

New York State Acknowledgment Codes (Tax Year 2011)

The table below provides a listing of the acknowledgment codes used by New York State. Please review to make sure you are sending taxpayers the correct acknowledgment text because the codes used by New York State are different from those used by the IRS and other states.

Status	Error Code	Form	Line/Field	Description
A		IT-370 IT-201 IT-203		Return/Extension accepted, no error found during the front-end error checks.
R	0001			Duplicated – return already processed with same Social Security Number (SSN).
R	0002	IT-370		If you e-file IT-370 with an amount owed, you must provide your bank account for the Tax Department to withdraw funds for the amount owed. Your software should guide you through this.
R	0003	IT-370		Extension invalid, filed after due date.
R	0004			Software ID missing or has not been approved by NYS.
R	0005	IT-370	Spouse SSN Spouse Last Name Spouse First Name	Spouse SSN or Last Name or First Name invalid. If one field is present, all must be present.
R	0006	IT-201 IT-203 IT-370	Taxpayer SSN	Primary Social Security Number (SSN) blank or invalid.
R	0007	IT-201 IT-203 IT-370	Spouse SSN	Spouse's social security number invalid, equal to primary social security number, or incorrectly formatted. Literals (e.g., NRA, APPLYING) are not permitted.
R	0008	IT-201 IT-203 IT-370	Taxpayer Name	Taxpayer's name blank or incorrectly formatted.
R	0009	IT-201 IT-203 IT-370	Taxpayer Address	Taxpayer's mailing address blank or incorrectly formatted.
R	0010	IT-201 IT-203	Filing Status	Filing status not 1, 2, 3, 4, or 5 on return.
R	0011	IT-201 IT-203	Filing Status	Filing status 2 and spouse's first name, last name and/or social security number blank on return.
R	0012	IT-201 IT-203	Filing Status	Filing status 3 and spouse's social security number blank on return.

Status	Error Code	Form	Line/Field	Description
R	0013	IT-201 IT-203	Filing Status	Filing status 5 and dependent exemptions blank or zero on return.
R	0014	IT-201 IT-203	(C) (C)	You must indicate on return whether or not you can be claimed as a dependent on another taxpayer's federal return.
R	0015	IT-201 IT-203	69, (F) 60, (E)	NYC school tax credit claimed on return but the NYC resident question not completed properly.
R	0016	IT-201 IT-203	34 33	<i>Standard/Itemized Deduction</i> box not selected.
R	0017	IT-201	E2	Invalid value entered.
R	0019	IT-370	Special Condition Code	Invalid special condition code value.
R	0020	IT-201 IT-203	Special Condition Codes	Returns for TP Killed in Action cannot be e-filed.
R	0021	IT-201 IT-203	Special Condition Codes	Returns requiring this Special Condition Code cannot be e-filed due to supporting paper documents that must be attached to the filing.
R	0022	IT-201	Special Condition Codes	Special Condition Code M2, Military Spouse, is not valid for this form type.
R	0023	IT-201 IT-203	Date of Birth	Date of birth blank or incorrectly formatted for Primary/Spouse
R	0097	IT-203	1 – 18 (col B)	Amount(s) incorrectly carried over from attachment IT-360.1 to main form.
R	0098	IT-203	1	NYS wages cannot be more than federal wages.
R	0099	IT-201 IT-203 IT-203-B Sch A	1, 2, 3, 4, 5, 9, 10, 13, 14 1, 2, 3, 4, 5, 9, 10, 13, 14 Line 1k	Negative amount not allowed for these lines.
R	0100	IT-203	1	NYS wages should not be equal to zero when W-2 shows NY wages. Check your W-2.
R	0101	IT-201 IT-203	1 1	Amount of wages, tips and other compensation reported on return less than amount reported on Form(s) W-2 and/or 1099-R.
R	0102	IT-201 IT-203	18 18	A computational error occurred in calculating the <i>Federal Adjusted Gross Income</i> on return.
R	0103	IT-201 IT-203	21 21	Amount of public employee 414(h) retirement contribution, subject to NYS tax, reported on return not equal to amount reported on Form(s) W-2.

