

TY2014 PIT MeF Error Code Listing

<u>MeF Error Code</u>	<u>Form</u>	<u>Line Number</u>	<u>MeF Error Description</u>
ACK	IT-370 IT-201 IT-203 IT-214 NYC-210		Form(s) have passed MeF Schema Validation and Business Rules.
R0003	IT-370		Extension invalid, filed after due date.
R0005	IT-370	Spouse SSN Spouse Last Name Spouse First Name	Spouse first or last name or SSN missing
R0006	IT-370 IT-201 IT-203 IT-214 NYC-210	Primary SSN	Primary Social Security Number (SSN) is invalid.
R0007	IT-370 IT-201 IT-203 IT-214 NYC-210	Spouse SSN	Invalid Spouse ID. It is equal to Prime ID.
R0009	IT-370 IT-201 IT-203 IT-214 NYC-210		Taxpayer's mailing address blank or incorrectly formatted
R0011	IT-201 IT-203	Filing Status	Joint claim and spouse's first name, last name, DOB, and/or SSN blank
R0012	IT-201 IT-203	Filing Status	Filing Status 3 and Spouse's SSN missing
R0013	IT-201 IT-203	36 35	Filing Status 5 and Dependent Exemptions blank or zero
R0015	IT-201 IT-203	Box F and Line 69 Box E and Line 60	NYC School Tax Credit claimed but NYC resident question incorrect
R0019	IT-370	Special Condition Code	Invalid special condition code value.
R0097	IT-203 IT-360.1	1 – 18 (Col B) (Col C)	Amounts from IT-360.1 are not carried over correctly to Main Form
R0098	IT-203	1	NYS wages cannot be more than federal wages.
R0100	IT-203	1	NYS Wages should not be equal to zero when W-2 shows NY wages

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R0101	IT-201 IT-203	1 1(Federal Amount)	Wages, tips and other compensation reported on return is less than amount on W-2 and/or 1099-R
R0102	IT-201 IT-203	19 19	A computational error occurred in calculating the Federal AGI
R0103	IT-201 IT-203	21 21	Public employee 414(h) retirement contribution not equal to amount on W-2
R0104	IT-201	22 23	NYC Flexible Benefits Program not equal to amount on W2
R0105	IT-201 IT-203	33 31	A computational error occurred in calculating the <i>NYS Adjusted Gross Income</i> on return.
R0106	IT-201 IT-203	34 33	Standard deduction indicated but not equal to standard deduction for filing status.
R0107	IT-201 IT-203	42 47	NYS nonrefundable credits not = amount on IT-201-ATT or IT-203-ATT
R0108	IT-201 IT-203	45 49	Net other NYS taxes not = amount on IT-201-ATT or IT-203-ATT
R0109	IT-201	47, 50	Return rejected. Full or Part-Year residency improperly indicated
R0110	IT-201	47,55	Return rejected. Full-year residency in NYC or YKR improperly indicated
R0111	IT-201	47,57	Reject return if NYC Resident tax and Yonkers Part-Year Resident tax both present If line clmd 47 > 0 and line clmd 57 > 0
R0112	IT-203	45	Return rejected. Income percentage not computed properly
R0113	IT-201 IT-203	50, 51 51 & 52	(1)Other NYC Taxes on IT-201-ATT line 34 not =Line 51(IT-201) or Part Yr NYC Taxes on IT-360.1 Line 55 not = to Line 50(IT201), Line 51(IT-203) or NYC Minimum Income Tax on IT-220 Line 23 not=to Line 52
R0114	IT-201	50, 55	Return rejected. PY residency in NYC or FY in YKR improperly indicated
R0115	IT-201	53	Return rejected. NYC nonrefundable credits not = amount on IT-201-ATT
R0116	IT-201	55, 56	Return rejected. FY residency or nonresidency for YKR improperly indicated
R0117	IT-201	55, 57	Return rejected. FY or PY residency for YKR improperly indicated
R0118	IT-201 IT-203	56 53	Return rejected. YKR nonresident tax not = amount on Y-203
R0119	IT-201 IT-203	57 54	Return rejected. PY YKR resident tax not = amount on IT-360.1
R0120	IT-201	50	Return rejected. PY NYC resident tax not = amount on IT-360.1
R0121	IT-201 IT-203	64 41	Return rejected. Child and DCC credits not = amount on IT-216.
R0122	IT-201 IT-203 IT-203-ATT	65, 70 43 10, 11, 32	IT-215 present. NYS/NYC earned income credit not on applicable form(s)
R0123	IT-201 IT-203	65 43	NYS EIC claimed. Credit amount on return not = amount on IT-215
R0124	IT-201	67	Real Property Tax Credit not = amount on IT-214

