

## Individual Income Tax Business Rules for Tax Year 2014

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 <a href="https://ww2.revenue.wi.gov/PaymentInquiry/request.html">https://ww2.revenue.wi.gov/PaymentInquiry/request.html</a> '	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
F1-009	'Return not from certified vendor.'	Error
F1-020	'Taxpayer SSN must equal the Federal Primary SSN.'	Error
F1-030	Schedule FC required in order to claim Farmland Preservation Credit'	Error
F1-040	Schedule FC-A required in order to claim Farmland Preservation Credit'	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
F1-700	'Postsecondary education credit carryforward claimed without Schedule CF.'	Error
F1-701	'Water consumption credit carryforward claimed without Schedule CF'	Error
F1-702	'Biodiesel fuel production credit carryforward claimed without Schedule CF'	Error

Rule Number	Rule Text	Severity
F1-703	'Veteran employment credit carryforward claimed without Schedule CF'	Error
F1-704	'Film production company investment credit carryforward claimed without Schedule CF'	Error
F1-705	'Research facilities credit carryforward claimed without Schedule CF'	Error
F1-706	'Research facilities credit related to internal combustion engines carryforward claimed without Schedule CF'	Error
F1-707	'Research facilities credit related to energy efficient products carryforward claimed without Schedule CF'	Error
F1-708	'Film production services credit carryforward claimed without Schedule CF'	Error
F1-709	'Dairy and livestock farm investment credit carryforward claimed without Schedule CF'	Error
F1-710	'Ethanol and biodiesel fuel pump credit carryforward claimed without Schedule CF'	Error
F1-711	'Opportunity zone investment credit carryforward claimed without Schedule CF'	Error
F1-712	'Electronic medical records carryforward claimed without Schedule CF'	Error
F1-713	'Internet equipment credit carryforward claimed without Schedule CF'	Error
F1-714	Manufacturer's Sales Tax credit carryforward claimed without Schedule CF	Error
F1-800	Schedule CS must be included	Error
F1-801	Schedule PS must be included	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
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
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

Rule Number	Rule Text	Severity
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 <a href="https://ww2.revenue.wi.gov/PaymentInquiry/request.html">https://ww2.revenue.wi.gov/PaymentInquiry/request.html</a> '	Error
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-009	'Return not from certified vendor.'	Error
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
F1A-104	'Filing status is Married Filing Joint so Spouse Last Name cannot be blank.'	Error
F1A-105	'Filing status is Married Filing Joint so Spouse First Name cannot be blank.'	Error
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

Rule Number	Rule Text	Severity
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
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 2015.'	Error
F1ES-003	'PaymentAmount does not equal the sum of all EstimatedPayments.'	Error
F1ES-009	'Return not from certified vendor.'	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 <a href="https://ww2.revenue.wi.gov/PaymentInquiry/request.html">https://ww2.revenue.wi.gov/PaymentInquiry/request.html</a> '	Error
F1NPR-007	'Invalid EFIN - Not numeric or all zeroes.'	Warning
F1NPR-008	'Invalid ETIN - Not numeric or all zeroes.'	Warning
F1NPR-009	'Return not from certified vendor.'	Error
F1NPR-020	'Taxpayer SSN must equal the Federal Primary SSN.'	Error
F1NPR-030	'Schedule FC required in order to claim Farmland Preservation Credit'	Error
F1NPR-040	'Schedule FC-A required in order to claim Farmland Preservation Credit'	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

