

Indiana MeF Business Rules for Individual Income Tax Returns

	Rule Text	2010	2011
	HEADER RULES COMMON TO ALL FORMS		
INGEN-001	No duplicate returns will be accepted. If we find a return already filed by the taxpayer, the new one will be rejected.	Active	Active
INGEN-002	No duplicate returns will be accepted. If we find a return already filed by the spouse (filing joint), the new one will be rejected.	Active	Active
INGEN-003	If the taxpayer has been marked fraudulent in RPS, the return will be rejected.	Active	Active
INGEN-004	If the spouse (filing joint) has been marked fraudulent in RPS, the return will be rejected.	Active	Active
INGEN-005	Software Developer Code has not been certified by Indiana for MeF filing. The return is not accepted.	Active	Active
INGEN-006	Software Developer Code is not a valid code for filing MeF in Indiana. The return is not accepted.	Active	Active
RHS-001	Jurisdiction in the ReturnHeaderState must contain Indiana's 2-digit state code of IN.	Active	Active
RHS-002	Timestamp field in the ReturnHeaderState must contain the date and time the return was created (can not be in future).	Inactive	Inactive
RHS-002-01	The Timestamp field in the ReturnHeaderState must contain the postmark date of the return. Indiana expects this element to contain the date and time of the tax return's transmission to the IRS.	Active	Active
RHS-003	SoftwareId must contain a valid certified software developer code.	Active	Active
RHS-004	SoftwareId (software developer code) must be certified for the current tax year.	Active	Active
RHS-005	Tax Period Begin Date in the ReturnHeaderState must be populated with a date (can not be null).	Active	Active
RHS-006	Tax Period Begin Date in the ReturnHeaderState must be in the same year as the reported Tax Year.	Active	Active
RHS-007	Tax Year in ReturnHeaderState must be a valid tax year and can not be greater than current year.	Active	Active
RHS-008	PreparerBusinessName.BusinessNameLine1 can not exceed 70 characters.	Active	Active
RHS-009	PreparerBusinessName.BusinessNameLine2 should be null (data will not be captured).	Active	Active
RHS-010	PreparerUSAddress.City can not exceed 20 characters.	Active	Active
RHS-011	PreparerForeignAddress.City can not exceed 20 characters.	Active	Active
RHS-012	PreparerUSAddress.AddressLine1 can not exceed 30 characters.	Active	Active
RHS-013	PreparerUSAddress.AddressLine2 can not exceed 30 characters.	Active	Active
RHS-014	PreparerForeignAddress.AddressLine1 can not exceed 30 characters.	Active	Active
RHS-015	PreparerForeignAddress.AddressLine2 can not exceed 30 characters.	Active	Active
RHS-016	PreparerForeignAddress.ProvinceOrState can not exceed 8 characters.	Active	Active
RHS-017	PreparerForeignAddress.PostalCode can not exceed 20 characters.	Active	Active
RHS-018	PreparerPersonName can not exceed 30 characters.	Active	Active
RHS-019	PaidPreparerInformation.EmailAddress can not exceed 70 characters.	Active	Active
RHS-020	Taxpayer's first name, 'Filer.Primary.TaxpayerName.FirstName', can not exceed 15 characters.	Active	Active
RHS-021	Spouse's first name, 'Filer.Secondary.TaxpayerName.FirstName', can not exceed 15 characters.	Active	Active
RHS-022	Taxpayer's last name, 'Filer.Primary.TaxpayerName.LastName', can not exceed 25 characters.	Active	Active
RHS-023	Spouse's last name, 'Filer.Secondary.TaxpayerName.LastName', can not exceed 25 characters.	Active	Active
RHS-024	Filer.USAddress.AddressLine1 can not exceed 30 characters.	Active	Active
RHS-025	Filer.USAddress.AddressLine2 can not exceed 30 characters.	Active	Active
RHS-026	Filer.ForeignAddress.AddressLine1 can not exceed 30 characters.	Active	Active
RHS-027	Filer.ForeignAddress.AddressLine2 can not exceed 30 characters.	Active	Active
RHS-028	Filer.USAddress.City can not exceed 20 characters.	Active	Active
RHS-029	Filer.ForeignAddress.City can not exceed 20 characters.	Active	Active
RHS-030	Filer.ForeignAddress.ProvinceOrState can not exceed 8 characters.	Active	Active
