

1065B BUSINESS RULE UPDATES FOR TY2006

This document lists all updates to 1065B business rules version 2006v2.4

10/19/2007 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1065B 2006v2.4
R0000-033	The first six digits of the ReturnId in the Return Header must be the same as the EFIN of the Originator in the Return Header.	Data Mismatch	Reject	Deleted
R0000-907	The ReturnId in the Return Header must not be the same as the ReturnId on a previously accepted electronic return for the current tax year(the year for which the return is being filed). The ReturnId will be 20 positions in length consisting of the following format: EFIN (6 digits), YYYY (4 digits), Julian Day (3 digits), sequence number (7 digits).	Duplicate Condition	Reject	Deleted
T0000-006	The ETIN used to logon to EMS or selected on the internet must match the ETIN found in the transmission header.	Data Mismatch	Reject And Stop	Deleted
T0000-007	The processing site <name> does not accept data in XML format.	Unsupported	Reject	Deleted
T0000-008	The XML file does not contain a valid value for the MIME header 'X-eFileRoutingCode'. The valid values are "94X", "PINREGISTRATION" or "MEF".	Incorrect Data	Reject	Deleted
T0000-009	The Transmission File must be free of virus. A virus was found in this file.	Unsupported	Reject And Stop	Deleted
T0000-012	EMS received your file, but could not process it. Please check your file and re-transmit.	Unsupported	Reject And Stop	Deleted
X0000-006	MIME Header fields must conform to the specification for the transmission file published by the IRS.	XML Error	Reject And Stop	Deleted
X0000-029	A binary attachment submitted in the PDF format must begin with the file header "%PDF-".	Incorrect Data	Reject and Stop	New
X0000-030	The size and CRC32 checksum value must be provided for the submission XML file (i.e., xml data file that starts with "xml/" or "/xml/").	Missing Data	Reject And Stop	New