

TY2014 PIT MeF Error Code Listing

| <u>MeF Error Code</u> | <u>Form</u>  | <u>Line Number</u>                                  | <u>MeF Error Description</u>  | <u>Reject Owner</u> |
|-----------------------|--|---|---|---------------------|
| <b>ACK</b>            | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210            |   | Form(s) have passed MeF Schema Validation and Business Rules.         | <b>MAPPER</b>       |
| <b>R0003</b>          | IT-370   |   | Extension invalid, filed after due date.                              | <b>MAPPER</b>       |
| <b>R0005</b>          | IT-370   | Spouse SSN<br>Spouse Last Name<br>Spouse First Name | Spouse first or last name or SSN missing                              | <b>MAPPER</b>       |
| <b>R0006</b>          | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210<br>NYC-208 | Primary SSN   | Primary Social Security Number (SSN) is invalid.                      | <b>MAPPER</b>       |
| <b>R0007</b>          | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210<br>NYC-208 | Spouse SSN  | Invalid Spouse ID. It is equal to Prime ID.                           | <b>MAPPER</b>       |
| <b>R0009</b>          | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210<br>NYC-208 |   | Taxpayer's mailing address blank or incorrectly formatted             | <b>MAPPER</b>       |
| <b>R0011</b>          | IT-201<br>IT-203   | Filing Status                                       | Joint claim and spouse's first name, last name, DOB, and/or SSN blank | <b>MAPPER</b>       |
| <b>R0012</b>          | IT-201<br>IT-203   | Filing Status                                       | Filing Status 3 and Spouse's SSN missing                              | <b>MAPPER</b>       |
| <b>R0013</b>          | IT-201<br>IT-203   | 36<br>35  | Filing Status 5 and Dependent Exemptions blank or zero                | <b>BRAT</b>         |
| <b>R0015</b>          | IT-201<br>IT-203   | Box F and Line 69<br>Box E and Line 60              | NYC School Tax Credit claimed but NYC resident question incorrect     | <b>BRAT</b>         |
| <b>R0019</b>          | IT-370   | Special Condition Codes                             | Invalid special condition code value.                                 | <b>MAPPER</b>       |
| <b>R0022</b>          | IT-201   | Special Condition Codes                             | Special Condition Code M2 is invalid for this form type.              | <b>MAPPER</b>       |

TY2014 PIT MeF Error Code Listing

|              |  |                           |  |               |
|--------------|--|---------------------------|--|---------------|
| <b>R0097</b> | IT-203<br>IT-360.1                         | 1 – 18<br>(Col B) (Col C) | Amounts from IT-360.1 are not carried over correctly to IT-203.  | <b>BRAT</b>   |
| <b>R0098</b> | IT-203                                     | 1                         | NYS wages cannot be more than federal wages.   | <b>BRAT</b>   |
| <b>R0100</b> | IT-203                                     | 1                         | NYS Wages should not be equal to zero when W-2 shows NY wages  | <b>MAPPER</b> |
| <b>R0101</b> | IT-201<br>IT-203                           | 1<br>1(Federal Amount)    | Wages, tips and other compensation reported on return is less than amount on W-2 and/or 1099-R                             | <b>MAPPER</b> |
| <b>R0102</b> | IT-201<br>IT-203                           | 19<br>19                  | A computational error occurred in calculating the Federal AGI  | <b>BRAT</b>   |
| <b>R0103</b> | IT-201<br>IT-203                           | 21<br>21                  | Public employee 414(h) retirement contribution not equal to amount on W-2  | <b>MAPPER</b> |
| <b>R0104</b> | IT-201                                     | 23                        | NYC Flexible Benefits Program not equal to amount on W2  | <b>MAPPER</b> |
| <b>R0105</b> | IT-201<br>IT-203                           | 33<br>31                  | A computational error occurred in calculating the <i>NYS Adjusted Gross Income</i> on return.                              | <b>BRAT</b>   |
| <b>R0106</b> | IT-201<br>IT-203                           | 34<br>33                  | Standard deduction indicated but not equal to standard deduction for filing status.  | <b>BRAT</b>   |
| <b>R0107</b> | IT-201<br>IT-201ATT<br>IT-203<br>IT-203ATT | 42<br>7<br>47<br>8        | NYS nonrefundable credits not = amount on IT-201-ATT or IT-203-ATT   | <b>BRAT</b>   |
| <b>R0108</b> | IT-201<br>IT-201ATT<br>IT-203<br>IT-203ATT | 45<br>30<br>49<br>33      | Net other NYS taxes not = amount on IT-201-ATT or IT-203-ATT   | <b>BRAT</b>   |
| <b>R0109</b> | IT-201                                     | 47, 50                    | Return rejected. Full or Part-Year residency improperly indicated  | <b>BRAT</b>   |
| <b>R0110</b> | IT-201                                     | 47,55                     | Return rejected. Full-year residency in NYC or YKR improperly indicated  | <b>BRAT</b>   |
| <b>R0111</b> | 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 | <b>BRAT</b>   |
| <b>R0112</b> | IT-203                                     | 45                        | Return rejected. Income percentage not computed properly   | <b>BRAT</b>   |
| <b>R0113</b> | IT-201<br>IT-203                           | 50, 51<br>51, 52          | Taxes on IT-201-ATT or IT-360.1 or IT-220 not = line 34 IT-201-ATT   | <b>BRAT</b>   |
| <b>R0114</b> | IT-201                                     | 50, 55                    | Return rejected. PY residency in NYC or FY in YKR improperly indicated   | <b>BRAT</b>   |
| <b>R0115</b> | IT-201                                     | 53                        | Return rejected. NYC nonrefundable credits not = amount on IT-201-ATT  | <b>BRAT</b>   |
| <b>R0116</b> | IT-201                                     | 55, 56                    | Return rejected. FY residency or nonresidency for YKR improperly indicated   | <b>BRAT</b>   |
| <b>R0117</b> | IT-201                                     | 55, 57                    | Return rejected. FY or PY residency for YKR improperly indicated   | <b>BRAT</b>   |
| <b>R0118</b> | IT-201<br>IT-203                           | 56<br>53                  | Return rejected. YKR nonresident tax not = amount on Y-203   | <b>BRAT</b>   |
| <b>R0119</b> | IT-201<br>IT-203                           | 57<br>54                  | Return rejected. PY YKR resident tax not = amount on IT-360.1  | <b>BRAT</b>   |

