

QuickAlerts Messages June 2024

QuickAlerts–June 6, 2024

Subject: Form 1040 series and extensions 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 2024v1.0
- Form 4868 2024v1.0
- Form 2350 2024v1.0
- Form 9465 CUv27.0

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–June 6,2024

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 941 Quarterly TY 2025Q1v1.0
- Form 941 Quarterly TY 2025Q2v1.0
- Form 941 Quarterly TY 2025Q3v1.0
- Form 941 Quarterly TY 2025Q4v1.0

- Form 94x Annual TY 2024v1.0
- Form 990x TY 2024v1.0
- Form 990-T TY 2024v1.0
- Form 1041 TY 2024v1.0
- Form 1065 TY 2024v1.0
- Form 1120x TY 2024v1.0
- Form 1120-POL TY 2024v1.0
- Form 5227 TY 2024v1.0
- Form 7004 TY 2024v1.0
- Form 8038-CP TY 2025v1.0

Prior Year Business Rules Change Pages (only):

- Form 1120x TY 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 [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, 990X, 990-T, 1041,1065,1120x, 1120-POL, 5227, 7004, 8038-CP.

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QuickAlerts–June 11, 2024

Subject: Technical Difficulties with New Business Transcript Delivery System (TDS) Transcripts

The IRS launched the following new Business Transcript Delivery System (TDS) transcripts:

- Business Entity Transcript
- Modified Business Entity Transcript
- Form 940, Employer's Annual Federal Unemployment (FUTA) Tax Return
- Form 941, Employer's QUARTERLY Federal Tax Return
- Form 943, Employer's Annual Tax Return for Agricultural Employees

- Form 944, Employer's ANNUAL Federal Tax Return
- Form 945, Annual Return of Withheld Federal Income Tax

Some users have reported technical difficulties while attempting to access these transcripts. The IRS is actively working to identify and resolve technical issues. In the interim, users may intermittently receive a technical difficulties message when requesting one of these transcripts and should try again later. We appreciate your patience and apologize for any inconvenience.

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QuickAlerts–June 21, 2024

Subject: Urgent Update to Modernized e-file (MeF) Form 941 Business Returns Schema and Business Rules

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

Urgent Update:

- **Form 941: 2024Q1-4v2.0** is available as of June 16, 2024, therefore, 2024Q1-4v1.0 is **no longer available**. Please file Form 941 Quarter 1 thru 4 using **2024Q1-4v2.0**.

Note: 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. Production will begin on June 16, 2024.

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

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–June 26, 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 Tuesday, July 23, 2024, at 5:00 p.m. Eastern time until Sunday, July 28, 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.

Please monitor the [AIR System Operational Status](#) page for any updates.

We apologize for any inconvenience this may cause.