

Individual Income Tax Business Rules for Tax Year 2013

| Rule Number | Rule Text | Severity |
|-------------|--|----------|
| F1-001 | Our records indicate a return has already been filed for this taxpayer(s). If you are amending your original return, you may electronically file an amended return by filing a Form 1X or 1NPR as appropriate. If you originally filed a Schedule H with your return, your amended return must include a Schedule H unless you no longer qualify for the credit. If your only change is the addition of a Schedule H, you may also file a Schedule H separately using your software (if supported), Wisconsin eFile, or paper. | Error |
| F1-002 | Our records indicate you have claimed more estimated payments than are in your account. View the payments in your account at https://ww2.revenue.wi.gov/PaymentInquiry/request.html | Error |
| 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. | Error |
| F1-007 | Invalid EFIN - Not numeric or all zeroes. | Warning |
| F1-008 | Invalid ETIN - Not numeric or all zeroes. | Warning |
| F1-020 | Taxpayer SSN must equal the Federal Primary SSN. | Error |
| F1-055 | The municipality cannot be blank. | Error |
| F1-070 | When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero. | Warning |
| F1-075 | When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero. | Warning |
| F1-080 | When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero. | Warning |
| F1-085 | When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero. | Warning |
| F1-104 | Filing status is Married Filing Joint so Spouse Last Name cannot be blank. | Error |
| F1-105 | Filing status is Married Filing Joint so Spouse First Name cannot be blank. | Error |
| F1-106 | Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank. | Error |
| F1-107 | Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank. | Warning |
| F1-108 | Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank. | Warning |
| F1-205 | When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint. | Warning |
| F1-225 | Married Couple Credit cannot be greater than \$480. | Warning |
| F1-230 | Schedule EIC-A must be completed for each child claimed for the earned income credit. | Error |
| 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. | Error |
| 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. | Error |
| F1-952 | "Same as federal" box is checked and federal Schedule D is missing. | Error |
| 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. | Error |
| F1-976 | Age is less than 18, claimant does not qualify for Homestead Credit. | Error |
| F1-977 | Answer is no, claimant does not qualify for Homestead Credit. | Error |
| F1-978 | Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit. | Error |

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| F1-979 | Claimant does not qualify; age is less than 62, and claimed as dependent on tax return. | Error |
| F1-980 | Both questions are answered yes, claimant does not qualify for Homestead Credit. | Error |
| F1-981 | Household income greater than 24,679. No Homestead Credit available. | Error |
| F1-982 | A Schedule FC or Schedule FC-A and Schedule H cannot both be filed. | Error |
| F1-983 | Twelve months is entered, Schedule 3 should not be completed. | Error |
| 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. | Error |
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| 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. | Error |
| 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. | Error |
| 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. | Error |
| F1-988 | Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00. | Error |
| F1-989 | Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00. | Error |
| F1-990 | A State only return filed without a complete federal record attached. | Error |
| F1-992 | When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached. | Error |
| 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. | Error |
| F1-994 | Direct Deposit routing transit number is invalid or blank. | Error |
| F1-995 | Direct Debit routing transit number is invalid or blank. | Error |
| F1-997 | Direct Debit payment date is invalid. Must be no later than April 15th for timely returns and no later than submission date for late and extension returns. | Error |
| F1A-001 | Our records indicate a return has already been filed for this taxpayer(s). If you are amending your original return, you may electronically file an amended return by filing a Form 1X or 1NPR as appropriate. If you originally filed a Schedule H with your return, your amended return must include a Schedule H unless you no longer qualify for the credit. If your only change is the addition of a Schedule H, you may also file a Schedule H separately using your software (if supported), Wisconsin eFile, or paper. | Error |
| F1A-002 | Our records indicate you have claimed more estimated payments than are in your account. View the payments in your account at https://ww2.revenue.wi.gov/PaymentInquiry/request.html | Error |

