

August 7, 2006

1065 Stakeholders

We are pleased to post the draft version (2006v1.0) of the Tax Year (TY) 2006 **Forms 1065 and 1065-B** XML schemas and Business Rules on the www.irs.gov website. The schemas contain changes since the May 9, 2006 posting. The Business Rules contain changes since the June 16, 2006 posting. We are also adding a link to the Tax Year (TY) 2006 **Form 7004** XML schemas and Business Rules that are posted on the 1120/1120S website. These schemas and business rules contain changes since the June 16 and June 28, 2006 posting, respectively.

XML Schemas

The TY 2006 draft schemas include all tax forms and schedules for Forms 1065 and 1065-B. Schema version 2006v1.0 is posted to the **Forms 1065 and 1065-B** charts at <http://www.irs.gov/efile/article/0,,id=153999,00.html>. Changes from the May 9, 2006 posting are displayed in the "Diff Files" on the ATS System chart.

The TY 2006 schemas include all tax forms and schedules for **Form 7004**. Schema version 2006v1.0 is posted to the ATS System chart at <http://www.irs.gov/efile/article/0,,id=128360,00.html>. Changes from the June 26, 2006 posting are displayed in the "Diff Files" on the ATS System chart.

Business Rules

Forms 1065 and 1065-B Business Rules for TY 2006 (new version 2006v1.0) are posted in two different formats containing identical information – Adobe (.pdf), and Comma Separated File (.csv). A column within the file identifies key changes made from the last posted version of the business rules. The new rules are posted to the **Forms 1065 and 1065-B** charts at <http://www.irs.gov/efile/article/0,,id=153999,00.html>.

Form 7004 Business Rules for TY2006 are posted in two different formats containing identical information – Adobe (.pdf), and Comma Separated File (.csv). A column within the file identifies key changes made from the last posted version of the business rules. The new rules are posted to the ATS System chart at <http://www.irs.gov/efile/article/0,,id=128360,00.html>.

REMINDER: The following Business Rules are being disabled in MeF. Most of these are being disabled due to the temporary procedures we have put into place for the corporations that are required to e-file to enable those returns to be electronically filed.

6781 – 020
6781 – 021
6781 – 022
8865 – 010
R0000 – 017
R0000 – 028
R0000 – 029
R0000 – 032
R0000 – 040
R0000 – 049
R0000 – 055
R0000 – 056

As always, if you have any questions or comments, please contact us through the ETA 1065 Team at 1065MeF@irs.gov. For Form 7004 questions, please contact Linda Lateef at (202) 283-0014.