TY2014 PIT MeF Error Code Listing

|              |  |                              |   |               |
|--------------|--|------------------------------|---|---------------|
| <b>R0120</b> | IT-201   | 50                           | Return rejected. PY NYC resident tax not = amount on IT-360.1                 | <b>BRAT</b>   |
| <b>R0121</b> | IT-201<br>IT-203   | 64<br>41                     | Return rejected. Child and DCC credits not = amount on IT-216.                | <b>BRAT</b>   |
| <b>R0122</b> | IT-201<br>IT-203<br>IT-203-ATT                             | 65, 70<br>43<br>10, 11, 32   | IT-215 present. NYS/NYC earned income credit not on applicable form(s)        | <b>BRAT</b>   |
| <b>R0123</b> | IT-201<br>IT-203   | 65<br>43                     | NYS EIC claimed. Credit amount on return not = amount on IT-215               | <b>BRAT</b>   |
| <b>R0124</b> | IT-201   | 67                           | Real Property Tax Credit not = amount on IT-214                               | <b>BRAT</b>   |
| <b>R0125</b> | IT-201<br>IT-203   | 69, (C)<br>60, (C)           | NYC school tax credit claimed. Dependent question improperly completed        | <b>BRAT</b>   |
| <b>R0127</b> | IT-203   | 60, 51, G 1,2,3              | NYC school tax credit claimed. PY resident section improperly completed       | <b>BRAT</b>   |
| <b>R0128</b> | IT-201<br>IT-203   | 71<br>61                     | Other refundable credits not = amount on IT-201-ATT or IT-203-ATT             | <b>BRAT</b>   |
| <b>R0129</b> | IT-201<br>IT-203   | 72<br>62                     | NYS withholding not = amount on wage and tax statements                       | <b>MAPPER</b> |
| <b>R0130</b> | IT-201<br>IT-203   | 73<br>63                     | NYC withholding on form not = amount on W-2 or NYC not in Locality Name field | <b>MAPPER</b> |
| <b>R0132</b> | IT-201<br>IT-203   | 74<br>64                     | YKR withholding not = W-2's or YONKERS not in Locality Name field.            | <b>MAPPER</b> |
| <b>R0134</b> | IT-201<br>IT-203   | 81<br>71                     | Estimated Tax penalty not = amount on IT-2105.9                               | <b>BRAT</b>   |
| <b>R0135</b> | IT-201   | 67, (C)                      | Real property tax credit claimed. Dependent question improperly completed     | <b>BRAT</b>   |
| <b>R0136</b> | IT-214   | 16                           | Household Gross Income exceeds eligible values for Real Property Tax Credit   | <b>BRAT</b>   |
| <b>R0138</b> | IT-201<br>IT-203   | 34<br>33                     | Itemized deductions not = amount on IT-201 or IT-203 Itemized Ded Schedule    | <b>BRAT</b>   |
| <b>R0139</b> | IT-201   | 68                           | College Tuition Credit not = amount on IT-272                                 | <b>BRAT</b>   |
| <b>R0140</b> | W-2  |                              | W-2 has invalid SSN for employee  | <b>MAPPER</b> |
| <b>R0141</b> | W-2G   |                              | W-2G has invalid ID number for Winner   | <b>MAPPER</b> |
| <b>R0147</b> | IT-370<br>IT-201<br>IT-203<br>NYC-210<br>IT-214<br>NYC-208 | Prime Signature Check<br>Box | Prime Signature Indicator not set   | <b>MAPPER</b> |

