

Individual Income Tax Business Rules for Tax Year 2011

Rule Number	Rule Text	Error Category	Severity	Rule Status
X-001	XML Validation - See XML Error Message for more detail	XML Error	Error	Active
F1-001	Duplicate tax return. The department has already received a tax return for this taxpayer. If you need to correct the tax return originally filed, you must file the Wisconsin Form 1X, Amended Return.	Acceptance	Error	Active
F1-002	The amount claimed for estimated tax payments does not match the amount of estimated tax payments the department has on record. To verify the correct amount of estimated tax payments, access the inquiry application at: https://ww2.revenue.wi.gov/PaymentInquiry/request.html	Acceptance	Error	Active
F1-003	Amount of sales and use tax due is zero or blank. The "Certify" box must be checked, if no sales or use tax is due.	Acceptance	Error	Active
F1-007	Invalid EFIN - Not numeric or all zeroes.	Acceptance	Warning	Active
F1-008	Invalid ETIN - Not numeric or all zeroes.	Acceptance	Warning	Active
F1-020	Taxpayer SSN must equal the Federal Primary SSN.	Acceptance	Error	Active
F1-055	The municipality cannot be blank.	Acceptance	Error	Active
F1-070	When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero.	Acceptance	Warning	Active
F1-075	When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero.	Acceptance	Warning	Active
F1-080	When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero.	Acceptance	Warning	Active
F1-085	When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero.	Acceptance	Warning	Active
F1-104	Filing status is Married Filing Joint so Spouse Last Name cannot be blank.	Acceptance	Error	Active
F1-105	Filing status is Married Filing Joint so Spouse First Name cannot be blank.	Acceptance	Error	Active
F1-106	Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.	Acceptance	Error	Active
F1-107	Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank.	Acceptance	Warning	Active
F1-108	Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank.	Acceptance	Warning	Active
F1-205	When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint.	Acceptance	Warning	Active
F1-225	Married Couple Credit cannot be greater than \$480.	Acceptance	Warning	Active
F1-281	Claiming a credit for net income tax paid to another state and value on Schedule OS, line 24 is zero and value on Schedule OS, line 31 is zero.	Acceptance	Error	Active
F1-665	Cannot claim both Veterans Credit and other property tax credits; School Property Tax Credit, Homestead Credit, Farmland Preservation Credit, Farmland Tax Relief Credit.	Acceptance	Error	Active
F1-952	Same as federal box is checked and federal Schedule D is missing.	Acceptance	Error	Active
F1-956	If Federal Adjusted Gross Income (Form 1040, line 37) does not equal Form 1, line 1, there must be a Schedule I that must have a value on line 6.	Acceptance	Error	Active
F1-976	Age is less than 18, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
F1-977	Answer is no, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
F1-978	Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
F1-979	Claimant does not qualify; age is less than 62, and claimed as dependent on tax return.	Acceptance	Error	Active
F1-980	Both questions are answered yes, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
F1-981	Household income greater than 24,679. No Homestead Credit available.	Acceptance	Error	Active
F1-982	A Schedule FC or Schedule FC-A and Schedule H cannot both be filed.	Acceptance	Error	Active

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F1-983	Twelve months is entered, Schedule 3 should not be completed.	Acceptance	Error	Active
F1-984	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.	Acceptance	Error	Active
F1-985	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.	Acceptance	Error	Active
F1-987	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.	Acceptance	Error	Active
F1-988	Owner type is self and/or spouse and other, ownership percent missing.	Acceptance	Error	Active
F1-989	Seller owner type is self and/or spouse and other, ownership percent is missing.	Acceptance	Error	Active
F1-990	A State only return filed without a complete federal record attached.	Acceptance	Error	Active
F1-992	When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.	Acceptance	Error	Active
F1-993	Filing status (Field 200-7) is Married Filing Separate so Spouse Name (Field 0615-1) and SSN (Field 070-3) cannot be blank.	Acceptance	Error	Active
F1-994	Direct Deposit routing transit number is invalid or blank.	Acceptance	Error	Active
F1-995	Direct Debit routing transit number is invalid or blank.	Acceptance	Error	Active
F1-997	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.	Acceptance	Error	Active
