

## **Changes included in Publication 4164 (Revised), June 15, 2004**

The following changes were included in the revised Publication 4164, dated June 15, 2004:

### Table of Contents

Renumbered page number references and added Section 5.4 Restoring an Acknowledgement.

### Section 1.4, Exclusions to Electronic Filing

Removed Foreign and American Possessions addresses from exclusion listing.

### Section 2.1.6, 1120/1120S Attachments

Added binary attachment title “8838 Signature Document” to the condition table. Added “Special instructions for other forms and attachments that require signatures:”

### Section 2.2 Version Control for MeF Schemas and Business Rules

Changed wording to emphasize the possibility that the transmission schema version and the return schema version may be different.

### Section 2.3 MeF XML Schema File Structures

Updated the file structure.

### Section 3.1, Transmitting Through EMS

Revised wording to include the web address (URL) for the EMS EEC Trading Partner Users’ Manual.

### Section 3.2.2, Transmitting through MeF Internet Filing and 3.2.3, Submitting a Transmission File

Updated screen shots and steps.

### Section 4.2, Validating Transmission File

Minor wording revision for Rule Numbers T0000-001 and T0000-002.

### Section 5.2, Retrieving the Acknowledgement File from EMS

Added web address (URL) for the EMS ECC Trading Partner Users’ Manual.

### Section 5.3, Retrieving the Acknowledgement through the Internet

Updated screen shots illustrating the navigation to MeF Internet Filing Application through the IRS website.

### Section 5.4, Restoring an Acknowledgement

Added section to publication.

### Section 7.1, Practitioner PIN Option

Added web address (URL) for Form 8879-EO <http://www.irs.gov/pub/irs-fill/f8879eo.pdf>.

Minor wording revision for Rule Number R0000-030.

### Section 7.2, Scanned Form 8453 Option

Added web address (URL) for Form 8453-EO <http://www.irs.gov/pub/irs-fill/f8453eo.pdf>.

### Exhibit 2, Identifiers

Removed statement “**It allows for ASCII characters**” and added the allowable characters to the Sequence Number: The format for the 20 digit identifier is: EFIN (6 digits) -> Year (4 digits) -> Julian Day (3 digits) -> Sequence Number (7 alphanumeric; **can also contain characters “:”, “.”, and “-”**).

### Exhibit 4, District Office Codes for EFINS table.

Deleted outdated exhibit.

Exhibit 5, Foreign Country Codes table  
Renumbered to Exhibit 4.

Exhibit 6, Forms and Attachments Listing, 1120/1120S  
Renumbered to Exhibit 5. Revised listing for Forms 1120/1120S.

Appendix A, Composing the Transmission File and Return Data for the Modernized e-File System – An Overview.  
Table of Contents  
Renumbered page number references.