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R0125	IT-201 IT-203	69, (C) 60, (C)	NYC school tax credit claimed. Dependent question improperly completed
R0127	IT-203	60, 51, 1,2,3 G	NYC school tax credit claimed. PY resident section improperly completed
R0128	IT-201 IT-203	71 61	Other refundable credits not = amount on IT-201-ATT or IT-203-ATT
R0129	IT-201 IT-203	72 62	NYS withholding not = amount on wage and tax statements
R0130	IT-201 IT-203	73 63	NYC withholding on form not = amount on W-2
R0132	IT-201 IT-203	74 64	YKR withholding not = W-2's or YONKERS not in Locality Name field.
R0134	IT-201 IT-203	81 71	Estimated Tax penalty not = amount on IT-2105.9
R0135	IT-201	67, (C)	Real property tax credit claimed. Dependent question improperly completed
R0136	IT-201	67, 33	Household Gross Income exceeds eligible values
R0138	IT-201 IT-203	34 33	Itemized deductions not = amount on IT-201 or IT-203 Itemized Ded Schedule
R0139	IT-201	68	College Tuition Credit not = amount on IT-272
R0140	W-2		W-2 has invalid SSN for employee
R0141	W-2G		W-2G has invalid ID number for Winner
R0147	IT-370 IT-201 IT-203 NYC-210 IT-214	Prime Signature Check Box	Prime Signature Indicator not set
R0148	IT-201 IT-203 NYC-210 IT-214	Spouse Signature Check Box	Spouse Signature Indicator not set.
R0149	IT-201 IT-203 IT-370 with payment NYC-210 IT-214	ERO Signature Check Box	ERO Signature Indicator not set.
R0152	IT-201 IT-203	69 60	NYC School Tax Credit invalid because FAGI > \$250,000
R0153	IT-201	70	NYC EIC amount not = to IT-215

