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1	NYS e-file Error Code	Form	Line Number	Error Description
2	R0003	IT-370		Extension invalid - filed after due date
3	R0005	IT-370 IT-214 NYC-210 NYC-208	Spouse SSN Spouse Last Name Spouse First Name	Spouse first or last name or Social Security Number (SSN) missing
4	R0006	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208	Primary SSN	Primary Social Security Number (SSN) is invalid.
5	R0007	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208	Spouse SSN	Invalid Spouse ID. It is equal to Prime ID.
6	R0009	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		Taxpayer's mailing address blank or incorrectly formatted
7	R0011	IT-201/X IT-203 /X IT-214 NYC-210 NYC-208	Filing Status	Joint claim and spouse's first name, last name, Date of Birth, and/or Social Security Number (SSN) blank
8	R0012	IT-201/X IT-203/X	Filing Status	Filing Status 3 and Spouse's Social Security Number (SSN) missing

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9	R0013	IT-201/X IT-203/X	36 35	Filing Status 5 and Dependent Exemptions blank or zero
10	R0015	IT-201/X IT-203/X	Item F, 69 Item E, 60	NYC School Tax Credit claimed but NYC resident question incorrect
11	R0019	IT-370	Special Condition Codes	Invalid Special Condition Code Value
12	R0022	IT-201/X	Special Condition Codes	Special Condition Code M2 is invalid for this form type.
13	R0097	IT-203/X IT-360.1	1 – 18 (Col B) (Col C)	Amounts from IT-360.1 are not carried over correctly to IT-203.
14	R0098	IT-203/X	1	NYS Wages cannot be more than Federal Wages
15	R0100	IT-203/X	1	NYS Wages should not be equal to zero when W-2 shows NY wages
16	R0101	IT-201/X IT-203/X	1 1(Federal Amount)	Wages, salaries, tips and other compensation not = to amount reported (includes Scholarship, Household Help and Foreign Employee Compensation amounts)
17	R0102	IT-201/X IT-203/X	19 19	A computational error occurred in calculating the Federal Adjusted Gross Income on return.
18	R0103	IT-201/X IT-203/X W-2	21 21 14	Public employee 414(h) retirement contribution not equal to amount on W-2
19	R0104	IT-201/X IT-203/X W-2	23 22 14	NYC Flexible Benefits Program not equal to amount on W2
20	R0105	IT-201/X IT-203/X	33 31	A computational error occurred in calculating the New York State Adjusted Gross Income on return.
21	R0106	IT-201/X IT-203/X	34 33	Standard deduction indicated but not equal to standard deduction for filing status.
22	R0107	IT-201/X IT-201ATT IT-203/X IT-203ATT	42 7 47 8	NYS nonrefundable credits not = amount on IT-201-ATT or IT-203-ATT

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23	R0108	IT-201/X IT-201ATT IT-203/X IT-203ATT	45 30 49 33	Net other NYS taxes not = amount on IT-201-ATT or IT-203-ATT
24	R0109	IT-201/X	47, 50	You cannot claim Full-Year resident tax and Part-Year resident tax in NYC
25	R0110	IT-201/X	47,55	You cannot claim Full-Year NYC resident tax and YNK resident tax
26	R0111	IT-201/X	47,57	You cannot claim Full-Year NYC resident tax and Part-Year YNK resident tax
27	R0112	IT-203/X	45	Return rejected. Income percentage not computed properly
28	R0113	IT-201/X IT-203/X	50, 51 51, 52	Taxes on IT-201-ATT or IT-360.1 or IT-220 not = line 34 IT-201-ATT (<i>for tax years 2013, 2012, and 2011</i>)
29	R0114	IT-201/X	50, 55	You cannot claim Part-Year NYC resident tax and YNK resident tax
30	R0115	IT-201/X	53	Return rejected. NYC nonrefundable credits not = amount on IT-201-ATT
31	R0116	IT-201/X	55, 56	You cannot claim YNK resident tax and YNK nonresident tax
32	R0117	IT-201/X	55, 57	You cannot claim Full-Year resident tax and Part-Year resident tax in YNK
33	R0118	IT-201/X IT-203/X Y-203	56 53 6	Return rejected. Yonkers nonresident tax not = amount on Y-203
34	R0119	IT-201/X IT-203/X IT-360.1	57 54 77	Return rejected. Part-year Yonkers resident tax not = amount on IT-360.1
35	R0120	IT-201/X IT-360.1	50 55	Return rejected. Part-year NYC resident tax not = amount on IT-360.1
36	R0121	IT-201/X IT-216 IT-203 IT-216	64 14+24 41 14	Return rejected. Child and Dependent Care Credit not = amount on IT-216.
37	R0122	IT-201/X IT-203/X IT-203-ATT	65, 70 43 10, 11, 32	Earned Income Credit claimed on IT-215 not carried to applicable form(s)

