

Error Code Listing for New York State Fiduciary e-File Tax Year 2019

Red indicates new for tax year 2019

NYS e-file Error Code	Form	Line Number	Error Description
R0003	IT-370-PF		Extension invalid after due date
R0004	IT-205 IT-370-PF IT-2106		Fiduciary Name blank
R0019	IT-205 IT-370-PF		Invalid special condition code
R0032	IT-205	27	Yonkers nonresident fiduciary earnings tax is excluded from e-file
R0034	IT-205	33	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	15a 25	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
R0503	W-2	Box 17, 19	NYC or Yonkers tax withheld > 500 and = NYS tax withheld
R0504	W-2G	Box 1, 15, 17	NYS + NYC + Yonkers tax withheld > 0 and >= gross winnings
R0505	1099-R	Box 1, 12, 15	NYS + NYC + Yonkers tax withheld > 0 and >= gross distributions
R0506	1099-G	Box 1, 11	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-205 IT-370-PF IT-2106		Checking and/or Savings box not completed correctly.
R0907	IT-205		Debit amount cannot be > 0 when the return has a refund due amount

NYS e-file Error Code	Form	Line Number	Error Description
R0911	IT-205 IT-370-PF IT-2106		Bank account must be either "personal" or "business"
R0912	IT-205 IT-370-PF IT-2106		A return with same ACH payment request already received for this taxpayer
R0913	IT-205 IT-370-PF IT-2106		ACH Payment Amt error (EIN entered in payment amount field)
R1000	All Forms		Invalid Field
R1001	All Forms		Field Missing
R1002	All Forms		Invalid Data Value
R1003	All Forms		Invalid Attribute - Schema validation detail error
R1004	1099G		You can only file 1099G for unemployment income from NYS Dept of Labor
R1006	IT-205	51	Line 51 must equal line 43 through 50
R1007	IT-205	61	Line 61 must equal lines 52 through 60
R1008	IT-205	62	Lines 1 must = line 62; and 62 must = line16 - line51
R1009	IT-205	66	Line 66 must equal lines 63 through 65
R1010	IT-205	69	Line 69 must equal line 67 plus line 68
R1011	IT-205	70	Line 70 must = difference between line66 and line69
R1012	IT-205	4	Schedule C column 5 Fiduciary amount must equal line 4
R1013	IT-205	28	Form IT-135 must be present when Sales and Use tax exceeds \$1700
R1014	IT-205 IT-205A	1 6	IT-205A line 6, column A must equal IT-205 line 1
R1015	IT-205A	9	IT-205A line 9 must equal schedule C , column 5, fiduciary amount.
R1016	IT-205A	13	IT-205A line 13 must equal IT-205 line 9
R1017	IT-205A	22	IT-205A line 22 column A must equal IT-205 line A
R1018	IT-205A	32	IT-205A line 32 must be greater than or equal to 0
R1019	IT-205A	35	IT-205A line 35 must be greater than or equal to 0

NYS e-file Error Code	Form	Line Number	Error Description
R1020	IT-205A	38	IT-205A line 38 column A must equal schedule 2 column 1 total amount
R1021	IT-205A	38	IT-205A line 38 column B must equal schedule 2 column 3 total amount
R1022	IT-205A	81	If it is a gain IT-205A line 81 must equal line 69
R1023	IT-205A	81	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	B & 5	Line B must be greater than 0 if line 5 is greater than \$99,999
R1027	IT-205	12	Line 12 amount must equal add back amounts from attached schedules
R1029	IT-205	69	If Innovation Hot Spot Deduction claimed, IT-223 must be present
R1030	IT-205 IT-370-PF IT-2106		Either TP signature or ERO signature not set
R1031	IT-205 IT-370-PF IT-2106		ERO signature not set and preparer name or SSN present
R1032	IT-205	10	Nonrefundable credits on return not equal to amounts on credit schedules
R1033	IT-370-PF		Extension filed with an amount owed must include your bank information
R1034	IT-205 IT-370-PF IT-2106		EIN was either invalid or could not be verified at this time
01153	IT-205 IT-370-PF IT-2106		Beginning Liability Period Date > Ending Liability Period Date
02707	IT-205 IT-370-PF IT-2106		Liability period end date is before the liability period begin date
02708	IT-205 IT-370-PF IT-2106		Document received date is before Postmark date
03978	IT-205 IT-370-PF IT-2106		ACH Request date is not a valid date
04012	IT-205 IT-370-PF IT-2106		Filing Composition Error

NYS e-file Error Code	Form	Line Number	Error Description
04074	All Forms		ELF Schema Validation Failure
04075	IT-205 IT-370-PF IT-2106		Invalid ABA Number
04676	IT-205 IT-370-PF IT-2106		ACH Debit > Payment Enclosed
04883	IT-205 IT-370-PF IT-2106		Software vendor is not approved
04919	IT-205 IT-370-PF IT-2106		Prior tax year of submission is not accepted
04924	IT-205 IT-370-PF IT-2106		Payment Amount Conflicts with ACH Indicator
05025	IT-205 IT-370-PF IT-2106		Invalid Liability Period
05046	IT-205 IT-370-PF IT-2106		Future Year returns are not Accepted
05107	IT-205 IT-370-PF IT-2106	State	State/Province is required if country code is US or Canada (CA)
05110	IT-205 IT-370-PF IT-2106	IAT	International ACH Transactions (IAT) not accepted
05111	IT-205 IT-370-PF IT-2106		Account number cannot equal routing number
05135	All Forms		Submission contains invalid XML
05264	IT-205 IT-370-PF IT-2106		ELC_AUTH_EFCTV_DT is blank
05266	IT-205 IT-370-PF IT-2106		ACH_IND conflicts with RFND_OWE_IND

NYS e-file Error Code	Form	Line Number	Error Description
05339	IT-205 IT-370-PF IT-2106		Invalid Original Postmark Date
05379	IT-205 IT-370-PF IT-2106	State	State should not be populated when Country Code Not = 'US' or 'CA'
05442	IT-205 IT-370-PF IT-2106		Requested Debit amount cannot be greater than 99,999,999
05507	IT-205 IT-370-PF IT-2106		Incomplete Bank Payment Data
05901	All Forms		Mapper Rules Engine Reject
06026	IT-205 IT-370-PF		Your date requested for EFW is invalid or not allowed for this filing
R1045	IT-205	22	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		Paid preparer NYTPRIN or exclusion code missing
R1066	IT-205	68	IT-225 must be present when New York other subtractions are present
R1067	IT-205	65	IT-225 must be present when New York other additions are present
R1035	IT-205 IT-370-PF IT-2106		Invalid Account Number
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	7	IT-230 must be present if line 7 is > \$0
R1111	IT-205 IT-230	7	IT-230 NYS column does not equal Line 7

NYS e-file Error Code	Form	Line Number	Error Description
R1112	IT-205 IT-230	16	IT-230 must be present if line 16 is > \$0
R1113	IT-205 IT-230	16	IT-230 NYC column must equal Line 16
R1114	IT-205 IT-230	20	IT-230 must be present if Line 20 is > \$0
R1115	IT-205 IT-230	20	IT-230 NYC column must equal Line 20
R1116	IT-205-T		IT-205-T amount must equal amount claimed
R1129	IT-205		Business start date or Date entity created must be before filing date
R9999	All Forms		Unmapped exeption