to IRS.gov 12/6/17.	11/27/2017
Form 1120 ATS Alternate Scenario 1	The amount entered on Form 1120 Schedule M-3, Part III, Line 3 column c is incorrect.	The amount of 1,000,000 on Form 1120 Schedule M-3, Part III, Line 3 column c should be entered on column d instead.	The scenario has been corrected and posted to IRS.gov 12/6/17.	11/30/2017
Form 1120 ATS Scenario 2	The amount entered on the Consolidated Form 1120 Schedule M-3, Part II, Line 26 column b is incorrect.	The amount on the Consolidated Form 1120 Schedule M3 Part II, Line 26 column b should be negative. The amount should be (17,290,778).	The scenario has been corrected and posted to IRS.gov 12/28/2017	12/21/2017
Form 1120 ATS Scenario 2	The amount entered on Acme Food Corp Form 4562, Line 19b column c, d, e, f, and g are incorrect.	There should be no amounts entered on Acme Food Corp Form 4562, Line 19b column c, d, e, f, and g.	The scenario has been corrected and posted to IRS.gov 12/28/2018	12/21/2017

Form 1120-S ATS Scenario 6	The net short term capital gain from Form 1120-S Schedule D, Line 7, in the amount of \$78,649 was incorrectly reported on Form 1120-S Schedule K, Line 5a. This amount should be reported on Schedule K, Line 7.	The net short term capital gain from Form 1120-S Schedule D, Line 7 should be reported on Form 1120-S Schedule K, Line 7.	The scenario has been corrected and posted to IRS.gov 2/12/2018	2/7/2018
Form 1120-S ATS Scenario 6	Attachment 10, Form 1120S Sch M-2, Line 5a: Total of itemized other reductions <i>(Accumulated Adjustments Account Other Redutctions Schedule)</i> contained erroneous amounts.	The attachment will be updated with the correct figures.	The scenario has been corrected and posted to IRS.gov 2/12/2018	2/7/2018