

Tax Year 2017 Fiduciary MeF

| Error Code | Form | Line number | Error description |
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| R0003 | IT-370PF | | Extension invalid after due date |
| R0004 | IT-370PF IT-2106 IT-205 | | Fiduciary Name blank |
| R0019 | IT-370PF IT-205 | | Invalid special condition code |
| R0032 | IT-205 | LN27 | Yonkers nonresident fiduciary earnings tax is excluded from e-file |
| R0034 | IT-205 | LN33 | Refundable credits on return not equal to amounts on credit schedules |
| R0103 | IT-205 | 66 | Public employee 414(h) retirement contribution not equal to amount on W-2 |
| R0104 | IT-205 | 66 | NYC Flexible Benefits Program not equal to amount on W2 |
| R0110 | IT-205 | LN15a and LN25 | Full-year residency in NYC and Yonkers improperly indicated |
| R0129 | IT-205 | 34 | NYS withholding on form not = amount on wage and tax statements |
| R0130 | IT-205 | 35 | NYC withholding on form not = amount on wage and tax statements |
| R0132 | IT-205 | 36 | Yonkers withholding not = amount on wage and tax statements |
| R0134 | IT-205 | 42 | Estimated Tax penalty not = amount on IT-2105.9 |
| R0501 | W-2 | Box b | Employer Identification Number is invalid |
| R0502 | W-2 | Box 1, 17, 19 | NYS + NYC + Yonkers tax withheld > 0 and greater than or = wages |

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| R0503 | W-2 | Box 17, 19 | NYC or Yonkers tax withheld > 500 and = NYS tax withheld |
| R0504 | W-2G | | NYS + NYC + Yonkers tax withheld > 0 and >= gross winnings |
| R0505 | 1099-R | | NYS + NYC + Yonkers tax withheld > 0 and >= gross distributions |
| R0506 | 1099-G | | NYS tax withheld > 0 and >= Unemployment Compensation |
| R0800 | IT-205 IT-2106 | | Preparers name, SSN or PTIN, firm name and address must be present |
| R0902 | IT-370PF IT-2106 IT-205 | | Checking and/or Savings box not completed correctly. |
| R0907 | IT-205 | | Debit amount cannot be > 0 when the return has a refund due amount |
| R0911 | IT-370PF IT-205 IT-2106 | | Bank account must be either "personal" or "business" |
| R0912 | IT-370PF IT-205 IT-2106 | | A return with same ACH payment request already received for this taxpayer |
| R0913 | IT-370PF IT-205 IT-2106 | | ACH Payment Amt error (EIN entered in payment amount field) |
| R1000 | all forms | | Schema validation detail error. Invalid field. Includes values exceeding field length, values outside of acceptable range. NYS acknowledgement identifies field |
| R1001 | all forms | | Field Missing - Schema validation detail error. Includes incomplete or missing entries in schedules, missing required fields. |
| R1002 | all forms | | Invalid Data Value - Schema validation detail error. Typically entry does not conform to field structure. For example, 10 digit EIN/SSN, 6 digit ZIP Code, spaces where not allowed within an entry. NYS acknowledgement identifies field |
| R1003 | all forms | | Invalid Attribute - Schema validation detail error |

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| R1004 | 1099G | | You can only file 1099G for unemployment income from NYS Dept of Labor |
| R1006 | IT-205 | | Line 51 must equal line 43 through 50 |
| R1007 | IT-205 | | Line 61 must equal lines 52 through 60 |
| R1008 | IT-205 | LN62 | Lines 1 must = line 62; and 62 must = line16 - line51 |
| R1009 | IT-205 | LN66 | Line 66 must equal lines 63 through 65 |
| R1010 | IT-205 | LN69 | Line 69 must equal line 67 plus line 68 |
| R1011 | IT-205 | LN70 | Line 70 must = difference between line66 and line69 |
| R1012 | IT-205 | LN4 | Schedule C column 5 Fiduciary amount must equal line 4 |
| R1013 | IT-205 | LN 28 | Form IT-135 must be present when Sales and Use tax exceeds \$1700 |
| R1014 | IT-205 IT-205A | LN1 LN6 | IT-205A line 6, column A must equal IT-205 line 1 |
| R1015 | IT-205A | LN9 | IT-205A line 9 must equal schedule C , column 5, fiduciary amount. |
| R1016 | IT-205A | LN13 | IT-205A line 13 must equal IT-205 line 9 |
| R1017 | IT-205A | LN22 | IT-205A line 22 column A must equal IT-205 line A |
| R1018 | IT-205A | LN32 | IT-205A line 32 must be greater than or equal to 0 |
| R1019 | IT-205A | LN35 | IT-205A line 35 must be greater than or equal to 0 |
| R1020 | IT-205A | LN38 | IT-205A line 38 column A must equal schedule 2 column 1 total amount |
| R1021 | IT-205A | LN38 | IT-205A line 38 column B must equal schedule 2 column 3 total amount |

