

## Individual Income Tax Business Rules for Tax Year 2016

Form Type	Rule Number	Rule Text	Severity
Form 1	F1-001	Our records indicate a return has already been filed for this taxpayer(s). If you are amending your original return, wait 24 hours before electronically filing the amended return. Be sure to indicate amended return in the space allotted. 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
Form 1	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
Form 1	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
Form 1	F1-007	Invalid EFIN - Not numeric or all zeroes.	Warning
Form 1	F1-008	Invalid ETIN - Not numeric or all zeroes.	Warning
Form 1	F1-009	Return not from certified vendor.	Error
Form 1	F1-010	Taxpayer Last Name cannot be blank.	Error
Form 1	F1-015	Taxpayer First Name cannot be blank.	Error
Form 1	F1-020	Taxpayer SSN must equal the Federal Primary SSN.	Error
Form 1	F1-025	Address cannot be blank.	Error
Form 1	F1-030	City cannot be blank.	Error
Form 1	F1-040	Zip Code cannot be blank.	Error
Form 1	F1-055	The municipality cannot be blank.	Error
Form 1	F1-070	When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero.	Warning
Form 1	F1-075	When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero.	Warning
Form 1	F1-080	When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero.	Warning
Form 1	F1-085	When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero.	Warning
Form 1	F1-104	Filing status is Married Filing Joint so Spouse Last Name cannot be blank.	Error
Form 1	F1-105	Filing status is Married Filing Joint so Spouse First Name cannot be blank.	Error
Form 1	F1-106	Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.	Error
Form 1	F1-107	Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank.	Warning
Form 1	F1-108	Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank.	Warning
Form 1	F1-205	When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint.	Warning
Form 1	F1-220	Math error on the Married Couple Credit Schedule	Warning
Form 1	F1-225	Married Couple Credit cannot be greater than \$480.	Warning
Form 1	F1-230	Schedule EIC-A must be completed for each child claimed for the earned income credit.	Error
Form 1	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
Form 1	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
Form 1	F1-667	Electronic payment or deposit is chosen so bank account number cannot be blank.	Error
Form 1	F1-700	Postsecondary education credit carryforward claimed without Schedule CF.	Error
Form 1	F1-701	Water consumption credit carryforward claimed without Schedule CF	Error
Form 1	F1-702	Biodiesel fuel production credit carryforward claimed without Schedule CF	Error
Form 1	F1-703	Veteran employment credit carryforward claimed without Schedule CF	Error

Form Type	Rule Number	Rule Text	Severity
Form 1	F1-704	Film production company investment credit carryforward claimed without Schedule CF	Error
Form 1	F1-705	Research facilities credit carryforward claimed without Schedule CF	Error
Form 1	F1-706	Research facilities credit related to internal combustion engines carryforward claimed without Schedule CF	Error
Form 1	F1-707	Research facilities credit related to energy efficient products carryforward claimed without Schedule CF	Error
Form 1	F1-708	Film production services credit carryforward claimed without Schedule CF	Error
Form 1	F1-709	Dairy and livestock farm investment credit carryforward claimed without Schedule CF	Error
Form 1	F1-710	Ethanol and biodiesel fuel pump credit carryforward claimed without Schedule CF	Error
Form 1	F1-711	Opportunity zone investment credit carryforward claimed without Schedule CF	Error
Form 1	F1-712	Electronic medical records carryforward claimed without Schedule CF	Error
Form 1	F1-713	Internet equipment credit carryforward claimed without Schedule CF	Error
Form 1	F1-714	Manufacturer's Sales Tax credit carryforward claimed without Schedule CF	Error
Form 1	F1-715	Health insurance risk-sharing plan assessments credit carryforward claimed without Schedule CF	Error
Form 1	F1-716	Community rehabilitation program credit claimed without Schedule CM	Error