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38	R0123	IT-201/X IT-203/X	65 43	Earned Income Credit claimed on IT-201/IT-203 not = IT-215 or credit form is missing
39	R0124	IT-201/X IT-214	67 33	Real Property Tax Credit not = amount on IT-214
40	R0125	IT-201/X IT-203	69, Item C 60, Item C	If taxpayer is claimed as a dependent NYC school tax credit not allowed
41	R0127	IT-203/X	60, 51 Item G 1,2,3	NYC school tax credit claimed. Part-year resident section improperly completed
42	R0128	IT-201/X IT-201-ATT IT-203/X IT-203-ATT	71 18 61 17	Other refundable credits not = amount on IT-201-ATT or IT-203-ATT
43	R0129	IT-201/X IT-203/X	72 62	NYS withholding not = amount on wage and tax statements
44	R0130	IT-201/X IT-203/X	73 63	NYC withholding on form not = withholding statements or invalid locality
45	R0132	IT-201/X IT-203/X	74 64	YNK withholding on form not = withholding statements or invalid locality
46	R0134	IT-201 IT-203 IT-2105.9	81 71 24+39	Estimated Tax penalty not = amount on IT-2105.9
47	R0135	IT-201/X	67, Item C	If taxpayer is claimed as a dependent Real Property tax credit not allowed
48	R0136	IT-201/X	33, 67	Household Gross Income exceeds eligible values for Real Property Tax Credit
49	R0138	IT-201/X IT-203/X	34 33	Itemized deductions not = amount on IT-201 or IT-203 Itemized Deduction Schedule
50	R0139	IT-201/X IT-272	68 5+7	College Tuition Credit not = amount on IT-272 or form is missing
51	R0140	W-2		W-2 has invalid Social Security Number (SSN) for employee
52	R0141	W-2G		W-2G has invalid ID number for Winner

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53	R0147	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	Prime Signature Check Box	Prime Signature Indicator not set
54	R0148	IT-201/X IT-203/X IT-214 NYC-210 NYC-208	Spouse Signature Check Box	Spouse Signature Indicator not set.
55	R0149	IT-370 with payment IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	ERO Signature Check Box	ERO Signature Indicator not set.
56	R0152	IT-201/X IT-203/X	69 60	NYC School Tax Credit invalid because FAGI > \$250,000
57	R0153	IT-201/X IT-215	70 27	NYC Earned Income Credit amount not equal to IT-215
58	R0154	IT-203-C IT-203/X	Spouse Info. (A)	Spouse information present but filing status is not = 2
59	R0157	IT-203-C IT-203/X	Spouse Info. Header	Non-obligated spouse Social Security Number (SSN) on IT-203-C not = Spouse Social Security Number (SSN) on IT-203
60	R0158	IT-203/X	Item H	Nonresident taxpayer and IT-203-B not attached
61	R0159	IT-203/X IT-203 -B	Item H	You are a resident of NYS for YYYY. Re-file resident tax return IT-201