TY2014 PIT MeF Error Code Listing

|              |   |                                 |   |               |
|--------------|---|---------------------------------|---|---------------|
| <b>R0148</b> | IT-201<br>IT-203<br>NYC-210<br>IT-214<br>NYC-208                        | Spouse Signature Check Box      | Spouse Signature Indicator not set.   | <b>MAPPER</b> |
| <b>R0149</b> | IT-201<br>IT-203<br>IT-370 with payment<br>NYC-210<br>IT-214<br>NYC-208 | ERO Signature Check Box         | ERO Signature Indicator not set.  | <b>MAPPER</b> |
| <b>R0152</b> | IT-201<br>IT-203  | 69<br>60                        | NYC School Tax Credit invalid because FAGI > \$250,000  | <b>BRAT</b>   |
| <b>R0153</b> | IT-201  | 70                              | NYC EIC amount not = to IT-215  | <b>BRAT</b>   |
| <b>R0154</b> | IT-203-C<br>IT-203  | Non-Obligated Spouse Info.      | Spouse information present but filing status is not = 2   | <b>BRAT</b>   |
| <b>R0157</b> | IT-203-C<br>IT-203  | Non-Obligated Spouse Info.      | Non-obligated spouse SSN on IT-203-C not = <del>PR</del> -or-SP SSN on IT-203 <b>or SP DoB is missing</b> | <b>MAPPER</b> |
| <b>R0158</b> | IT-203  | ITEM H                          | Nonresident taxpayer and IT-203-B not attached  | <b>BRAT</b>   |
| <b>R0159</b> | IT-203<br>IT-203 -B   | ITEM H                          | You are a resident of NYS for YYYY. Re-file resident tax return IT-201                                    | <b>BRAT</b>   |
| <b>R0160</b> | IT-201  | 63                              | ESCC not = amount on IT-213 or ESCC not claimed with IT-213 attached                                      | <b>BRAT</b>   |
| <b>R0161</b> | IT-209<br>IT-215  |                                 | Return rejected. Cannot attach both IT-209 and IT-215 to return.  | <b>BRAT</b>   |
| <b>R0162</b> | IT-201  | 65, 66                          | Return rejected. Cannot claim both NYS EIC and Noncustodial EIC   | <b>BRAT</b>   |
| <b>R0163</b> | IT-201  | 65                              | NYS EIC claimed but not = amount on IT-209  | <b>BRAT</b>   |
| <b>R0164</b> | IT-201  | 70                              | NYC EIC claimed but not = amount on IT-209  | <b>BRAT</b>   |
| <b>R0165</b> | IT-201  | 65, 70                          | NYS EIC and/or NYC EIC claimed but no IT-209 or IT-215 attached   | <b>BRAT</b>   |
| <b>R0166</b> | IT-201  | 66                              | Noncustodial EIC claimed not = noncustodial EIC on IT-209 line 43   | <b>BRAT</b>   |
| <b>R0167</b> | IT-203<br>w/IT-203C   |                                 | The taxpayer with New York Source income needs to be the primary taxpayer                                 | <b>MAPPER</b> |
| <b>R0168</b> | IT-203  | Spouse name                     | When filing IT-203-C the spouse's name should be left blank on the IT-203                                 | <b>MAPPER</b> |
| <b>R0169</b> | Header  | Spouse's social security number | The spouse's identification number was either invalid, or could not be verified at this time.             | <b>BRAT</b>   |
| <b>R0170</b> | Header  | Primary SSN                     | The primary ID was either invalid, or could not be verified at this time                                  | <b>BRAT</b>   |
| <b>R0171</b> | NYC-210   | 2,4                             | NYC school tax credit claimed and number of months not completed properly                                 | <b>BRAT</b>   |
| <b>R0172</b> | NYC-210   | 1,3                             | NYC school tax credit claim and dependent question not completed properly                                 | <b>BRAT</b>   |

TY2014 PIT MeF Error Code Listing

|              |                          |          |  |               |
|--------------|--------------------------|----------|--|---------------|
| <b>R0200</b> | IT-201<br>IT-203         | 34<br>33 | Itemized deduction computed incorrectly on IT-201 or IT-203 Itz Ded Schedule   | <b>BRAT</b>   |
| <b>R0204</b> | IT-203-ATT               | 8        | NYS nonrefundable credits not = amount on IT-203-ATT   | <b>BRAT</b>   |
| <b>R0205</b> | IT-201-ATT<br>IT-203-ATT | 23<br>22 | NYS tax not = amount on IT-201-ATT or IT-203-ATT   | <b>BRAT</b>   |
| <b>R0206</b> | IT-201-ATT<br>IT-203-ATT | 26<br>25 | Separate tax on Lump Sum Distribution on IT-230 but not on IT-201-ATT or IT-203-ATT                                  | <b>BRAT</b>   |
| <b>R0207</b> | IT-201-ATT<br>IT-203-ATT | 27<br>26 | Resident Credit against Separate Tax on Lump-Sum Distributions on IT-112.1 not = IT-201-ATT or IT-203-ATT            | <b>BRAT</b>   |
| <b>R0208</b> | IT-201-ATT<br>IT-203-ATT | 29<br>28 | NYS min tax on IT-220 not = amount on IT-201-ATT or IT-203-ATT <b>for tax years 2013, 2012, and 2011.</b>            | <b>MAPPER</b> |
| <b>R0209</b> | IT-203-ATT               | 30       | Excess CDCC on IT-216 not = amount on IT-203-ATT   | <b>BRAT</b>   |
| <b>R0210</b> | IT-203-ATT               | 32       | Excess NYS EIC on IT-215 not = amount on IT-203-ATT  | <b>BRAT</b>   |
| <b>R0212</b> | IT-201-ATT               | 31       | NYC min tax on IT-220 not = amount on IT-201-ATT <b>for tax years 2013, 2012, and 2011.</b>                          | <b>MAPPER</b> |
| <b>R0213</b> | IT-201<br>IT-203-ATT     | 41<br>1  | Resident credit on IT-112-R and/or IT-112-C not = IT-201 or IT-203-ATT   | <b>BRAT</b>   |
| <b>R0214</b> | IT-201-ATT<br>IT-203-ATT | 4<br>5   | Investment credit on IT-212 not = amount on IT-201-ATT or IT-203-ATT   | <b>BRAT</b>   |
| <b>R0215</b> | IT-201-ATT               | 8        | Full-Year NYC Resident UBT credit on IT-219 not = amount on IT-201-ATT   | <b>BRAT</b>   |
| <b>R0216</b> | IT-203-ATT               | 9        | PY Resident Refundable CDCC credit on IT-216 not = amount on IT-203-ATT  | <b>BRAT</b>   |
| <b>R0217</b> | IT-203-ATT               | 10       | PY Resident Refundable NYS EIC on IT-215 not = amount on IT-203-ATT  | <b>BRAT</b>   |
| <b>R0218</b> | IT-201-ATT               | 11       | Farmers' school tax credit on IT-217 not = amount on IT-201-ATT  | <b>BRAT</b>   |
| <b>R0219</b> | IT-201-ATT<br>IT-203     | 9A<br>52 | Part-Year Resident Nonrefundable NYC CDCC not = amount on IT-216   | <b>BRAT</b>   |
| <b>R0220</b> | IT-203-ATT               | 9A       | Part-Year Resident Refundable NYC CDCC not = amount on IT-216  | <b>BRAT</b>   |
| <b>R0237</b> | IT-201<br>IT-201-D       | 68       | Cannot claim CTC (line 68) AND College Tuition Itemized Deduction on IT-201D (line 15)                               | <b>BRAT</b>   |
| <b>R0243</b> | IT-201-ATT<br>IT-203-ATT | 3<br>4   | LTC insurance credit on IT-249 not = amount on IT-201-ATT or IT-203-ATT  | <b>BRAT</b>   |
| <b>R0244</b> | IT-201D                  | 15       | College Tuition Itz Ded on IT-201 D Resident Itz Ded -Schedule. IT-272 not present                                   | <b>BRAT</b>   |
| <b>R0246</b> | IT-203 B<br>IT-203D      | 2<br>11  | 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 | <b>BRAT</b>   |
| <b>R0247</b> | IT-203-ATT               | 11       | PY Resident Refundable NYC EIC on IT-215 not = IT-203-ATT  | <b>BRAT</b>   |
| <b>R0251</b> | IT-201-ATT<br>IT-203-ATT | 6<br>7   | Total Other NRFND/Carryover Credits claimed not = credits on e-file forms.   | <b>BRAT</b>   |