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R0154	IT-203-C IT-203	Non-Obligated Spouse Info.	Spouse information present but filing status is not = 2
R0157	IT-203-C IT-203	Non-Obligated Spouse Info.	Non-obligated spouse SSN on IT-203-C not = PR or SP SSN on IT-203.
R0158	IT-203	ITEM H	Nonresident taxpayer and IT-203-B not attached
R0159	IT-203 IT-203 -B	ITEM H	You are a resident of NYS for YYYY. Re-file resident tax return IT-201
R0160	IT-201	63	ESCC not = amount on IT-213 or ESCC not claimed with IT-213 attached
R0161	IT-209 IT-215		Return rejected. Cannot attach both IT-209 and IT-215 to return.
R0162	IT-201	65, 66	Return rejected. Cannot claim both NYS EIC and Noncustodial EIC
R0163	IT-201	65	NYS EIC claimed but not = amount on IT-209
R0164	IT-201	70	NYC EIC claimed but not = amount on IT-209
R0165	IT-201	65, 70	NYS EIC and/or NYC EIC claimed but no IT-209 or IT-215 attached
R0166	IT-201	66	Noncustodial EIC claimed not = noncustodial EIC on IT-209 line 43
R0167	IT-203 w/IT-203C		The taxpayer with New York Source income needs to be the primary taxpayer
R0168	IT-203	Spouse name	When filing IT-203-C the spouse's name should be left blank on the IT-203
R0169	Header	Spouse's social security number	The spouse's identification number was either invalid, or could not be verified at this time.
R0170	Header	Primary SSN	The primary ID was either invalid, or could not be verified at this time
R0171	NYC-210	1,3	NYC school tax credit claimed and number of months not completed properly
R0172	NYC-210	2,4	NYC school tax credit claim and dependent question not completed properly
R0200	IT-201 IT-203	34 33	Itemized deduction computed incorrectly on IT-201 or IT-203 Itz Ded Schedule
R0204	IT-203-ATT	8	NYS nonrefundable credits not = amount on IT-203-ATT
R0205	IT-201-ATT IT-203-ATT	23 22	NYS tax not = amount on IT-201-ATT or IT-203-ATT
R0206	IT-201-ATT IT-203-ATT	26 25	Sep lump tax distribution on IT-230 but not on IT-201-ATT or IT-203-ATT
R0207	IT-201-ATT IT-203-ATT	27 26	Res cr sep tax on lump-sum dist on IT-112.1 not = IT-201-ATT or IT-203-ATT
R0208	IT-201-ATT IT-203-ATT	29 28	NYS min tax on IT-220 not = amount on IT-201-ATT or IT-203-ATT
R0209	IT-203-ATT	30	Excess CDCC on IT-216 not = amount on IT-203-ATT
R0210	IT-203-ATT	32	Excess NYS EIC on IT-215 not = amount on IT-203-ATT
R0212	IT-201-ATT	31	NYC min tax on IT-220 not = amount on IT-201-ATT
R0213	IT-201 IT-203-ATT	41 1	Resident credit on IT-112-R and/or IT-112-C not = IT-201 or IT-203-ATT

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R0214	IT-201-ATT IT-203-ATT	4 5	Investment credit on IT-212 not = amount on IT-201-ATT or IT-203-ATT
R0215	IT-201-ATT	8	Full-Year NYC Resident UBT credit on IT-219 not = amount on IT-201-ATT
R0216	IT-203-ATT	9	PY Res Refundable CDCC credit on IT-216 not = amount on IT-203-ATT
R0217	IT-203-ATT	10	PY Resident Refundable NYS EIC on IT-215 not = amount on IT-203-ATT
R0218	IT-201-ATT	11	Farmers' school tax credit on IT-217 not = amount on IT-201-ATT
R0219	IT-201-ATT IT-203	9A 52B	Part-Year Resident Nonrefundable NYC CDCC not = amount on IT-216
R0220	IT-203-ATT	9A 52B	Part-Year Resident Refundable NYC CDCC not = amount on IT-216
R0237	IT-201 IT-201-D	68	Cannot claim CTC (line 68) AND Coll Tuition Itz Ded on IT-201D (line 15)
R0243	IT-201-ATT IT-203-ATT	3 4	LTC insurance credit on IT-249 not = amount on IT-201-ATT or IT-203-ATT
R0244	IT-201 IT-201-D	11 15	College Tuition Itz Ded on IT-201 D Resident Itz Ded -Schedule. IT-272 not present
R0246	IT-203 B IT-203D	11 15	College Tuit Itz Ded on IT-203-B Sch C not = IT-203 -D Non resident and Part year Resident Itz Ded Schedule line- 11
R0247	IT-203-ATT	11	PY Resident Refundable NYC EIC on IT-215 not = IT-203-ATT
R0251	IT-201-ATT IT-203-ATT	6 7	Total Other NRFND/Carryover Credits claimed not = credits on e-file forms.
R0252	IT-201-ATT IT-203-ATT	12 12	Total Other Refundable Credits claimed not = credits on e-filed forms
R0253	IT-201-ATT IT-203-ATT	20 19	Total Other NYS Taxes claimed not = credits on e-filed forms
R0254	IT-201-ATT IT-203-ATT	2 3	Total Other NRFND/Carryover Credits claimed not = IT-250 line 14
R0255	IT-201-ATT IT-203-ATT	5 6	Solar Electric Generating Equipment credit claimed not = IT-255 line 7
R0256	IT-201-ATT IT-203-ATT	15 14	NYS Claim of Right Credit claimed not equal to IT-257 line 6.
R0257	IT-201-ATT IT-203-ATT	16 15	NYC Claim of Right Credit claimed not equal to IT-257(s) lines 9 and/or 12.
R0258	IT-201-ATT IT-203-ATT	17 16	YKR Claim of Right Credit claimed not = IT-257 lines 15 and/or 18
R0259	IT-201-ATT IT-360.1	32 51	NYC Separate tax: lump-sum distrib. IT-230 but not IT-201ATT or IT-360.1
R0260	IT-201-ATT	34	Total other NYC taxes not equal to lines 31 + 32 + 33.
R0261	IT-203-ATT	17	Total NYS, NYC, and Yonkers Refundable credits is not correct
R0262	IT-201-ATT	7	Total NYS Nonrefundable Credits not = IT-201-ATT lines 1+2+3+4+5+6