Form 1	F1-717	Agriculture Credit claimed without Schedule MA-A	Error
Form 1	F1-718	Super research and development credit carryover claimed without Schedule CF	Error
Form 1	F1-719	Community development finance credit carryover claimed without Schedule CF	Error
Form 1	F1-720	Angel Investment credit claimed without Schedule VC	Error
Form 1	F1-721	Manufacturing Credit claimed without Schedule MA-M	Error
Form 1	F1-722	State Historic Rehabilitation Credit claimed without Schedule HR	Error
Form 1	F1-724	Research Credit claimed without Schedule R	Error
Form 1	F1-725	Research Credit related to internal combustion engines claimed without Schedule R	Error
Form 1	F1-726	Research Credit related to energy efficient products claimed without Schedule R	Error
Form 1	F1-727	Manufacturing investment credit claimed without Schedule MI	Error
Form 1	F1-728	Technology zone credit claimed without Schedule TC	Error
Form 1	F1-729	Development zones credit claimed without Schedule DC	Error
Form 1	F1-730	Capital investment credit claimed without Schedule DC	Error
Form 1	F1-731	Economic development tax credit claimed without Schedule ED	Error
Form 1	F1-732	Early stage seed investment credit claimed without Schedule VC	Error
Form 1	F1-733	Angel investment credit claimed without Schedule VC	Error
Form 1	F1-734	Enterprise zone jobs credit claimed without Schedule EC	Error
Form 1	F1-735	Jobs tax credit claimed without Schedule JT	Error
Form 1	F1-736	Manufacturer Carryforward credit claimed without Schedule MS	Error
Form 1	F1-800	Schedule CS must be included	Error
Form 1	F1-801	Schedule PS must be included	Error
Form 1	F1-951	FAGI reported on Wisconsin return must be adjusted to add back unemployment compensation not taxed on the federal return.	Error
Form 1	F1-952	"Same as federal" box is checked and federal Schedule D is missing.	Error
Form 1	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
Form 1	F1-961	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) cannot be blank	Error
Form 1	F1-976	Age is less than 18, claimant does not qualify for Homestead Credit.	Error
Form 1	F1-977	Answer is no, claimant does not qualify for Homestead Credit.	Error
Form 1	F1-978	Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.	Error
Form 1	F1-979	Claimant does not qualify; age is less than 62, and claimed as dependent on tax return.	Error

Form Type	Rule Number	Rule Text	Severity
Form 1	F1-980	Both questions are answered yes, claimant does not qualify for Homestead Credit.	Error
Form 1	F1-981	Household income greater than 24,679. No Homestead Credit available.	Error
Form 1	F1-982	A Schedule FC or Schedule FC-A and Schedule H cannot both be filed.	Error
Form 1	F1-983	Twelve months is entered, Schedule 3 should not be completed.	Error
Form 1	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
Form 1	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
Form 1	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
Form 1	F1-988	Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00.	Error
Form 1	F1-989	Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00.	Error
Form 1	F1-990	A State only return filed without a complete federal record attached.	Error
Form 1	F1-992	When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.	Error
Form 1	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
Form 1	F1-994	Direct Deposit routing transit number is invalid or blank.	Error
Form 1	F1-995	Direct Debit routing transit number is invalid or blank.	Error
Form 1	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
Form 1	F1-998	Test Return	Error
Form 1	F1-999	ETIN/EFIN failed suitability testing.	Warning
Form 1A	F1A-001	Our records indicate a return has already been filed for this taxpayer(s). If you are amending your original return, wait 24 hours before electronically filing the amended return. Be sure to indicate amended return in the space allotted. 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
Form 1A	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
Form 1A	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
Form 1A	F1A-007	Invalid EFIN - Not numeric or all zeroes.	Warning