TY2014 PIT MeF Error Code Listing

|              |                          |                 |   |               |
|--------------|--------------------------|-----------------|---|---------------|
| <b>R0252</b> | IT-201-ATT<br>IT-203-ATT | 12<br>12        | Total Other Refundable Credits claimed not = credits on e-filed forms                 | <b>BRAT</b>   |
| <b>R0253</b> | IT-201-ATT<br>IT-203-ATT | 20<br>19        | Total Other NYS Taxes claimed not = taxes and recaptures on e-filed forms             | <b>BRAT</b>   |
| <b>R0254</b> | IT-201-ATT<br>IT-203-ATT | 2<br>3          | Total Other NRFND/Carryover Credits claimed not = IT-250 line 14                      | <b>BRAT</b>   |
| <b>R0255</b> | IT-201-ATT<br>IT-203-ATT | 5<br>6          | Solar Electric Generating Equipment credit claimed not = IT-255 line 7                | <b>BRAT</b>   |
| <b>R0256</b> | IT-201-ATT<br>IT-203-ATT | 15<br>14        | NYS Claim of Right Credit claimed not equal to IT-257 line 6.                         | <b>BRAT</b>   |
| <b>R0257</b> | IT-201-ATT<br>IT-203-ATT | 16<br>15        | NYC Claim of Right Credit claimed not equal to IT-257(s) lines 9 and/or 12.           | <b>BRAT</b>   |
| <b>R0258</b> | IT-201-ATT<br>IT-203-ATT | 17<br>16        | YKR Claim of Right Credit claimed not = IT-257 lines 15 and/or 18                     | <b>BRAT</b>   |
| <b>R0259</b> | IT-201-ATT<br>IT-360.1   | 32<br>51        | NYC Separate tax: lump-sum distrib. IT-230 but not IT-201ATT or IT-360.1              | <b>BRAT</b>   |
| <b>R0260</b> | IT-201-ATT               | 34              | Total other NYC taxes not equal to lines 31 + 32 + 33.                                | <b>BRAT</b>   |
| <b>R0261</b> | IT-203-ATT               | 17              | Total NYS, NYC, and Yonkers Refundable credits is not correct                         | <b>BRAT</b>   |
| <b>R0262</b> | IT-201-ATT               | 7               | Total NYS Nonrefundable Credits not = IT-201-ATT lines 1+2+3+4+5+6                    | <b>BRAT</b>   |
| <b>R0263</b> | IT-201-ATT               | 10              | Total NYC Nonrefundable Credits not = IT-201-ATT lines 8+8a+9+9a                      | <b>BRAT</b>   |
| <b>R0264</b> | IT-201-ATT               | 18              | Total Refundable Credits claimed not = to lines 14 + 15 + 16 + 17.                    | <b>BRAT</b>   |
| <b>R0265</b> | IT-201-ATT               | 30              | Total net other NYS taxes claimed not = to lines 25 + 28 + 29.                        | <b>BRAT</b>   |
| <b>R0267</b> | IT-203-ATT               | 8               | Total NYS Nonrefundable Credits not = IT-203-ATT lines 1+2+3+4+5+6+7                  | <b>BRAT</b>   |
| <b>R0300</b> | IT-212                   | Part 3, Line 23 | Rehabilitation Credit on IT-212 not = amount on IT-212-ATT                            | <b>BRAT</b>   |
| <b>R0301</b> | IT-212                   | Part 3, Line 24 | Employment Incentive Credit on IT-212 not = amount on IT-212-ATT                      | <b>BRAT</b>   |
| <b>R0302</b> | IT-212                   | Part 4, Line 27 | Addback Credit on early dispositions on IT-212 not = amount on IT-212-ATT             | <b>BRAT</b>   |
| <b>R0325</b> | IT-214                   | 7               | IT-214 has incomplete or invalid qualifying person info. Return rejected              | <b>MAPPER</b> |
| <b>R0326</b> | IT-214                   | 1               | RPTC claimed on IT-214 for Part-Year Resident. Return rejected.                       | <b>BRAT</b>   |
| <b>R0327</b> | IT-214                   | 2               | RPTC claimed on IT-214, but did not occupy same residence for 6 months                | <b>BRAT</b>   |
| <b>R0328</b> | IT-214                   | 3               | RPTC claimed on IT-214 with owned property valued > \$85,000                          | <b>BRAT</b>   |
| <b>R0329</b> | IT-214                   | 4               | RPTC claimed on IT-214 but claimed as dependent on another TP Fed Return              | <b>BRAT</b>   |
| <b>R0330</b> | IT-214                   | 5               | RPTC claimed on IT-214 but was resident of tax exempt property                        | <b>BRAT</b>   |
| <b>R0335</b> | IT-214                   | 22              | RPTC claimed on IT-214 but rent exceeds eligible values                               | <b>BRAT</b>   |
| <b>R0336</b> | IT-214                   | 16              | RPTC claimed on IT-214 but HH gross income exceeds eligible values                    | <b>BRAT</b>   |
| <b>R0337</b> | IT-214<br>NYC-208        | 10<br>8         | Sum of IT-201 lines 20-23 must equal NY Additions on IT-214 line 10 or NYC-208 line 8 | <b>BRAT</b>   |
| <b>R0350</b> | IT-215                   | 1               | Cannot claim EIC on IT-215 if Federal EIC not claimed                                 | <b>BRAT</b>   |