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R0263	IT-201-ATT	10	Total NYC Nonrefundable Credits not = IT-201-ATT lines 8+9+9a
R0264	IT-201-ATT	18	Total Refundable Credits claimed not = to lines 14 + 15 + 16 + 17.
R0265	IT-201-ATT	30	Total net other NYS taxes claimed not = to lines 25 + 28 + 29.
R0267	IT-203-ATT	8	Total NYS Nonrefundable Credits not = IT-203-ATT lines 1+2+3+4+5+6+7
R0300	IT-212	Part 3, Line 23	Rehabilitation Credit on IT-212 not = amount on IT-212-ATT
R0301	IT-212	Part 3, Line 24	Employment Incentive Credit on IT-212 not = amount on IT-212-ATT
R0302	IT-212	Part 4, Line 27	Addback Credit on early dispositions on IT-212 not = amount on IT-212-ATT
R0325	IT-214	7	IT-214 has incomplete or invalid qualifying person info. Return rejected
R0326	IT-214	1	RPTC claimed on IT-214 for Part-Year Resident. Return rejected.
R0327	IT-214	2	RPTC claimed on IT-214, but did not occupy same residence for 6 mos
R0328	IT-214	3	RPTC claimed on IT-214 with owned property valued > \$85,000
R0329	IT-214	4	RPTC claimed on IT-214 but claimed as dependent on another TP Fed Return
R0330	IT-214	5	RPTC claimed on IT-214 but was resident of tax exempt property
R0335	IT-214	22	RPTC claimed on IT-214 but rent exceeds eligible values
R0336	IT-214	16	RPTC claimed on IT-214 but HH gross income exceeds eligible values
R0337	IT-214	10	Sum of IT-201 lines 20-23 must equal NY Additions
R0350	IT-215	1	Cannot claim EIC on IT-215 if Federal EIC not claimed
R0351	IT-215	2	Cannot claim EIC on IT-215 if investment income exceeds eligible values
R0363	IT-215	6, 7 ,8	IT-215 - Wages, taxable scholarship and/or business income/loss = zero
R0367	IT-215	14	IT-215 - Household credit amount not = IT-201line 40 or IT-203 line 39
R0368	IT-215	20	Part-Year Resident NYS EIC on IT-215 and IT-203- Item G incorrect
R0369	IT-215	21	IT-215 line 21 not = IT-203-ATT line 31
R0371	IT-215	28A	PY NYC AGI on IT-215 line 28A not = IT-360.1 line 20 Column A
R0372	IT-215	28B	PY NYC AGI on IT-215 line 28B not = IT-360.1 line 20 Column B
R0386	IT-216	6	IT-216 No earned income for primary taxpayer
R0387	IT-216	11	IT-216 Federal Child and DCC exceeds allowable limit
R0388	IT-216	14, 24, 26, 27, 28	NYS Child and DCC = 0 and IT-216 line 24, 26, 27 or 28 > 0
R0389	IT-216	17	IT-216 line 17 not = IT-203-ATT line 29
R0390	IT-216	16	IT-216 PY Resident Child and DCC and IT-203 Item G incomplete/incorrect
R0391	IT-216	3A	IT-216 Qualified Expenses exceeds allowable limit
R0392	IT-216	7	Filing Status 2 and no spouse earned income on IT-216
R0393	IT-216	2	IT-216 care provider's SSN or EIN invalid
R0395	IT-216	15	Amount present and not = IT-203 line 40
R0396	IT-216	29 Amount from Wks 1, Line 10	IT-216 PY NYCAGI not = IT-360.1 Line 18 Column B