RHS-031	Filer.ForeignAddress.PostalCode can not exceed 20 characters.	Active	Active
RHS-032	Filer.ForeignAddress.ProvinceOrState is not a valid ISO standard code for the indicated country.	Active	Active
RHS-033	Filer.ForeignAddress.PostalCode is required for the indicated country.	Active	Active
RHS-034	Filer.ForeignAddress.PostalCode is not in a format acceptable to the indicated country.	Active	Active
RFH-001	If Married Filing Separate Indicator in the ReturnFormHeader is checked (value = yes) then FilingStatus value must = SEP	Active	Active
RFH-002	If FilingStatus = SEP then return must contain 2 SSNs and the primary taxpayer name	Active	Active
RFH-003	If FilingStatus = JNT then return must contain 2 SSNs and both taxpayer and spouse names	Active	Active
RFH-004	If FilingStatus = SGL then return must contain one primary SSN and one primary taxpayer name	Active	Active
RFH-005	Valid four digit Indiana school district code required for IT-40, IT-40EZ, IT-40PNR in the ReturnFormHeader	Active	Active
RFH-006	The ResidentMunicipality field in the ReturnFormHeader under PrimaryCounty is for Lake County Residents (county code 45) only. Please see Special Instructions for Lake County residents in tax booklet if taxpayer and/or spouse lived and/or worked in Lake County on Jan. 1, 2009.	Inactive	Inactive
RFH-007	The ResidentMunicipality field in the ReturnFormHeader under SecondaryCounty is for Lake County Residents (county code 45) only. Please see Special Instructions for Lake County residents in tax booklet if taxpayer and/or spouse lived and/or worked in Lake County on Jan. 1, 2009.	Inactive	Inactive
RFH-008	The WorkMunicipality field in the ReturnFormHeader under PrimaryCounty is for Lake County Residents (county code 45) only. Please see Special Instructions for Lake County residents in tax booklet if taxpayer and/or spouse lived and/or worked in Lake County on Jan. 1, 2009.	Inactive	Inactive
RFH-009	The WorkMunicipality field in the ReturnFormHeader under SecondaryCounty is for Lake County Residents (county code 45) only. Please see Special Instructions for Lake County residents in tax booklet if taxpayer and/or spouse lived and/or worked in Lake County on Jan. 1, 2009.	Inactive	Inactive
RFH-006-01	The ResidentMunicipality field in the ReturnFormHeader under PrimaryCounty is for Lake County Residents (county code 45) only. Please see Special Instructions for Lake County residents in tax booklet if taxpayer and/or spouse lived and/or worked in Lake County on Jan. 1 of the current tax year.	Active	Active
RFH-007-01	The ResidentMunicipality field in the ReturnFormHeader under SecondaryCounty is for Lake County Residents (county code 45) only. Please see Special Instructions for Lake County residents in tax booklet if taxpayer and/or spouse lived and/or worked in Lake County on Jan. 1 of the current tax year.	Active	Active
RFH-008-01	The WorkMunicipality field in the ReturnFormHeader under PrimaryCounty is for Lake County Residents (county code 45) only. Please see Special Instructions for Lake County residents in tax booklet if taxpayer and/or spouse lived and/or worked in Lake County on Jan. 1 of the current tax year.	Active	Active
RFH-009-01	The WorkMunicipality field in the ReturnFormHeader under SecondaryCounty is for Lake County Residents (county code 45) only. Please see Special Instructions for Lake County residents in tax booklet if taxpayer and/or spouse lived and/or worked in Lake County on Jan. 1 of the current tax year.	Active	Active
RFH-010	Both the primary taxpayer's resident county, 'PrimaryCounty.ResidentCounty' and work county, 'PrimaryCounty.WorkCounty' require a valid Indiana county or reciprocal state code. If the taxpayer lives/works in a non-reciprocal state, then '00' should be entered.	n/a	NEW
RFH-011	If FilingStatus = JNT, the spouse's resident county, 'SecondaryCounty.ResidentCounty' and work county, 'SecondaryCounty.WorkCounty' require a valid Indiana county or reciprocal state code. If the spouse lives/works in a non-reciprocal state, then '00' should be entered.	n/a	NEW