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| 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. | Error |
| F1A-007 | Invalid EFIN - Not numeric or all zeroes. | Warning |
| F1A-008 | Invalid ETIN - Not numeric or all zeroes. | Warning |
| F1A-020 | Taxpayer SSN must equal the Federal Primary SSN. | Error |
| F1A-055 | The municipality cannot be blank. | Error |
| F1A-070 | When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero. | Warning |
| F1A-075 | When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero. | Warning |
| F1A-080 | When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero. | Warning |
| F1A-085 | When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero. | Warning |
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| F1A-106 | Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank. | Error |
| F1A-107 | Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank. | Warning |
| F1A-108 | Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank. | Warning |
| F1A-205 | When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint. | Warning |
| F1A-225 | Married Couple Credit cannot be greater than \$480. | Warning |
| F1A-230 | Schedule EIC-A must be completed for each child claimed for the earned income credit. | Error |
| F1A-976 | Age is less than 18, claimant does not qualify for Homestead Credit. | Error |
| F1A-977 | Answer is no, claimant does not qualify for Homestead Credit. | Error |
| F1A-978 | Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit. | Error |
| F1A-979 | Claimant does not qualify; age is less than 62, and claimed as dependent on tax return. | Error |
| F1A-980 | Both questions are answered yes, claimant does not qualify for Homestead Credit. | Error |
| F1A-981 | Household income greater than 24,679. No Homestead Credit available. | Error |
| F1A-983 | Twelve months is entered, Schedule 3 should not be completed. | Error |
| 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. | Error |
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| 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. | Error |

| Rule Number | Rule Text | Severity |
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| 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. | Error |
| F1A-988 | Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00. | Error |
| F1A-989 | Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00. | Error |
| F1A-990 | A State only return filed without a complete federal record attached. | Error |
| F1A-992 | When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached. | Error |
| F1A-994 | Direct Deposit routing transit number is invalid or blank. | Error |
| F1A-995 | Direct Debit routing transit number is invalid or blank. | Error |
| F1A-997 | Direct Debit payment date is invalid. Must be no later than April 15th for timely returns and no later than submission date for late and extension returns. | Error |
| F1ES-002 | Tax year for estimated payments must be 2014. | Error |
| F1ES-003 | PaymentAmount does not equal the sum of all EstimatedPayments. | Error |
| F1NPR-001 | Our records indicate a return has already been filed for this taxpayer(s). If you are amending your original return, you may electronically file an amended return by filing a Form 1X or 1NPR as appropriate. If you originally filed a Schedule H with your return, your amended return must include a Schedule H unless you no longer qualify for the credit. If your only change is the addition of a Schedule H, you may also file a Schedule H separately using your software (if supported), Wisconsin eFile, or paper. | Error |
| F1NPR-002 | Our records indicate you have claimed more estimated payments than are in your account. View the payments in your account at https://ww2.revenue.wi.gov/PaymentInquiry/request.html | Error |
| F1NPR-007 | Invalid EFIN - Not numeric or all zeroes. | Warning |
| F1NPR-008 | Invalid ETIN - Not numeric or all zeroes. | Warning |
| F1NPR-020 | Taxpayer SSN must equal the Federal Primary SSN. | Error |
| F1NPR-070 | When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero. | Warning |
| F1NPR-075 | When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero. | Warning |
| F1NPR-080 | When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero. | Warning |
| F1NPR-085 | When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero. | Warning |
| F1NPR-104 | Filing status is Married Filing Joint so Spouse Last Name cannot be blank. | Error |
| F1NPR-105 | Filing status is Married Filing Joint so Spouse First Name cannot be blank. | Error |
| F1NPR-106 | Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank. | Error |
| F1NPR-107 | Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank. | Warning |
| F1NPR-108 | Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank. | Warning |
| F1NPR-205 | When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint. | Warning |
| F1NPR-225 | Married Couple Credit cannot be greater than \$480. | Warning |
| F1NPR-230 | Schedule EIC-A must be completed for each child claimed for the earned income credit. | Error |
| 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. | Error |
| F1NPR-300 | The loss on Form 1NPR, line 7b (capital gain/loss) is greater than \$500. | Error |

