NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
						Error Code Listing for New York State Personal Income, Fiduciary and Partnership Tax e-File for Tax Year 2023
						"*" indicates new for tax year 2023
R0003	X	X		IT-370 IT-370-PF		Extension invalid - filed after due date
R0004		X		IT-370-PF IT-205 IT-2106		Fiduciary first and last name, or business name must be present
R0005	X			IT-370 IT-214 NYC-210 IT-201/X IT-203/X	Spouse SSN Spouse Last Name Spouse First Name	Spouses first name, last name, and/or Social Security Number (SSN) missing or invalid (Main forms IT-201, IT-201-X, IT-203, and IT-203-X will only fire for R0005 when invalid SSN is provided)
R0006	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210	Primary SSN	Primary Social Security Number (SSN) is invalid.
R0007	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210	Spouse SSN	Invalid Spouse ID. It is equal to Prime ID.
R0009	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		Taxpayer's mailing address blank or incorrectly formatted
R0011	X			IT-201/X IT-203 /X IT-214 NYC-210	Filing Status	Joint claim and spouse's first name, last name, Date of Birth, and/or Social Security Number (SSN) blank
R0012	X			IT-201/X IT-203/X	Filing Status	Filing Status 3 and Spouse's Social Security Number (SSN) missing
R0015	X			IT-201/X IT-203/X	Item F, 69 Item E, 60	NYC School Tax Credit claimed but NYC resident question incorrect
R0016	X			IT-201/X IT-203 /X IT-214 NYC-210		Prime or Spouse DOB exceeds tax year
R0019	X	X		IT-370 IT-370-PF	Special Condition Codes	Invalid Special Condition Code Value

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R0022	X			IT-201/X	Special Condition Codes	Special Condition Code M2 is invalid for this form type.
R0032		X		IT-205	27	Yonkers nonresident fiduciary earnings tax is excluded from e-file
R0034		X		IT-205	33	Refundable credits on return not equal to amounts on credit schedules
R0097	X			IT-203/X IT-360.1	1 – 18 (Col B) (Col C)	Amounts from IT-360.1 are not carried over correctly to IT-203.
R0098	X			IT-203/X	1	NYS Wages cannot be more than Federal Wages
R0100	X			IT-203/X	1	NYS Wages should not be equal to zero when W-2 shows NY wages
R0102	X			IT-201/X IT-203/X	19 19	A computational error occurred in calculating the Federal Adjusted Gross Income on return.
R0103	X	X		IT-201/X IT-203/X IT-205 W-2	21 21 66 14	Public employee 414(h) retirement contribution not equal to amount on W-2
R0104	X	X		IT-201/X IT-203/X IT-205 W-2	23 22 66 14	NYC Flexible Benefits Program not equal to amount on W2
R0105	X			IT-201/X IT-203/X	33 31	A computational error occurred in calculating the New York State Adjusted Gross Income on return.
R0106	X			IT-201/X IT-203/X	34 33	Standard deduction indicated but not equal to standard deduction for filing status.
R0107	X			IT-201/X IT-201ATT IT-203/X IT-203ATT	42 7 47 8	NYS nonrefundable credits not = amount on IT-201-ATT or IT-203-ATT
R0108	X			IT-201/X IT-201ATT IT-203/X IT-203ATT	45 30 49 33	Net other NYS taxes not = amount on IT-201-ATT or IT-203-ATT
R0109	X			IT-201/X	47a, 50	You cannot claim Full-Year resident tax and Part-Year resident tax in NYC
R0110	X	X		IT-201/X IT-205	47a, 55 15a, 25	You cannot claim Full-Year NYC resident tax and YNK resident tax
R0111	X			IT-201/X	47a, 57	You cannot claim Full-Year NYC resident tax and Part-Year YNK resident tax
R0112	X			IT-203/X	45	Return rejected. Income percentage not computed properly
R0113	X			IT-201/X IT-201-ATT IT-203/X IT-360.1	50, 51 34 51 55	Other City Taxes or Part Year Taxes not = IT-201-ATT or IT-360.1
R0114	X			IT-201/X	50, 55	You cannot claim Part-Year NYC resident tax and YNK resident tax
R0115	X			IT-201/X	53	Return rejected. NYC nonrefundable credits not = amount on IT-201-ATT
R0116	X			IT-201/X	55, 56	You cannot claim YNK resident tax and YNK nonresident tax
R0117	X			IT-201/X	55, 57	You cannot claim Full-Year resident tax and Part-Year resident tax in YNK

