ATS 1065 Form Family TY2023 Known Issues and Solutions~				
Processing Year 2024				
Form Scenario # EIN	**Description of the Problem**	**Temporary Solution(s)**	**Status**	**Date Entered**
00-2000001	Form 1065 Sch B lines 10d, 29a, 29b, 30 - Schema version 3.0 does not match the scenario document.	Scenario will be accepted without an entry on form 1065 Sch B lines 10d, 29a, 29b, 30.	Open	10/5/2023
00-2000002	Form 1065 Sch B lines 10d, 29a, 29b, 30 - Schema version 3.0 does not match the scenario document.	Scenario will be accepted without an entry on form 1065 Sch B lines 10d, 29a, 29b, 30.	Open	10/5/2023
00-2000003	Form 1065 Sch B lines 10d, 29a, 29b, 30 - Schema version 3.0 does not match the scenario document.	Scenario will be accepted without an entry on form 1065 Sch B lines 10d, 29a, 29b, 30.	Open	10/5/2023
00-2000004	Form 1065 Sch B lines 10d, 29a, 29b, 30 - Schema version 3.0 does not match the scenario document.	Scenario will be accepted without an entry on form 1065 Sch B lines 10d, 29a, 29b, 30.	Open	10/5/2023
00-2000004	Form 4562 - Part V amounts are not included in Part IV, line 21 and not added in the total for line 28.	Scenario will be accepted with or without an entry on form 4562 page 2. Scenario will be updated to delete the entries in Part V, Form 4562.	Open	11/16/2023
Form 4562	There are issues with Business Rules F4562-002-08 and F4562-003-09 in the ATS environment for the Form 1065.	Use 1,080,000 for the 'MaximumDollarLimitationAmt' and 2,700,000 for the 'ThresholdCostOfSect179PropAmt'. This will be fixed in ATS on 11/19/2023.	Open	11/16/2023