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R0397	IT-216	30 Amount from Wks 1, Line 11	IT-216 PY NYCAGI not = IT-360.1 Line 18 Column A
R0400	IT-217	A	IT-217 Question A must = Yes to claim farmers' school tax credit
R0401	IT-217	B	IT-217 Question B must = Yes to claim farmers' school tax credit
R0402	IT-217	C	IT-217 Question C must = Yes to claim farmers' school tax credit
R0403	IT-217	D	IT-217 Question D must = Yes to claim farmers' school tax credit
R0404	IT-217	Part 2, Lines 1 & 2	IT-217 Qual agricultural prop must > 0 to claim farmers' school tax credit
R0407	IT-217	Part 2, Lines 10 & 11	IT-217 Paid eligible school taxes must > 0 for farmers' school tax credit
R0450	IT-230	Part 1	Cannot file IT-230 if no federal Form 4972 filed
R0460	IT-272	3	IT-272 Qualified college tuition expenses must > 0 to claim CTC
R0461	IT-272 IT-203-B	Part 1 Schedule C	IT-272 Part 1- Incomplete or incorrect Student Information
R0475	IT-360.1	54	IT-360.1 Part-year NYC UBT credit not = IT-219 line 11
R0477	IT-360.1	58	IT-360.1 Child and DCC not = IT-216 line 14
R0478	IT-360.1	59	IT-360.1 NYS EIC not = IT-215 line 16
R0479	IT-360.1	61	IT-360.1 Real property tax credit not = IT-214 line 33
R0480	IT-360.1	63	IT-360.1 Amount of credits not = IT-201-ATT line 13
R0482	IT-360.1	67	IT-360.1 NYS nonrefundable credit not = IT-203-ATT line 8
R0483	IT-360.1	69	IT-360.1 Net other NYS taxes not = IT-203-ATT line 33
R0484	IT-360.1	71	IT-360.1 Refundable credits not = IT-203-ATT lines 9+10+12
R0485	IT-360.1	62	IT-360.1 College tuition credit not = IT-272 line 5 or 7
R0486	IT-360.1	57	IT-360.1 Empire State Child Credit > 0 and not = IT-213 line 16
R0487	IT-360.1	60	IT-360.1 Noncustodial parent NYS EIC > 0 and not = IT-201 line 66
R0501	W-2	Box b	Employer Identification Number is invalid
R0502	W-2	Box 1, 17, 19	NYS + NYC + YKR tax withheld > 0 and greater than or = wages
R0503	W-2	Box 17, 19	NYC or YKR tax withheld > 500 and = NYS tax withheld
R0504	NYS W-2G	Box 1,15,17	NYS + NYC + YKR tax withheld > 0 and >= gross winnings
R0505	1099-R	Box 1,12,15	NYS + NYC + YKR tax withheld > 0 and >= gross distributions
R0506	1099-G	Box 11,1	NYS tax withheld > 0 and >= Unemployment Compensation
R0509	1099-MISC		Withholding NYS, NYC, YKR >= 1099-MISC lines 1-3, 5-8, 10, 13-15 (a&b)
R0600	IT-209	1,2,3,4,5,6,7	Cannot file IT-209 if any of lines 1 through 7 not = Yes
R0601	IT-209	8,9,10,11, 12	Cannot file IT-209 if any of lines 8 through 12 not = No
R0613	IT-209	16	IT-209 Total Earned Income not = line 13 - line 14 + 15
R0614	IT-209	17	IT-209 Federal AGI not = IT-201 line 19.
R0615	IT-209	32, 43	Noncustodial EIC must be the greater of line 24 or line 31
R0616	IT-209	33,35	Reject if line 33=No and Line 35>0
R0617	IT-209	34	IT-209 Claim qual child box = Yes and child first/last name or SSN missing
R0623	IT-209	3	Child 2 information is present but incomplete

