

QuickAlerts Messages

June 2023

QuickAlerts – June 6, 2023

Subject: Heavy Highway Use Tax -Form 2290 for Tax Year 2023 Assurance Testing System is Not Available

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

The Heavy Highway Use Tax (Form 2290) for Tax Year 2023 Assurance Testing System (ATS) is currently not available. The IRS is in the process of updating the system to allow testing for the Tax Year 2023 scenarios. Please refrain from sending any Tax Year 2023 Form 2290 test scenarios until further notice.

The IRS will issue a Technical QuickAlerts when Form 2290 testing for Tax Year 2023 is available.

QuickAlerts – June 7, 2023

Subject: Heavy Highway Use Tax (Form 2290) for Tax Year 2023 Assurance Testing System (ATS) is Not Available

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

This communication is a follow-up to the Quick Alert issued on Tuesday, June 6, 2023, stating that the Heavy Highway Use Tax (Form 2290) for Tax Year 2023 Assurance Testing System (ATS) is currently not available.

The expected date of availability for ATS is scheduled for June 18, 2023.

We appreciate your patience while we continue to work to resolve this issue.

QuickAlerts – June 8, 2023

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

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

Tax Year 2023 / Processing Year 2024 Business Rules and Schema

- Form 1040 Series 2023v1.0
- Form 2350 2023v1.0
- Form 4868 2023v1.0

Tax Year 2022 / Processing Year 2023 Schema Update Only

Form 1040 Series 2022v5.3

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.

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 irs.e-helpmail@irs.gov with the Company Name, ETIN and Schema Package(s) with Tax Year needed.

QuickAlerts – June 8, 2023

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

Tax Years 2023 and 2024/Processing Year 2024 Schemas and Business Rules are available.

Current Year Schemas and Business Rules:

- Form 720 TY 2024Q1-Q4v1.0
- Form 94x Quarterly TY 2024Q1-Q4v1.0
- Form 990x TY 2023v1.0
- Form 990-T TY 2023v1.0
- Form 1041 TY 2023v1.0
- Form 1065 TY 2023v1.0
- Form 1120-POL TY 2023v1.0
- Form 1120x TY 2023v1.0
- Form 7004 TY 2023v1.0
- Form 8849 TY 2024v1.0

Current Year Schemas Only:

- Form 94x Annual TY 2023v1.0

Prior Year Business Rules Change Pages Only:

- Form 1065 TY 2022v4.2

Note: If only minor changes occur, Software Developers are not required to use the new version. If the major number changes, all software must reflect the new version.

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, 990x, 990-T, 1041,1065,1120x, 1120-POL, 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 Tax Year needed.

QuickAlerts – June 16, 2023

Subject: Reminder for Participation in IRS e-file Program

ATTN: Authorized IRS e-file Providers/EROs

The FBI may have updated its description of how it is using your fingerprints and associated information since you last accessed your Authorized IRS e-file Provider application. You can review the updated Privacy Act Statement by accessing your e-file application or going to the [FBI Privacy Act Statement](#).

By participating in the Authorized IRS e-file Provider program, you consent to the uses described in the updated Privacy Act Statement. These uses include the retention of your fingerprints for continued comparison against other fingerprints retained by the FBI for purposes of identifying criminal activity, which the FBI may then report to the IRS to administer the IRS e-file program. This comparison and reporting process for the IRS continues as long as you remain in the e-file program.

QuickAlerts – June 21, 2023

Subject: Heavy Highway Use Tax -Form 2290 for Tax Year 2023 Assurance Testing System is Available.

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

The Heavy Highway Use Tax (Form 2290) for Tax Year 2022 Assurance Testing System (ATS) is operational.

Please reference the Publication 5078, entitled, 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.

We appreciate your patience while we worked to resolve this issue.