

**ATS 1120 Form Family TY2018 Known Issues and Solutions~
Processing Year 2019**

Form Scenario # EIN	Description of the Problem	Temporary Solution(s)	Status	Date Entered
Form 1120 ATS Scenarios	The SWD can use schema version 4.0 to test ATS Scenarios 1, 2, and Alternate Scenario 1 on October 29, 2018.	The 1120 TY2018v4.0 is available for ATS testing. SWD can pass testing using version 4.0.	Scenario is available via IRS.gov	10/5/2018
Form 1120 ATS Scenario	The SWD can use schema version 5.0 to test ATS Scenarios 3 and 4 on December 9, 2018.	The 1120 TY2018v5.0 will be available for ATS testing on December 9, 2018.	Scenario is available via IRS.gov	10/5/2018
Form 1120S ATS Scenarios	The SWD can use schema version 4.0 to test ATS Scenarios 5, 6, 7, and 8 on October 29, 2018.	The 1120 TY2018v4.0 is available for ATS testing. SWD can pass testing using version 4.0.	Scenario is available via IRS.gov	10/5/2018
Form 1120F ATS Scenario 9	The 1120 ATS scenario 9 will not be available for ATS testing until 12/9/2018.	SWD will be able to pass testing if they support Form 1120F but are unable to test until 12/9/18.	Scenario is available via IRS.gov	10/5/2018
Form 1120 ATS Scenario 10	The 1120 ATS scenario 10 will not be available for ATS testing until 12/9/2018.	SWD will be able to pass testing if they support Form 965 and schedules, but are unable to test until 12/9/18.	Scenario is available via IRS.gov	10/5/2018
Form 1120 ATS Scenario 11	The 1120 ATS scenario 10 will not be available for ATS testing until 12/9/2018.	SWD will be able to pass testing if they support Form 965 and schedules, but are unable to test until 12/9/18.	Scenario is available via IRS.gov	10/5/2018
Form 1120 ATS Scenario 3 and 4	Form 926 has new lines numbers that are not reflected in v4.0.	Please use the first few pages of the scenario to view the line changes. If the line changes were not reflected on those first few pages, the line number will not be required for testing purposes.	The new lines added to all the forms due to tax reform changes were not meant to be incorporated to the ATS scenarios.	10/5/2018
Form 1120 ATS Scenario 3	Form 1118 has extensive changes and will not be available October 29, 2018.	Please use PDF binary attachment instead of XML version for ATS testing only.	The Known issue will be updated once the updated XML version is available in ATS environment.	10/5/2018

Form 1120 ATS Scenario 4	Form 1118 has extensive changes and will not be available October 29, 2018.	Please use PDF binary attachment instead of XML version for ATS testing only.	The Known issue will be updated once the updated XML version is available in ATS environment.	10/5/2018
Form 1120 ATS Scenario 3 and 4	Form 1118 Schedule J has extensive changes and will not be available October 29, 2018.	Please use the first few pages of the scenario to view the line changes. If the line changes were not reflected on those first few pages, the line number will not be a required field for testing purposes.	Form 1118 Schedule J will be available in ATS environment December 9, 2018.	10/5/2018
Form 1120S ATS Scenarios 5, 6, and 8	The amounts reported on Form 4562, Lines 1 and 3 are incorrect.	Please accept the following entries: Line 1 \$545,000 or \$1,000,000; Line 3 \$2,030,000 or \$2,500,000	The ATS Scenarios will be updated with the appropriate amounts on Form 4562, Lines 1 and 3 and reposted.	10/17/2018
Form 1120S ATS Scenarios 5, 6, and 8	The amounts reported on Form 4562, Lines 1 and 3 are incorrect.	Please use the following entries: Line 1 \$1,000,000; Line 3 \$2,500,000	The ATS Scenarios will be updated with the appropriate amounts on Form 4562, Lines 1 and 3 and reposted.	10/30/2018
Form 1120S ATS Scenarios 5, 6, 7 and 8	F1120x_Schema_2018v4.0 does not include the new Lines 9, 10, and 15 on Schedule B.	For testing purposes, please leave yes/no boxes on Form 1120S, Schedule B lines 9, 10 and 15 unchecked.	F1120x_Schema_2018v5.0 will be available in the ATS environment December 9, 2018.	10/30/2018
Form 1120S ATS Scenario 7	F1120x_Schema_2018v4.0 does not include the new Lines 4-6, 10-15, and 19 on Form 5471, Schedule G.	For testing purposes, please leave yes/no boxes on Form 5471, Schedule G lines 4-6, 10-15, and 19 unchecked.	F1120x_Schema_2018v5.0 will be available in the ATS environment December 9, 2018.	10/30/2018
Form 1120S ATS Scenario 7	Form 5471, Schedule H, is no longer part of this form and the XML version of this new schedule is not available.	Please attach as a PDF binary attachment.	Scenario is available via IRS.gov	10/30/2018
Form 1120 ATS Scenario 1	Form 1120 Schedule O was updated and the changes will not be available until December 9, 2018.	Please complete Form 1120 Schedule O Part I only. Part I line 7c can be used instead of Line 7. 1120 Part II does not need to be completed until December 9, 2018.	Scenario is available via IRS.gov	10/31/2018

