

2011

Indiana Front-End Validation Reject Codes				
Code	Form	Field(s)	Reject Error Description	Action Taken
File Level Validation Section				
5001	All		Data Error - File could not be processed or formatted correctly	Rejected
5002	All	IRS Field 0020b	EFIN Missing or Invalid	Rejected
5003	All	IRS Field 0315a	ETIN Missing or Invalid	Rejected
5004	All	IRS Field 0052a	Transmitters Mailbox ID is Missing or Invalid	Rejected
5005	All	IRS Field 0300a	Software Package Not Certified for current tax year	Rejected
5006	All	IRS Field 0300a	Software Developer Code contains Invalid or Missing Required Data	Rejected
Return Level Validation Section				
5008	All	Field A	Taxpayer SSN must equal the Federal Primary SSN	Return selected for review
5009	All	Field B	Filing as Married - Spouse SSN missing or invalid	Return selected for review
5010	All	Field E	Taxpayer First Name is Blank	Return selected for review
5011	All	Field G	Taxpayer Last Name is Blank	Return selected for review
5012	All	Field Q	Missing or Invalid School District Code	Return selected for review
5013	All	Fields: K,M,N,O	Address, City, State or Zip code and/or Country field is blank or invalid	Return selected for review
5014	IT-40	Fields: R,S,T,U	IT-40 "County where lived and worked" contains Missing Required Data	Return selected for review
5015	All		Duplicate return - Indiana current year return already exists on file	Rejected
5016	IT-40		Schedule 1-7 missing and/or invalid	Return selected for review
5018	IT-40	Schedule 5 Line 5	IT-40 EIC contains Invalid and/or Missing Required Data	Return selected for review
5019	IN_EIC		EIC detail missing - and IN exemptions were claimed	Return selected for review
5020	IN_EIC	Line A1	[IN-EIC A1] EIC from the Federal Return 1040 does not match or is Invalid	Return selected for review
5022	Wage or Withholding Statements		Missing Wage Statement (State or local tax credit taken with no supporting wage statements)	Rejected
5023			Missing or Invalid State code	Return selected for review
5024			Missing Indiana Locality Name or Code	Rejected
5025			Missing Employer's State ID Number or Federal EIN	Rejected
5026				Indiana Test Return
5027			Indiana Production Return	Return selected for review
5028	IT-40		Schedules 1-7 Contain a Calculation Error	Return selected for review
5029	IT-40		IT-40 State Routing Transit # contains Invalid and/or Missing Required Data	Return selected for review
5030	IT-40		IT-40 State Deposit Acct # contains Invalid and/or Missing Required Data	Return selected for review
5031	IT-40		IT-40 Direct Deposit Refund type contains inappropriate data.	Return selected for review
5033	IT-40		Invalid Deduction 3-digit Code	Rejected
5034	IT-40		Missing Deduction Amount	Rejected
5035	IT-40		Invalid Credit 3-digit Code	Rejected
5036	IT-40		Missing Credit Amount	Rejected
5037	All		Missing or invalid CT-40	Rejected
5038	IT-40		Missing or invalid 529 Schedule	Rejected
5039	IT-40		Invalid Add-back 3-digit Code	Rejected
5040	IT-40		Missing Add-back Amount	Rejected
5041	IT-40		Total on Schedule 1 does not equal the sum of all the reported add-backs.	Rejected
5042	IT-40		Total on Schedule 2 does not equal the sum of all the reported deductions.	Rejected
5043	IT-40		Total on Schedule 3 does not equal the sum of all the reported exemptions.	Rejected

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5044	IT-40		Total on Schedule 4 does not equal the sum of all the reported other taxes.	Rejected
5045	IT-40		Total on Schedule 5 does not equal the sum of all the reported credits.	Rejected
5046	IT-40		Total on Schedule 6 does not equal the sum of all the reported offset credits.	Rejected
5047	IT-40		Missing or Invalid IN-DEP Schedule and/or IN-DEP Additional Dependent Child count is less than the Additional Child Exemption number	Rejected
5048	IT-40		Missing or Invalid IN-EIC Schedule	Rejected
5049	IT-40		IN-EIC: At least one Child provided on the EIC schedule has an invalid SSN	Rejected
5050	IT-40		IN-DEP: At least one Child Dependent provided on the IN-DEP schedule has an invalid identification number	Rejected
5051	IT-40		Unemployment Deduction claimed without supporting 1099G	Rejected
5052	All		Missing or invalid County codes	Rejected
5053	All		Unsupported State or Local Withholding (i.e. not supported by W-2, W-2G,1099R,1099M)	Rejected
5999	All		Undefined Error in related field	Rejected