RFH-012	FilingStatus can not be null. The valid values are: SGL, JNT, or SEP.	n/a	NEW
	IT-40 SUMMARY RULES		
FIT40-001	Line 2 of the IT-40, 'TotalINAddbacks', must equal the same amount as Line 15 of Schedule 1, 'SchTotalINAddBackAmt' or null.	Active	Inactive
FIT40-001-01	Line 2 of the IT-40, 'TotalINAddbacks', must equal the same amount as Line 8 of Schedule 1, 'SchTotalINAddBackAmt' or null.	n/a	NEW
FIT40-002	If Line 2 of the IT-40 is not null, Schedule 1 must be supplied.	Active	Active
FIT40-003	Line 3 of the IT40, 'StateGrossIncome', must equal the sum of Line 1, 'FederalAdjustedGrossIncome', and Line 2, 'TotalINAddbacks'.	Active	Active
FIT40-004	Line 4 on the IT-40, 'StateItemizedDeductions', must equal Line 12 from Schedule 2, 'SchTotalDeductions' or null.	Active	Active
FIT40-005	If Line 4 on the IT-40 is not null, Schedule 2 must be supplied.	Active	Active
FIT40-006	Line 5 on the IT-40, 'StateModifiedIncome', must equal Line 3, 'StateGrossIncome' minus Line 4, 'StateItemizedDeductions'.	Active	Active
FIT40-007	Line 6 on the IT-40, 'TotalExemptions', must equal Line 5 from Exemptions Schedule 3, 'SchTotalExemptAmt'.	Active	Active

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FIT40-008	If Line 6 is greater than \$1000, Schedule 3 must be supplied.	Active	Active
FIT40-009	Line 7 on the IT-40, 'StateTaxableIncome', can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
FIT40-010	Line 7 on the IT-40, 'StateTaxableIncome', must equal Line 5 'StateModifiedIncome' minus Line 6 'TotalExemptions'. If negative value, then it must be reported as zero (0).	Inactive	Inactive
FIT40-010-01	Line 7 on the IT-40, 'StateTaxableIncome', must equal Line 5 'StateModifiedIncome' minus Line 6 'TotalExemptions'.	Active	Active
FIT40-011	Line 8 of the IT40, 'StateIncomeTax' must equal Line 7, 'StateTaxableIncome', multiplied by the current rate .034 (3.4%)	Inactive	Inactive
FIT40-011-01	If Line 7, 'StateTaxableIncome' greater or equal zero, Line 8 of the IT40, 'StateIncomeTax' must equal Line 7, 'StateTaxableIncome', multiplied by the current rate .034 (3.4%); otherwise, Line 8 of the IT40, 'StateIncomeTax' must equal zero.	Active	Active
FIT40-012	If Line 9, 'LocalIncomeTax' field (county tax) is not null and greater than zero, the CT-40 Schedule must be supplied.	Inactive	Inactive
FIT40-012-01	If (Line 9, 'LocalIncomeTax' field (county tax) is not null and greater than zero) OR (Line 7, 'StateTaxableIncome' less than zero), the CT-40 Schedule must be supplied.	Active	Inactive
FIT40-012-02	If (Line 9, 'LocalIncomeTax' field (county tax) is not null and greater than zero) OR (Schedule 2, Line 8: Non-Indiana Locality Earnings Deduction (code=614) amount is not null and greater than zero), the CT-40 Schedule must be supplied.	n/a	NEW
FIT40-013	Line 9, 'LocalIncomeTax' field (county tax) must equal the sum of the tax reported on TotalCountyIncomeTax on both Section 1 and Section 2 (Line 9 on Section 1 or Line 8 on Section 2) of the County Tax Schedule CT-40.	Inactive	Inactive
FIT40-013-01	Line 9, 'LocalIncomeTax' field (county tax) must equal the sum of the tax reported on TotalCountyIncomeTax on both Section 1 and Section 2 (Line 9 on Section 1 or Line 8 on Section 2) of the County Tax Schedule CT-40 unless that sum is less than zero. If the sum is less than zero, Line 9, 'LocalIncomeTax' must equal zero.	Active	Active
FIT40-014	Line 10 on the IT-40, 'TotalOtherTaxes', if not null and greater than zero must equal Line 5, 'SchTotalOtherTaxes', from Other Taxes Schedule 4.	Active	Active
FIT40-015	If Line 10 is not null, then Schedule 4 must be supplied.	Active	Active
FIT40-016	Line 11, 'TaxBeforeCredits' must equal the sum of lines 8, 9, 10.	Active	Active
FIT40-017	Line 12, 'TotalRefundableCredits', must equal line 9 of the Credits Schedule 5, 'SchTotalRefundableCredits'	Active	Active
