

Corporation Franchise Income and Partnership 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
X-002	Our records indicate a return has already been filed for this taxpayer. If you are amending your original return, Amended Return must be checked.	Acceptance	Error	Active
F3-010	Special Apportionment checked but missing Form 4A-2	Acceptance	Error	Active
F3-020	Surcharge amount in error	Acceptance	Error	Active
F4-101	Number of Combined entities does not match number of Form 4Ms submitted	Acceptance	Error	Active
F4-102	Form 4R not included	Acceptance	Error	Active
F4-103	Federal return not included	Acceptance	Error	Active
F4-104	Form 4A2 not included	Acceptance	Error	Active
F4-105	Form 4A not included	Acceptance	Error	Active
F4-106	Form 4R Consolidated Return Total does not match Federal Form 1120 Taxable Income Before Net Operating Loss	Acceptance	Error	Active
For Rule X-001 and X-002, "X" will be replaced by the Form type.				