Status	Error Code	Form	Line/Field	Description
R	0104	IT-201 IT-203	23 22	Amount of NYC Flexible Benefits Program (IRC125), subject to NYS tax, reported on return not equal to amount reported on Form(s) W-2.
R	0105	IT-201 IT-203	33 31	A computational error occurred in calculating the <i>NYS Adjusted Gross Income</i> on return.
R	0106	IT-201 IT-203	34 33	Standard deduction indicated but not equal to standard deduction for filing status.
R	0107	IT-201 IT-203	42 47	Amount of NYS nonrefundable credits reported on return not equal to amount reported on Form IT-201-ATT or IT-203-ATT.
R	0108	IT-201 IT-203	45 49	Amount of net other NYS taxes reported on return not equal to amount reported on Form IT-201-ATT or IT-203-ATT.
R	0109	IT-201	47, 50	The return was rejected due to an inappropriate NY city tax computation; full-year residency or part-year residency not properly indicated.
R	0110	IT-201	47, 55	The return was rejected due to an inappropriate city tax computation; full-year residency for NYC or Yonkers not properly indicated.
R	0111	IT-201	47, 57	The return was rejected due to an inappropriate city tax computation; full-year residency for NYC or part-year residency for Yonkers not properly indicated.
R	0112	IT-203	45	The income percentage reported on return not computed properly.
R	0113	IT-201 IT-203 IT-203	51 51 52	Other NYC taxes not equal to amount on IT-201-ATT, or Part-Year NYC Resident Tax not equal to amount on IT-360.1, or NYC Minimum Income Tax not equal to amount on IT-220.
R	0114	IT-201	50, 55	The return was rejected due to an inappropriate city tax computation; part-year residency for NYC or full-year residency for Yonkers not properly indicated.
R	0115	IT-201	53	Amount of NYC nonrefundable credits reported on return not equal to amount reported on Form IT-201-ATT.

Status	Error Code	Form	Line/Field	Description
R	0116	IT-201	55, 56	The return was rejected due to an inappropriate city tax computation; full-year residency or non-residency for Yonkers not properly indicated.
R	0117	IT-201	55, 57	The return was rejected due to an inappropriate city tax computation; full-year residency or part-year residency for Yonkers not properly indicated.
R	0118	IT-201 IT-203	56 53	Amount of Yonkers nonresident tax reported on return not equal to amount reported on Form Y-203.
R	0119	IT-201 IT-203	57 54	Amount of part-year Yonkers resident tax reported on return not equal to amount reported on Form IT-360.1.
R	0120	IT-201	50	Part-Year NYC Resident Tax not equal to amount on IT-360.1.
R	0121	IT-201 IT-203	64 41	Amount of child and dependent care credits (NYS/NYC) reported on return not equal to amount reported on Form IT-216.
R	0122	IT-201 IT-203 IT-203-ATT	65, 70 43 10, 11, 32	Form IT-215 present but NYS and/or NYC earned income credit not carried forward to the applicable form(s).
R	0123	IT-201 IT-203	65 43	Claiming NYS Earned Income Credit on the return with Form IT-215, but the credit amount on the return does not equal the amount on the IT-215.
R	0124	IT-201	67	Amount of real property tax credit reported on return not equal to amount reported on Form IT-214.
R	0125	IT-201 IT-203	69, (C) 60, (C)	NYC school tax credit claimed on return and dependent question not completed properly.
R	0127	IT-203	60, 51, 73	NYC school tax credit claimed on return and part-year resident section not completed properly.
R	0128	IT-201 IT-203	71 61	Amount of other refundable credits reported on return not equal to amount reported on Form IT-201-ATT or IT-203-ATT.
R	0129	IT-201 IT-203	72 62	Amount of NYS withholding reported on return not equal to amount reported on wage and tax statements.

Status	Error Code	Form	Line/Field	Description
R	0130	IT-201 IT-203	73 63	NY City withholding entered on W-2 not equal to amount on the return, or NY City withholding on W-2 not carried to the return, or NY City withholding claimed on the return, but the W-2 does not have NY City withholding.
R	0131	IT-203	63, (E)	Amount reported for NYC withholding and part-year resident tax not computed or the NYC residence indicator not completed properly.
R	0132	IT-201 IT-203	74 64	Amount of Yonkers withholding reported on return not equal to amount reported on wage and tax statements or “YONKERS” not transmitted in Locality Name field.
R	0133	IT-201 IT-203	74, 55 - 57 64, 53, 54	Yonkers withholding reported on the return, but city resident, part-year resident, or nonresident tax not computed, or the Yonkers residence indicator not completed properly.
R	0134	IT-201 IT-203	81 71	Amount of estimated tax penalty reported on return not equal to amount reported on Form IT-2105.9.
R	0135	IT-201	67, (C)	Real property tax credit claimed on return and dependent question not completed properly.
R	0136	IT-201	67, 18	You do not qualify for the real property tax credit claimed on return if household gross income exceeds eligible values.
R	0138	IT-201 IT-203	34 33	Amount of itemized deductions reported on return not equal to amount reported on Form IT-201 or IT-203 Itemized Deduction Worksheet.
R	0139	IT-201	68	Amount of college tuition credit reported on return not equal to amount reported on Form IT-272.
R	0140	IT-201	County Name	County Name blank on return.
R	0147	IT-370 IT-201 IT-203	Prime Signature Check Box	Prime Signature Check box not equal to an X.
R	0148	IT-201 IT-203	Spouse Signature Check Box	Spouse Signature Check box not equal to an X.

