

QuickAlerts Messages July 2024

QuickAlerts–July 5,2024

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

Note: The Assurance Testing System (ATS) environment opened on June 2, 2024 for testing. While it is not required, it is highly encouraged that you submit ATS scenarios.

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

Current Year Schemas and Business Rules:

- Form 941 Quarterly TY 2025Q1v1.0 (updated)
- Form 941 Quarterly TY 2025Q2v1.0 (updated)
- Form 941 Quarterly TY 2025Q3v1.0 (updated)
- Form 941 Quarterly TY 2025Q4v1.0 (updated)
- Form 94x Annual TY 2024v1.0

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. Production began on June 16, 2024.

Please visit the [Modernized e-file \(MeF\) Schemas and Business Rules](#) 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 940, 941, 943, 944, 945.

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.

QuickAlerts–July 10,2024

Subject: Urgent Update to Modernized e-file (MeF) Form 94x Business Returns Schema and Business Rules

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

Urgent Update:

- **Form 940, 943, 944, 945: Schema 2023v3.0** was available as of June 16, 2024, therefore, **2023v2.0 is no longer available**. Please file 94X Annual returns using the Schema version **2023v3.0**.

Example: "IRS940", "IRS943", "IRS944" and "IRS945"

Note 1: The Assurance Testing System (ATS) environment opened June 2, 2024, for testing. While it is not required, it is highly encouraged that you submit ATS scenarios.

Note 2: 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.

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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 720, 940, 941, 943, 944, 945, 990X, 990-T, 1041,1065, 1120, 1120-POL, 4720, 5227, 5330, 8038-CP, 8849.

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QuickAlerts–July 18,2024

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 2024v2.0

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 [Modernized e-File \(MeF\) Schemas and Business Rules](#) 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–July 18,2024

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 2024 and 2025/Processing Year 2025 Schemas and Business Rules are available.

Current Year Schemas and Business Rules:

- Form 720 TY 2025Q1v1.0
- Form 720 TY 2025Q2v1.0
- Form 720 TY 2025Q3v1.0
- Form 720 TY 2025Q4v1.0
- Form 940 Annual TY 2024v2.0
- Form 943 Annual TY 2024v2.0
- Form 944 Annual TY 2024v2.0
- Form 945 Annual TY 2024v2.0
- Form 941 Quarterly TY 2025Q1v2.0
- Form 941 Quarterly TY 2025Q2v2.0
- Form 941 Quarterly TY 2025Q3v2.0
- Form 941 Quarterly TY 2025Q4v2.0
- Form 990x TY 2024v2.0
- Form 990-N TY 2024v1.0
- Form 990-T TY 2024v2.0
- Form 1041 TY 2024v1.1
- Form 1065 TY 2024v2.0
- Form 1120x TY 2024v2.0
- Form 1120-POL TY 2024v2.0
- Form 4720 TY 2024v1.0
- Form 5227 TY 2024v2.0
- Form 5330 TY 2024v1.0
- Form 7004 TY 2024v2.0
- Form 8849 TY 2025v1.0
- Form 8868 TY 2024v1.0
- Form 9465 CUv27.0

Business Rules Change Pages (only):

- Form 7004 TY2024v1.0 (updated after 6/6/24)

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 [Modernized e-file \(MeF\) Schemas and Business Rules](#) 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 720, 94X, 990X, 990-N, 990-T, 1041, 1065, 1120x, 1120-POL, 4720, 5227, 5330, 7004, 8849, 8868 and 9465.

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.