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R0118	X			IT-201/X IT-203/X Y-203	56 53 6	Return rejected. Yonkers nonresident tax not = amount on Y-203
R0119	X			IT-201/X IT-203/X IT-360.1	57 54 77	Return rejected. Part-year Yonkers resident tax not = amount on IT-360.1
R0120	X			IT-201/X IT-360.1	50 55	Return rejected. Part-year NYC resident tax not = amount on IT-360.1
R0121	X			IT-201/X IT-216 IT-203 IT-216	64 14+24 41 14	Return rejected. Child and Dependent Care Credit not = amount on IT-216.
R0122	X			IT-201/X IT-203/X IT-203-ATT	65, 70 43 10, 11, 32	Earned Income Credit claimed on IT-215 not carried to applicable form(s)
R0123	X			IT-201/X IT-203/X	65 43	Earned Income Credit claimed on IT-201/IT-203 not = IT-215 or credit form is missing
R0124	X			IT-201/X IT-214	67 33	Real Property Tax Credit not = amount on IT-214
R0125	X			IT-201/X IT-203	69, Item C 60, Item C	If taxpayer is claimed as a dependent NYC school tax credit not allowed
R0127	X			IT-203/X	60, 51 Item G 1,2,3	NYC school tax credit claimed. Part-year resident section improperly completed
R0128	X			IT-201/X IT-201-ATT IT-203/X IT-203-ATT	71 18 61 17	Other refundable credits not = amount on IT-201-ATT or IT-203-ATT
R0129	X	X		IT-201/X IT-203/X IT-205	72 62 34	NYS withholding not = amount on wage and tax statements
R0130	X	X		IT-201/X IT-203/X IT-205	73 63 35	NYC withholding on form not = withholding statements or invalid locality
R0132	X	X		IT-201/X IT-203/X IT-205	74 64 36	YNK withholding on form not = withholding statements or invalid locality
R0134	X	X		IT-201 IT-203 IT-205 IT-2105.9	81 71 42 24+39	Estimated Tax penalty not = amount on IT-2105.9
R0135	X			IT-201/X	67, Item C	If taxpayer is claimed as a dependent Real Property tax credit not allowed
R0136	X			IT-201/X	33, 67	Household Gross Income exceeds eligible values for Real Property Tax Credit
R0139	X			IT-201/X IT-272	68 5+7	College Tuition Credit not = amount on IT-272 or form is missing

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R0140	X			W-2		W-2 has invalid Social Security Number (SSN) for employee
R0141	X			W-2G		W-2G has invalid ID number for Winner
R0147	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	Prime Signature Check Box	Prime Signature Indicator not set
R0148	X			IT-201/X IT-203/X IT-214 NYC-210	Spouse Signature Check Box	Spouse Signature Indicator not set.
R0149	X			IT-370 with payment IT-201/X IT-203/X IT-214 NYC-210 IT-2105	ERO Signature Check Box	ERO Signature Indicator not set.
R0152	X			IT-201/X IT-203/X	69 60	NYC School Tax Credit invalid because FAGI > $250,000
R0153	X			IT-201/X IT-215	70 27	NYC Earned Income Credit amount not equal to IT-215
R0154	X			IT-203-C IT-203/X	Spouse Info. (A)	Spouse information present but filing status is not = 2
R0157	X			IT-203-C IT-203/X	Spouse Info. Header	Non-obligated spouse Social Security Number (SSN) on IT-203-C not = Spouse Social Security Number (SSN) on IT-203
R0158	X			IT-203/X	Item H	Nonresident taxpayer and IT-203-B not attached
R0160	X			IT-201/X IT-213	63 16	Empire State Child Credit claimed on return not = amount on IT-213 or credit form is missing
R0161	X			IT-209 IT-215		Return rejected. Cannot attach both IT-209 and IT-215 to return.
R0162	X			IT-201/X	65, 66	Return rejected. Cannot claim both NYS Earned Income Credit and Noncustodial Earned Income Credit
R0163	X			IT-201/X IT-209	65 42	NYS Earned Income Credit claimed but not = amount on IT-209
R0164	X			IT-201/X IT-209	70 45	NYC Earned Income Credit claimed but not = amount on IT-209
R0165	X			IT-201/X	65, 70	NYS Earned Income Credit and/or NYC Earned Income Credit claimed but no IT-209 or IT-215 attached
R0166	X			IT-201/X	66	Noncustodial Earned Income Credit claimed not = noncustodial Earned Income Credit on IT-209 line 43

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R0167	X			IT-203/X IT-203C		The taxpayer with New York Source income needs to be the primary taxpayer
R0168	X			IT-203/X	Spouse name	When filing IT-203-C the spouse's name should be left blank on the IT-203
R0169	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210	Spouse SSN	The spouse's SSN/ITIN was either invalid, or could not be verified
R0170	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	Primary SSN	The primary SSN/ITIN was either invalid, or could not be verified
R0171	X			NYC-210	2,4	NYC School Tax Credit claimed but # of months lived in NYC not indicated
R0172	X			NYC-210	1,3	If taxpayer(s) can be claimed as a dependent NYC-210 credit not allowed
R0204	X			IT-203/X IT-203-ATT	47 21	NYS nonrefundable credits not = amount on IT-203-ATT
R0205	X			IT-201/X IT-201-ATT IT-203/X IT-203-ATT	39 23 46 22	NYS tax not = amount on IT-201-ATT or IT-203-ATT
R0206	X			IT-201-ATT IT-203-ATT IT-230	26 25 24 (NYS)	Separate tax on Lump Sum Distribution on IT-230 but not on IT-201-ATT or IT-203-ATT
R0207	X			IT-201-ATT IT-203-ATT IT-112.1	27 26 4, 10	Resident Credit against Separate Tax on Lump-Sum Distributions on IT-112.1 not = IT-201-ATT or IT-203-ATT
R0209	X			IT-203-ATT IT-216	30 16	Excess Child Dependent Care Credit on IT-216 not = amount on IT-203-ATT
R0210	X			IT-203-ATT IT-215	32 20	Excess NYS Earned Income Credit on IT-215 not = amount on IT-203-ATT
R0213	X			IT-201 IT-203-ATT	41 1	Resident credit on IT-112-R and/or IT-112-C not = IT-201 or IT-203-ATT
R0214	X			IT-201-ATT IT-203-ATT IT-212	4 5 35	Investment credit on IT-212 not = amount on IT-201-ATT or IT-203-ATT
R0215	X			IT-201-ATT IT-219	8 16	Full-Year NYC Resident Unincorporated Business Tax credit on IT-219 not = amount on IT-201-ATT
R0216	X			IT-203-ATT IT-216	9 22	Part-Year Resident Refundable Child Dependent Care Credit on IT-216 not = amount on IT-203-ATT