Status	Error Code	Form	Line/Field	Description
R	0149	IT-201 IT-203 IT-370 with payment	ERO Signature Check Box	ERO Signature Check box not equal to an X
R	0152	IT-201 IT-203	69 60	You do not qualify for the New York City School Tax Credit if your federal adjusted gross income (minus IRA deductions) is more than \$250,000.
R	0153	IT-201	70	Claiming NYC Earned Income Credit on the return with Form IT-215, but the credit amount on the return does not equal the amount on the IT-215.
R	0154	IT-203-C	Non-Obligated Spouse Info.	Spouse information present but filing status is not 2.
R	0155	IT-203-C	Non-Obligated Spouse Info.	IT-203-C present but non-obligated spouse information is incomplete.
R	0156	IT-203-C	Non-Obligated Spouse Info.	When IT-203-C is present, the taxpayer (can be the primary or the spouse) with NYS source income must check the electronic signature box (= "X").
R	0157	IT-203-C	Non-Obligated Spouse Info.	Non-obligated spouse SSN provided on the IT-203-C does not match the prime or spouse SSN on the IT-203.
R	0158	IT-203	74	IT-203, Line 74 checked "Yes", please complete form IT-203-B and resubmit."
R	0159	IT-203	74	Based on the information you provided, you are considered a resident of New York state for YYYY. Please re-file on Resident Income Tax Return form or IT-201.
R	0160	IT-201	63	Empire State Child Credit on the return not equal to the credit amount on IT-213, or Empire State Child Credit not claimed but the IT-213 is present.
R	0161	IT-209 IT-215		Cannot attach both the IT-209 and IT-215 to the return.
R	0162	IT-201	65, 66	Cannot claim both NYS EIC and Noncustodial parent EIC.
R	0163	IT-201	65	Claiming NYS Earned Income Credit on the return with Form IT-209, but the credit amount on the return does not equal the amount on the IT-209.

Status	Error Code	Form	Line/Field	Description
R	0164	IT-201	70	Claiming NYC Earned Income Credit on the return with Form IT-209, but the credit amount on the return does not equal the amount on the IT-209.
R	0165	IT-201	65, 70	IT-215 or IT-209 must be present to support the NYS EIC and/or NYC EIC claimed on the return.
R	0166	IT-201	66	Noncustodial EIC claimed on the return does not equal to the Noncustodial EIC on the IT-209 line 43.
R	0200	IT-201 IT-203	Line p Line o	Itemized deduction computed incorrectly on the IT-201 or IT-203 <i>Itemized Deduction Worksheet</i> .
R	0204	IT-203-ATT	21	Amount of NYS nonrefundable credits reported on Form IT-203-ATT not equal to amount reported on return.
R	0205	IT-201-ATT IT-203-ATT	23 22	Amount of NYS tax reported on Form IT-201-ATT or IT-203-ATT not equal to amount reported on return.
R	0206	IT-201-ATT IT-203-ATT	26 25	Separate tax on lump-sum distributions reported on IT-230 but not on Form IT-201-ATT or IT-203-ATT.
R	0207	IT-201-ATT IT-203-ATT	27 26	Amount of resident credit against separate tax on lump-sum distributions reported on Form IT-201-ATT or IT-203-ATT not equal to amount reported on Form IT-112.1.
R	0208	IT-201-ATT IT-203-ATT	29 28	Amount of NYS minimum income tax reported on Form IT-201-ATT or IT-203-ATT not equal to amount reported on Form IT-220.
R	0209	IT-203-ATT	30	Amount of excess child and dependent care credit reported on Form IT-203-ATT not equal to amount reported on Form IT-216.
R	0210	IT-203-ATT	32	Amount of excess NYS earned income credit reported on Form IT-203-ATT not equal to amount reported on Form IT-215.
R	0212	IT-201-ATT	31	Amount of NYC minimum income tax reported on Form IT-201-ATT not equal to amount reported on Form IT-220.

Status	Error Code	Form	Line/Field	Description
R	0213	IT-201 IT-203-ATT	41 1	Amount of resident credit reported on Form IT-201 or IT-203-ATT not equal to amount reported on Form IT-112-R and/or IT-112-C.
R	0214	IT-201-ATT IT-203-ATT	4 5	Amount of investment credit reported on Form IT-201-ATT or IT-203-ATT not equal to amount reported on Form IT-212.
R	0215	IT-201-ATT	8	Amount of full-year NYC resident UBT credit reported on Form IT-201-ATT not equal to amount reported on Form IT-219.
R	0216	IT-203-ATT	9	Amount of part-year resident refundable child and dependent care credit reported on Form IT-203-ATT not equal to amount reported on Form IT-216.
R	0217	IT-203-ATT	10	Amount of part-year resident refundable NYS earned income credit reported on Form IT-203-ATT not equal to amount reported on Form IT-215.
R	0218	IT-201-ATT	11	Amount of farmers' school tax credit reported on Form IT-201-ATT not equal to amount reported on Form IT-217.
R	0219	IT-201-ATT IT-203	9a 52b	Amount of Part-Year Resident Nonrefundable NYC CDCC not equal to amount reported on Form IT-216.
R	0220	IT-203-ATT	9a	Amount of Part-Year Resident Refundable NYC CDCC not equal to amount reported on Form IT-216.
R	0233	IT-203-B	Schedule A, 1h	Invalid entry on Schedule A of Form IT-203-B for total days worked in year at this job.
R	0234	IT-203-B	Schedule A, 1j	Invalid entry on Schedule A of Form IT-203-B for number of days worked at home.
R	0235	IT-203-B	Schedule A, 1l	Invalid entry on Schedule A of Form IT-203-B for days worked in NYS.
R	0236	IT-203-B	Schedule B	Invalid entry on Schedule B of Form IT-203-B for number of days spent in NYS.

