



INFORMATION MANAGEMENT BUREAU

Date: November 6, 2024

To: Corporate Income Tax Software Vendors

Good afternoon,

An issue was discovered in the trigger criteria for reject code CIT-E230 (TY23) and CIT-A03020B (TY24) that was causing Form CIT MeF submissions to reject, even when the return included a PDF attachment of Federal Form 5471. We have corrected this issue for both tax years. Previously, our system was only looking for the Federal Form 5471 in the Federal XML and it will now be checking for either the XML or a binary attachment named **FederalForm5471.pdf**.

This change is expected to be in production on November 7, 2024.

Unfortunately, we are unable to reprocess any submissions that rejected, vendors will need to resubmit.

For any questions, please email dore-services@mt.gov.