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R0217	X			IT-203-ATT IT-215	10 26	Part-Year Resident Refundable NYS Earned Income Credit on IT-215 not = amount on IT-203-ATT
R0218	X			IT-201-ATT IT-217	11 19	Farmers' school tax credit on IT-217 not = amount on IT-201-ATT
R0219	X			IT-201-ATT IT-216	9A 26	Part-Year Resident Nonrefundable NYC Child Dependent Care Credit not = amount on IT-216
R0220	X			IT-203-ATT IT-216	9A 28	Part-Year Resident Refundable NYC Child Dependent Care Credit not = amount on IT-216
R0243	X			IT-201-ATT IT-203-ATT IT-249	3 4 23	Long Term Care Insurance credit on IT-249 not = amount on IT-201-ATT or IT-203-ATT
R0247	X			IT-203-ATT IT-215	11 27	Part-Year Resident Refundable NYC Earned Income Credit on IT-215 not = IT-203-ATT
R0251	X			IT-201-ATT IT-203-ATT	6 7	Total Other Nonrefundable/Carryover Credits claimed not = credits on e-file forms.
R0252	X			IT-201-ATT IT-203-ATT	12 12	Total Other Refundable Credits claimed not = credits on e-filed forms
R0253	X			IT-201-ATT IT-203-ATT	20 19	Total Other NYS Taxes claimed not = taxes and recaptures on e-filed forms
R0254	X			IT-201-ATT IT-203-ATT	2 3	Total Other Nonrefundable/NonCarryover Credits not = to credits on e-file forms
R0255	X			IT-201-ATT IT-203-ATT	5 6	Solar Electric Generating Equipment credit claimed not = IT-255 line 7
R0256	X			IT-201-ATT IT-203-ATT	15 14	NYS Claim of Right Credit claimed not equal to IT-257 line 6.
R0257	X			IT-201-ATT IT-203-ATT	16 15	NYC Claim of Right Credit claimed not equal to IT-257(s) lines 9 and/or 12.
R0258	X			IT-201-ATT IT-203-ATT	17 16	Yonkers Claim of Right Credit claimed not = IT-257 lines 15 and/or 18
R0259	X			IT-201-ATT IT-360.1 IT-230	32 51 24	IT-230 missing or amount carried incorrectly to IT-201-ATT or IT-360.1
R0260	X			IT-201-ATT	34	Total other NYC taxes calculated incorrectly on IT-201-ATT
R0261	X			IT-203-ATT	17	Total Refundable credits calculated incorrectly on IT-203-ATT
R0262	X			IT-201-ATT	7	Total NYS Nonrefundable credits calculated incorrectly on IT-201-ATT
R0263	X			IT-201-ATT	10	Total NYC Nonrefundable credits calculated incorrectly on IT-201-ATT
R0264	X			IT-201-ATT	18	Total Other Refundable credits calculated incorrectly on IT-201-ATT
R0265	X			IT-201-ATT	30	Total Net other NYS taxes calculated incorrectly on IT-201-ATT
R0267	X			IT-203-ATT	8	Total NYS Nonrefundable credits calculated incorrectly on IT-203-ATT
R0300	X			IT-212 IT-212-ATT	23 11	Rehabilitation Credit on IT-212 not = amount on IT-212-ATT
R0301	X			IT-212 IT-212-ATT	24 19	Employment Incentive Credit on IT-212 not = amount on IT-212-ATT