Rule Number	Rule Text	Severity
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
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-700	'Postsecondary education credit carryforward claimed without Schedule CF.'	Error
F1NPR-701	'Water consumption credit carryforward claimed without Schedule CF.'	Error
F1NPR-702	'Biodiesel fuel production credit carryforward claimed without Schedule CF.'	Error
F1NPR-703	'Veteran employment credit carryforward claimed without Schedule CF.'	Error
F1NPR-704	'Film production company investment credit carryforward claimed without Schedule CF.'	Error
F1NPR-705	'Research facilities credit carryforward claimed without Schedule CF.'	Error
F1NPR-706	'Research facilities credit related to internal combustion engines carryforward claimed without Schedule CF.'	Error
F1NPR-707	'Research facilities credit related to energy efficient products carryforward claimed without "Schedule CF.'	Error
F1NPR-708	'Film production services credit carryforward claimed without Schedule CF.'	Error
F1NPR-709	'Dairy and livestock farm investment credit carryforward claimed without Schedule CF.'	Error
F1NPR-710	'Ethanol and biodiesel fuel pump credit carryforward claimed without Schedule CF.'	Error
F1NPR-711	'Opportunity zone investment credit carryforward claimed without Schedule CF.'	Error
F1NPR-712	'Electronic medical records carryforward claimed without Schedule CF.'	Error
F1NPR-713	'Internet equipment credit carryforward claimed without Schedule CF.'	Error
F1NPR-714	'Manufacturer's Sales Tax credit carryforward claimed without Schedule CF.'	Error
F1NPR-800	'Schedule CS must be included.'	Error
F1NPR-801	'Schedule PS must be included.'	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

Rule Number	Rule Text	Severity
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
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
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 <a href="https://ww2.revenue.wi.gov/PaymentInquiry/request.html">https://ww2.revenue.wi.gov/PaymentInquiry/request.html</a> '	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-009	'Return not from certified vendor.'	Error
F1X-020	'Taxpayer SSN must equal the Federal Primary SSN.'	Error
F1X-030	Schedule FC required in order to claim Farmland Preservation Credit'	Error
F1X-040	Schedule FC-A required in order to claim Farmland Preservation Credit'	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
F1X-080	'When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero.'	Warning
F1X-085	'When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero.'	Warning
F1X-104	'Filing status is Married Filing Joint so Spouse Last Name cannot be blank.'	Error
F1X-105	'Filing status is Married Filing Joint so Spouse First Name cannot be blank.'	Error

Rule Number	Rule Text	Severity
F1X-106	'Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.'	Error
F1X-107	'Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank.'	Warning
F1X-108	'Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank.'	Warning
F1X-205	'When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint.'	Warning
F1X-225	'Married Couple Credit cannot be greater than \$480.'	Warning
F1X-230	'Schedule EIC-A must be completed for each child claimed for the earned income credit.'	Error
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.'	Error
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
F1X-977	'Answer is no, claimant does not qualify for Homestead Credit.'	Error
F1X-978	'Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.'	Error
F1X-979	'Claimant does not qualify; age is less than 62, and claimed as dependent on tax return.'	Error
F1X-980	'Both questions are answered yes, claimant does not qualify for Homestead Credit.'	Error
F1X-981	'Household income greater than 24,679. No Homestead Credit available.'	Error
F1X-982	'A Schedule FC or Schedule FC-A and Schedule H cannot both be filed.'	Error
F1X-983	'Twelve months is entered, Schedule 3 should not be completed.'	Error
F1X-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
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
F1X-989	'Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00.'	Error
F1X-992	'When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.'	Error
F1X-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
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

Rule Number	Rule Text	Severity
FH-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
FH-007	'Invalid EFIN - Not numeric or all zeroes.'	Warning
FH-008	'Invalid ETIN - Not numeric or all zeroes.'	Warning
FH-009	'Return not from certified vendor.'	Error
FH-020	'Taxpayer SSN must equal the Federal Primary SSN.'	Error
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
FH-978	'Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.'	Error
FH-980	'Both questions are answered yes, claimant does not qualify for Homestead Credit.'	Error
FH-981	'Household income greater than 24,679. No Homestead Credit available.'	Error
FH-983	'Twelve months is entered, Schedule 3 should not be completed.'	Error
FH-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
FH-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
FH-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
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
FH-994	'Direct Deposit routing transit number is invalid or blank.'	Error
FH-995	'Direct Debit routing transit number is invalid or blank.'	Error
FH-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
FWIZ-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
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.'	Error
FWIZ-007	'Invalid EFIN - Not numeric or all zeroes.'	Warning
FWIZ-008	'Invalid ETIN - Not numeric or all zeroes.'	Warning

Rule Number	Rule Text	Severity
FWIZ-009	'Return not from certified vendor.'	Error
FWIZ-020	'Taxpayer SSN must equal the Federal Primary SSN.'	Error
FWIZ-055	'The municipality cannot be blank.'	Error
FWIZ-070	'When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero.'	Warning
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
FXNOL-009	'Return not from certified vendor.'	Error