

WISCONSIN FRONT-END VALIDATION (revised 2-16-10 bb)

Informational Codes and Reasons

| Code | Form | Field | Rejection Description | |
|------|----------|-------|--|-------------------------|
| 001 | All | 300-1 | Duplicate return. Current year return already on file. | THIS WILL REJECT |
| 002 | All | | Invalid Byte count or field size/type. Record could not be processed or formatted correctly | |
| 005 | 1 | 300-1 | Form Code must be a '1' | |
| | 1A | 300-1 | Form Code must be a '0' | |
| | WIZ | 300-1 | Form Code must be a '4' | |
| | 1NPR | 300-1 | Form Code must be a '5' | |
| 007 | All | 050-1 | Invalid EFIN – Must be numeric or all zeroes and cannot be blank. | |
| 008 | All | 050-1 | Invalid ETIN – Must be numeric or all zeroes and cannot be blank. | |
| 010 | All | 060-1 | Taxpayer Last Name cannot be blank. | THIS WILL REJECT |
| 015 | All | 070-1 | Taxpayer First Name cannot be blank. | THIS WILL REJECT |
| 020 | All | 000-5 | Taxpayer SSN must equal the Federal Primary SSN. | THIS WILL REJECT |
| 025 | All | 075 | Address cannot be blank. | THIS WILL REJECT |
| 030 | All | 085 | City cannot be blank. | THIS WILL REJECT |
| 035 | All | 095 | Invalid State Abbreviation – must be valid postal abbreviation. | |
| 040 | All | 100 | Zip Code – Must be numeric and cannot be blank. | |
| 045 | All | 300-5 | Taxpayer Campaign Fund not equal to ' ' or 'X' | |
| 047 | All | 300-6 | Spouse Campaign Fund not equal to ' ' or 'X' | |
| 048 | All | 070-5 | If this checkbox is not blank, reject | THIS WILL REJECT |
| 050 | 1,1A,WIZ | 300-2 | City, Village, or Township code must equal 'C', or 'V', or 'T' and cannot be blank. | THIS WILL REJECT |
| 055 | 1,1A,WIZ | 300-3 | Municipality cannot be blank. | THIS WILL REJECT |
| 060 | 1,1A,WIZ | 105 | County cannot be blank | THIS WILL REJECT |
| 065 | 1,1A,WIZ | 300-4 | School Code must be numeric and cannot be blank | THIS WILL REJECT |
| 070 | All | 415 | When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero. | |
| 075 | All | 425 | When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero. | |
| 080 | All | 545 | When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero. | |
| 085 | All | 550 | When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero. | |
| 104 | All | 065-1 | Filing status is Married Filing Joint so Spouse Last Name cannot be blank. | THIS WILL REJECT |
| 105 | All | 070-3 | Filing status is Married Filing Joint so Spouse First Name cannot be blank. | THIS WILL REJECT |
| 106 | All | 055 | Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank. | THIS WILL REJECT |