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R0302	X			IT-212 IT-212-ATT	27 12	Addback Credit on early dispositions on IT-212 not = amount on IT-212-ATT
R0325	X			IT-214	7	IT-214 has incomplete or invalid qualifying person info. Return rejected
R0326	X			IT-214	1	Real Property Tax Credit claimed on IT-214 for Part-Year Resident. Return rejected.
R0327	X			IT-214	2	Real Property Tax Credit claimed on IT-214, but did not occupy same residence for 6 months
R0328	X			IT-214	3	Real Property Tax Credit claimed on IT-214 with owned property valued > $85,000
R0330	X			IT-214	5	Real Property Tax Credit claimed on IT-214 but was resident of tax exempt property
R0335	X			IT-214	22	Real Property Tax Credit claimed on IT-214 but rent exceeds eligible values
R0336	X			IT-214	16	Real Property Tax Credit claimed on IT-214 but household gross income exceeds eligible values
R0337	X			IT-214	10	Sum of IT-201 lines 20-23 must equal NY Additions on IT-214 or NYC-208
R0350	X			IT-215	1	Cannot claim EIC if no Federal EIC claimed
R0363	X			IT-215	6, 7 ,8	You must have earned income to claim IT-215 credit
R0367	X			IT-215	14	IT-215 - Household credit amount not = IT-201 line 40 or IT-203 line 39
R0368	X			IT-203/X IT-215	Item G 20	Part-Year NYS Earned Income Credit cannot be claimed without answering IT-203 Part-Year residency
R0369	X			IT-215	21	IT-215 line 21 not = IT-203-ATT line 31
R0371	X			IT-215	28A	Part-Year NYC Adjusted Gross Income on IT-215 line 28A not = IT-360.1 line 20 Column A
R0372	X			IT-215	28B	Part-Year NYC Adjusted Gross Income on IT-215 line 28B not = IT-360.1 line 20 Column B
R0386	X			IT-216	6	IT-216 No earned income for primary taxpayer
R0387	X			IT-216	11	IT-216 Federal Child and Dependent Care Credit exceeds allowable limit
R0388	X			IT-216	14, 24, 26, 27, 28	NYS Child and Dependent Care Credit = 0 and IT-216 line 24, 26, 27 or 28 > 0
R0389	X			IT-216	17	IT-216 line 17 not = IT-203-ATT line 29
R0390	X			IT-203/X IT-216	Item G 16	Part-Year NYS Child Dependent Care Credit cannot be claimed without answering IT-203 Part-Year residency
R0391	X			IT-216	5	IT-216 Qualified Expenses exceed allowable limit
R0392	X			IT-216	7	Filing Status 2 and no spouse earned income on IT-216
R0393	X			IT-216	2	IT-216 care provider's Social Security Number (SSN) or EIN invalid
R0395	X			IT-216	15	IT-216 line 15 amount present and not = IT-203 line 40
R0396	X			IT-216	29 Amount from Wks 2, Line 10	IT-216 Part-Year NYC Adjusted Gross Income line 29 not = IT-360.1 Line 18 Column B
R0397	X			IT-216	30 Amount from Wks 2, Line 11	IT-216 Federal Adjusted Gross Income line 30 not = IT-360.1 Line 18 Column A
R0398	X			IT-216	3	IT-216 attached and no dependents
R0400	X			IT-217	A	IT-217 Question A must = Yes to claim farmers' school tax credit
R0401	X			IT-217	B	IT-217 Question B must = Yes to claim farmers' school tax credit
R0402	X			IT-217	C	IT-217 Question C must = Yes to claim farmers' school tax credit
R0403	X			IT-217	D	IT-217 Question D must = Yes to claim farmers' school tax credit
R0404	X			IT-217	Part 2, Lines 1 & 2	IT-217 Qualified agricultural property must > 0 to claim farmers' school tax credit
R0407	X			IT-217	Part 2, Lines 10 & 11	IT-217 Paid eligible school taxes must > 0 for farmers' school tax credit

