QuickAlerts Messages August 2024

QuickAlerts-August 1, 2024

Subject: Scheduled Maintenance for the Affordable Care Act Information Returns (AIR) System

The AIR Production and Assurance Testing System (AATS) environments will be unavailable due to scheduled maintenance from Sunday, August 4, 2024, at 12:01 a.m. Eastern time until Thursday, August 8, 2024, at 5:00 p.m. Eastern time.

Please do not attempt to access the AIR Production or AATS environments via the Application to Application (A2A) and User Interface (UI) Channels during the maintenance period.

We apologize for any inconvenience this may cause.

QuickAlerts-August 15,2024

Subject: Modernized e-File (MeF) Maintenance Window

The MeF Production System will be unavailable on Saturday, August 17, 2024, from 7:00 am. until 8:00 p.m. Eastern time.

Please refrain from accessing the MeF Production System during this maintenance window.

Please monitor the MeF Operational Status page for any future updates.

We apologize for any inconvenience this may cause.

QuickAlerts-August 20,2024

Subject: Distribution of Modernized e-File (MeF) New Web Service Definition Language (WSDLs)

WSDLs for Tax Year 2024 / Processing Year 2025 are now available.

The new WSDLs are scheduled to be installed in the MeF Assurance Testing System (ATS) environment in early Fall of 2024. They will be required for MeF Production for Processing Year 2025.

Please use "la.alt" URL (la.alt.www4) for the ATS environment, and "la" main URL (la.www4) for the Production environment.

The new WSDLs are available in the e-Services Secure Object Repository (SOR) mailbox located here. To access the WSDLs, the following is needed:

- Active e-Services account
- Listed on an e-File application with the provider option of Software Developer or State
- Software Developers must have at least one associated tax type of 1040, 1041, 1065, 1120x, 1120-POL, 2350, 4720, 4868, 5227, 5330, 56, 7004, 720, 8849, 8868, 9465, 94X, 990X, 990-N, 990-T.

You may have several messages in your account. Please open all of them to find the set you would like

to download. After 60 days the messages are purged. If you have the appropriate role and do not have the WSDLs available for download within 48 hours, please contact the MeF Mailbox with the Company Name and ETIN.

QuickAlerts-August 23,2024

Subject: Scheduled Maintenance for the Affordable Care Act Information Returns (AIR) System

The AIR Production and ACA Assurance Testing System (AATS) environments will be unavailable due to scheduled maintenance from Friday, August 30, 2024, at 12:01 a.m. Eastern time until Tuesday, September 3, 2024, at 9:00 a.m. Eastern time.

Please do not attempt to access the AIR Production or AATS environments via the Application to Application (A2A) and User Interface (UI) Channels during the maintenance period.

Please monitor the <u>AIR System Operational Status</u> page for any updates.

We apologize for any inconvenience this may cause.

QuickAlerts-August 28,2024

Subject: Affordable Care Act (ACA) Information Returns (AIR) Production and ACA Assurance Testing System (AATS) Web Services Description Language (WSDL) Packages for Filing Season 2025/Tax Year 2024 are Available

The WSDL packages for AIR Production and AATS for Filing Season 2025/Tax Year 2024 are available.

To request the packages, a Responsible Official or Contact listed on the ACA Application for TCC should send an email to the AIR Mailbox with "WSDLs for Tax Year 2024" in the subject line. The email request should include the company name and the ACA TCC.

The Tax Year 2024 AIR WSDL packages will be sent when the requestor is confirmed as an authorized user listed in the ACA Application for TCC.

The WSDL packages are to be used only for the Application to Application (A2A) channel and are not to be used for the User Interface (UI) channel.

QuickAlerts-August 30,2024

Subject: Form 1040 Series Tax Year 2024, Business Rules and Schema are available

Attention: Software Developers, Return Transmitters and Authorized IRS e-File Providers/EROs

Tax Year 2024/Processing Year 2025, Business Rules and Schema

Form 1040 Series 2024v3.0

Software Developers and State organizations may download Modernized e-File (MeF) schemas and business rules from their e-Services mailbox. To access these files, you must have:

- An active e-Services account
- An e-File application with the Software Developer or State provider option with the associated tax type of 1040, 2350, 4868, 56 or 9465

Please visit the <u>Modernized e-File (MeF) Schemas and Business Rules</u> page on IRS.gov for more information about MeF Schemas and Business Rules.

You may have several messages in your account. Please open all of them to find the set you would like to download. After 60 days the messages are purged. If you have the appropriate role and do not have these files available for download within 48 hours, please contact MeF Mailbox with the Company Name, ETIN and schema package(s) with tax year needed.

QuickAlerts-August 30,2024

Subject: New Modernized e-File (MeF) Business Returns Schema and Business Rules are Available

Attention: Software Developers, Return Transmitters and Authorized IRS e-file Providers/EROs.

Tax Years 2023, 2024 and 2025 / Processing Year 2025 Schemas and Business Rules are available.

Current Year Schemas and Business Rules:

•	Form 941 Quarterly	TY 2025Q1v3.0
•	Form 941 Quarterly	TY 2025Q2v3.0
•	Form 941 Quarterly	TY 2025Q3v3.0
•	Form 941 Quarterly	TY 2025Q4v3.0
•	Form 94x Annual	TY 2024v3.0
•	Form 990x	TY 2024v3.0
•	Form 990-T	TY 2024v3.0
•	Form 1041	TY 2024v1.2
•	Form 1120	TY 2024v3.0
•	Form 1120-POL	TY 2024v3.0
•	Form 1065	TY 2024v3.0
•	Form 5227	TY 2024v3.0

Prior Year Business Rules:

• Form 1065 2023v5.2

Note: If only minor changes occur, Software Developers are not required to use the new version. If the major number changes, all software must reflect the new version.

Please visit the <u>Modernized e-file (MeF) Schemas and Business Rules</u> page on IRS.gov for more information about Schemas and Business Rules.

Software Developers and State organizations may download Schemas and Business Rules from their e-Services mailbox. To access these files, the following is needed:

- Active e-Services account
- Listed on an e-File application with the provider option of Software Developer or State
- Software Developer must have an associated tax type of 1120x, 1065, 990x, 990-T, 1120-POL, 5227, 1041, 94x, 720, 2290.

You may have several messages in your account. Please open all of them to find the set you would like to download. After 60 days the messages are purged. If you have the appropriate role and do not have these files available for download within 48 hours, please contact the MeF Mailbox with the Company Name, ETIN and Schema Package(s) with Tax Year needed.