Status	Error Code	Form	Line/Field	Description
R	0237	IT-201	Line o, 68	You cannot claim the college tuition itemized deduction on the IT-201 Itemized Deduction Worksheet if you claimed the college tuition credit on your return.
R	0243	IT-201-ATT IT-203-ATT	3 4	Amount of long-term care insurance credit reported on Form IT-201-ATT or IT-203-ATT not equal to amount reported on Form IT-249.
R	0244	IT-201	Line o	College tuition itemized deduction claimed on the IT-201 <i>Itemized Deduction Worksheet</i> but Form IT-272 not present.
R	0246	IT-203	Line k	Amount of college tuition itemized deduction reported on Schedule C of Form IT-203-B not equal to amount reported on line k of the IT-203 <i>Itemized Deduction Worksheet</i> .
R	0247	IT-203-ATT	11	Amount of part-year resident refundable NYC earned income credit reported on Form IT-203-ATT not equal to amount reported on Form IT-215.
R	0251	IT-201-ATT IT-203-ATT	6 7	Total Other Nonrefundable/Carryover Credits claimed not equal to the credit(s) on the e-file supporting form(s).
R	0252	IT-201-ATT IT-203-ATT	12 12	Total Other Refundable Credits claimed not equal to the credit(s) on the e-file supporting form(s).
R	0253	IT-201-ATT IT-203-ATT	20 19	Total Other NYS Taxes claimed not equal to the credit(s) on the e-file supporting form(s).
R	0254	IT-201-ATT IT-203-ATT	2 3	Total Other Nonrefundable/Non-Carryover Credits claimed not equal to Defibrillator Credit on IT-250 line 14.
R	0255	IT-201-ATT IT-203-ATT	5 6	Solar Electric Generating Equip Credit claimed not equal to IT-255(s) line 7.
R	0256	IT-201-ATT IT-203-ATT	15 14	NYS Claim of Right Credit claimed not equal to IT-257 line 6.
R	0257	IT-201-ATT IT-203-ATT	16 15	NYS Claim of Right Credit claimed not equal to IT-257(s) lines 9 and/or 12.
R	0258	IT-201-ATT IT-203-ATT	17 16	Yonkers Claim of Right Credit not equal to IT-257(s) lines 15 and/or 18.

Status	Error Code	Form	Line/Field	Description
R	0259	IT-201-ATT IT-360.1	32 51	NYC Resident/Part-year Resident Separate tax on lump-sum distribution reported on IT-230 but not on Form IT-201-ATT or IT-203-ATT.
R	0260	IT-201-ATT	34	Total other NYC taxes not equal to lines 31 + 32 + 33.
R	0261	IT-203-ATT	17	Total NYS, NYC, and Yonkers Non-refundable credits not equal to lines 9 + 10 + 11 + 12 + 14 + 15 + 16.
R	0262	IT-201-ATT	7	Total NYS Nonrefundable Credits claimed does not add up.
R	0263	IT-201-ATT	10	Total NYC Nonrefundable Credits claimed does not add up.
R	0264	IT-201-ATT	18	Total Refundable Credits claimed not = lines 14 + 15 + 16 + 17.
R	0265	IT-201-ATT	30	Total Net Other NYS Taxes not = lines 25 + 28 + 29.
R	0267	IT-203-ATT	8	Total NYS Nonrefundable Credits claimed does not add up.
R	0300	IT-212	Part 3, Line 23	Amount of rehabilitation credit reported on Form IT-212 not equal to amount reported on Form IT-212-ATT.
R	0301	IT-212	Part 3, Line 24	Amount of employment incentive credit reported on Form IT-212 not equal to amount reported on Form IT-212-ATT.
R	0302	IT-212	Part 4, Line 27	Amount of add back of credit on early dispositions reported on Form IT-212 not equal to amount reported on Form IT-212-ATT.
R	0309	IT-212	Part 1, Line 10	You cannot e-file if Form IT-212 has an entry on Part 2, line 10.
R	0313	IT-212	Part 2, Line 20	You cannot e-file if Form IT-212 has an entry on Part 2, line 20.
R	0325	IT-214	7	Incomplete or invalid qualifying person information reported on Form IT-214.
R	0326	IT-214	1	You do not qualify for the real property tax credit claimed on Form IT-214 if you were not a full-year resident.