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R0450	X			IT-230	Part 1	Cannot file IT-230 if no federal Form 4972 filed
R0460	X			IT-272	3	IT-272 Qualified college tuition expenses must > 0 to claim College Tuition Credit
R0461	X			IT-272 IT-203-B	Part 1 Schedule C	Student(s) Social Security Number is invalid
R0475	X			IT-360.1	54	IT-360.1 Part-year NYC Unincorporated Business Tax credit not = IT-219 line 11
R0477	X			IT-360.1	58	IT-360.1 Child and Dependent Care Credit not = IT-216 line 14
R0478	X			IT-360.1	59	IT-360.1 NYS Earned Income Credit not = IT-215 line16
R0479	X			IT-360.1	61	IT-360.1 Real property tax credit not = IT-214 line 33
R0480	X			IT-360.1	63	IT-360.1 Amount of credits not = IT-201-ATT line 13
R0482	X			IT-360.1	67	IT-360.1 NYS nonrefundable credit not = IT-203-ATT line 8
R0483	X			IT-360.1	69	IT-360.1 Net other NYS taxes not = IT-203-ATT line 33
R0484	X			IT-360.1	71	IT-360.1 Refundable credits not = IT-203-ATT lines 9+10+12
R0485	X			IT-360.1	62	IT-360.1 College tuition credit not = IT-272 line 5 or 7
R0486	X			IT-360.1	57	IT-360.1 Empire State Child Credit > 0 and not = IT-213 line 16
R0487	X			IT-360.1	60	IT-360.1 Noncustodial parent NYS Earned Income Credit > 0 and not = IT-201 line 66
R0501	X	X		W-2	Box b	Employer Identification Number is invalid
R0502	X	X		W-2	Box 1, 17, 19	NYS + NYC + YKR tax withheld is >= wages
R0503	X	X		W-2	Box 17, 19	NYC or YKR tax withheld > 500 and = NYS tax withheld
R0504	X	X		W-2G	Box 1,15,17	NYS + NYC + YKR tax withheld is >= gross winnings
R0505	X	X		1099-R	Box 1,12,15	NYS + NYC + YKR tax withheld is >= gross distributions
R0506	X	X		1099-G	Box 1,11	NYS tax withheld is >= Unemployment Compensation
R0509	X			1099-MISC		Withholding NYS,NYC,YKR >= 1099-MISC lines 1-3, 5-8, 10, 13-15 (a&b)
R0600	X			IT-209	1,2,3,4,5,6,7	Cannot file IT-209 if any of lines 1 through 7 not = Yes
R0613	X			IT-209	16	IT-209 Total Earned Income not = line 13 - line 14 + 15
R0614	X			IT-209	17	IT-209 Federal Adjusted Gross Income not = IT-201 line 19
R0615	X			IT-209	32, 43	Noncustodial Earned Income Credit must be the greater of line 24 or line 31
R0616	X			IT-209	33,35	IT-209 Claim Fed EIC box = No and line 35 > 0
R0623	X			IT-209	3	Non-custodial child information is present but invalid
R0628	X			IT-209	44	Not full-year NYC resident. Cannot claim NYC Earned Income Credit
R0629	X			IT-209	46	IT-209 Part-year NYC Adjusted Gross Income not = IT-360.1 Line 20 Column A
R0630	X			IT-209	47	IT-209 Part-year NYC AGI not = IT-360.1 Line 20 Column B
R0641	X			IT-213	2,3	IT-213 Line 2 and 3 must be checked and both cannot = No
R0652	X			IT-213	4	Number of children entered not = number of children on IT-213
R0800	X	X	X	IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-205 IT-2105 IT-2106		Preparers Name, SSN (Social Security Number) or PTIN, Firm Name and Address must be present

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R0902		X		IT-370-PF IT-205 IT-2106		Checking and/or Savings box not completed correctly.
R0907		X		IT-205		Debit amount cannot be > 0 when the return has a refund due amount
R0912	X	X		IT-370 IT-370-PF IT-201/X IT-203/X IT-205	80/81 70/71 41	A return with same ACH payment request already received for this taxpayer
R0913		X		IT-370-PF IT-205 IT-2106		ACH Payment Amt error (EIN entered in payment amount field)
R0914	X	X		IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105 IT-2106		Filing must be calendar year period
R0915	X			IT-216	3E	Dependent Social Security Number (SSN) on IT-216 matches Prime or Spouse SSN
R0916	X			IT-215	4	Dependent Social Security Number (SSN) on IT-215 matches Prime or Spouse SSN
R0917	X			IT-209	3	Dependent Social Security Number (SSN) on IT-209 matches Prime or Spouse SSN
R0919	X			IT-213	Step 3	Dependent Social Security Number (SSN) on IT-213 matches Prime or Spouse SSN
R0920	X			IT-209	3	Duplicate Dependent Social Security Number (SSN) for IT-209
R0921	X			IT-215	4	Duplicate Dependent Social Security Number (SSN) for IT-215
R0922	X			IT-216	3E	Duplicate Dependent Social Security Number (SSN) for IT-216
R0923	X			IT-213	Step 3	Duplicate Dependent Social Security Number (SSN) for IT-213
R0925	X			IT-209	34	Invalid Dependent Year of Birth on IT-209
R0926	X			IT-215	4	Invalid Dependent Date of Birth on IT-215
R0927	X			IT-213	Step 3	Invalid Dependent Date of Birth on IT-213
R0928	X			IT-216	3F	Invalid Dependent Date of Birth on IT-216
R0929	X			IT-201/X IT-203/X	Header	Spouse information not allowed with Filing Status Code 1, 4, 5
R0930	X			IT-201/X IT-203/X IT-214 NYC-210	78b/80 68b/70 33 5	Only one box must be checked for refund choice
R0932	X			IT-209		Dependent Record without Matching IT-209
R0933	X			IT-215		Dependent Record without Matching IT-215
R0934	X			IT-216		Dependent Record without Matching IT-216
R0935	X			IT-213		Dependent Record without Matching IT-213