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| R1022 | IT-205A | LN81 | If it is a gain IT-205A line 81 must equal line 69 |
| R1023 | IT-205A | LN81 | If it is a loss IT-205A line 81 must equal line 83 |
| R1025 | IT-205 | | Grantor Type trusts cannot claim nonrefundable or refundable credits |
| R1026 | IT-205 | LNB&LN5 | Line B must be greater than 0 if line 5 is greater than \$99,999 |
| R1027 | IT-205 | LN12 | Line 12 amount must equal add back amounts from attached schedules |
| R1029 | IT-205 | LN69 | If Innovation Hot Spot Deduction claimed, IT-223 must be present |
| R1030 | IT-205 IT-370PF IT-2106 | | Either TP signature or ERO signature not set |
| R1031 | IT-205 IT-370PF IT-2106 | | ERO signature not set and preparer name or SSN present |
| R1032 | IT-205 | LN10 | Nonrefundable credits on return not equal to amounts on credit schedules |
| R1033 | IT-370PF | | Extension filed with an amount owed must include your bank information |
| R1034 | IT-370PF IT-2106 IT-205 | | EIN was either invalid or could not be verified at this time |
| 01153 | IT-370PF IT-2106 IT-205 | | Beginning Liability Period Date > Ending Liability Period Date |

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| 02707 | IT-370PF IT-2106 IT-205 | | Liability Period end date cannot be prior to the Liability Period begin date. |
| 02708 | IT-370PF IT-2106 IT-205 | | Postmark date must be less than or equal to Document received date |
| 03978 | IT-370PF IT-2106 IT-205 | | ACH Request date is not a valid date |
| 04012 | IT-370PF IT-2106 IT-205 | | The combination of forms in the filing is not valid |
| 04074 | all forms | | Refers to Software Developer's schema validation. |
| 04075 | IT-370PF IT-205 IT-2106 | | Invalid Bank Routing Number or Account Number |
| 04676 | IT-370PF IT-205 IT-2106 | | Payment Amount is greater than the Balance Due Amount! |
| 04883 | IT-370PF IT-2106 IT-205 | | The Software ID has not been approved by NYS for e-file. |
| 04919 | IT-370PF IT-205 | | In Processing Year 2018, only Tax Year 2015, 2016 and 2017 returns are accepted |
| 04924 | IT-370PF IT-205 IT-2106 | | Payment Amount Conflicts with ACH Indicator |

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| 05025 | IT-370PF IT-2106 IT-205 | | Invalid Liability Period |
| 05046 | IT-370PF IT-2106 IT-205 | | Future Year returns are not Accepted |
| 05107 | IT-370PF IT-2106 IT-205 | State | State Code is required if Country is 'US' or 'CA' |
| 05110 | IT-370PF IT-205 IT-2106 | IAT | If international ACH Transactions (IAT) is selected then no direct debit(ACH) information is allowed. |
| 05111 | IT-370PF IT-205 IT-2106 | | Routing number cannot equal account number. |
| 05135 | all forms | | Submission contains invalid XML |
| 05264 | IT-370PF IT-205 IT-2106 | | ELC_AUTH_EFCTV_DT is blank |
| 05266 | IT-370PF IT-2106 IT-205 | | ACH_IND conflicts with RFND_OWE_IND |
| 05339 | | | Invalid Original Postmark Date |
| 05379 | IT-370PF IT-2106 IT-205 | State | State should not be populated when Country Code Not = 'US' or 'CA' |

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| 05442 | IT-370PF IT-205 IT-2106 | | Requested Debit amount cannot be greater than 99,999,999 |
| 05507 | IT-205 IT-370PF IT-2106 | | Incomplete Bank Payment Data |
| 05901 | all forms | | Mapper Rules Engine Reject |
| 06026 | IT-370PF IT-205 IT-2106 | | Your date requested for EFW is invalid or not allowed for this filing |
| R1045 | IT-205 | LN22 | Other NYC credit not= credit claimed on IT219 and/or IT222 |
| R1047 | IT-225 | | Invalid subtraction code(s) was entered on Form IT225 |
| R1048 | IT-205 IT-2106 | | Either the NYTPRIN or NYTPRIN exclusion code must be present for paid preparer |
| R1066 | IT-205 | LN 68 | IT-225 must be present when New York other subtractions are present |
| R1067 | IT-205 | LN 65 | IT-225 must be present when New York other additions are present |
| R1035 | IT-205 IT-370PF IT-2016 | | Invalid Bank Account Number for Refund Direct Deposit or ACH Debit (epay). This reject also triggers for non-direct depot refund and paper refund check indicator (PAPER_RFND_CHK_IND claimed = "1") is missing |
| R1090 | IT-2106 | | Total estimated payment amount not = sum of localities |
| R1094 | IT-2106 | | You must authorize an electronic funds withdrawal on the ET payment voucher |
| R1095 | IT-2106 | | Maximum number of estimated tax payments allowed has been reached (12) |
| R1096 | IT-205 | | You must select a refund choice (Direct Deposit or Paper Check) |
| R0914 | IT-2106 | | Filing must be calendar year |
| R1110 | IT-205 | | IT-230 must be present if line 7 is > \$0 |
| R1111 | IT-205 | | IT-230 NYS column does not equal Line 7 |
| R1112 | IT-205 | | IT-230 must be present if line 16 is > \$0 |
| R1113 | IT-205 | | IT-230 NYC column must equal Line 16 |
| R1114 | IT-205 | | IT-230 must be present if Line 20 is > \$0 |
| R1115 | IT-205 | | IT-230 NYC column must equal Line 20 |
| R1116 | IT-205 | | IT-205-T amount must equal amount claimed |
| R9999 | All forms | | Unmapped exeption |