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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". | Error |
| 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". | Error |
| F1NPR-656 | Moved out date (Field 300-19) indicates filer left WI before end of year so Legal Residence (Domicile) Questionnaire must be attached. | Error |
| 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. | Error |
| 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. | Error |
| F1NPR-952 | "Same as federal" box is checked and federal Schedule D is missing. | Error |
| 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". | Error |
| F1NPR-976 | Age is less than 18, claimant does not qualify for Homestead Credit. | Error |
| F1NPR-977 | Answer is no, claimant does not qualify for Homestead Credit. | Error |
| F1NPR-978 | Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit. | Error |
| F1NPR-979 | Claimant does not qualify; age is less than 62, and claimed as dependent on tax return. | Error |
| F1NPR-980 | Both questions are answered yes, claimant does not qualify for Homestead Credit. | Error |
| F1NPR-981 | Household income greater than 24,679. No Homestead Credit available. | Error |
| F1NPR-982 | A Schedule FC or Schedule FC-A and Schedule H cannot both be filed. | Error |
| F1NPR-983 | Twelve months is entered, Schedule 3 should not be completed. | Error |
| F1NPR-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. | Error |
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| F1NPR-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. | Error |
| F1NPR-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. | Error |
| F1NPR-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. | Error |
| F1NPR-988 | Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00. | Error |

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| F1NPR-989 | Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00. | Error |
| F1NPR-990 | A State only return filed without a complete federal record attached. | Error |
| F1NPR-992 | When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached. | Error |
| F1NPR-993 | Filing status (Field 200-7) is Married Filing Separate so Spouse Name (Field 0615-1) and SSN (Field 070-3) cannot be blank. | Error |
| F1NPR-994 | Direct Deposit routing transit number is invalid or blank. | Error |
| F1NPR-995 | Direct Debit routing transit number is invalid or blank. | Error |
| F1NPR-997 | Direct Debit payment date is invalid. Must be no later than April 15th for timely returns and no later than submission date for late and extension returns. | Error |
| F1X-002 | Our records indicate you have claimed more estimated payments than are in your account. View the payments in your account at https://ww2.revenue.wi.gov/PaymentInquiry/request.html | Error |
| F1X-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. | Error |
| F1X-007 | Invalid EFIN - Not numeric or all zeroes. | Warning |
| F1X-008 | Invalid ETIN - Not numeric or all zeroes. | Warning |
| F1X-020 | Taxpayer SSN must equal the Federal Primary SSN. | Error |
| F1X-070 | When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero. | Warning |
| F1X-075 | When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero. | Warning |
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| F1X-205 | When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint. | Warning |
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| 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. | Error |
| F1X-952 | "Same as federal" box is checked and federal Schedule D is missing. | Error |
| F1X-976 | Age is less than 18, claimant does not qualify for Homestead Credit. | Error |
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| F1X-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. | Error |
| F1X-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. | Error |
| F1X-988 | Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00. | Error |
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| F1X-992 | When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached. | Error |
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| F1X-994 | Direct Deposit routing transit number is invalid or blank. | Error |
| F1X-995 | Direct Debit routing transit number is invalid or blank. | Error |
| F1X-997 | Direct Debit payment date is invalid. Must be no later than April 15th for timely returns and no later than submission date for late and extension returns. | Error |
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| FH-055 | The municipality cannot be blank. | Error |
| FH-976 | Age is less than 18, claimant does not qualify for Homestead Credit. | Error |
| FH-977 | Answer is no, claimant does not qualify for Homestead Credit. | Error |

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| FH-988 | Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00. | Error |
| FH-989 | Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00. | Error |
| FH-992 | When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached. | Error |
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| Rule Number | Rule Text | Severity |
|--------------------|---|-----------------|
| FWIZ-075 | When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero. | Warning |
| FWIZ-080 | When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero. | Warning |
| FWIZ-104 | Filing status is Married Filing Joint so Spouse Last Name cannot be blank. | Error |
| FWIZ-105 | Filing status is Married Filing Joint so Spouse First Name cannot be blank. | Error |
| FWIZ-106 | Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank. | Error |
| FWIZ-205 | When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint. | Warning |
| FWIZ-990 | A State only return filed without a complete federal record attached. | Error |
| FWIZ-994 | Direct Deposit routing transit number is invalid or blank. | Error |
| FWIZ-995 | Direct Debit routing transit number is invalid or blank. | Error |
| FWIZ-997 | Direct Debit payment date is invalid. Must be no later than April 15th for timely returns and no later than submission date for late and extension returns. | Error |