ATTACHMENT 1

ERROR REJECT CODE (ERC) CROSS REFERENCES

ERC		DESCRIPTION
0423	**o**	**Form 4136 – When LUST Tax Aviation Credit Amount (SEQ 4343) is greater than zero, then LUST Tax Aviation Credit Gallons (SEQ 4341) must be significant.**
0424	**o**	**Form 4136 – When LUST Tax Trains/Waterways Credit Amount (SEQ 4347) is greater than zero, then LUST Tax Trains/Waterways Gallons (SEQ 4345) must be significant.**
0782	o	Form 982 – When Discharge of Indebtedness in a Title 11 Case (SEQ 0020) equals blank, Discharge of Indebtedness to the Extent Insolvent (SEQ 0030) equals blank, Discharge of Qualified Real Prop Bus Indebtedness (SEQ 0050) equals blank and Discharge of Qualified Farm Indebtedness (SEQ 0040) equals "X", then Amt Excluded From Inc: To Reduce Basis (SEQ 0150) must be blank. **When Discharge of Qualified Principal Residence Indebtedness (SEQ 0058) equals blank, then Amt Excluded To Reduce Basis of Principal Residence (SEQ 0155) must be blank.**
0784	o	Form 982 – When Discharge of Qualified Real Prop Bus Indebtedness (SEQ 0050) is significant, then Amt Excluded From Inc: Discharge of Qual Real Prop (SEQ 0090) must be significant. **When Discharge of Qualified Principal Residence (SEQ 0058) is significant, then Amt Excluded To Reduce Basis of Principal Residence (SEQ 0155) must be significant.**
1086	**o**	**RESERVED**
1439	o	Form 4136 - When **Nontaxable Liquid Fuel Credit Amount** (SEQ 3520) is greater than zero, then **Nontaxable Liquid Fuel Gallons** SEQ 3500) must be significant.
1446	o	Form 4136 - When **Liquid Fuel Credit Amount** (SEQ 3840) is greater than zero, then **Liquid Fuel Gallons** (SEQ 3820) must be significant.

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ERC	DESCRIPTION
1470 o	Form 4136 – When Form 4136 is present, the following "credit amount" fields cannot be negative, and their sum must equal Total Income Tax Credit Amount (SEQ 4360): Nontaxable Use of Gasoline Credit Amount (SEQ 0070), Exported Nontaxable Use of Gasoline Cr. Amount (SEQ 0090), Nontaxable Use of Commercial Aviation Gas Cr Amt (SEQ 0180), Nontaxable Use of Aviation Gas Tax Credit Amt (SEQ 0230), Exported Nontaxable Use of Aviation Cr. Amount (SEQ 0237), Diesel Fuel for Farming Purposes Cr. Amount (SEQ 0307), Nontaxable Diesel Fuel Train Use Credit Amt (SEQ 0320), Diesel Fuel Certain Intercity & Bus Use Credit Amt (SEQ 0340), Diesel Fuel Exported Cr. Amount (SEQ 0347), Kerosene Use Farm (SEQ 0407), Kerosene Use in Buses Cr. Amount (SEQ 0416), Nontaxable Use of Kerosene Exported Cr Amt (SEQ 0420), **Nontaxable Kerosene Aviation Rate 1 (SEQ 0435), Nontaxable Kerosene Aviation Rate 2 (SEQ 0450),** Commercial Aviation Kerosene Amount 1 (SEQ **0555**), Commercial Aviation Kerosene Amount 2 (SEQ **0565**), **Use of Nontaxable Aviation Kerosene Amt Type 1 (SEQ 0580), Use of Nontaxable Aviation Kerosene Amt Type 2 (SEQ 0595),** Use of Undyed Diesel by State or Local Cr Amount (SEQ 0625), Use Undyed Diesel Intercity Buses Amount (SEQ 0640), Sales by Vendors of Undyed Kerosene Credit Amount (SEQ 0680), Undyed Kerosene Use in Certain Buses Amount (SEQ 0695), Use in Commercial Aviation Amount Type 1 (SEQ 0725), Other Use in Commercial Aviation Cr. Amount Type 2 (SEQ 0750), Nonexempt use Credit Amount (SEQ 0757), Other Nontaxable Use Cr. Amount 1 (SEQ 0764), Other Nontaxable Use Cr. Amount (SEQ 0775), and Alcohol Mixtures Ethanol Cr. Amount (SEQ 0970), Alcohol Mixtures Other Than Ethanol Cr. Amount (SEQ 0990), Biodiesel Mix Amount (SEQ 3030) Agri-Biodiesel Mix Amount (SEQ 3050), Renewable Diesel Mix Cr. Amount (SEQ 3070), LPG Cr. Amount (SEQ 3220), P Series Fuels Cr. Amount (SEQ 3280), Compressed Natural Gas Cr. Amount (SEQ 3340), Liquefied Hydrogen Cr. Amount (SEQ 3400), Liquid Fuel from Coal Cr. Amount (SEQ 3460), Liquid Hydrocarbons Cr. Amount (SEQ 3520), Liquefied Natural Gas Cr. Amounts (SEQ 3580), LPG Cr. Amount (SEQ 3640), P Series Fuel Cr. Amount (SEQ 3680), Compressed Natural Gas Cr. Amount (SEQ 3720), Liquefied Hydrogen Cr. Amount (SEQ 3760), Liquid Fuel from Coal Cr. Amount (SEQ 3800), Liquid Hydrocarbons Cr. Amount (SEQ 3840), Liquefied Natural Gas Cr. Amount (SEQ 3880), Diesel Fuel for State or Local Government Cr. Amount (SEQ 3940), Kerosene Fuel Sold for State or Local Government Cr. Amount (SEQ 3980), Kerosene Use in Aviation for State or Local Government Cr. Amount (SEQ 4020), Diesel–Water Fuel Emulsion Nontaxable Cr. Amount (SEQ 4160), Diesel-Water Exported Cr. Amount (SEQ 4200), Diesel-Water Fuel Emulsion Blending Cr. Amount (SEQ 4260), Exported Dyed Diesel Fuel Cr. Amount (SEQ 4300), Exported Dyed Kerosene Cr. Amount (SEQ 4340), **LUST Tax Aviation Credit Amount (SEQ 4343), LUST Tax Trains/Waterways Credit Amount (SEQ 4347)**.

FILE SPEC CHANGE #11 – 2/26/08 ***(see file 1346FSC11 for summary of changes)***

ATTACHMENT 1

ERROR REJECT CODE (ERC) CROSS REFERENCES

ERC	DESCRIPTION
1485 o	Form 4136 - When **Nontaxable Liquid Fuel** (SEQ 3500) is positive, then **Nontaxable Liquid Fuel** Use Type (SEQ 3480) must be significant.
1497 o	Form 4136 - When either LPG Cr. Amount (SEQ 3640), P Series Fuel Cr. Amount (SEQ 3680), Compressed Natural Gas Cr. Amount (SEQ 3720), Liquefied Hydrogen Cr. Amount (SEQ 3760), Liquid Fuel from Coal Cr. Amount (SEQ 3800), Liquid Hydrocarbons Cr. Amount (SEQ 3840) or Liquefied Natural Gas Cr. Amounts (SEQ 3880) is positive, Alternative Fuel Cr. Registration No. (SEQ 3600) must be significant.