FIT40-018	If Line 12 is not null, Schedule 5 must be supplied.	Active	Active
FIT40-019	If Line 13 on the IT40, 'TotalOffsetCredits', is not null and greater than zero, the Offset Credits Schedule 6 must be attached.	Active	Active
FIT40-020	Line 13 on the IT-40, 'TotalOffsetCredits' if not null and greater than zero must equal Line 7 of the Offset Credits Schedule 6.	Active	Active
FIT40-021	Line 14, 'TotalCredits' must equal the sum of lines 12, 'TotalRefundableCredits' and 13, 'TotalOffsetCredits'.	Active	Active
FIT40-022	If Line 16 of the IT-40, 'OverpaymentAmount', is not null and greater than zero, it must equal the difference between the Line 14, 'TotalCredits', and Line 15 (also line 11) 'TaxBeforeCredits', with the credit amount being larger.	Active	Active
FIT40-023	If Line 17, 'NongameWildFundAmount' is not null, donation amount must \$1 or greater.	Active	Active
FIT40-024	If Line 17, 'NongameWildFundAmount' is not null, donation amount can not be greater than Line 16, 'OverpaymentAmount'.	Active	Active
FIT40-025	If Line 18 of the IT-40, 'OverpaymentBeforePenaltyAndInt' is not null and greater than zero, it must equal Line 16, 'OverpaymentAmount', less Line 17, 'NongameWildFundAmount'	Active	Active
FIT40-026	Line 19a, 'TaxpayerEstPmtApplication.Amount', if not null and greater than zero, must be less than or equal to line 18, 'OverpaymentBeforePenaltyAndInt'.	Active	Active
FIT40-027	Line 19b, 'SpouseEstPmtApplication.Amount', if not null and greater than zero, must be less than or equal to line 18, 'OverpaymentBeforePenaltyAndInt' minus line 19a, 'TaxpayerEstPmtApplication.Amount'.	Active	Active
FIT40-028	Line 19c, 'INAGIEstTaxAmount', can not exceed line 18, 'OverpaymentBeforePenaltyAndInt', less line 19a, 'TaxpayerEstPmtApplication.Amount' and 19b, 'SpouseEstPmtApplication.Amount'.	Active	Active
FIT40-029	Line 19d, 'OverpaymentCreditedNxtYr', must equal the sum of line 19a, 'TaxpayerEstPmtApplication.Amount' and line 19b, 'SpouseEstPmtApplication.Amount' and line 19c, 'INAGIEstTaxAmount'.	Active	Active
FIT40-030	On the IT-40, Line 19d, 'OverpaymentCreditedNxtYr', if not null and greater than zero, must be less than or equal to the overpayment amount on Line 18.	Active	Active
FIT40-031	If Line 20, 'PenaltyAmount', is not null and greater than zero, Schedule IT-2210 must be provided.	Active	Active
FIT40-032	Line 20, 'PenaltyAmount', if not null and greater than zero, must equal total underpayment penalty amount on the Schedule IT-2210 (line 13 for the ShortMethod or line 21 for the RegularMethod).	Active	Active
FIT40-033	Line 21, 'NetRefund' if not null and greater than zero, must equal Line 18 'OverpaymentBeforePenaltyAndInt' less Line 19d, 'OverpaymentCreditedNxtYr', and Line 20, 'PenaltyAmt'.	Active	Active
FIT40-034	Line 23, 'SubtotAmountDue', if not null and greater than zero, must equal line 15 minus line 14 (If line 15, 'TaxBeforeCredits', is more than line 14, 'TotalCredits') + Line 20	Active	Active
FIT40-035	Line 24 of the IT-40, 'LatePenaltyAmount', can not be negative. (Must be null, zero or greater.)	Active	Active
FIT40-036	Line 25 of the IT-40, 'InterestDue', can not be negative. (Must be null, zero or greater.)	Active	Active
FIT40-037	If Line 26, 'BalanceDueWithReturn', is not null and greater than zero, it must equal sum of Line 23, 'SubtotAmountDue', Line 24, 'LatePenaltyAmount', and Line 25, 'InterestDue' amounts.	Active	Active
IN ADDBACKS SCHEDULE 1 RULES			
SADDBK-IT40-001	Line 2, Net operating loss carryforward (code = 101) can not be negative. (Must be null, zero or greater.)	Active	Active
SADDBK-IT40-002	Line 3, Income taxed on federal form 4972 (code = 102) can not be negative. (Must be null, zero or greater.)	Active	Active
SADDBK-IT40-003	Line 4, Domestic production activities add-back (code = 103) can not be negative. (Must be null, zero or greater.)	Active	Inactive