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62	R0160	IT-201/X IT-213	63 16	Empire State Child Credit claimed on return not = amount on IT-213 or credit form is missing
63	R0161	IT-209 IT-215		Return rejected. Cannot attach both IT-209 and IT-215 to return.
64	R0162	IT-201/X	65, 66	Return rejected. Cannot claim both NYS Earned Income Credit and Noncustodial Earned Income Credit
65	R0163	IT-201/X IT-209	65 42	NYS Earned Income Credit claimed but not = amount on IT-209
66	R0164	IT-201/X IT-209	70 45	NYC Earned Income Credit claimed but not = amount on IT-209
67	R0165	IT-201/X	65, 70	NYS Earned Income Credit and/or NYC Earned Income Credit claimed but no IT-209 or IT-215 attached
68	R0166	IT-201/X	66	Noncustodial Earned Income Credit claimed not = noncustodial Earned Income Credit on IT-209 line 43
69	R0167	IT-203/X IT-203C		The taxpayer with New York Source income needs to be the primary taxpayer
70	R0168	IT-203/X	Spouse name	When filing IT-203-C the spouse's name should be left blank on the IT-203
71	R0169	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208	Spouse SSN	The spouse's identification number was either invalid, or could not be verified at this time.
72	R0170	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	Primary SSN	The primary ID was either invalid, or could not be verified at this time
73	R0171	NYC-210	2,4	NYC School Tax Credit claimed but # of months lived in NYC not indicated
74	R0172	NYC-210	1,3	If taxpayer(s) can be claimed as a dependent NYC-210 credit not allowed

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75	R0173	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	Header	NYS ID present and missing Document number and/or Prime/Spouse indicator
76	R0200	IT-201/X IT-203/X	34 33	Itemized deductions computed incorrectly on IT-201 or IT-203 Itemized Deduction Schedule
77	R0204	IT-203/X IT-203-ATT	47 21	NYS nonrefundable credits not = amount on IT-203-ATT
78	R0205	IT-201/X IT-201-ATT IT-203/X IT-203-ATT	39 23 46 22	NYS tax not = amount on IT-201-ATT or IT-203-ATT
79	R0206	IT-201-ATT IT-203-ATT IT-230	26 25 24 (NYS)	Separate tax on Lump Sum Distribution on IT-230 but not on IT-201-ATT or IT-203-ATT
80	R0207	IT-201-ATT IT-203-ATT IT-112.1	27 26 4, 10	Resident Credit against Separate Tax on Lump-Sum Distributions on IT-112.1 not = IT-201-ATT or IT-203-ATT
81	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 (<i>for tax years 2013, 2012, and 2011</i>)
82	R0209	IT-203-ATT IT-216	30 16	Excess Child Dependent Care Credit on IT-216 not = amount on IT-203-ATT
83	R0210	IT-203-ATT IT-215	32 20	Excess NYS Earned Income Credit on IT-215 not = amount on IT-203-ATT
84	R0212	IT-201-ATT	31	NYC min tax on IT-220 not = amount on IT-201-ATT (<i>for tax years 2013, 2012, and 2011</i>)
85	R0213	IT-201-ATT 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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86	R0214	IT-201-ATT IT-203-ATT IT-212	4 5 35	Investment credit on IT-212 not = amount on IT-201-ATT or IT-203-ATT
87	R0215	IT-201-ATT IT-219	8 16	Full-Year NYC Resident Unincorporated Business Tax credit on IT-219 not = amount on IT-201-ATT
88	R0216	IT-203-ATT IT-216	9 22	Part-Year Resident Refundable Child Dependent Care Credit on IT-216 not = amount on IT-203-ATT
89	R0217	IT-203-ATT IT-215	10 26	Part-Year Resident Refundable NYS Earned Income Credit on IT-215 not = amount on IT-203-ATT
90	R0218	IT-201-ATT IT-217	11 19	Farmers' school tax credit on IT-217 not = amount on IT-201-ATT
91	R0219	IT-201-ATT IT-216	9A 26	Part-Year Resident Nonrefundable NYC Child Dependent Care Credit not = amount on IT-216
92	R0220	IT-203-ATT IT-216	9A 28	Part-Year Resident Refundable NYC Child Dependent Care Credit not = amount on IT-216
93	R0237	IT-201/X IT-201-D	68 15	Cannot claim College Tuition credit and College Tuition Itemized Deductions on schedule
94	R0243	IT-201-ATT IT-203-ATT IT-249	3 4 23	Long Term Care Insurance credit on IT-249 not = amount on IT-201-ATT or IT-203-ATT
95	R0244	IT-201-D	15	College Tuition Itemized Deductions claimed on schedule but IT-272 not present
96	R0246	IT-203-B	2	College Tuition Itemized Deductions on IT-203-B Schedule C not = IT-203 Itemized Deductions Schedule line 11
97	R0247	IT-203-ATT IT-215	11 27	Part-Year Resident Refundable NYC Earned Income Credit on IT-215 not = IT-203-ATT
98	R0251	IT-201-ATT IT-203-ATT	6 7	Total Other Nonrefundable/Carryover Credits claimed not = credits on e-file forms.
99	R0252	IT-201-ATT IT-203-ATT	12 12	Total Other Refundable Credits claimed not = credits on e-filed forms
100	R0253	IT-201-ATT IT-203-ATT	20 19	Total Other NYS Taxes claimed not = taxes and recaptures on e-filed forms