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|------|-----------|---------------|--|-------------------------|
| 107 | 1,1A,1NPR | 070-3 | Filing status (Field 300-7) is HOH and married so Spouse First Name (Field 070-3) cannot be blank. | THIS WILL REJECT |
| 108 | 1,1A,1NPR | 065-1 | Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank. | THIS WILL REJECT |
| 109 | 1,1A,1NPR | 300-17 | Filing status (Field 300-7) is HOH and married, must have Spouse SSN (Field 055) entered. | |
| 111 | All | 300-7 | Filing Status (Field 300-7) must be '1', or '2' or '3' or '4' | |
| 160 | 1 | 535 | When Farmland Tax Relief Credit (Field 535) is claimed then Taxes Paid (Field 530) must be greater than zero. | |
| 195 | All | | Invalid Entry | |
| 205 | All | 300-7 | When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a '2', Married Filing Joint. | |
| 210 | 1,1A,1NPR | 450 | Married Couple Credit (Field 450) must be equal to what is computed on the schedule | |
| 220 | 1,1A,1NPR | | Math error on the Married Couple Credit Schedule | |
| 225 | All | 1800 | Married Couple Credit cannot be greater than \$480 | |
| 230 | Sch MI | | Must file Schedule MI if amount on CR (Field 120) is greater than zero | THIS WILL REJECT |
| 235 | Sch DI | | Must file Schedule DI if amount on CR (Field 130) is greater than zero | THIS WILL REJECT |
| 240 | Sch EB | | Must file Schedule EB if amount on CR (Field 140) is greater than zero | THIS WILL REJECT |
| 245 | Sch ED | | Must file Schedule ED if amount on CR (Field 300) is greater than zero | THIS WILL REJECT |
| 250 | Sch VC | | Must file Schedule VC if amount on CR (Field 170 or 180) is greater than zero | THIS WILL REJECT |
| 255 | Sch IE | | Must file Schedule IE if amount on CR (Field 190) is greater than zero | THIS WILL REJECT |
| 260 | Sch EC | | Must file Schedule EC if amount on CR (Field 210) is greater than zero | THIS WILL REJECT |
| 265 | Sch DM | | Must file Schedule DM if amount on CR (Field 220 or 310) is greater than zero | THIS WILL REJECT |
| 270 | Sch MP | | Must file Schedule MP if amount on CR (Field 320) is greater than zero | THIS WILL REJECT |
| 271 | Sch DC | | Must file Schedule DC if amount on CR (Field 150) is greater than zero | THIS WILL REJECT |
| 272 | Sch TC | | Must file Schedule TC if amount on CR (Field 160) is greater than zero. | THIS WILL REJECT |
| 275 | Sch FP | | Must file Schedule FP if amount on CR (Field 230 or 330) is greater than zero | THIS WILL REJECT |
| 653 | 1 | | When certain non-refundable credit (Field 755) is greater than zero, Schedule CR must be attached. | THIS WILL REJECT |
| 654 | 1 | | When other credit (Field 830) is greater than zero, Schedule CR must be attached | THIS WILL REJECT |
| 655 | 1, 1NPR | 400 | WI Itemized Deduction Credit (Field 400) must equal WI Schedule 1 (Form 1, Field 1680). | |
| 656 | 1NPR | 300-19 | Moved out date (Field 300-19) indicates filer left WI before end of year so Legal Residence (Domicile) Questionnaire must be attached. | THIS WILL REJECT |
| 657 | 1NPR | 350 | Efile is only available for Wisconsin wage, interest, and dividend earners. | THIS WILL REJECT |
| 658 | 1NPR | 320-8, 300-20 | Filing status (Field 300-7) is Married Filing Joint so resident status cannot be blank. Indicate resident status for both the taxpayer and spouse. | THIS WILL REJECT |
| 659 | 1NPR | 320-8 | Indicate resident status for the taxpayer(s). | THIS WILL REJECT |

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|------|----------------|-------------------------------------|--|-------------------------|
| 660 | 1NPR | 300-18, 300-19 | Part year residents (Fields 320-8, 300-20) must indicate both the beginning date (Field 300-18) and the ending date (Field 300-19) of the time they were residents of Wisconsin. | THIS WILL REJECT |
| 661 | 1NPR | 320-9 | Non-residents of WI (Fields 320-8, 300-20) must enter the valid postal abbreviation code of the state for which they are residents. Use '99' for another country other than the U.S. | THIS WILL REJECT |
| 662 | 1NPR | 300-18, 300-19 | Date format is incorrect. Date must be entered as mmddyyyy. | THIS WILL REJECT |
| 663 | 1 | 315-11, 850 | Credit is claimed for Tax Paid to Other States (Field 850) so other state code on Form 1 (Field 315-11) cannot be blank. Valid codes are state postal abbreviation, or 77, 88, 99. | THIS WILL REJECT |
| 664 | Sch OS | 475, 515, 555, 595 | Credit is claimed for Tax Paid to Other States (Form 1, Field 850) so state code on Sch OS cannot be blank and must be a valid state postal abbreviation. | THIS WILL REJECT |
| 665 | 1 | 840 | Cannot claim both Veterans Credit and other property tax credits; School Property Tax Credit, Homestead Credit, Farmland Preservation Credit, Farmland Tax Relief Credit. | THIS WILL REJECT |
| 666 | 1, 1A, 1NPR | 320-1 | Underpayment Interest check-box must be blank or a number 0 through 9. | THIS WILL REJECT |
| 667 | All | 030, 035 | Electronic payment or deposit is chosen so bank account number cannot be blank. | |
| 950 | Sch I | | Schedule I (Adjustment to Convert 2009 FAGI and Itemized Deductions to Amounts Allowable for Wisconsin) is required to report Unemployment Compensation | THIS WILL REJECT |
| 951 | Sch I | | FAGI reported on Wisconsin return must be adjusted to add back unemployment compensation not taxed on the federal return | THIS WILL REJECT |
| 960 | 1 | 665 | Total Subtractions (Field 665) must equal the sum of subtraction types (Fields 785, 790, 795, 800 and 805). | THIS WILL REJECT |
| 961 | 1 | 785, 790, 795, 800, 805 | When claiming a subtraction amount (Field 785, 790, 795, 800 or 805) the subtraction type code (Fields 315-6, 315-7, 315-8, 315-9, 315-10 respectively) cannot be blank. | THIS WILL REJECT |
| 962 | 1 | 315-11 | Income from other state must be reported on Lines 1 thru 11 and totaled on Line 22 of Schedule OS | THIS WILL REJECT |
| 963 | 1NPR | | Schedule OS cannot be filed with a Form 1NPR. | THIS WILL REJECT |
| 964 | 1 | | Schedule OS Fields 138, 238, 338, 438 must equal Fields 450, 490, 530, 570 respectively | THIS WILL REJECT |
| 965 | 1 | | Schedule OS Fields 445, 485, 525, 565 must equal Fields 450, 490, 530, 570 respectively and state code not = 88 or 99. | THIS WILL REJECT |
| 968 | 1 | | Historic Rehabilitation Credits (Field 890) claimed, so Schedule HR must be attached. | THIS WILL REJECT |
| 970 | 1 | 315-11, 850 | Credit for Net Tax Paid to Another State is claimed (Field 850) so Schedule OS must be attached. | THIS WILL REJECT |
| 971 | 1 | 315-11 | Other state's code box on Form 1 Field 315-11 should be a valid 2-digit state abbreviation when claiming one and only one state or 99 when claiming multiple states. | THIS WILL REJECT |

