

Change Page for Publication 4163, Revised 02/15/07

There were numerous changes made throughout the publication to correct what the MeF team considered to be minor details. The following list consists of changes we wanted to highlight.

Page	Section	Change
15	Part I - Introduction	Added a section titled "The IRS Web Site"
18	General Items of Interest	TY2006 – added threshold change for mandated taxpayers to \$10 million for corporate filers
20	General Items of Interest	XML Schemas for 1120/1120S - Added new information regarding Form 8886
21	General Items of Interest	XML Schemas for 1065/1065-B -Added new information regarding Form 8886
21	Part II – Processing Year 2007 Information	Added a section titled "The Tax Relief and Health Care Act of 2006"
23	Part II – Processing Year 2007 Information	Added a section titled " Amended and Superseded Corporate Returns"
26	Returns Not Eligible for MeF	Clarified where Forms 1120L and 1120PC can be attached
29	MeF Fed/State Program	<ul style="list-style-type: none"> - Added Form 1065 Fed/State Information - Added new link to State Super Schema
33	Responsible Officials	Added information on the need to have more than one person listed as a responsible official on an e-file application
34	Delegated Users	Added information about a new role – System Enroller
40	Foreign Address	Foreign Country Code List has been updated
40	Address Change	Added required fields for a domestic address
41	NAICS Codes	Added information on what NAIC code to use when company is inactive
46	Signing an Electronic Return	Clarified Practitioner PIN method and Scanned 8453 method
49	Submitting the Electronic Return to the IRS	Added sentence to remind ERO's to notify their clients NOT to submit a paper return if they are electronically filing
49	Providing Information to the Taxpayer	– changed first sentence to read: " <i>The ERO must provide a complete copy of the return to the taxpayer in any media, including electronic media, that is acceptable to both the taxpayer and the ERO.</i> "
51	Transmission Perfection Period	<ul style="list-style-type: none"> - Clarified information on GTX Key and Timestamp - Revised the chart
55	General	Noted that EMS will no longer be available beginning in January 2008
56	Transmitter Requirements	Updated requirements to maintain acknowledgement files
57	Additional Transmitter Requirements	Clarified the need for the transmitter to provide the ERO/Taxpayer the acknowledgement file
59	Routine Maintenance	Reworded the paragraph
59	Procedures for Transmitters of MeF Returns	Deleted last bullet
83	Tax Year 2006 Forms and Schedules List	- Added Form 1128 (PDF)
99	Form 7004	Due Date Charts revised