F1-999	ETIN/EFIN failed suitability testing.	Acceptance	Error	Active
F1A-001	Duplicate tax return. The department has already received a tax return for this taxpayer. If you need to correct the tax return originally filed, you must file the Wisconsin Form 1X, Amended Return.	Acceptance	Error	Active
F1A-002	The amount claimed for estimated tax payments does not match the amount of estimated tax payments the department has on record. To verify the correct amount of estimated tax payments, access the inquiry application at: https://ww2.revenue.wi.gov/PaymentInquiry/request.html	Acceptance	Error	Active
F1A-003	Amount of sales and use tax due is zero or blank. The "Certify" box must be checked, if no sales or use tax is due.	Acceptance	Error	Active
F1A-007	Invalid EFIN - Not numeric or all zeroes.	Acceptance	Warning	Active
F1A-008	Invalid ETIN - Not numeric or all zeroes.	Acceptance	Warning	Active
F1A-020	Taxpayer SSN must equal the Federal Primary SSN.	Acceptance	Error	Active
F1A-055	The municipality cannot be blank.	Acceptance	Error	Active
F1A-070	When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero.	Acceptance	Warning	Active
F1A-075	When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero.	Acceptance	Warning	Active
F1A-080	When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero.	Acceptance	Warning	Active
F1A-085	When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero.	Acceptance	Warning	Active
F1A-104	Filing status is Married Filing Joint so Spouse Last Name cannot be blank.	Acceptance	Error	Active
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F1A-106	Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.	Acceptance	Error	Active
F1A-107	Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank.	Acceptance	Warning	Active
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F1A-225	Married Couple Credit cannot be greater than \$480.	Acceptance	Warning	Active
F1A-976	Age is less than 18, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
F1A-977	Answer is no, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
F1A-978	Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
F1A-979	Claimant does not qualify; age is less than 62, and claimed as dependent on tax return.	Acceptance	Error	Active
F1A-980	Both questions are answered yes, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
F1A-981	Household income greater than 24,679. No Homestead Credit available.	Acceptance	Error	Active
F1A-983	Twelve months is entered, Schedule 3 should not be completed.	Acceptance	Error	Active
F1A-984	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.	Acceptance	Error	Active
F1A-985	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.	Acceptance	Error	Active
F1A-987	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.	Acceptance	Error	Active
F1A-988	Owner type is self and/or spouse and other, ownership percent missing.	Acceptance	Error	Active
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F1A-990	A State only return filed without a complete federal record attached.	Acceptance	Error	Active
F1A-992	When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.	Acceptance	Error	Active
F1A-994	Direct Deposit routing transit number is invalid or blank.	Acceptance	Error	Active
F1A-995	Direct Debit routing transit number is invalid or blank.	Acceptance	Error	Active
F1A-997	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.	Acceptance	Error	Active
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F1X-002	The amount claimed for estimated tax payments does not match the amount of estimated tax payments the department has on record. To verify the correct amount of estimated tax payments, access the inquiry application at: https://ww2.revenue.wi.gov/PaymentInquiry/request.html	Acceptance	Error	Active
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F1X-020	Taxpayer SSN must equal the Federal Primary SSN.	Acceptance	Error	Active
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F1X-281	Claiming a credit for net income tax paid to another state and value on Schedule OS, line 24 is zero and value on Schedule OS, line 31 is zero.	Acceptance	Error	Active
F1X-665	Cannot claim both Veterans Credit and other property tax credits; School Property Tax Credit, Homestead Credit, Farmland Preservation Credit, Farmland Tax Relief Credit.	Acceptance	Error	Active
F1X-952	Same as federal box is checked and federal Schedule D is missing.	Acceptance	Error	Active
F1X-976	Age is less than 18, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
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F1X-978	Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
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F1X-988	Owner type is self and/or spouse and other, ownership percent missing.	Acceptance	Error	Active