Form 1A	F1A-008	Invalid ETIN - Not numeric or all zeroes.	Warning
Form 1A	F1A-009	Return not from certified vendor.	Error
Form 1A	F1A-010	Taxpayer Last Name cannot be blank.	Error
Form 1A	F1A-015	Taxpayer First Name cannot be blank.	Error
Form 1A	F1A-020	'Taxpayer SSN must equal the Federal Primary SSN.'	Error
Form 1A	F1A-025	Address cannot be blank.	Error
Form 1A	F1A-030	City cannot be blank.	Error
Form 1A	F1A-040	Zip Code cannot be blank.	Error
Form 1A	F1A-055	The municipality cannot be blank.	Error
Form 1A	F1A-070	When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero.	Warning
Form 1A	F1A-075	When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero.	Warning

Form Type	Rule Number	Rule Text	Severity
Form 1A	F1A-080	When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero.	Warning
Form 1A	F1A-085	When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero.	Warning
Form 1A	F1A-104	Filing status is Married Filing Joint so Spouse Last Name cannot be blank.	Error
Form 1A	F1A-105	Filing status is Married Filing Joint so Spouse First Name cannot be blank.	Error
Form 1A	F1A-106	Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.	Error
Form 1A	F1A-107	Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank.	Warning
Form 1A	F1A-108	Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank.	Warning
Form 1A	F1A-205	When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint.	Warning
Form 1A	F1A-220	Math error on the Married Couple Credit Schedule	Warning
Form 1A	F1A-225	Married Couple Credit cannot be greater than \$480.	Warning
Form 1A	F1A-230	Schedule EIC-A must be completed for each child claimed for the earned income credit.	Error
Form 1A	F1A-400	Form 1040 reported income from a source that is not allowed on Form 1A or WIZ. You must file Form 1.	Error
Form 1A	F1A-667	Electronic payment or deposit is chosen so bank account number cannot be blank	Error
Form 1A	F1A-976	Age is less than 18, claimant does not qualify for Homestead Credit.	Error
Form 1A	F1A-977	Answer is no, claimant does not qualify for Homestead Credit.	Error
Form 1A	F1A-978	Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.	Error
Form 1A	F1A-979	Claimant does not qualify; age is less than 62, and claimed as dependent on tax return.	Error
Form 1A	F1A-980	Both questions are answered yes, claimant does not qualify for Homestead Credit.	Error
Form 1A	F1A-981	Household income greater than 24,679. No Homestead Credit available.	Error
Form 1A	F1A-983	Twelve months is entered, Schedule 3 should not be completed.	Error
Form 1A	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
Form 1A	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
Form 1A	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
Form 1A	F1A-988	Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00.	Error
Form 1A	F1A-989	Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00.	Error
Form 1A	F1A-990	A State only return filed without a complete federal record attached.	Error
Form 1A	F1A-992	When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.	Error
Form 1A	F1A-994	Direct Deposit routing transit number is invalid or blank.	Error
Form 1A	F1A-995	Direct Debit routing transit number is invalid or blank.	Error
Form 1A	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
Form 1A	F1A-998	Test Return	Error
Form 1A	F1A-999	ETIN/EFIN failed suitability testing.	Warning
Form 1ES	F1ES-002	Tax year for estimated payments must be 2017.	Error
Form 1ES	F1ES-003	PaymentAmount does not equal the sum of all EstimatedPayments.	Error
Form 1ES	F1ES-009	Return not from certified vendor.	Error

Form Type	Rule Number	Rule Text	Severity
Form 1NPR	F1NPR-001	Our records indicate a return has already been filed for this taxpayer(s). If you are amending your original return, wait 24 hours before electronically filing the amended return. Be sure to indicate amended return in the space allotted. 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
Form 1NPR	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
Form 1NPR	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.	