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101	R0254	IT-201-ATT IT-203-ATT	2 3	Total Other Nonrefundable/NonCarryover Credits not = to credits on e-file forms
102	R0255	IT-201-ATT IT-203-ATT	5 6	Solar Electric Generating Equipment credit claimed not = IT-255 line 7
103	R0256	IT-201-ATT IT-203-ATT	15 14	NYS Claim of Right Credit claimed not equal to IT-257 line 6.
104	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.
105	R0258	IT-201-ATT IT-203-ATT	17 16	Yonkers Claim of Right Credit claimed not = IT-257 lines 15 and/or 18
106	R0259	IT-201-ATT IT-360.1 IT-230	32 51 24	IT-230 present but amount not carried to IT-201-ATT and IT-360.1 missing
107	R0260	IT-201-ATT	34	Total other NYC taxes calculated incorrectly on IT-201-ATT
108	R0261	IT-203-ATT	17	Total Refundable credits calculated incorrectly on IT-203-ATT
109	R0262	IT-201-ATT	7	Total NYS Nonrefundable credits calculated incorrectly on IT-201-ATT
110	R0263	IT-201-ATT	10	Total NYC Nonrefundable credits calculated incorrectly on IT-201-ATT
111	R0264	IT-201-ATT	18	Total Other Refundable credits calculated incorrectly on IT-201-ATT
112	R0265	IT-201-ATT	30	Total Net other NYS taxes calculated incorrectly on IT-201-ATT
113	R0267	IT-203-ATT	8	Total NYS Nonrefundable credits calculated incorrectly on IT-203-ATT
114	R0300	IT-212 IT-212-ATT	23 11	Rehabilitation Credit on IT-212 not = amount on IT-212-ATT
115	R0301	IT-212 IT-212-ATT	24 19	Employment Incentive Credit on IT-212 not = amount on IT-212-ATT
116	R0302	IT-212 IT-212-ATT	27 12	Addback Credit on early dispositions on IT-212 not = amount on IT-212-ATT
117	R0325	IT-214	7	IT-214 has incomplete or invalid qualifying person info. Return rejected
118	R0326	IT-214	1	Real Property Tax Credit claimed on IT-214 for Part-Year Resident. Return rejected.
119	R0327	IT-214	2	Real Property Tax Credit claimed on IT-214, but did not occupy same residence for 6 months
120	R0328	IT-214	3	Real Property Tax Credit claimed on IT-214 with owned property valued > \$85,000