SADDBK-IT40-004	Line 7, 'UnemployCompAddBack', must equal Box A ('UnemployCompAmtBoxA') - Box B ('UnemployCompAmtBoxB') on the Addback Schedule 1.	Active	Inactive
SADDBK-IT40-005	Line 8, Deferral of business indebtedness discharge and reacquisition add-back (code = 107) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-IT40-006	Line 9, Qualified restaurant property add-back (code=108) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-IT40-007	Line 10, Qualified retail improvement property add-back (code = 109) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-IT40-008	Line 11, Qualified disaster assistance property add-back (code = 110) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-IT40-009	Line 12, Qualified refinery property add-back (code = 111) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-IT40-010	Line 13, Qualified film or television production add-back (code = 112) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-IT40-011	Line 14, Qualified preferred stock add-back (code = 113) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-IT40-012	Line 15, 'SchTotalNAddBackAmt', must equal the sum of all addback lines (1-14).	Inactive	Inactive
SADDBK-IT40-012-01	Line 9, 'SchTotalNAddBackAmt', must equal the sum of all addback lines (1-8).	Active	Inactive
SADDBK-IT40-012-02	Line 8, 'SchTotalNAddBackAmt', must equal the sum of all addback lines (1-7).	n/a	NEW
SADDBK-IT40-013	Qualified principal residence exclusion add-back (code 117) can not be negative. (Must be null, zero or greater.)	Active	Active
SADDBK-IT40-014	Other - current year conformity (code = 120) can not be negative. (Must be null, zero or greater.)	Active	Active
SADDBK-IT40-015	Line 7, 'UnemployCompAddBack' (code 106) must be 0.	Active	Inactive
SADDBK-IT40-016	Tuition and fees add-back (current tax year - code 123) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-017	Educator expense add-back (current tax year - code 124) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-018	Employer-provided educational expense add-back (current tax year - code 125) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-019	Student loan interest add-back (current tax year - code 128) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-020	Motorsports entertainment complex add-back (current tax year - code 130) can not be negative. (Must be null, zero or greater.)	n/a	NEW

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SADDBK-IT40-021	Certain trade or business deductions based on employment of unauthorized alien add-back (current tax year - code 132) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-022	Qualified environmental remediation add-back (prior tax year - code 321) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-023	IRA charitable distribution add-back (prior tax year - code 322) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-024	Tuition and fees add-back (prior tax year - code 323) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-025	Educator expense add-back (prior tax year - code 324) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-026	Employer-provided educational expense add-back (prior tax year - code 325) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-027	Qualified advance mining safety equipment add-back (prior tax year - code 326) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-028	Qualified transportation fringe add-back (prior tax year - code 327) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-029	Student loan interest add-back (prior tax year - code 328) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-030	Qualified leasehold improvement property add-back (prior tax year - code 329) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-031	Motorsports entertainment complex add-back (prior tax year - code 330) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-032	Start-up expenditure add-back (prior tax year - code 331) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-033	Certain trade or business deductions based on employment of unauthorized alien add-back (prior tax year - code 332) can not be claimed for an IT-40.	n/a	NEW