Form 1NPR	F1NPR-007	Invalid EFIN - Not numeric or all zeroes.	Warning
Form 1NPR	F1NPR-008	Invalid ETIN - Not numeric or all zeroes.	Warning
Form 1NPR	F1NPR-009	Return not from certified vendor.	Error
Form 1NPR	F1NPR-010	Taxpayer Last Name cannot be blank.	Error
Form 1NPR	F1NPR-015	Taxpayer First Name cannot be blank.	Error
Form 1NPR	F1NPR-020	Taxpayer SSN must equal the Federal Primary SSN.'	Error
Form 1NPR	F1NPR-025	Address cannot be blank.	Error
Form 1NPR	F1NPR-030	Schedule FC required in order to claim Farmland Preservation Credit	Error
Form 1NPR	F1NPR-070	When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero.	Warning
Form 1NPR	F1NPR-075	When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero.	Warning
Form 1NPR	F1NPR-080	When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero.	Warning
Form 1NPR	F1NPR-085	When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero.	Warning
Form 1NPR	F1NPR-104	Filing status is Married Filing Joint so Spouse Last Name cannot be blank.	Error
Form 1NPR	F1NPR-105	Filing status is Married Filing Joint so Spouse First Name cannot be blank.	Error
Form 1NPR	F1NPR-106	Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.	Error
Form 1NPR	F1NPR-107	Filing status (Field 300-7) is HOH and married so Spouse First Name (field 070-3) cannot be blank.	Warning
Form 1NPR	F1NPR-108	Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank.	Warning
Form 1NPR	F1NPR-205	When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint.	Warning
Form 1NPR	F1NPR-220	Math error on the Married Couple Credit Schedule	Error
Form 1NPR	F1NPR-225	Married Couple Credit cannot be greater than \$480.	Warning
Form 1NPR	F1NPR-230	Schedule EIC-A must be completed for each child claimed for the earned income credit.	Error
Form 1NPR	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
Form 1NPR	F1NPR-300	'The loss on Form 1NPR, line 7b (capital gain/loss) is greater than \$500.'	Error
Form 1NPR	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
Form 1NPR	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
Form 1NPR	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
Form 1NPR	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
Form 1NPR	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
Form 1NPR	F1NPR-667	Electronic payment or deposit is chosen so bank account number cannot be blank.	Error
Form 1NPR	F1NPR-700	Postsecondary education credit carryforward claimed without Schedule CF.	Error

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Form 1NPR	F1NPR-701	Water consumption credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-702	Biodiesel fuel production credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-703	Veteran employment credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-704	Film production company investment credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-705	Research facilities credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-706	Research facilities credit related to internal combustion engines carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-707	Research facilities credit related to energy efficient products carryforward claimed without "Schedule CF.	Error
Form 1NPR	F1NPR-708	Film production services credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-709	Dairy and livestock farm investment credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-710	Ethanol and biodiesel fuel pump credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-711	Opportunity zone investment credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-712	Electronic medical records carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-713	Internet equipment credit carryforward claimed without Schedule CF.	Error
Form 1NPR	F1NPR-714	Health insurance risk-sharing plan assessments credit carryforward claimed without Schedule CF	Error
Form 1NPR	F1NPR-715	Community rehabilitation program credit claimed without Schedule CM	Error
Form 1NPR	F1NPR-716	Manufacturing Credit claimed without Schedule MA-M	Error
Form 1NPR	F1NPR-717	Agriculture Credit claimed without Schedule MA-A	Error