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121	R0329	IT-214	4	Real Property Tax Credit claimed on IT-214 but claimed as dependent on another taxpayers Federal return
122	R0330	IT-214	5	Real Property Tax Credit claimed on IT-214 but was resident of tax exempt property
123	R0335	IT-214	22	Real Property Tax Credit claimed on IT-214 but rent exceeds eligible values
124	R0336	IT-214	16	Real Property Tax Credit claimed on IT-214 but household gross income exceeds eligible values
125	R0337	IT-214 NYC-208	10 8	Sum of IT-201 lines 20-23 must equal NY Additions on IT-214 or NYC-208
126	R0350	IT-215	1	Cannot claim Earned Income Credit on IT-215 if Federal Earned Income Credit not claimed
127	R0351	IT-215	2	Cannot claim Earned Income Credit on IT-215 if investment income exceeds eligible values
128	R0363	IT-215	6, 7 ,8	You must have earned income to claim IT-215 credit
129	R0367	IT-215	14	IT-215 - Household credit amount not = IT-201 line 40 or IT-203 line 39
130	R0368	IT-203/X IT-215	Item G 20	Part-Year NYS Earned Income Credit cannot be claimed without answering IT-203 Part-Year residency
131	R0369	IT-215	21	IT-215 line 21 not = IT-203-ATT line 31
132	R0371	IT-215	28A	Part-Year NYC Adjusted Gross Income on IT-215 line 28A not = IT-360.1 line 20 Column A
133	R0372	IT-215	28B	Part-Year NYC Adjusted Gross Income on IT-215 line 28B not = IT-360.1 line 20 Column B
134	R0386	IT-216	6	IT-216 No earned income for primary taxpayer
135	R0387	IT-216	11	IT-216 Federal Child and Dependent Care Credit exceeds allowable limit
136	R0388	IT-216	14, 24, 26, 27, 28	NYS Child and Dependent Care Credit = 0 and IT-216 line 24, 26, 27 or 28 > 0
137	R0389	IT-216	17	IT-216 line 17 not = IT-203-ATT line 29
138	R0390	IT-203/X IT-216	Item G 16	Part-Year NYS Child Dependent Care Credit cannot be claimed without answering IT-203 Part-Year residency
139	R0391	IT-216	5	IT-216 Qualified Expenses exceed allowable limit
140	R0392	IT-216	7	Filing Status 2 and no spouse earned income on IT-216
141	R0393	IT-216	2	IT-216 care provider's Social Security Number (SSN) or EIN invalid
142	R0395	IT-216	15	Amount present and not = IT-203 line 40
143	R0396	IT-216	29 Amount from Wks 1, Line 10	IT-216 Part-Year NYC Adjusted Gross Income not = IT-360.1 Line 18 Column B

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144	R0397	IT-216	30 Amount from Wks 1, Line 11	IT-216 Federal Adjusted Gross Income not = IT-360.1 Line 18 Column A
145	R0398	IT-216	3	IT-216 attached and no dependents
146	R0400	IT-217	A	IT-217 Question A must = Yes to claim farmers' school tax credit
147	R0401	IT-217	B	IT-217 Question B must = Yes to claim farmers' school tax credit
148	R0402	IT-217	C	IT-217 Question C must = Yes to claim farmers' school tax credit
149	R0403	IT-217	D	IT-217 Question D must = Yes to claim farmers' school tax credit
150	R0404	IT-217	Part 2, Lines 1 & 2	IT-217 Qualified agricultural property must > 0 to claim farmers' school tax credit
151	R0407	IT-217	Part 2, Lines 10 & 11	IT-217 Paid eligible school taxes must > 0 for farmers' school tax credit
152	R0450	IT-230	Part 1	Cannot file IT-230 if no federal Form 4972 filed
153	R0460	IT-272	3	IT-272 Qualified college tuition expenses must > 0 to claim College Tuition Credit
154	R0461	IT-272 IT-203-B	Part 1 Schedule C	Student(s) Social Security Number is invalid
155	R0475	IT-360.1	54	IT-360.1 Part-year NYC Unincorporated Business Tax credit not = IT-219 line 11
156	R0477	IT-360.1	58	IT-360.1 Child and Dependent Care Credit not = IT-216 line 14
157	R0478	IT-360.1	59	IT-360.1 NYS Earned Income Credit not = IT-215 line 16
158	R0479	IT-360.1	61	IT-360.1 Real property tax credit not = IT-214 line 33
159	R0480	IT-360.1	63	IT-360.1 Amount of credits not = IT-201-ATT line 13
160	R0481	IT-360.1	66	IT-360.1 Amount of base tax not = IT-203 line 44
161	R0482	IT-360.1	67	IT-360.1 NYS nonrefundable credit not = IT-203-ATT line 8
162	R0483	IT-360.1	69	IT-360.1 Net other NYS taxes not = IT-203-ATT line 33
163	R0484	IT-360.1	71	IT-360.1 Refundable credits not = IT-203-ATT lines 9+10+12
164	R0485	IT-360.1	62	IT-360.1 College tuition credit not = IT-272 line 5 or 7
165	R0486	IT-360.1	57	IT-360.1 Empire State Child Credit > 0 and not = IT-213 line 16