Status	Error Code	Form	Line/Field	Description
R	0327	IT-214	2	You do not qualify for the real property tax credit claimed on Form IT-214 if you did not occupy the same residence for at least six months.
R	0328	IT-214	3	You do not qualify for the real property tax credit claimed on Form IT-214 if you owned property valued at more than \$85,000.
R	0329	IT-214	4	You do not qualify for the real property tax credit claimed on Form IT-214 if you were claimed as a dependent on another taxpayer's federal return.
R	0330	IT-214	5	You do not qualify for the real property tax credit claimed on Form IT-214 if you were a resident of tax exempt property.
R	0334	IT-214	28	You do not qualify for the real property tax credit claimed on Form IT-214 if no real property tax or rent paid.
R	0335	IT-214	22	You do not qualify for the real property tax credit claimed on Form IT-214 if rent exceeds eligible values.
R	0336	IT-214	16	You do not qualify for the real property tax credit claimed on Form IT-214 if household gross income exceeds eligible values.
R	0337	IT-214	10	Must equal New York Additions (lines 20, 21, 22, 23 of IT-201).
R	0344	IT-215	4 Child 3	Third qualifying person reported on Form IT-215 without first and second qualifying person being reported.
R	0345	IT-215	4 Child 3	Required information missing for third qualifying person reported on Form IT-215.
R	0346	IT-215	4 Child 3 SSN	Third qualifying person's social security number reported on Form IT-215 invalid.
R	0347	IT-215	4 Child 3 SSN	Third qualifying person's social security number reported on Form IT-215 cannot be the same as first or second qualifying person social security number.
R	0348	IT-215	4 Child 3 SSN	Third qualifying person's social security number reported on Form IT-215 cannot be the same as taxpayer's or spouse's social security number.
R	0349	IT-215	4 Child 3 Year of Birth	Third qualifying person's year of birth reported on Form IT-215 invalid.

Status	Error Code	Form	Line/Field	Description
R	0350	IT-215	1	You do not qualify for the earned income credit(s) claimed on Form IT-215 if the federal earned income credit not claimed.
R	0351	IT-215	2	You do not qualify for the earned income credit(s) claimed on Form IT-215 if investment income exceeds eligible values.
R	0352	IT-215	Child 1	Income level exceeds eligible threshold for the earned income credit(s) when no qualifying persons claimed on line 4 of Form IT-215.
R	0353	IT-215	4 Child 1	Required information missing for first qualifying person reported on Form IT-215.
R	0354	IT-215	4 Child 1 SSN	First qualifying person's social security number reported on Form IT-215 invalid.
R	0355	IT-215	4 Child 1 & 2 SSN	Second qualifying person's SSN reported on form IT-215 cannot be the same as first qualifying person SSN.
R	0356	IT-215	4 Child 1 SSN	First qualifying person's social security number reported on Form IT-215 cannot be the same as taxpayer's or spouse's social security number.
R	0357	IT-215	4 Child 1 Year of Birth	First qualifying person's year of birth reported on Form IT-215 invalid.
R	0358	IT-215	4 Child 2	Second qualifying person reported on Form IT-215 without first qualifying person being reported.
R	0359	IT-215	4 Child 2	Required information missing for second qualifying person reported on Form IT-215.
R	0360	IT-215	4 Child 2 SSN	Second qualifying person's social security number reported on Form IT-215 invalid.
R	0361	IT-215	4 Child 2 SSN	Second qualifying person's social security number reported on Form IT-215 cannot be the same as taxpayer's or spouse's social security number.

Status	Error Code	Form	Line/Field	Description
R	0362	IT-215	4 Child 2 Year of Birth	Second qualifying person's year of birth reported on Form IT-215 invalid.
R	0363	IT-215	6, 7 ,8	Wages, taxable scholarship, and/or business income/loss must be reported on Form IT-215 to claim the earned income credit(s).
R	0367	IT-215	14	Amount of NYS household credit reported on Form IT-215 not equal to amount reported on return.
R	0368	IT-215	20	Part-year resident NYS earned income credit claimed on Form IT-215 and line 73 on Form IT-203 incomplete or incorrectly completed.
R	0369	IT-215	21	Amount reported on line 21 of Form IT-215 not equal to amount reported on line 31 of Form IT-203-ATT.
R	0371	IT-215	28A	Part Year NYC Adjusted Gross Income reported on IT-215 Line 28A not equal to amount reported on IT-360.1 Line 20 Column A.
R	0372	IT-215	28B	Part Year NYC Adjusted Gross Income reported on IT-215 Line 28B not equal to amount reported on IT-360.1 Line 20 Column B.
R	0375	IT-216	2	Name of care provider not reported on Form IT-216.
R	0376	IT-216	3	Required information missing for qualifying person reported on Form IT-216.
R	0377	IT-216	3	Qualifying person's social security number reported on Form IT-216 invalid.
R	0378	IT-216	3	Same social security number reported on Form IT-216 for more than one qualifying person.
R	0379	IT-216	3	Qualifying person's social security number reported on Form IT-216 cannot be the same as taxpayer's or spouse's social security number unless disabled box checked.
R	0380	IT-216	3	Qualifying person's year of birth reported on Form IT-216 invalid.