TY2014 PIT MeF Error Code Listing

|              |                    |                                     |   |        |
|--------------|--------------------|-------------------------------------|---|--------|
| R0351        | IT-215             | 2                                   | Cannot claim EIC on IT-215 if investment income exceeds eligible values             | BRAT   |
| R0363        | IT-215             | 6, 7 ,8                             | IT-215 - Wages, taxable scholarship and/or business income/loss = zero              | BRAT   |
| R0367        | IT-215             | 14                                  | IT-215 - Household credit amount not = IT-201line 40 or IT-203 line 39              | BRAT   |
| R0368        | IT-215             | 20                                  | Part Year NYS EIC cannot be claimed without answering IT-203 PY residency (item G)  | BRAT   |
| R0369        | IT-215             | 21                                  | IT-215 line 21 not = IT-203-ATT line 31   | BRAT   |
| R0371        | IT-215             | 28A                                 | PY NYC AGI on IT-215 line 28A not = IT-360.1 line 20 Column A                       | BRAT   |
| R0372        | IT-215             | 28B                                 | PY NYC AGI on IT-215 line 28B not = IT-360.1 line 20 Column B                       | BRAT   |
| R0386        | IT-216             | 6                                   | IT-216 No earned income for primary taxpayer  | BRAT   |
| R0387        | IT-216             | 11                                  | IT-216 Federal Child and DCC exceeds allowable limit                                | BRAT   |
| R0388        | IT-216             | 14, 24, 26, 27, 28                  | NYS Child and DCC = 0 and IT-216 line 24, 26, 27 or 28 > 0                          | BRAT   |
| R0389        | IT-216             | 17                                  | IT-216 line 17 not = IT-203-ATT line 29   | BRAT   |
| R0390        | IT-216             | 16                                  | Part Year NYS CDCC cannot be claimed without answering IT-203 PY residency (item G) | BRAT   |
| R0391        | IT-216             | 5                                   | IT-216 Qualified Expenses exceed allowable limit                                    | BRAT   |
| R0392        | IT-216             | 7                                   | Filing Status 2 and no spouse earned income on IT-216                               | BRAT   |
| R0393        | IT-216             | 2                                   | IT-216 care provider's SSN or EIN invalid   | MAPPER |
| R0395        | IT-216             | 15                                  | Amount present and not = IT-203 line 40   | BRAT   |
| R0396        | IT-216             | 29<br>Amount from Wks 1,<br>Line 10 | IT-216 PY NYCAGI not = IT-360.1 Line 18 Column B                                    | BRAT   |
| R0397        | IT-216             | 30<br>Amount from Wks 1,<br>Line 11 | IT-216 FEDAGI not = IT-360.1 Line 18 Column A                                       | BRAT   |
| <b>R0398</b> | <b>IT-216</b>      |                                     | <b>IT-216 attached and no dependents</b>  |        |
| R0400        | IT-217             | A                                   | IT-217 Question A must = Yes to claim farmers' school tax credit                    | BRAT   |
| R0401        | IT-217             | B                                   | IT-217 Question B must = Yes to claim farmers' school tax credit                    | BRAT   |
| R0402        | IT-217             | C                                   | IT-217 Question C must = Yes to claim farmers' school tax credit                    | BRAT   |
| R0403        | IT-217             | D                                   | IT-217 Question D must = Yes to claim farmers' school tax credit                    | BRAT   |
| R0404        | IT-217             | Part 2, Lines 1 & 2                 | IT-217 Qual agricultural prop must > 0 to claim farmers' school tax credit          | BRAT   |
| R0407        | IT-217             | Part 2, Lines 10 & 11               | IT-217 Paid eligible school taxes must > 0 for farmers' school tax credit           | BRAT   |
| R0450        | IT-230             | Part 1                              | Cannot file IT-230 if no federal Form 4972 filed                                    | BRAT   |
| R0460        | IT-272             | 3                                   | IT-272 Qualified college tuition expenses must > 0 to claim CTC                     | BRAT   |
| R0461        | IT-272<br>IT-203-B | Part 1<br>Schedule C                | IT-272 Part 1- Incomplete or incorrect Student Information                          | MAPPER |
| R0475        | IT-360.1           | 54                                  | IT-360.1 Part-year NYC UBT credit not = IT-219 line 11                              | BRAT   |
| R0477        | IT-360.1           | 58                                  | IT-360.1 Child and DCC not = IT-216 line 14   | BRAT   |
| R0478        | IT-360.1           | 59                                  | IT-360.1 NYS EIC not = IT-215 line16  | BRAT   |
| R0479        | IT-360.1           | 61                                  | IT-360.1 Real property tax credit not = IT-214 line 33                              | BRAT   |