Form 1NPR	F1NPR-718	State Historic Rehabilitation Credit claimed without Schedule HR	Error
Form 1NPR	F1NPR-719	Historic Rehabilitation Credit claimed without Schedule HR	Error
Form 1NPR	F1NPR-720	Research Credit claimed without Schedule R	Error
Form 1NPR	F1NPR-721	Research Credit related to internal combustion engines claimed without Schedule R	Error
Form 1NPR	F1NPR-722	Research Credit related to energy efficient products claimed without Schedule R	Error
Form 1NPR	F1NPR-723	Manufacturing investment credit claimed without Schedule MI	Error
Form 1NPR	F1NPR-724	Technology zone credit claimed without Schedule TC	Error
Form 1NPR	F1NPR-725	Development zones credit claimed without Schedule DC	Error
Form 1NPR	F1NPR-726	Capital investment credit claimed without Schedule DC	Error
Form 1NPR	F1NPR-727	Economic development tax credit claimed without Schedule ED	Error
Form 1NPR	F1NPR-728	Early stage seed investment credit claimed without Schedule VC	Error
Form 1NPR	F1NPR-729	Angel investment credit claimed without Schedule VC	Error
Form 1NPR	F1NPR-730	Enterprise zone jobs credit claimed without Schedule EC	Error
Form 1NPR	F1NPR-731	Jobs tax credit claimed without Schedule JT	Error
Form 1NPR	F1NPR-732	Manufacturer Carryforward credit claimed without Schedule MS	Error
Form 1NPR	F1NPR-800	Schedule CS must be included.	Error
Form 1NPR	F1NPR-850	Schedule PS must be included.	Error
Form 1NPR	F1NPR-952	"Same as federal" box is checked and federal Schedule D is missing.	Error
Form 1NPR	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
Form 1NPR	F1NPR-976	Age is less than 18, claimant does not qualify for Homestead Credit.	Error
Form 1NPR	F1NPR-977	Answer is no, claimant does not qualify for Homestead Credit.	Error
Form 1NPR	F1NPR-978	Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.	Error
Form 1NPR	F1NPR-979	Claimant does not qualify; age is less than 62, and claimed as dependent on tax return.	Error
Form 1NPR	F1NPR-980	Both questions are answered yes, claimant does not qualify for Homestead Credit.	Error
Form 1NPR	F1NPR-981	Household income greater than 24,679. No Homestead Credit available.	Error
Form 1NPR	F1NPR-982	A Schedule FC or Schedule FC-A and Schedule H cannot both be filed.	Error

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Form 1NPR	F1NPR-983	Twelve months is entered, Schedule 3 should not be completed.	Error
Form 1NPR	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
Form 1NPR	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
Form 1NPR	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
Form 1NPR	F1NPR-988	Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00.	Error
Form 1NPR	F1NPR-989	Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00.	Error
Form 1NPR	F1NPR-990	A State only return filed without a complete federal record attached.	Error
Form 1NPR	F1NPR-992	When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.	Error
Form 1NPR	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
Form 1NPR	F1NPR-994	Direct Deposit routing transit number is invalid or blank.	Error
Form 1NPR	F1NPR-995	Direct Debit routing transit number is invalid or blank.	Error
Form 1NPR	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
Form 1NPR	F1NPR-998	Test Return	Error
Form 1NPR	F1NPR-999	ETIN/EFIN failed suitability testing.	Warning
Schedule H	FH-001	Our records indicate a return has already been filed for this taxpayer(s). If you are amending your original return, wait 24 hours before electronically filing the amended return. Be sure to indicate amended return in the space allotted. 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
Schedule H	FH-007	Invalid EFIN - Not numeric or all zeroes.	Warning
Schedule H	FH-008	Invalid ETIN - Not numeric or all zeroes.	Warning
Schedule H	FH-009	Return not from certified vendor.	Error
Schedule H	FH-010	Taxpayer Last Name cannot be blank.	Error
Schedule H	FH-015	Taxpayer First Name cannot be blank.	Error
Schedule H	FH-020	Taxpayer SSN must equal the Federal Primary SSN.	Error
Schedule H	FH-025	Address cannot be blank.	Error
Schedule H	FH-030	City cannot be blank.	Error
Schedule H	FH-040	Zip Code cannot be blank.	Error
Schedule H	FH-055	The municipality cannot be blank.	Error