Status	Error Code	Form	Line/Field	Description
R	0385	IT-216	5	No qualified expenses reported on Form IT-216.
R	0386	IT-216	6	No earned income reported on Form IT-216 for primary taxpayer.
R	0387	IT-216	11	Amount of federal child and dependent care credit claimed on Form IT-216 exceeds allowable limit.
R	0388	IT-216	14, 24, 26, 27, 28	NYC child and dependent care credit amount invalid based on NYS child and dependent care credit equal to zero.
R	0389	IT-216	17	Amount reported on line 17 of Form IT-216 not equal to amount reported on line 29 of Form IT-203-ATT.
R	0390	IT-216	16	Part-year resident child and dependent care credit claimed on Form IT-216 and Line 73 on Form IT-203 incomplete or incorrectly completed.
R	0391	IT-216	5	Amount of qualified expenses reported on Form IT-216 exceeds allowable limit.
R	0392	IT-216	7	Married filing joint return and no earned income reported on Form IT-216 for spouse.
R	0393	IT-216	2	First care provider's social security number or EIN reported on Form IT-216 invalid.
R	0394	IT-216	2	Second or subsequent care provider's social security number or EIN reported on Form IT-216 invalid.
R	0395	IT-216	15	Amount present and not equal to IT-203 line 40.
R	0396	IT-216	29 Amount from Wks 1, line 10	Part Year NYC AGI amount report on IT-216 not equal to amount reported on Form IT-360.1 Line 18 Column B.
R	0397	IT-216	30 Amount from Wks 1, line 11	Part Year NYC AGI amount report on IT-216 not equal to amount reported on Form IT-360.1 Line 18 Column A.
R	0400	IT-217	A	Question A of Form IT-217 must be answered "Yes" to claim the farmers' school tax credit.
R	0401	IT-217	B	Question B of Form IT-217 must be answered "Yes" to claim the farmers' school tax credit.

Status	Error Code	Form	Line/Field	Description
R	0402	IT-217	C	Question C of Form IT-217 must be answered "Yes" to claim the farmers' school tax credit.
R	0403	IT-217	D	Question D of Form IT-217 must be answered "Yes" to claim the farmers' school tax credit.
R	0404	IT-217	Part 2, Lines 1 & 2	You must have qualified agricultural property reported on Form IT-217 to claim the farmers' school tax credit.
R	0406	IT-217	Part 2, Line 3	You cannot e-file if Form IT-217 has an entry on Part 2, line 3.
R	0407	IT-217	Part 2, Lines 10 & 11	You must have paid eligible school taxes and reported them on Form IT-217 to claim the farmers' school tax credit.
R	0409	IT-217	Part 2, Line 12	You cannot e-file if Form IT-217 has an entry on Part 2, line 12.
R	0450	IT-230	Part 1	You cannot file Form IT-230 if you did not file federal Form 4972.
R	0456	IT-249	10	You cannot e-file if Form IT-249 has an entry on line 10.
R	0460	IT-272	3	You must have qualified college tuition expenses reported on Form IT-272 to claim the college tuition credit.
R	0461	IT-272 IT-203-B	Part 1 Schedule C	Incomplete or incorrect Student Information
R	0462	IT-272 IT-203-B	Part 1, questions C and or F Schedule C	Invalid entry.
R	0475	IT-360.1	54	Amount of part-year NYC UBT credit reported on Form IT-360.1 not equal to amount reported on Form IT-219.
R	0476	IT-360.1	56	Amount of total NYS taxes reported on Form IT-360.1 not equal to amount reported on return.
R	0477	IT-360.1	58	Amount of child and dependent care credit reported on Form IT-360.1 not equal to amount reported on Form IT-216.