TY2014 PIT MeF Error Code Listing

|              |  |               |   |               |
|--------------|--|---------------|---|---------------|
| <b>R0480</b> | IT-360.1   | 63            | IT-360.1 Amount of credits not = IT-201-ATT line 13                                   | <b>BRAT</b>   |
| <b>R0481</b> | IT-360.1   |               | IT-360.1 Amount of base tax not = IT-203 line 44                                      | <b>BRAT</b>   |
| <b>R0482</b> | IT-360.1   | 67            | IT-360.1 NYS nonrefundable credit not = IT-203-ATT line 8                             | <b>BRAT</b>   |
| <b>R0483</b> | IT-360.1   | 69            | IT-360.1 Net other NYS taxes not = IT-203-ATT line 33                                 | <b>BRAT</b>   |
| <b>R0484</b> | IT-360.1   | 71            | IT-360.1 Refundable credits not = IT-203-ATT lines 9+10+12                            | <b>BRAT</b>   |
| <b>R0485</b> | IT-360.1   | 62            | IT-360.1 College tuition credit not = IT-272 line 5 or 7                              | <b>BRAT</b>   |
| <b>R0486</b> | IT-360.1   | 57            | IT-360.1 Empire State Child Credit > 0 and not = IT-213 line 16                       | <b>BRAT</b>   |
| <b>R0487</b> | IT-360.1   | 60            | IT-360.1 Noncustodial parent NYS EIC > 0 and not = IT-201 line 66                     | <b>BRAT</b>   |
| <b>R0501</b> | W-2  | Box b         | Employer Identification Number is invalid   | <b>MAPPER</b> |
| <b>R0502</b> | W-2  | Box 1, 17, 19 | NYS + NYC + YKR tax withheld > 0 and greater than or = wages                          | <b>MAPPER</b> |
| <b>R0503</b> | W-2  | Box 17, 19    | NYC or YKR tax withheld > 500 and = NYS tax withheld                                  | <b>MAPPER</b> |
| <b>R0504</b> | NYS W-2G   | Box 1,15,17   | NYS + NYC + YKR tax withheld > 0 and >= gross winnings                                | <b>MAPPER</b> |
| <b>R0505</b> | 1099-R   | Box 1,12,15   | NYS + NYC + YKR tax withheld > 0 and >= gross distributions                           | <b>MAPPER</b> |
| <b>R0506</b> | 1099-G   | Box 11,1      | NYS tax withheld > 0 and >= Unemployment Compensation                                 | <b>MAPPER</b> |
| <b>R0509</b> | 1099-MISC  |               | Withholding NYS, NYC, YKR >= 1099-MISC lines 1-3, 5-8, 10, 13-15 (a&b)                | <b>MAPPER</b> |
| <b>R0600</b> | IT-209   | 1,2,3,4,5,6,7 | Cannot file IT-209 if any of lines 1 through 7 not = Yes                              | <b>BRAT</b>   |
| <b>R0601</b> | IT-209   | 8,9,10,11, 12 | Cannot file IT-209 if any of lines 8 through 12 not = No                              | <b>BRAT</b>   |
| <b>R0613</b> | IT-209   | 16            | IT-209 Total Earned Income not = line 13 - line 14 + 15                               | <b>BRAT</b>   |
| <b>R0614</b> | IT-209   | 17            | IT-209 Federal AGI not = IT-201 line 19.  | <b>BRAT</b>   |
| <b>R0615</b> | IT-209   | 32, 43        | Noncustodial EIC must be the greater of line 24 or line 31                            | <b>BRAT</b>   |
| <b>R0616</b> | IT-209   | 33,35         | Reject if line 33=No and Line 35>0  | <b>BRAT</b>   |
| <b>R0623</b> | IT-209   | 3             | Non-custodial child information is present but incomplete                             | <b>MAPPER</b> |
| <b>R0628</b> | IT-209   | 44            | Not full-year NYC resident. Cannot claim NYC EIC                                      | <b>BRAT</b>   |
| <b>R0629</b> | IT-209   | 46            | IT-209 Part-year NYC AGI not = IT-360.1 Line 20 Column A                              | <b>BRAT</b>   |
| <b>R0630</b> | IT-209   | 47            | IT-209 Part-year NYC AGI not = IT-360.1 Line 20 Column B                              | <b>BRAT</b>   |
| <b>R0641</b> | IT-213   | 2,3           | IT-213 Line 2 and 3 must be checked and both cannot = No                              | <b>BRAT</b>   |
| <b>R0642</b> | IT-213   | 5             | Cannot file IT-213 because you entered 0 for number of children at least 4 years old. | <b>BRAT</b>   |
| <b>R0652</b> | IT-213   | 4             | Number of children entered not = number of children on IT-213 & IT-213-ATT            | <b>MAPPER</b> |
| <b>R0800</b> | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210<br>NYC-208 |               | Preparers name/SSN/PTIN, signed date, firm name, address must be present              | <b>MAPPER</b> |

TY2014 PIT MeF Error Code Listing

|              |  |                                  |   |               |
|--------------|--|----------------------------------|---|---------------|
| <b>R0902</b> | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210<br>NYC-208 | -<br>83<br>73<br>34B<br>6B<br>30 | Checking and/or Savings box not completed correctly.                      | <b>MAPPER</b> |
| <b>R0907</b> | IT-201<br>IT-203   | 80<br>70                         | Debit amount cannot be > 0 when the return has a refund due amount        | <b>BRAT</b>   |
| <b>R0912</b> | IT-370<br>IT-201<br>IT-203                                 | -<br>80<br>70                    | A return with same ACH payment request already received for this taxpayer | <b>MAPPER</b> |
| <b>R0913</b> | IT-370<br>IT-201<br>IT-203                                 | -<br>84<br>74                    | ACH Pymt Amt equals Spouse, Primary, or Prep EIN                          | <b>MAPPER</b> |
| <b>R0914</b> | IT-370<br>IT-201<br>IT-203                                 |                                  | Filing must be calendar year period                                       | <b>MAPPER</b> |
| <b>R0915</b> | IT-216   | 3E                               | Dependent SSN on IT-216 matches Prime or Spouse SSN                       | <b>MAPPER</b> |
| <b>R0916</b> | IT-215   | 4                                | Dependent SSN on IT-215 matches Prime or Spouse SSN                       | <b>MAPPER</b> |
| <b>R0917</b> | IT-209   | 3                                | Dependent SSN on IT-209 matches Prime or Spouse SSN                       | <b>MAPPER</b> |
| <b>R0919</b> | IT-213   | Step 3                           | Dependent SSN on IT-213 matches Prime or Spouse SSN                       | <b>MAPPER</b> |
| <b>R0920</b> | IT-209   | 3                                | Duplicate Dependent SSN for IT-209  | <b>MAPPER</b> |
| <b>R0921</b> | IT-215   | 4                                | Duplicate Dependent SSN for IT-215  | <b>MAPPER</b> |
| <b>R0922</b> | IT-216   | 3E                               | Duplicate Dependent SSN for IT-216  | <b>MAPPER</b> |
| <b>R0923</b> | IT-213   | Step 3                           | Duplicate Dependent SSN for IT-213  | <b>MAPPER</b> |
| <b>R0925</b> | IT-209   | 34                               | Dependent Date of Birth Invalid   | <b>MAPPER</b> |
| <b>R0926</b> | IT-215   | 4                                | Invalid Dependent DOB on IT-215   | <b>MAPPER</b> |
| <b>R0927</b> | IT-213   | Step 3                           | Invalid Dependent DOB on IT-213   | <b>MAPPER</b> |
| <b>R0928</b> | IT-216   | 3F                               | Invalid Dependent DOB on IT-216   | <b>MAPPER</b> |
| <b>R0929</b> | IT-201<br>IT-203<br><b>NYC-210</b>                         | Header                           | Spousal SSN and Name not allowed with Filing Status 1,4 or 5              | <b>MAPPER</b> |
| <b>R0930</b> | IT-201<br>IT-203<br>IT-214<br>NYC-210                      | 83A<br>73A<br>34B<br>5           | Only one box must be checked for refund choice                            | <b>BRAT</b>   |
| <b>R0932</b> | IT-209   |                                  | Dependent Record without Matching IT-209                                  | <b>MAPPER</b> |
| <b>R0933</b> | IT-215   |                                  | Dependent Record without Matching IT-215                                  | <b>MAPPER</b> |