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R1000	X	X	X	All Forms		Invalid Field - Schema validation detail error
R1001	X	X	X	All Forms		Field Missing - Schema validation detail error
R1002	X	X	X	All Forms		Invalid Data Value - Schema validation detail error
R1003	X	X		All Forms		Invalid Attribute - Schema validation detail error
R1004	X	X		1099G		You can only file 1099G for unemployment income from NYS Dept of Labor
R1006		X		IT-205	51	Line 51 must equal line 43 through 50
R1007		X		IT-205	61	Line 61 must equal lines 52 through 60
R1008		X		IT-205	62	Lines 1 must = line 62; and 62 must = line 51 - line 61
R1009		X		IT-205	66	Line 66 must equal lines 63 through 65
R1010		X		IT-205	69	Line 69 must equal line 67 plus line 68
R1011		X		IT-205	70	Line 70 must = difference between line 66 and line 69
R1012		X		IT-205	4	Schedule C column 5 + Schedule C column 6 Fiduciary amount must = line 4
R1013	X	X		IT-201/X IT-205	59 28	Form IT-135 must be present when the Sales or Use tax exceeds $1,699
R1014		X		IT-205 IT-205A	1 6	IT-205A line 6, column A must equal IT-205 line 1
R1015		X		IT-205A	9	IT-205A line 9 must equal schedule C, column 5, fiduciary amount.
R1016		X		IT-205A	13	IT-205A line 13 must equal IT-205 line 9
R1017		X		IT-205A	22	IT-205A line 22 column A must equal IT-205 line A
R1018		X		IT-205A	32	IT-205A line 32 must be greater than or equal to 0
R1019		X		IT-205A	35	IT-205A line 35 must be greater than or equal to 0
R1020		X		IT-205A	38	IT-205A line 38 column A must equal schedule 2 column 1 total amount
R1021		X		IT-205A	38	IT-205A line 38 column B must equal schedule 2 column 3 total amount
R1022		X		IT-205A	81	If it is a gain IT-205A line 81 must equal line 69
R1023		X		IT-205A	81	If it is a loss IT-205A line 81 must equal line 83
R1025		X		IT-205		Grantor Type trusts cannot claim nonrefundable or refundable credits
R1026		X		IT-205	B & 5	Line B must be greater than 0 if line 5 is greater than $107,649
R1027		X		IT-205	12	Line 12 amount must equal add back amounts from attached schedules
R1029	X	X	X	IT-223		If Innovation Hot Spot Deduction claimed, IT-223 must be present
R1030		X		IT-370-PF IT-205 IT-2106		Either TP signature or ERO signature not set
R1031	X	X		IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-205 IT-2105 IT-2106		ERO signature must be present when preparer name or SSN present
R1032		X		IT-205	10	Nonrefundable credits on return not equal to amounts on credit schedules
R1033	X	X		IT-370 IT-370-PF		Extension filed with an amount owed must include your bank information

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R1035	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204-LL IT-205 IT-2105 IT-2106	83c/82c 73c/72c 34c 6c 71c	Invalid Account Number for refund Direct Deposit or ACH Debit (epay). (This reject also triggers for non-direct deposit refund and the refund choices Paper check or Debit Card are missing.)
R1042	X	X		IT-214 NYC-210		ACH debit not allowed on standalone credit forms IT-214, NYC208, or NYC-210
R1043		X		IT-205		Schedule C, Item G, income reporting EIN/SSN cannot equal trust EIN
R1045		X		IT-205	22	Other NYC credit not= credit claimed on IT219 and/or IT222
R1047	X	X	X	IT-225	10A-10G	An invalid subtraction modification code was entered on form IT-225
R1048	X	X	X	IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-205		Either the NYTPRIN or NYTPRIN exclusion code must be completed
R1061			X	IT-204 IT-249	145	Long-term Care Insurance Credit claimed, Form IT-249 missing IT-204 line 145 > 0 and IT-249 not present
R1062			X	IT-204 IT-212	146a	Investment Credit claimed, Form IT-212 missing IT-204 line 146a > 0 and IT-212 not present
R1063			X	IT-204 IT-212	146b	Research and Development Investment credit claimed, Form IT-212 missing IT-204 line 146b > 0 and IT-212 not present
R1064			X	IT-204 IT-638	149, 150, 151	IT-638 present and IT-204 lines 149 - 151 must all be present or all blank
R1065			X	IT-204 IT-638	149, 150, 151	IT-204 line 149 > 0 or line 150 > 0 or line 151 > 0 and IT-638 not present
R1066	X	X	X	IT-201/X IT-203/X IT-204 IT-205	31 29 110 68	IT-225 must be attached when New York other subtractions are present
R1067		X		IT-205	65	IT-225 must be present when New York other additions are present
R1075	X			IT-370		Must check applicable boxes: NYS/NYC/Yonkers/MCTMT tax
R1076	X			IT-201-ATT	17a	MCTMT Claim of Right Credit claimed > 0 but no IT-257 attached
R1077	X			IT-201-ATT IT-257	17a 21	MCTMT Claim of Right Credit on main form not = to amount on IT-257
R1088			X	IT-204		Form IT-204 Other flow-through credit claimed, missing associated credit form(s)
R1090	X	X		IT-2105 IT-2106		Total Estimated tax payment amount not = sum of localities