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166	R0487	IT-360.1	60	IT-360.1 Noncustodial parent NYS Earned Income Credit > 0 and not = IT-201 line 66
167	R0501	W-2	Box b	Employer Identification Number is invalid
168	R0502	W-2	Box 1, 17, 19	NYS + NYC + YKR tax withheld is >= wages
169	R0503	W-2	Box 17, 19	NYC or YKR tax withheld > 500 and = NYS tax withheld
170	R0504	NYS W-2G	Box 1,15,17	NYS + NYC + YKR tax withheld is >= gross winnings
171	R0505	1099-R	Box 1,12,15	NYS + NYC + YKR tax withheld is >= gross distributions
172	R0506	1099-G	Box 11,1	NYS tax withheld is >= Unemployment Compensation
173	R0509	1099-MISC		Withholding NYS, NYC, YKR >= 1099-MISC lines 1-3, 5-8, 10, 13-15 (a&b)
174	R0600	IT-209	1,2,3,4,5,6,7	Cannot file IT-209 if any of lines 1 through 7 not = Yes
175	R0601	IT-209	8,9,10	Cannot file IT-209 if any of lines 8 through 10 not = No
176	R0613	IT-209	16	IT-209 Total Earned Income not = line 13 - line 14 + 15
177	R0614	IT-209	17	IT-209 Federal Adjusted Gross Income not = IT-201 line 19.
178	R0615	IT-209	32, 43	Noncustodial Earned Income Credit must be the greater of line 24 or line 31
179	R0616	IT-209	33,35	Reject if line 33=No and Line 35>0
180	R0623	IT-209	3	Non-custodial child information is present but invalid
181	R0628	IT-209	44	Not full-year NYC resident. Cannot claim NYC Earned Income Credit
182	R0629	IT-209	46	IT-209 Part-year NYC Adjusted Gross Income not = IT-360.1 Line 20 Column A
183	R0630	IT-209	47	IT-209 Part-year NYC AGI not = IT-360.1 Line 20 Column B
184	R0641	IT-213	2,3	IT-213 Line 2 and 3 must be checked and both cannot = No
185	R0642	IT-213	5	Cannot file IT-213 because you entered 0 for number of children at least 4 years old.
186	R0652	IT-213	4	Number of children entered not = number of children on IT-213

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187	R0800	IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		Preparers name/Social Security Number (SSN)/PTIN, signed date, firm name, address must be present
188	R0907	IT-201/X IT-203/X	80 70	Debit amount cannot be > 0 when the return has a refund due amount
189	R0912	IT-370 IT-201/X IT-203/X	- 80/81 70/71	A return with same ACH payment request already received for this taxpayer
190	R0914	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		Filing must be calendar year period
191	R0915	IT-216	3E	Dependent Social Security Number (SSN) on IT-216 matches Prime or Spouse SSN
192	R0916	IT-215	4	Dependent Social Security Number (SSN) on IT-215 matches Prime or Spouse SSN
193	R0917	IT-209	3	Dependent Social Security Number (SSN) on IT-209 matches Prime or Spouse SSN
194	R0919	IT-213	Step 3	Dependent Social Security Number (SSN) on IT-213 matches Prime or Spouse SSN
195	R0920	IT-209	3	Duplicate Dependent Social Security Number (SSN) for IT-209
196	R0921	IT-215	4	Duplicate Dependent Social Security Number (SSN) for IT-215
197	R0922	IT-216	3E	Duplicate Dependent Social Security Number (SSN) for IT-216
198	R0923	IT-213	Step 3	Duplicate Dependent Social Security Number (SSN) for IT-213
199	R0925	IT-209	34	Dependent Date of Birth Invalid