TY2014 PIT MeF Error Code Listing

|       |  |                     |  |        |
|-------|--|---------------------|--|--------|
| R0934 | IT-216   |                     | Dependent Record without Matching IT-216   | MAPPER |
| R0935 | IT-213   |                     | Dependent Record without Matching IT-213   | MAPPER |
| R1000 | All Forms  |                     | Invalid Field - Schema validation detail error                                     | MAPPER |
| R1001 | All Forms  |                     | Field Missing - Schema validation detail error                                     | MAPPER |
| R1002 | All Forms  |                     | Invalid Data Value - Schema validation detail error                                | MAPPER |
| R1003 | All Forms  |                     | Invalid Attribute - Schema validation detail error                                 | MAPPER |
| R1004 | 1099G  |                     | You can only file 1099G for unemployment income from NYS Dept of Labor             | MAPPER |
| R1013 | IT-201   | 59                  | Form IT-135 must be present when the Sales and Use tax exceeds \$1,700             | BRAT   |
| R1029 |  |                     | <b>If Innovation Hot Spot Deduction claimed, IT-223 must be present</b>            | MAPPER |
| R1031 | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-208<br>NYC-210 |                     | <b>Preparer information present and no ERO_Signature present</b>                   | MAPPER |
| R1033 | IT-370   |                     | <b>Extension filed with an amount owed must include your bank information</b>      | MAPPER |
| R1035 | IT-370<br>IT-201<br>IT-203<br>NYC-208<br>NYC-210           | 83<br>73<br>30<br>6 | <b>Invalid Account Number</b>  | MAPPER |
| R1036 | NYC-208  | 1                   | <b>NYC Enhanced RPTC claimed on NYC-208 for Part-Year NYC Resident</b>             | BRAT   |
| R1037 | NYC-208  | 2                   | <b>NYC RPTC claimed on NYC-208, but did not occupy same residence for 6 mo.</b>    | BRAT   |
| R1038 | NYC-208  | 3                   | <b>NYC RPTC claimed on NYC-208, but claimed as dependent on another return</b>     | BRAT   |
| R1039 | NYC-208  | 14                  | <b>NYC RPTC claimed on NYC-208, but gross income exceeds eligible values</b>       | BRAT   |
| R1040 | NYC-208  | 29                  | <b>NYC RPTC on return not = to amount on NYC-208</b>                               | BRAT   |
| R1041 | NYC-208  | 3                   | <b>NYC Enhanced RPTC claimed but, dependent question improperly</b>                | MAPPER |
| R1042 | IT-214<br>NYC-208<br>NYC-210                               |                     | <b>ACH debit not allowed on standalone credit forms IT-214, NYC208, or NYC-210</b> | MAPPER |

TY2014 PIT MeF Error Code Listing

|              |   |                  |   |               |
|--------------|---|------------------|---|---------------|
| <b>R1044</b> | <b>IT-222</b>   | <b>9</b>         | <b>General Corporation Tax credit on IT-222 not = amount on IT-201-ATT</b>  | <b>BRAT</b>   |
| <b>R1046</b> | <b>NYC-208</b>  | <b>4</b>         | <b>NYC Enhanced RPTC claimed, but was resident of tax exempt property</b>   | <b>BRAT</b>   |
| <b>R1047</b> | <b>IT-225</b>   | <b>10A-10G</b>   | <b>An invalid subtraction modification code was entered on form IT-225</b>  | <b>MAPPER</b> |
| <b>R1048</b> | <b>IT-201<br/>IT-203<br/>IT-214<br/>NYC-208<br/>NYC-210</b> |                  | <b>Either the NYTPRIN or NYTPRIN exclusion code must be completed</b>       | <b>MAPPER</b> |
| <b>R1066</b> | <b>IT-201<br/>IT-203</b>                                    | <b>31<br/>29</b> | <b>IT-225 must be attached when New York other subtractions are present</b> | <b>BRAT</b>   |
| <b>R1067</b> | <b>IT-201<br/>IT-203</b>                                    | <b>23<br/>22</b> | <b>IT-225 must be attached when other New York additions are present</b>    | <b>BRAT</b>   |
| <b>01153</b> | <b>IT-370<br/>IT-201<br/>IT-203<br/>IT-214<br/>NYC-210</b>  |                  | <b>Valid Liability Period Date Required</b>                                 | <b>MAPPER</b> |
| <b>01254</b> | <b>IT-209<br/>IT-213<br/>IT-215<br/>IT-216</b>              |                  | <b>Invalid Dependent Form ID</b>  | <b>MAPPER</b> |
| <b>02707</b> | <b>IT-370<br/>IT-201<br/>IT-203<br/>IT-214<br/>NYC-210</b>  |                  | <b>Tax Year Begin date is after Tax Year End Date.</b>                      | <b>MAPPER</b> |
| <b>02708</b> | <b>IT-370<br/>IT-201<br/>IT-203<br/>IT-214<br/>NYC-210</b>  |                  | <b>Postmark date must be less than or equal to Document received date</b>   | <b>MAPPER</b> |
| <b>03978</b> |   |                  | <b>ACH Request date is not a valid date</b>                                 |               |
| <b>04012</b> | <b>IT-370<br/>IT-201<br/>IT-203<br/>IT-214<br/>NYC-210</b>  |                  | <b>The combination of forms in the filing is not valid</b>                  | <b>MAPPER</b> |
| <b>04074</b> | <b>All Forms</b>  |                  | <b>Refers to Software Developer's schema validation.</b>                    | <b>MAPPER</b> |