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R1092	X			IT-2105		Spouse Information not allowed on Estimated Tax payments
R1093	X			NYC-210		Spouse Information not allowed for this type of claim
R1094	X	X		IT-2105 IT-2106		You must authorize an electronic funds withdrawal on the ET Payment Voucher
R1095	X	X		IT-2105 IT-2106		Maximum number of Estimated Tax Payments allowed has been reached (12)
R1096	X	X		IT-201/X IT-203/X IT-214 NYC-210 IT-205		You must select a refund choice (Direct Deposit or Paper Check)
R1098	X			IT-195	1a	The first direct deposit amount must be $25.00 or greater
R1099	X			IT-195	1b/1c	The first direct deposit routing number or plan code is blank or invalid
R1100	X			IT-195	1d	The first direct deposit account number is blank
R1101	X			IT-195	2a	The second direct deposit amount must be $25.00 or greater
R1102	X			IT-195	2b/2c	The second direct deposit routing number or plan code is blank or invalid
R1103	X			IT-195	2d	The second direct deposit account number is blank
R1104	X			IT-195	3a	The third direct deposit amount must be $25.00 or greater
R1105	X			IT-195	3b/3c	The third direct deposit routing number or plan code is blank or invalid
R1106	X			IT-195	3d	The third direct deposit account number is blank
R1107	X			IT-201 IT-203	78a 68a	NYS 529 deposit claimed but no IT-195 attached
R1108	X			IT-195	1a, 2a, 3a, 4	Total NYS 529 contribution not = sum of allocations
R1109	X			IT-201 IT-203 IT-195	78a 68a 4	NYS 529 deposit claimed but not = amount on IT-195
R1110		X		IT-205 IT-230	7	IT-230 must be present if line 7 is > $0
R1111		X		IT-205 IT-230	7	IT-230 NYS column does not equal Line 7
R1112		X		IT-205 IT-230	16	IT-230 must be present if line 16 is > $0
R1113		X		IT-205 IT-230	16	IT-230 NYC column must equal Line 16
R1114		X		IT-205 IT-230	20	IT-230 must be present if Line 20 is > $0
R1115		X		IT-205 IT-230	20	IT-230 NYC column must equal Line 20
R1116		X		IT-205-T		IT-205-T amount must equal amount claimed
R1117	X			IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Missing or Incomplete Spouse Driver License/State ID info on MFJ return

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R1118	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Missing primary NYS document number
R1119	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Missing spouse NYS document number
R1120	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Primary NYS Driver License/State ID number formatted incorrectly
R1121	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Spouse NYS Driver License/State ID number formatted incorrectly
R1122	X			IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Prime must provide Driver License/State ID information
R1123	X			IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Spouse must provide Driver License/State ID information
R1124	X			IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	Header	Software is not approved for Free File
R1125	X			IT-119	1b/2b	Owner SSN not = to Primary or Spouse taxpayer
R1126	X			IT-119	2a/2b	Second property key or SSN present and filing status is not joint
R1127	X			IT-119	1a/2a	You cannot claim the same property key twice
R1128	X			IT-119	2a/2b	Missing second property key or SSN
R1129		X		IT-205		Business start date or Date entity created must be before filing date
R1130	X			IT-201 IT-203	77/78/79 67/68/69	Overpayment not = to available refund amount + estimated tax amount
R1131	X			IT-201 IT-203	78/78a/78b 68/68a/68b	Available refund not = to actual refund amount + NYS 529 deposit amount

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
R1132	X			IT-201/X IT-203/X	34 33	Itemized deduction claimed but IT-196 not present
R1133	X			IT-201/X IT-203/X IT-196	34 33 49	Itemized deduction claimed but does not equal IT-196 amount
R1134	X			IT-196	40/43/44/48/49	Itemized deduction computed incorrectly on IT-196
R1135	X			IT-201/X IT-196	68 48	Cannot claim College Tuition credit and College Tuit Itz Ded on IT-196
R1136	X			IT-196	48	College Tuition Itz Ded claimed on IT-196 but IT-272 not present
R1137	X			IT-196 IT-203-B	48 Sch C line 2	College Tuit Itz Ded on IT-203-B Sch C not = IT-196 line 43
R1138			X	IT-204 IT-204-IP IT-204-CP	B1, B2	Total number of IPs and CPs must be >= IT-204 Item B2 if Item B1 = 'No'
R1139			X	IT-204	D1, D3	IT-204 Item D3 must be completed if Item D1 = 'Yes'
R1140			X	IT-204 IT-204-IP	B1, F1	Total number of IPs must be >= IT-204 Item F1 if Item B1 = 'Yes'
R1141			X	IT-204 IT-204-IP	F1	IT-204 Item F1 must be > 0 when an IT-204-IP is present
R1142			X	IT-204 IT-204-CP	F2	IT-204 Item F2 must be > 0 when an IT-204-CP is present
R1143			X	IT-204	117c	Name of entity and EIN information is required when Line 117c = 'Yes'
R1144	X			IT-201/X IT-203/X IT-227	60 57 1	Voluntary Contributions claimed not = to IT-227 or IT-227 is missing
R1147			X	IT-204 IT-607	136-139a	Excelsior childcare services tax cr component claimed, Form IT-607 missing
R1148			X	IT-204 IT-611 IT-611.1 IT-611.2	127-129	Brownfield redevelopment tax cr claimed, Form IT-611 series missing
R1149			X	IT-204 IT-604	133-135	QEZE tax reduction credit claimed, Form IT-604 missing
R1150*			X	IT-204 IT-212	146c	Investment Credit using farmer's Rate claimed, Form IT-212 missing
R1151*	X			IT-201/X IT-203/X IT-360.1	F1/F2 E1/E2	Claimed months in NYC > 0 and less than 12 and IT-360.1 not attached
R1152*	X			IT-201/X IT-203/X IT-360.1	D2(2)/D2(3)	Claimed months in Yonkers > 0 and less than 12 and IT-360.1 not attached
R1153*	X	X	X	IT-660	D	IT-660 Certificate number is missing or incorrect format
R1154*	X	X	X	IT-662	F	IT-662 Certificate number is missing or incorrect format

