

Wisconsin Department of Revenue

**Fiduciary Business Rules for Tax Year 2011**

<b>Rule Number</b>	<b>Rule Text</b>	<b>Error Category</b>	<b>Severity</b>	<b>Rule Status</b>
X-001	Schema validation error. Review the error message for a detailed explanation of the error from the parser.	XML Error	Error	Active
F2-001	If Schedule NR is completed Schedule A must be blank. If Schedule A is completed Schedule NR is not allowed. Schedule A should be used by resident estates and trusts. Schedule NR should be used by part-year and non-resident estates and trusts.	Acceptance	Error	Active
F2-002	If the Bankruptcy Estate box is checked, entries are not allowed on lines 1-5.	Acceptance	Error	Active
F2-003	Taxable year begin date may not be before 1/01/2011 or after 12/31/2011.	Acceptance	Error	Active
F2-004	Taxable year end date cannot be before taxable year begin date.	Acceptance	Error	Active
F2-005	Taxable year end date cannot be more than 12 months after the taxable year begin date.	Acceptance	Error	Active
F2-006	Taxable year end date cannot be after 11/30/2012.	Acceptance	Error	Active