Schedule H	FH-667	Electronic payment or deposit is chosen so bank account number cannot be blank.	Error
Schedule H	FH-976	Age is less than 18, claimant does not qualify for Homestead Credit.	Error
Schedule H	FH-977	Answer is no, claimant does not qualify for Homestead Credit.	Error
Schedule H	FH-978	Answer is yes, and claimant is less than 62, claimant does not qualify for Homestead Credit.	Error
Schedule H	FH-980	Both questions are answered yes, claimant does not qualify for Homestead Credit.	Error
Schedule H	FH-981	Household income greater than 24,679. No Homestead Credit available.	Error
Schedule H	FH-983	Twelve months is entered, Schedule 3 should not be completed.	Error

Form Type	Rule Number	Rule Text	Severity
Schedule H	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
Schedule H	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
Schedule H	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
Schedule H	FH-988	Owner type is self and/or spouse and other, ownership percent missing OR is greater than 1.00.	Error
Schedule H	FH-989	Seller owner type is self and/or spouse and other, ownership percent is missing OR is greater than 1.00.	Error
Schedule H	FH-990	A State only return filed without a complete federal record attached.	Error
Schedule H	FH-992	When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.	Error
Schedule H	FH-994	Direct Deposit routing transit number is invalid or blank.	Error
Schedule H	FH-995	Direct Debit routing transit number is invalid or blank.	Error
Schedule H	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
Schedule H	FH-998	Test Return	Error
Schedule H	FH-999	ETIN/EFIN failed suitability testing.	Warning
Form WI-Z	FWIZ-001	Our records indicate a return has already been filed for this taxpayer(s). If you are amending your original return, wait 24 hours before electronically filing the amended return. Be sure to indicate amended return in the space allotted. 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
Form WI-Z	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
Form WI-Z	FWIZ-007	Invalid EFIN - Not numeric or all zeroes.	Warning
Form WI-Z	FWIZ-008	Invalid ETIN - Not numeric or all zeroes.	Warning
Form WI-Z	FWIZ-009	Return not from certified vendor.	Error
Form WI-Z	FWIZ-010	Taxpayer Last Name cannot be blank.	Error
Form WI-Z	FWIZ-015	Taxpayer First Name cannot be blank.	Error
Form WI-Z	FWIZ-020	Taxpayer SSN must equal the Federal Primary SSN.	Error
Form WI-Z	FWIZ-025	Address cannot be blank.	Error
Form WI-Z	FWIZ-030	City cannot be blank.	Error
Form WI-Z	FWIZ-040	Zip Code cannot be blank.	Error
Form WI-Z	FWIZ-055	The municipality cannot be blank.	Error
Form WI-Z	FWIZ-070	When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero.	Warning
Form WI-Z	FWIZ-075	When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero.	Warning
Form WI-Z	FWIZ-080	When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero.	Warning
Form WI-Z	FWIZ-104	Filing status is Married Filing Joint so Spouse Last Name cannot be blank.	Error
Form WI-Z	FWIZ-105	Filing status is Married Filing Joint so Spouse First Name cannot be blank.	Error
Form WI-Z	FWIZ-106	Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.	Error
Form WI-Z	FWIZ-205	When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a "2", Married Filing Joint.	Warning
Form WI-Z	FWIZ-225	Married Couple Credit cannot be greater than \$480.	Error
Form WI-Z	FWIZ-400	Form 1040 reported income from a source that is not allowed on Form 1A or WIZ. You must file Form 1.	Error
Form WI-Z	FWIZ-667	Electronic payment or deposit is chosen so bank account number cannot be blank.	Error

Form Type	Rule Number	Rule Text	Severity
Form WI-Z	FWIZ-990	A State only return filed without a complete federal record attached.	Error
Form WI-Z	FWIZ-994	Direct Deposit routing transit number is invalid or blank.	Error
Form WI-Z	FWIZ-995	Direct Debit routing transit number is invalid or blank.	Error
Form WI-Z	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
Form WI-Z	FWIZ-998	Test Return	Error
Form WI-Z	FWIZ-999	ETIN/EFIN failed suitability testing.	Warning
Form X-NOL	FXNOL-009	Return not from certified vendor.	Error