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R0628	IT-209	44	Not full-year NYC resident. Cannot claim NYC EIC
R0629	IT-209	46	IT-209 Part-year NYC AGI not = IT-360.1 Line 20 Column A
R0630	IT-209	47	IT-209 Part-year NYC AGI not = IT-360.1 Line 20 Column B
R0641	IT-213	2,3	IT-213 Line 2 and 3 must be checked and both cannot = No
R0642	IT-213	5	Cannot file IT-213 because you entered 0 for number of children at least 4 years old.
R0652	IT-213	4	Number of children entered not = number of children on IT-213 & IT-213-ATT
R0800	IT-370 IT-201 IT-203 IT-214 NYC-210 NYC-208		Paid Preparer Name or SSN/PTIN blank or incorrectly formatted
R0902	IT-370 IT-201	- 83	Checking and/or Savings box not completed correctly.
R0907	IT-201 IT-203	80 70	Debit amount cannot be > 0 when the return has a refund due amount
R0911	IT-370 IT-201 IT-203 IT-214 NYC-210 NYC-208	- 83A 73A 34B 6B 30a	Bank account must be either "personal" or "business"
R0912	IT-370 IT-201 IT-203	- 80 70	A return with same ACH payment request already received for this taxpayer
R0913	IT-370 IT-201 IT-203	- 84 74	ACH Pymt Amt equals Spouse, Primary, or Prep EIN
R0914	IT-370 IT-201 IT-203		Filing must be calendar year period
R0915	IT-216	3E	Dependent SSN on IT-216 matches Prime or Spouse SSN

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R0916	IT-215	4	Dependent SSN on IT-215 matches Prime or Spouse SSN
R0917	IT-209	3	Dependent SSN on IT-209 matches Prime or Spouse SSN
R0919	IT-213	Step 3	Dependent SSN on IT-213 matches Prime or Spouse SSN
R0920	IT-209	3	Duplicate Dependent SSN for IT-209
R0921	IT-215	4	Duplicate Dependent SSN for IT-215
R0922	IT-216	3E	Duplicate Dependent SSN for IT-216
R0923	IT-213	Step 3	Duplicate Dependent SSN for IT-213
R0925	IT-209	34	Dependent Date of Birth Invalid
R0926	IT-215	4	Invalid Dependent DOB on IT-215
R0927	IT-213	4	Invalid Dependent DOB on IT-213
R0928	IT-216	3	Invalid Dependent DOB on IT-216
R0929	IT-201 IT-203	Header	Spousal SSN and Name not allowed with Filing Status 1,4 or 5
R0930	IT-201 IT-203 IT-214 NYC-210	83A 73A 34B 5	Only one box must be checked for refund choice
R0932	IT-209		Dependent Record without Matching IT-209
R0933	IT-215		Dependent Record without Matching IT-215
R0934	IT-216		Dependent Record without Matching IT-216
R0935	IT-213		Dependent Record without Matching IT-213
R1000	All Forms		Invalid Field - Schema validation detail error
R1001	All Forms		Field Missing - Schema validation detail error
R1002	All Forms		Invalid Data Value - Schema validation detail error
R1003	All Forms		Invalid Attribute - Schema validation detail error
R1004	1099G		You can only file 1099G for unemployment income from NYS Dept of Labor
R1013	IT-201	28	Form IT-135 must be present when the Sales and Use tax exceeds \$1700
R1036	NYC-208	1	NYC Enhanced RPTC claimed on NYC-208 for Part-Year NYC Resident
R1037	NYC-208	2	NYC RPTC claimed on NYC-208, but did not occupy same residence for 6 mo
R1038	NYC-208	3	NYC RPTC claimed on NYC-208, but claimed as dependent on another return
R1039	NYC-208	14	NYC RPTC claimed on NYC-208, but gross income exceeds eligible values