Form 1120 ATS Alternate Scenario 1	Form 1120 Schedule O was updated and the changes will not be available until December 9, 2018.	Please complete Form 1120 Schedule O Part I only. Part I line 7c can be used instead of Line 7. 1120 Part II does not need to be completed until December 9, 2018.	Scenario is available via IRS.gov	10/31/2018
Form 1120 ATS Scenario 2	Form 5471 Schedule J was updated and the changes will not be available until December 9, 2018.	Please use the crosswalk on page 12 and 13 listed at the beginning of Scenario 2. Please use the old line numbers until December 9, 2018.	Scenario is available via IRS.gov	11/1/2018
Form 1120 ATS Scenario 2	Form 5471 Schedule M was updated and the changes will not be available until December 9, 2018.	Please use the crosswalk on page 13 listed at the beginning of Scenario 2. Please use the old line numbers until December 9, 2018.	Scenario is available via IRS.gov	11/1/2018
Form 1120 ATS Scenario 1	ATS Scenario was updated to add page 4 crosswalk information.	Please use this information to view the line changes on the scenario.	Scenario is available via IRS.gov	11/1/2018
Form 1120 ATS Alternate Scenario 1	ATS Scenario was updated to add page 4 crosswalk information.	Please use this information to view the line changes on the scenario.	Scenario is available via IRS.gov	11/1/2018
Form 1120 ATS Scenario 2	Form 5471 Schedule J pages were replaced with December 2018 revision of the new form.	Form 5471 Schedule J Foreign Corporation #1, 2, and 3 were updated.	Scenario is available via IRS.gov	11/1/2018
Form 1120 ATS Scenario 2	Form 5471 Schedule M pages were replaced with September 2018 revision of the new form.	Form 5471 Schedule M Foreign Corporation #1, 2, and 3 were updated.	Scenario is available via IRS.gov	11/1/2018
Form 1120 ATS Scenario 3	Form 5471 Schedule J was replaced with December 2018 revision of the new form. Form 5471 Schedule M was replaced with September 2018 revision of the new form.	The updates for Form 5471 Schedule J and Form 5471 Schedule M should be reflected in schema December 09,2018	Scenario is available via IRS.gov	11/1/2018
Form 1120 ATS Scenario 4	ATS Scenario was updated to add page 4 crosswalk information.	The updates for Form 5471 Schedule J and Form 5471 Schedule M should be reflected in schema December 09,2019	Scenario is available via IRS.gov	11/1/2018
Form 1120 ATS Scenario 2	Form 1120 Schedule M-3, Acme Food Corporation. Schedule M-3 Part III, Line 3 column c amount of \$1,551,702 is in the wrong column.	Please accept the following entries: \$1,551,702 on 1120 Sch M-3 Part III Line 3, column c or column d	Scenario will be corrected next year	11/7/2018

Form 1120 Alternate ATS scenario 1	Form 1120 Line 8 is missing amount.	Please accept amount of \$30,486,445 on F1120 Line 8.	Scenario will be corrected next year	11/14/2018
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