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|-------------|---------------|----------------|---|-------------------------|
| 975 | H Tax Bill | 137,167 100 | Date format is incorrect. Date must be entered as mmddyyyy. | THIS WILL REJECT |
| 976 | H | 125 | Age is less than 18, claimant does not qualify for Homestead Credit. | THIS WILL REJECT |
| 977 | H | 130 | Answer is no, claimant does not qualify for Homestead Credit. | THIS WILL REJECT |
| 978 | H | 135 | Answer is yes, and claimant is less than 62, claimant does no qualify Homestead Credit. | THIS WILL REJECT |
| 979 | H | | Claimant does not qualify; age is less than 62, and claimed as dependent on tax return. | THIS WILL REJECT |
| 980 | H | 140/145 | Both questions are answered yes, claimant does not qualify for Homestead Credit. | THIS WILL REJECT |
| 981 | H | | Household income greater than 24,499. No Homestead Credit available. | THIS WILL REJECT |
| 982 | 1, H | | A Sch FC and H cannot both be filed. | THIS WILL REJECT |
| 983 | H | 460 | Twelve months is entered, Schedule 3 should not be completed. | THIS WILL REJECT |
| 984 | H | | When more than one tax bill exists, the number of acres, assessed value of land, and net taxes must be provided for each tax bill. | THIS WILL REJECT |
| 985 | H | | The year, owner(s), owner type, property address, assessed land and improvement value and acres (when more than one) must be provided. If entries are from a personal property tax bill with no assessed land value, the land value may be zero but Homestead Note #14 must be checked. | THIS WILL REJECT |
| 986 | 1, 1A | | Sch H is attached so homestead credit (Field 515) on Form 1or 1A must be greater than zero. | THIS WILL REJECT |
| 987 | H | | Sale of home is indicated and information is missing. Necessary information includes date home was sold, name and type of seller(s), property address, selling price, expense of sale (if any), adjusted basis of home, and sold home dates of occupancy. | THIS WILL REJECT |
| 988 | H | | Owner type is self and/or spouse and other, ownership percent missing. | THIS WILL REJECT |
| 989 | H | | Seller owner type is self and/or spouse and other, ownership percent missing. | THIS WILL REJECT |
| 990 | All | | A State only return must have a complete federal record attached. | THIS WILL REJECT |
| 991 | 1, 1A | | When Homestead credit is claimed (Field 515), Schedule H must be attached. | THIS WILL REJECT |
| 992 | 1, 1A | | When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached. | THIS WILL REJECT |
| 993 | 1, 1NPR | 065-1 070-3 | Filing status (Field 300-7) is Married Filing Separate so Spouse Name (Field 0615-1) and SSN (Field 070-3) cannot be blank. | THIS WILL REJECT |
| 994 | All | | Direct Deposit routing transit number is invalid or blank | THIS WILL REJECT |
| 995 | All | | Direct Debit routing transit number is invalid or blank. | THIS WILL REJECT |
| 996 | All | | Direct Debit payment date is blank. | THIS WILL REJECT |
| 997 | All | | Direct Debit payment date is invalid. Must be no later than April 16th for timely returns and no later than submission date for late and extension returns. | THIS WILL REJECT |
| 998 | All | | Test return | |
| 999 | All | | EFIN failed suitability testing. | THIS WILL REJECT |