TY2014 PIT MeF Error Code Listing

|              |   |  |   |               |
|--------------|---|--|---|---------------|
| <b>04075</b> | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210 | -<br>83B,C<br>73B,C<br>34A,C<br>6A,C                                 | Invalid Bank Routing Number or Account Number               | <b>MAPPER</b> |
| <b>04676</b> | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210 | -<br>80<br>70<br>-<br>-  | Payment Amount is greater than the Balance Due Amount!      | <b>MAPPER</b> |
| <b>04883</b> | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210 |  | The Software ID has not been approved by NYS for e-file.    | <b>MAPPER</b> |
| <b>04919</b> | IT-370<br>IT-201<br>IT-203                      |  | Prior Tax Year of submission is not Accepted                | <b>MAPPER</b> |
| <b>04924</b> | IT-370<br>IT-201<br>IT-203                      | IT-201<br>78<br>80<br>83B<br>83C<br>IT-203<br>68<br>70<br>73B<br>73C | Payment Amount Conflicts with ACH Indicator                 | <b>MAPPER</b> |
| <b>04958</b> | Dependent                                       |  | Valid SSN for dependent must be provided                    | <b>MAPPER</b> |
| <b>05016</b> | IT-370<br>IT-214<br>NYC-208<br>NYC-210          |  | Maximum number of dependents has been exceeded for the form | <b>MAPPER</b> |
| <b>05025</b> | IT-370<br>IT-201<br>IT-203                      |  | Invalid Liability Period                                    | <b>MAPPER</b> |
| <b>05046</b> | IT-370<br>IT-201<br>IT-203                      |  | Future Year returns are not Accepted                        | <b>MAPPER</b> |

TY2014 PIT MeF Error Code Listing

|       |   |                                      |   |        |
|-------|---|--------------------------------------|---|--------|
| 05107 | IT-370<br>IT-201<br>IT-203                      | State                                | State Code is required if Country is 'US' or 'CA'                       | MAPPER |
| 05110 | IT-370<br>IT-201<br>IT-203<br>IT-214<br>NYC-210 | IAT Indicator                        | IAT Transaction   | MAPPER |
| 05111 | IT-370<br>IT-201<br>IT-203                      | 83<br>73                             | Routing number cannot equal account number.                             | MAPPER |
| 05134 | IT-370<br>IT-201<br>IT-203                      | Paid Preparer Name<br>Preparer SSN / | PREPARER is not valid for PP_NAME or THRD_PRTY_NAME                     | MAPPER |
| 05135 | All Forms                                       |                                      | Submission contains invalid XML   | MAPPER |
| 05264 | IT-370<br>IT-201<br>IT-203                      | -<br>84<br>74                        | ELC_AUTH_EFCTV_DT is blank  | MAPPER |
| 05266 | IT-370<br>IT-201<br>IT-203                      |                                      | ACH_IND conflicts with RFND_OWE_IND                                     | MAPPER |
| 05267 | All Forms                                       | Taxpayer SSN                         | The identification #, social security # is invalid.                     | MAPPER |
| 05379 | IT-370<br>IT-201<br>IT-203                      | State                                | State Adr should not be Populated when Cntry Cd Not = 'US' or 'CA'      | MAPPER |
| 05442 | IT-370<br>IT-201<br>IT-203<br>IT-201<br>IT-203  | -<br>78<br>80                        | Payment amount exceeds ACH limit or other NY State limitations.         | MAPPER |
| 05507 | IT-201<br>IT-203                                |                                      | Incomplete Bank Payment Data  | MAPPER |
| 05893 | IT-209<br>IT-213<br>IT-215<br>IT-216            | Dependent<br>IT-                     | Incomplete Dependent information  | MAPPER |
| 05901 | All Forms                                       |                                      | Mapper Rules Engine Reject  | MAPPER |
| 05902 | IT-370<br>IT-201<br>IT-203                      |                                      | Spouse Name needs to be blank for Married Filing Separate filing status | MAPPER |

TY2014 PIT MeF Error Code Listing

|              |  |  |   |               |
|--------------|--|--|---|---------------|
| <b>05995</b> | NYC-208<br>IT-214<br>NYC-210                     |  | Permanent address must be listed if mailing address is PO Box         | <b>MAPPER</b> |
| <b>06026</b> | IT-370<br>IT-201<br>IT-203                       |  | Your date requested for EFW is invalid or not allowed for this filing | <b>MAPPER</b> |
| <b>06532</b> | IT-201<br>IT-203<br>IT-214<br>NYC-210<br>NYC-208 |  | Invalid NY Tax Preparer Registration Id (NYTPRIN) Exclusion Code      | <b>MAPPER</b> |
| <b>R9999</b> | All Forms  |  | Unmapped Exception  | <b>MAPPER</b> |