

Tax Year 2018 Fiduciary MeF

Note: New rejects for tax year 2018 are marked with an asterisk (*)

Error Code	Form	Line number	Error description	Comments
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	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 and 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		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		Invalid Field	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	Field Missing - Schema validation detail error. Includes incomplete or missing entries in schedules, missing required fields.
R1002	all forms		Invalid Data Value	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	
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	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	
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-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	10	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	
02707	IT-370PF IT-2106 IT-205		Liability period end date is before the liability period begin date	Liability Period end date cannot be prior to the Liability Period begin date.
02708	IT-370PF IT-2106 IT-205		Document received date is before Postmark date	Document received date is before e-Postmark
03978	IT-370PF IT-2106 IT-205		ACH Request date is not a valid date	ACH request date cannot be past the return due date or a date prior to submission date. ACH requests for returns filed after the due date are processed on the date the return is accepted
04012	IT-370PF IT-2106 IT-205		Filing Composition Error	The combination of forms in the filing is not valid. Only one main form may be present (IT-205, IT-2106, IT-370-PF)
04074	all forms		ELF Schema Validation Failure	Refers to Software Developer's schema validation.
04075	IT-370PF IT-205 IT-2106		Invalid ABA Number	Bank Routing (ABA) number is invalid or missing
04676	IT-370PF IT-205 IT-2106		ACH Debit > Payment Enclosed	Payment Amount is greater than the Balance Due Amount

04883	IT-370PF IT-2106 IT-205		Software vendor is not approved	The Software ID has not been approved by NYS for e-file
04919	IT-370PF IT-205		Prior tax year of submission is not accepted	E-file accepts only current and 2 previous tax years, e.g 2018, 2017, 2016
04924	IT-370PF IT-205 IT-2106		Payment Amount Conflicts with ACH Indicator	ACH indicator is selected but no payment amount information is entered
05025	IT-370PF IT-2106 IT-205		Invalid Liability Period	Liability period is either a single day, greater than 12 months, or not within the MeF tax years accepted. <i>In the case of a single day liability period, enter start and end dates that are one day apart.</i>
05046	IT-370PF IT-2106 IT-205		Future Year returns are not Accepted	Submission with tax year greater than current tax year
05107	IT-370PF IT-2106 IT-205	State	State/Province is required if country code is US or Canada (CA)	The state is required if country code is United States (US) and Province is required if country code is Canada (CA)
05110	IT-370PF IT-205 IT-2106	IAT	International ACH Transactions (IAT) not accepted	The International ACH Transactions (IAT) indicator in the submission shows "1" (yes)
05111	IT-370PF IT-205 IT-2106		Account number cannot equal routing number	Account number cannot be the same as routing number
05135	all forms		Submission contains invalid XML	Submission contains invalid XML
05264	IT-370PF IT-205 IT-2106		ELC_AUTH_EFCTV_DT is blank	Return indicates ACH payment, but ACH effective date is blank. ACH effective date must be entered on returns submitted prior to the due date

05266	IT-370PF IT-2106 IT-205		ACH_IND conflicts with RFND_OWE_IND	ACH_IND = "1" (to pay with ACH) and RFND_OWE_IND not = "2" (not owe any balance)
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'	MAIL_STATE_ADR should not be populated unless MAIL_STATE_CD = "US" or "CA"
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	Incomplete bank account type, i.e. ACH_IND is selected and account type (personal or business) is not selected
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	22	Other NYC credit not= credit claimed on IT219 and/or IT222	
R1047	IT-225		Invalid subtraction code(s) was entered on Form IT225	A valid code must be entered under "Number" for any amount entered. Blanks will reject
R1048	IT-205 IT-2106		Paid preparer NYTPRIN or exclusion code missing	Either the NYTPRIN or NYTPRIN exclusion code must be present for paid preparer
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-370PF IT-2016		Invalid Account Number	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	
R1129 *	IT-205		Business start date or Date entity created must be before filing date	Date business started date cannot be after return postmark date
R9999	All forms		Unmapped exeption	