

1120 Stakeholders

XML Schemas

We are pleased to share with you the **Production Release** Version 1.0 for Release 1, of the IRS *e-file* Corporate Income Tax Schemas and the **Candidate Release** Version 2.0 for all 43 Release 2 forms. Please note that these schemas are all for tax year 2002 forms. The schemas are on the irs.gov website at the following address:

<http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>

Release 1 Forms (53 forms)

Form 1120	Form 4136	Form 6478
Form 1120S	Form 4255	Form 6765
Form 851	Form 4466	Form 6781
Form 926	Form 4562	Form 8050
Form 1118	Form 4626	Form 8271
Form 1118 Schedule I	Form 4684	Form 8283
Form 1118 Schedule J	Form 4797	Form 8586
Schedule D (Form 1120)	Form 5471	Form 8609
Schedule D (Form 1120S)	Form 5471 Schedule J	Form 8609 Schedule A
Schedule H (Form 1120)	Form 5471 Schedule M	Form 8621
Schedule N (Form 1120)	Form 5471 Schedule O	Form 8824
Schedule PH (Form 1120)	Form 5472	Form 8825
Schedule K-1 (Form 1120S)	Form 5713	Form 8827
Form 1122	Form 5713 Schedule A	Form 8832
Form 2220	Form 5713 Schedule B	Form 8865
Form 3468	Form 5713 Schedule C	Form 8865 Schedule O
Form 3800	Form 5884	Form 8865 Schedule P
	Form 6252	Form 8865 Schedule K-1

Release 2 (43 Forms)

Form T	Form 8275-R	Form 8845
Form 970	Form 8594	Form 8846
Form 972	Form 8611	Form 8847
Form 973	Form 8697	Form 8860
Form 982	Form 8716	Form 8861
Form 1040 Schedule F	Form 8810	Form 8866
Form 2439	Form 8816	Form 8873
Form 3115	Form 8820	Form 8874
Form 5452	Form 8826	Form 8881
Form 5712-A	Form 8830	Form 8882
Form 5735	Form 8833	Form 8883
Form 5735 Schedule P	Form 8834	Form 8884
Form 6198	Form 8835	Form 8886
Form 8082	Form 8838	
Form 8275	Form 8844	

Business Rules

We are also providing a complete set of the Restated Business Rules in two files, a MS Word file (.doc) and a comma delimited file (.csv). The MS WORD (.doc) file is organized into two sections. Section 1 contains rules with severity "Reject" and "Reject and Stop" and Section 2 contains rules with severity "Alert". The rules in the comma separated file are not organized into any particular order since they can be imported into a database and manipulated as desired.

It is important to note that business rules with a severity level of “Alert” are provided in the Restated Business Rules documents; however, they will not be implemented in Release 1. They will be implemented in a future release. These rules will be posted under Other Documents at: <http://www.irs.gov/taxpros/providers/article/0,,id=97626.00.html>.

If you have any questions, please feel free to share them with the Topica group or you may send an Email to the ETA 1120 Team at 1120@irs.gov. You can contact Xan Ostro from our ITS Team at (202) 283-7697 or Joan Barr from the ETA Team at (202) 283-2572.