Status	Error Code	Form	Line/Field	Description
R	0478	IT-360.1	59	Amount of NYS earned income credit reported on Form IT-360.1 not equal to amount reported on Form IT-215.
R	0479	IT-360.1	61	Amount of real property tax credit reported on Form IT-360.1 not equal to amount reported on Form IT-214.
R	0480	IT-360.1	63	Amount of credits reported on Form IT-360.1 not equal to amount reported on line 13 of Form IT-201-ATT.
R	0481	IT-360.1	66	Amount of base tax reported on Form IT-360.1 not equal to amount reported on return IT-203.
R	0482	IT-360.1	67	Amount of NYS nonrefundable credits reported on Form IT-360.1 not equal to amount reported on Form IT-203-ATT.
R	0483	IT-360.1	69	Amount of net other NYS taxes reported on Form IT-360.1 not equal to amount reported on Form IT-203-ATT.
R	0484	IT-360.1	71	Amount of refundable credits reported on Form IT-360.1 not equal to amount reported on Form IT-203-ATT.
R	0485	IT-360.1	62	Amount of college tuition credit reported on Form IT-360.1 not equal to amount reported on Form IT-272.
R	0486	IT-360.1	57	Empire State Child Credit > 0 and not equal to Empire State Child Credit on IT-213.
R	0487	IT-360.1	60	Noncustodial parent NYS EIC > 0 and not equal to the credit amount on Form IT-201.
R	0501	W-2	Box b	Employer Identification Number (EIN) invalid.
R	0502	W-2	Box 1, 17, 19	Withholding (NY State, NY City, or Yonkers) should not be greater than or equal to wages. Check your W-2. If not input error, call the Tax Department (518) 457-6387.
R	0503	W-2	Box 17, 19	Local withholding (NY City or Yonkers) equal to NY State withholding. Check your W-2. If not input error, call the Tax Department (518) 457-6387.

Status	Error Code	Form	Line/Field	Description
R	0504	NYS W-2G		Withholding (NY State, NY City or Yonkers) should not be greater than or equal to gross winnings.
R	0505	1099-R		Withholding (NY State, NY City, or Yonkers) should not be greater than or equal to gross distributions.
R	0506	IT-1099-UI		Withholding should not be greater than or equal to Unemployment Compensation.
R	0509	1099-MISC		Withholding (NY State, NY City, or Yonkers) should not be greater than or equal to the total of lines 1-3, 5-8, 10, 13-15 (a & b) of the 1099-MISC.
R	0600	IT-209	1 - 7	<p>Cannot use IT-209 to claim the credit if any of these lines is not “ Yes”:</p> <ol style="list-style-type: none"> 1. Full-year NYS resident? 2. 18 or older on 12/31/2011 3. Parent of a minor child who did not reside with you? 4. Child support payable through a support collection unit for at least ½ of the tax year? 5. Have you paid an amount in child support equal to the amount due for every order requiring you to make child support payments? 6. Federal AGI < \$ 36,052 7. SSN that allows you to work or is valid for federal EIC purposes?

Status	Error Code	Form	Line/Field	Description
R	0601	IT-209	8 -12	Cannot use IT-209 to claim the credit if any of these lines is not “ No”: 8. Married filing separately federal filing status? 9. Filing federal form 2555 or 2555-EZ? 10. Investment income > \$3150 11. Already filed 2011 NYS income tax return? 12. Tax Dept to Compute the credit?
R	0604	IT-209	3	Child 3 Year of Birth invalid on IT-209
R	0605	IT-209	3	Child 1 Year of Birth invalid on IT-209.
R	0611	IT-209	3	Child 2 Year of Birth invalid on IT-209.
R	0612	IT-209	16	Cannot claim the credit on IT-209 without Earned Income.
R	0613	IT-209	16	Incorrect computation of Total Earned Income on IT-209.
R	0614	IT-209	17	Federal Adjusted Gross Income on the IT-209 does not equal the Federal Adjusted Gross Income on the return.
R	0615	IT-209	32, 43	The Noncustodial EIC claimed should be the greater of line 24 or line 31.
R	0616	IT-209	33, 35	The “No” box for Claim Fed EIC is checked, but the Amount of Fed EIC Claimed is greater than zero.
R	0617	IT-209	34	Checked “Yes” box for claiming qualifying children, but the child information is not present or is incomplete.
R	0618	IT-209	34	Child1 information is present but incomplete.
R	0619	IT-209	34	Child 1 SSN invalid.
R	0620	IT-209	34	Child 1 SSN cannot be the same as the taxpayer or spouse.