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200	R0926	IT-215	4	Invalid Dependent Date of Birth on IT-215
201	R0927	IT-213	Step 3	Invalid Dependent Date of Birth on IT-213
202	R0928	IT-216	3F	Invalid Dependent Date of Birth on IT-216
203	R0929	IT-201/X IT-203/X NYC-210	Header	Spouse information not allowed with Filing Status Code 1, 4, 5
204	R0930	IT-201/X IT-203/X IT-214 NYC-210 NYC-208	78/80 68/70 33 5 29	Only one box must be checked for refund choice
205	R0932	IT-209		Dependent Record without Matching IT-209
206	R0933	IT-215		Dependent Record without Matching IT-215
207	R0934	IT-216		Dependent Record without Matching IT-216
208	R0935	IT-213		Dependent Record without Matching IT-213
209	R1000	All Forms		Invalid Field - Schema validation detail error
210	R1001	All Forms		Field Missing - Schema validation detail error
211	R1002	All Forms		Invalid Data Value - Schema validation detail error
212	R1003	All Forms		Invalid Attribute - Schema validation detail error
213	R1004	1099G		You can only file 1099G for unemployment income from NYS Dept of Labor
214	R1013	IT-201/X	59	Form IT-135 must be present when the Sales and Use tax exceeds \$1,700
215	R1029	IT-223		If Innovation Hot Spot Deduction claimed, IT-223 must be present

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216	R1031	IT-370 IT-201/X IT-203/X IT-214 NYC-208 NYC-210 IT-2105		ERO signature must be present when preparer name or SSN present
217	R1033	IT-370		Extension filed with an amount owed must include your bank information
218	R1035	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	83c/82c 73c/72c 34c 6c 30c	Invalid Account Number for refund Direct Deposit or ACH Debit (epay). This reject also triggers for non-direct deposit refund and the refund choices (PAPER check or Debit Card) are missing.
219	R1036	NYC-208	1	NYC-208 credit not allowed if taxpayer did not reside in NYC for all YYYY
220	R1037	NYC-208	2	NYC Real Property Tax Credit claimed on NYC-208, but did not occupy same residence for 6 mo.
221	R1038	NYC-208	3	NYC Real Property Tax Credit claimed on NYC-208, but claimed as dependent on another return
222	R1039	NYC-208	14	NYC Real Property Tax Credit claimed on NYC-208, but gross income exceeds eligible values
223	R1040	IT-201/X NYC-208	70a 29	NYC Real Property Tax Credit on return not = to amount on NYC-208
224	R1042	IT-214 NYC-210 NYC-208		ACH debit not allowed on standalone credit forms IT-214, NYC208, or NYC-210
225	R1044	IT-222 IT-201-ATT	9 34	General Corporation Tax credit on IT-222 not = amount on IT-201-ATT
226	R1046	NYC-208	4	NYC Enhanced Real Property Tax Credit claimed, but was resident of tax exempt property
227	R1047	IT-225	10A-10G	An invalid subtraction modification code was entered on form IT-225

	A	B	C	D
228	R1048	IT-201/X IT-203/X IT-214 NYC-210 NYC-208		Either the NYTPRIN or NYTPRIN exclusion code must be completed
229	R1066	IT-201/X IT-203/X	31 29	IT-225 must be attached when New York other subtractions are present
230	R1067	IT-201/X IT-203/X	23 22	IT-225 must be attached when other New York additions are present
231	R1070	IT-114	Step 2	Duplicate Dependent Social Security Number (SSN) for IT-114
232	R1071	IT-114	Step 2	Dependent Social Security Number (SSN) on IT-114 Matches Prime or Spouse Social Security Number (SSN)
233	R1072	IT-114	Step 2	Dependent Record without Matching IT-114
234	R1073	IT-114	Step 2	Invalid Dependent Year Of Birth on IT-114
235	R1074	IT-114	Step 2	IT-114 attached and no dependents
236	R1075	IT-370		Must check applicable boxes: NYS/NYC/Yonkers/MCTMT tax
237	R1076	IT-201-ATT	17a	MCTMT Claim of Right Credit claimed > 0 but no IT-257 attached
238	R1077	IT-201-ATT IT-257	17a 21	MCTMT Claim of Right Credit on main form not = to amount on IT-257
239	R1078	IT-201/X	63a	Family Tax Relief Credit claimed > 0 but no IT-114 attached
240	R1079	IT-114	2	If taxpayer is claimed as a dependent IT-114 credit not allowed
241	R1080	IT-114	3	Family Tax Relief Credit claimed on IT-114 but NY Adjusted Gross Income exceeds eligible values
242	R1081	IT-114	4	Cannot claim Family Tax Relief Credit when tax liability is less than 0
243	R1082	IT-114	5	IT-114 credit amount claimed exceeds acceptable value
244	R1083	IT-201/X IT-114	63a 5	Family Tax Relief Credit claimed but not = credit on IT-114
245	R1084	IT-360.1	57a	IT-360.1 Family Tax Relief Credit not = IT-114 line 5

