

MeF ATS Call Log for Filing Season 2020

Issue #	Date Opened	Issue/Question	Resolution	Environment	Status
1	11/7/2019	Will the Known Issues page be updated soon?	Please monitor these pages on IRS.gov: <ul style="list-style-type: none"> • https://www.irs.gov/e-file-providers/modernized-e-file-mef-assurance-testing-system-ats for MeF ATS Updates by Processing Year • https://www.irs.gov/e-file-providers/modernized-e-file-mef-schemas-and-business-rules for Known Issues and Solutions by Tax Year 	ATS	Closed
2	11/7/2019	When will the Form 8849 Questionnaire be provided to Online Taxes, Inc.?	The questionnaire was sent to the customer on 11/8/2019.	ATS	Closed
3	11/7/2019	Are IMF ATS tests being reviewed? Customer sent a question Monday morning, 10/4/2019, and the assistor hasn't replied yet.	We have addressed this issue with the e-Help Desk.	ATS	Closed
4	11/7/2019	Form 1041 ATS Scenario 2 – the routing number is not conforming.	We received this question via the e-Help Desk and your other questions as well. On 11/12/2019 we responded to this question through the e-Help Desk, but we are still researching this issue. Update on 11/26/2019 - After researching this issue, we are requesting that the filer not to include the routing number on the Schema.	ATS	Closed
5	11/7/2019	Per the TY 2019 Form 1041 Schedule I Instructions, we need to be able to generate more than one Schedule I, but the 2019 1041 schema does not allow this. Will	We received this question via the e-Help Desk and your other questions as well. On 11/12/2019 we responded to this question through the e-Help Desk to indicate that the ATS scenario does not require more than one Form 1041 (Schedule I). We are still researching this issue. Update on 11/26/2019 - We have researched this issue. The filer needs to attach a	ATS	Closed

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		IRS be updating the schema?	Tax Computation for the ESBT to the Form 1041. The schema for this attachment is ElectingSmallBusinessTrustTaxComputationStatement. Attach to the return the tax computation for the S portion of the ESBT. There are several forms that make up the tax computation (2nd forms) – Schedule D, Schedule I, Form1116, Form 3800, etc..		
6	11/7/2019	Form 990 rejects	The F990-176-02 rejects were valid. The rule is operating as intended.	ATS	Closed