

QuickAlertsMessagesMay2024

QuickAlerts–May 23,2024

Subject: Modernized e-File (MeF) Extended Maintenance Window

All services except "SendSubmissions" will be unavailable for MeF Production and Testing Systems on Sunday, May 26, 2024, from 12:01 a.m. until 1:00 p.m. Eastern time.

Please monitor the [MeF Operational Status](#) page for any future updates.

We apologize for any inconvenience this may cause.

QuickAlerts–May 24, 2024

Subject: Amended 94X Returns

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

The schemas for the Forms 941-X, 943-X, and 945-X were released on April 18, 2024, and can be found in the following locations. The Assurance Testing System (ATS) environment will open on 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.

Current Year Schemas and Business Rules:

- Form 94x Annual 2023v3.0
- Form 94x Quarterly 2024Q1-4v2.0

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.

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 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.