	A	B	C	D
246	R1090	IT-2105		Total Estimated tax payment amount not = sum of localities
247	R1091	IT-272	Part 1	Form IT-272 Missing Student Information
248	R1092	IT-2105		Spouse Information not allowed on Estimated Tax payments
249	R1093	NYC-210		Spouse Information not allowed for this type of claim
250	R1094	IT-2105		You must authorize an electronic funds withdrawal on the ET Payment Voucher
251	R1095	IT-2105		Maximum number of Estimated Tax Payments allowed has been reached (12)
252	R1096	IT-201/X IT-203/X IT-214 NYC-210 NYC-208		You must select a refund choice (Direct Deposit or Paper Check)
253	01153	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		Valid Liability Period End Date required
254	02708	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		Postmark date must be less than or equal to Document received date
255	03978	IT-370 IT-201/X IT-203/X IT-2105		ACH Request date is not a valid date

	A	B	C	D
256	04012	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		The combination of forms in the filing is not valid
257	04074	All Forms		Refers to Software Developer's schema validation.
258	04075	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	- 83b/82b 73b/72b 34b 6b 30b	Invalid ABA Routing Number
259	04676	IT-370 IT-201/X IT-203/X IT-2105		Payment Amount is greater than the Balance Due Amount!
260	04883	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		The Software ID has not been approved by NYS for e-file.
261	04924	IT-370 IT-201/X IT-203/X IT-2105		Payment Amount Conflicts with ACH Indicator
262	04958	Dependent		Valid Social Security Number (SSN) for dependent must be provided

	A	B	C	D
263	05016	IT-370 IT-214 NYC-210 NYC-208 IT-2105		Dependent record(s) are not valid with this form type
264	05025	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		Invalid Liability Period
265	05107	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	State	State or Province is required if Country Code is US or Canada
266	05110	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	IAT Indicator	IAT Transaction
267	05111	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	83/82 73/72 34 6 30	Account Number cannot equal Routing Number

	A	B	C	D
268	05134	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105	Paid Preparer Name Preparer SSN /	PREPARER' is not a valid entry for Paid Preparer (PP_NAME)/Third Party name (THRD_PRTY_NAME)
269	05135	All Forms		Submission contains invalid XML
270	05264	IT-370 IT-201/X IT-203/X IT-2105	- 84/82d 74/72d	Electronic funds withdrawal date (ELC_AUTH_EFCTV_DT) is blank
271	05266	IT-370 IT-201/X IT-203/X IT-2105		ACH_IND conflicts with RFND_OWE_IND
272	05339	IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		Invalid Original Postmark Date
273	05379	IT-370 IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		State Adr should not be Populated when Cntry Cd Not = 'US' or 'CA'
274	05442	IT-370 IT-201/X IT-203/X IT-2105	- 84/82d 74/72d	Payment amount exceeds ACH limit or other NY State limitations. (\$99,999,999.99)

	A	B	C	D
275	05507	IT-370 IT-201/X IT-203/X IT-2105		Incomplete Bank Payment Data
276	05901	All Forms		Mapper Rules Engine Reject
277	05902	IT-201/X IT-203/X NYC-210		Spouse Name needs to be blank for Married Filing Separate filing status
278	05995	IT-214 NYC-210 NYC-208		Permanent address must be listed if mailing address is PO Box
279	06532	IT-201/X IT-203/X IT-214 NYC-210 NYC-208 IT-2105		Invalid NY Tax Preparer Registration Id (NYTPRIN) Exclusion Code
280	R9999	All Forms		Unmapped Exception