F1X-989	Seller owner type is self and/or spouse and other, ownership percent is missing.	Acceptance	Error	Active
F1X-992	When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.	Acceptance	Error	Active
#REF!	Filing status (Field 200-7) is Married Filing Separate so Spouse Name (Field 0615-1) and SSN (Field 070-3) cannot be blank.	Acceptance	Error	Active
F1X-994	Direct Deposit routing transit number is invalid or blank.	Acceptance	Error	Active
F1X-995	Direct Debit routing transit number is invalid or blank.	Acceptance	Error	Active
F1X-997	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.	Acceptance	Error	Active
F1X-999	ETIN/EFIN failed suitability testing.	Acceptance	Error	Active
FWIZ-001	Duplicate tax return. The department has already received a tax return for this taxpayer. If you need to correct the tax return originally filed, you must file the Wisconsin Form 1X, Amended Return.	Acceptance	Error	Active
FWIZ-003	Amount of sales and use tax due is zero or blank. The "Certify" box must be checked, if no sales or use tax is due.	Acceptance	Error	Active
FWIZ-007	Invalid EFIN - Not numeric or all zeroes.	Acceptance	Warning	Active
FWIZ-008	Invalid ETIN - Not numeric or all zeroes.	Acceptance	Warning	Active
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FWIZ-106	Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.	Acceptance	Error	Active
FWIZ-205	When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint.	Acceptance	Warning	Active
FWIZ-990	A State only return filed without a complete federal record attached.	Acceptance	Error	Active
FWIZ-994	Direct Deposit routing transit number is invalid or blank.	Acceptance	Error	Active
FWIZ-995	Direct Debit routing transit number is invalid or blank.	Acceptance	Error	Active
FWIZ-997	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.	Acceptance	Error	Active
FWIZ-999	ETIN/EFIN failed suitability testing.	Acceptance	Error	Active
F1NPR-001	Duplicate tax return. The department has already received a tax return for this taxpayer. If you need to correct the tax return originally filed, you must file the Wisconsin Form 1X, Amended Return.	Acceptance	Error	Active
F1NPR-002	The amount claimed for estimated tax payments does not match the amount of estimated tax payments the department has on record. To verify the correct amount of estimated tax payments, access the inquiry application at: https://ww2.revenue.wi.gov/PaymentInquiry/request.html	Acceptance	Error	Active
F1NPR-003	Amount of sales and use tax due is zero or blank. The "Certify" box must be checked, if no sales or use tax is due.	Acceptance	Error	Active
F1NPR-007	Invalid EFIN - Not numeric or all zeroes.	Acceptance	Warning	Active
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F1NPR-225	Married Couple Credit cannot be greater than \$480.	Acceptance	Warning	Active
F1NPR-281	Claiming a credit for net income tax paid to another state and value on Schedule OS, line 24 is zero and value on Schedule OS, line 31 is zero.	Acceptance	Error	Active
F1NPR-300	The loss on Form 1NPR, line 7b (capital gain/loss) is greater than \$500.	Acceptance	Error	Active

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F1NPR-301	Claiming a credit for net income tax paid to another state (Schedule OS), filing status is S, HOH, MFS and resident status is "nonresident", OR filing status is MFJ and resident status for both spouses is "nonresident".	Acceptance	Error	Active
F1NPR-302	Claiming a credit for eligible veterans and surviving spouses property tax credit, filing status is S, HOH, MFS and resident status is "nonresident", OR filing status is MFJ and resident status for both spouses is "nonresident".	Acceptance	Error	Active
F1NPR-656	Moved out date (Field 300-19) indicates filer left WI before end of year so Legal Residence (Domicile) Questionnaire must be attached.	Acceptance	Error	Active
F1NPR-658	Filing status (Field 300-7) is Married Filing Joint so resident status cannot be blank. Indicate resident status for both the taxpayer and spouse.	Acceptance	Error	Active
F1NPR-665	Cannot claim both Veterans Credit and other property tax credits; School Property Tax Credit, Homestead Credit, Farmland Preservation Credit, Farmland Tax Relief Credit.	Acceptance	Error	Active
F1NPR-952	Same as federal box is checked and federal Schedule D is missing.	Acceptance	Error	Active
F1NPR-975	Cannot claim homestead credit for filing status S, HOH, MFS and resident status "nonresident" or "part-year resident" OR filing status MFJ and resident status for both spouses is either "nonresident" or "part-year resident".	Acceptance	Error	Active
F1NPR-976	Age is less than 18, claimant does not qualify for Homestead Credit.	Acceptance	Error	Active
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