Status	Error Code	Form	Line/Field	Description
R	0621	IT-209	34	Child 1 Year of Birth invalid.
R	0622	IT-209	34	Should not fill in Child 2 information without filling in Child 1 information.
R	0623	IT-209	34	Child 2 information is present but incomplete.
R	0624	IT-209	34	Child 2 SSN invalid.
R	0625	IT-209	34	Child 2 SSN cannot be the same as Child 1.
R	0626	IT-209	34	Child 2 SSN cannot be the same as the taxpayer or spouse.
R	0627	IT-209	34	Child 2 Year of Birth invalid.
R	0628	IT-209	44	Cannot claim NYC EIC because not full-year NYC resident.
R	0629	IT-209	46	Part Year NYC AGI amount report on IT-209 not equal to amount reported on Form IT-360.1 Line 20 Column A.
R	0630	IT-209	47	Part Year NYC AGI amount report on IT-209 not equal to amount reported on Form IT-360.1 Line 20 Column B.
R	0631	IT-209	34	Should not fill in Child 3 information without filling in Child 1 and Child 2 information.
R	0632	IT-209	34	Child 3 information is present but incomplete.
R	0633	IT-209	34	Child 3 SSN invalid.
R	0634	IT-209	34	Child 3 SSN cannot be the same as Child 1 or Child 2.
R	0635	IT-209	34	Child 3 SSN cannot be the same as the taxpayer or spouse.
R	0636	IT-209	34	Child 3 Year of Birth invalid.
R	0640	IT-213	1	Cannot file IT-213 because not full-year NYS resident.
R	0641	IT-213	2, 3	Lines 2 and 3 must be filled in and cannot both be "No".
R	0642	IT-213	5	Cannot file IT-213 because you entered 0 for number of children at least 4 years old.
R	0643	IT-213	4	Child information incomplete or not present.
R	0644	IT-213	4	Child SSN invalid.

Status	Error Code	Form	Line/Field	Description
R	0645	IT-213 IT-213-ATT	4	Child's Social Security Number cannot be the same as the Primary taxpayer or spouse.
R	0646	IT-213	4	Child Year of Birth invalid.
R	0650	IT-213	4	One Child's Social Security Number cannot be the same as another child's.
R	0651	IT-213	4	Cannot claim this credit because you entered zero for Number of Children Who Would Qualify.
R	0652	IT-213	4	The number (of children) entered does not equal the actual number of children included on IT-213 and IT-213-ATT.
R	0800	IT-370 IT-201 IT-203	Paid Preparer Name Preparer SSN / PTIN	Paid Preparer Name or Preparer SSN / PTIN blank or incorrectly formatted.
R	0801	IT-370 IT-201 IT-203	Paid Preparer Name	Paid Preparer Name if present must be valid and cannot equal "PREPARER".
R	0802	IT-201 IT-203	Third Party Designee Name	Third Party Designee Name if present must be valid and cannot equal "PREPARER".
R	0900	IT-201 IT-203 IT-370	82 72	Routing number and account number present but Direct Deposit/Debit not indicated.
R	0901	IT-201 IT-203 IT-370	82 72	Incomplete ACH information
R	0902	IT-201 IT-203 IT-370	82 72	Checking and/or Savings box not completed correctly.
R	0903	IT-201 IT-203 IT-370	82 72	Account number is invalid/incorrectly formatted.
R	0904	IT-201 IT-203 IT-370	82 72	Routing number is invalid.

Status	Error Code	Form	Line/Field	Description
R	0905	IT-201 IT-203 IT-370	80 70	Direct Debit Amount not equal to the Amount Owed (IT-201 or IT-203), or Direct Debit Amount not equal to the Total Payment (IT-370).
R	0906	IT-201 IT-203 IT-370	82 72	For Filing before 4/17/12 Direct Debit Date must be within 1/17/12 (date IRS / NYS opens for efilings) and 4/17/12 (due date). Note: For Filing after 4/17/12 Direct Debit Date should be blank (will be ignored if entered) and Direct Debit (electronic funds withdrawal) will be initiated when the return is processed.
R	0907	IT-201 IT-203	Requested Debit Amount	Requested Debit amount cannot be greater than 0 when the return also has a refund due amount.
R	0908	IT-201 IT-203 IT-370	82 72	Routing number cannot equal account number.
R	0909	IT-201 IT-203 IT-370	IAT Indicator	We are unable to honor requests for electronic funds withdrawal (or direct deposit) when the funds for your payment (or refund) would come from (or go to) an account outside the U.S.
R	0910	IT-201 IT-203 IT-370	Requested Debit Amount	Invalid entry of direct debit amt
R	0911	IT-201 IT-203 IT-370	Personal/business account Indicator	We are unable to honor requests for electronic funds withdrawal (or direct deposit) when the funds for your payment (or refund) would come from (or go to) an unspecified personal or business account
R	0912	IT-201 IT-203 IT-370	82 72	Account information should be blank and refund should be greater than zero if debit card is the choice of refund option
R	0996		E-Postmark Date	E-Postmark date is not valid. If present, it must be equal to or less than the Julian date and it must fall within the following range: Jan 1 – Oct 20 of the current processing year.
R	0997		Julian Date of Transmission	Julian date of transmission is blank or invalid. Julian date of transmission must be within the following range: 001 – 293 (Jan 1 through Oct 20).
R	0998			A form in your return exceeded the acceptable form limit, e.g. two IT-215 forms.
R	0999			Your return is rejected due to data format errors.