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
01153	X	X		IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-205 IT-2105 IT-2106		Valid Liability Period End Date required
02707		X		IT-370-PF IT-205 IT-2106		Liability period end date is before the liability period begin date
02708	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-205 IT-2105 IT-2106		Postmark date must be less than or equal to Document received date
03978	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-204-LL IT-205		ACH Request date is not a valid date
04012	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-205 IT-2105 IT-2106		The combination of forms in the filing is not valid
04074	X	X	X	All Forms		Refers to Software Developer's schema validation.

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04075	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204-LL IT-205 IT-2105 IT-2106	83b/82b 73b/72b 34b 6b 71b	Invalid ABA Routing Number
04676	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-204-LL IT-205 IT-2105 IT-2106		Payment Amount is greater than the Balance Due Amount!
04882			X	IT-370-PF IT-204		Payment not allowed with IT-204 or IT-370-PF
04883	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-205 IT-2105 IT-2106		The Software ID has not been approved by NYS for e-file.
04924	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-204-LL IT-205 IT-2105 IT-2106		Payment Amount Conflicts with ACH Indicator
04958	X			Dependent		Valid Social Security Number (SSN) for dependent must be provided
05016	X			IT-370 IT-214 NYC-210 IT-2105		Dependent record(s) are not valid with this form type

NYS e-file Error Code	Personal Income Tax	Fiduciary Income Tax	Partnership	Form	Line Number	Error Description
05025	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-205 IT-2105 IT-2106		Invalid Liability Period
05046		X	X	IT-370-PF IT-204 IT-204-LL IT-205 IT-2106		Future Year returns are not Accepted
05107	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-205 IT-2105 IT-2106	State	State or Province is required if Country Code is US or Canada
05108			X	IT-204-LL		Duplicate Submission
05110	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204-LL IT-205 IT-2105 IT-2106	IAT Indicator	International ACH Transactions (IAT) not accepted

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05111	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204-LL IT-205 IT-2105 IT-2106	83/82 73/72 34 6 71b, 71c	Account Number cannot equal Routing Number
05118			X	IT-204-LL		Either LLC/LLP Filing Fee or LLC Disregarded Entity Filing Fee can be > 0 not both
05134	X		X	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-2105	Paid Preparer Name Preparer SSN /	PREPARER' is not a valid entry for Paid Preparer (PP_NAME)/Third Party name (THRD_PRTY_NAME)
05135	X	X	X	All Forms		Submission contains invalid XML
05264	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-204-LL IT-205 IT-2105 IT-2106	84/82d 74/72d 72	Electronic funds withdrawal date (ELC_AUTH_EFCTV_DT) is blank
05265			X	IT-204 IT-204-LL		Declaration and signature authorization is incorrect or missing
05266	X	X	X	IT-370 IT370-PF IT-201/X IT-203/X IT-204 IT-204-LL IT-205 IT-2105 IT-2106		ACH_IND conflicts with RFND_OWE_IND
05267			X	IT-370-PF IT-204 IT-204-LL		Invalid Identification Number
05276			X	IT-370-PF		IT-205 extension not accepted via Modernized e-File

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05339	X	X		IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-205		Invalid Original Postmark Date
05379	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL IT-205 IT-2105 IT-2106		State Adr should not be Populated when Cntry Cd Not = 'US' or 'CA'
05442	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-204-LL IT-205 IT-2105 IT-2106	84/82d 74/72d 72	Payment amount exceeds ACH limit or other NYS limitations. Personal Income Tax- $99,999,999.99 Fiduciary- $99,999,999.99 Partnership- $4,500.00
05507	X	X	X	IT-370 IT-370-PF IT-201/X IT-203/X IT-204-LL IT-205 IT-2105 IT-2106		Incomplete Bank Payment Data
05901	X	X		All Forms		Mapper Rules Engine Reject
05902	X			IT-201/X IT-203/X NYC-210		Spouse Name needs to be blank for Married Filing Separate filing status
05961			X	IT-204	147, 148	There is an insupportable code present on Line 147 or Line 148
05995	X			IT-214 NYC-210		Permanent address must be listed if mailing address is PO Box
06026		X		IT-370-PF IT-205		Your date requested for EFW is invalid or not allowed for this filing

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06532	X		X	IT-370 IT-370-PF IT-201/X IT-203/X IT-214 NYC-210 IT-204 IT-204-LL		Invalid NY Tax Preparer Registration Id (NYTPRIN) Exclusion Code
R9999	X	X		All Forms		Unmapped Exception