R1040	NYC-208	29	NYC RPTC on return not = to amount on NYC-208
R1041	NYC-208	3	NYC Enhanced RPTC claimed but, dependent question improperly completed
R1042	IT-214 NYC-208 NYC-210		ACH debit not allowed standalone credit forms IT-214, NYC-208, or NYC-210
R1044	IT-222	9	General Corporation Tax credit on IT-222 not = amount on IT-201-ATT
R1046	NYC-208	4	NYC Enhanced RPTC claimed, but was resident of tax exempt property
01254	IT-209 IT-213 IT-215 IT-216		Invalid Dependent Form ID
01153	IT-370 IT-201 IT-203 IT-214 NYC-210		Valid Liability Period Date Required
02707	IT-370 IT-201 IT-203 IT-214 NYC-210		Tax Year Begin date is after Tax Year End Date.
02708	IT-370 IT-201 IT-203 IT-214 NYC-210		Postmark date must be less than or equal to Document received date
04012	IT-370 IT-201 IT-203 IT-214 NYC-210		The combination of forms in the filing is not valid
04074	All Forms		Refers to Software Developer's schema validation.

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04075	IT-370 IT-201 IT-203 IT-214 NYC-210	- 83B,C 73B,C 34A,C 6A,C	Invalid Bank Routing Number or Account Number
04676	IT-370 IT-201 IT-203 IT-214 NYC-210	- 80 70 - -	Payment Amount is greater than the Balance Due Amount!
04883	IT-370 IT-201 IT-203 IT-214 NYC-210		The Software ID has not been approved by NYS for e-file.
04919	IT-370 IT-201 IT-203		Prior Tax Year of submission is not Accepted
04924	IT-370 IT-201 IT-203	IT-201 78 80 83B 83C IT-203 68 70 73B 73C	Payment Amount Conflicts with ACH Indicator
04958	Dependent		Valid SSN for dependent must be provided
05016	IT-370		Dependents should not be claimed on an IT-370. Remove dependent information and resubmit.
05025	IT-370 IT-201 IT-203		Invalid Liability Period
05046	IT-370 IT-201 IT-203		Future Year returns are not Accepted
05107	IT-370 IT-201 IT-203	State	State Code is required if Country is 'US' or 'CA'

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05110	IT-370 IT-201 IT-203 IT-214 NYC-210	IAT Indicator	IAT Transaction
05111	IT-370 IT-201 IT-203	83 73	Routing number cannot equal account number.
05134	IT-370 IT-201 IT-203	Paid Preparer Name Preparer SSN /	PREPARER is not valid for PP_NAME or THRD_PRTY_NAME
05135	All Forms		Submission contains invalid XML
05264	IT-370 IT-201 IT-203	- 84 74	ELC_AUTH_EFCTV_DT is blank
05266	IT-370 IT-201 IT-203		ACH_IND conflicts with RFND_OWE_IND
05267	All Forms	Taxpayer SSN	The identification #, social security # is invalid.
05379	IT-370 IT-201 IT-203	State	State Adr should not be Populated when Cntry Cd Not = 'US' or 'CA'
05442	IT-370 IT-201 IT-203 IT-201 IT-203	- 78 80	Requested Debit amount cannot be greater than 99,999,999
05507	IT-201 IT-203		Incomplete Bank Payment Data
05893	IT-209 IT-213 IT-215 IT-216	Dependent IT-216	Incomplete Dependent information
05901	All Forms		Mapper Rules Engine Reject
05902	IT-370 IT-201 IT-203		Spouse Name needs to be blank for Married Filing Separate filing status
05995	IT-201 IT-203 IT-214 NYC-210		Permanent address must be listed if mailing address is PO Box

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06026	IT-370 IT-201 IT-203		Your date requested for EFW is invalid or not allowed for this filing
R9999	All Forms		Unmapped Exception

03-28-2013