SADDBK-IT40-034	RIC dividends to non-resident aliens add-back (prior tax year - code 333) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-035	Oil and gas well depletion deduction add-back (prior tax year - code 334) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-IT40-036	Qualified electric utility amortization add-back (prior tax year - code 335) can not be negative. (Must be null, zero or greater.)	n/a	NEW
IT-40 EXEMPTIONS SCHEDULE 3			
S3-IT40-001	Line 1 on Schedule 3, 'ExemptionAmount', must be divisible by 1,000 if not null or zero	Active	Active
S3-IT40-002	Line 1 on Schedule 3, 'ExemptionAmount', must equal 'ExemptionsTotal' when divided by 1,000 (if optional ExemptionsTotal field is not null or zero)	Active	Active
S3-IT40-003	Line 2 on Schedule 3, 'DependentsAmount', must be divisible by 1,500 if not null or zero	Active	Active
S3-IT40-004	Line 2 on Exemptions Schedule 3, 'DependentsAmount', must equal 'NumberOfDependents' when divided by 1,500 (if optional NumberOfDependents field is not null or zero)	Active	Active
S3-IT40-005	Line 3 on Exemptions Schedule 3, 'ExemptAmtOverSixtyFiveOrBlind', must be divisible by 1,000 if not null or zero	Active	Active
S3-IT40-006	Line 3 on Schedule 3, 'ExemptAmtOverSixtyFiveOrBlind', must equal NbrOverSixtyFiveOrBlindExempt when divided by 1,000 (if optional NbrOverSixtyFiveOrBlindExempt field is not null or zero)	Active	Active
S3-IT40-007	Line 3 on Schedule 3, 'ExemptAmtOverSixtyFiveOrBlind', can not exceed maximum (\$2000 single, \$4000 joint)	Active	Active
S3-IT40-008	Line 4 on Schedule 3, 'ExemptAmountAddtOverSixtyFive', must be divisible by 500 if not null or zero	Active	Active
S3-IT40-009	Line 4 on Exemptions Schedule 3, 'ExemptAmountAddtOverSixtyFive', must equal NumberAddtOverSixtyFiveExempt when divided by 500 (if optional NumberAddtOverSixtyFiveExempt field is not null or zero)	Active	Active
S3-IT40-010	Line 4 on Exemptions Schedule 3, 'ExemptAmountAddtOverSixtyFive', can not exceed maximum (\$500 single, \$1000 joint)	Active	Active
S3-IT40-011	Line 4 on Exemptions Schedule 3 'ExemptAmountAddtOverSixtyFive' must be null or zero if Line 1 of the IT40, 'FederalAdjustedGrossIncome', is greater than or equal to \$40,000. (You must have a federal AGI of less than 40,000 to claim this exemption).	Active	Active
S3-IT40-012	Line 5 on Exemptions Schedule 3, 'SchTotalExemptAmt', must equal the sum of exemption lines 1 - 4.	Active	Active
S3-IT40-013	Line 5 on Exemptions Schedule 3, 'SchTotalExemptAmt', amount must be divisible by \$500 if not null or zero	Active	Active
S3-IT40-014	If Line 2 on Exemptions Schedule 3, 'DependentsAmount' is not null and is greater than zero, the IN-DEP Schedule must be supplied.	n/a	NEW
S3-IT40-015	The number of dependents on Line 2 of Exemptions Schedule 3 (based on 'DependentsAmount' / 1500) can not be greater than the number of SSNs reported on the IN-DEP Schedule.	n/a	NEW
IT-40 OTHER TAXES SCHEDULE 4 RULES			
S4-IT40-001	Line 1 on Other Taxes Schedule 4, 'CombinedTotalUseTaxDue', can not be negative. (Must be null, zero or greater.)	Active	Active
S4-IT40-002	Line 3 on Other Taxes Schedule 4, 'AdvanceEICPaymentAmt' can not be negative. (Must be null, zero or greater.)	Active	Active
S4-IT40-003	If Line 3 on Other Taxes Schedule 4, 'AdvanceEICPaymentAmt' is not null or zero, the sum of 'AdvanceEICPaymentAmt'(s) as reported on W-2(s) must be greater than 0.	Active	Active
S4-IT40-004	If Line 4 on Other Taxes Schedule 4, 'CollegeChoice529RecaptureAmt', is not null and greater than zero, the IN-529R Schedule must be supplied.	Inactive	Inactive
S4-IT40-005	Line 4 on Other Taxes Schedule 4, 'CollegeChoice529RecaptureAmt', can not be negative. (Must be null, zero or greater.)	Active	Active
S4-IT40-006	Line 5 on Other Taxes Schedule 4, 'SchTotalOtherTaxes' must equal the sum of all tax due fields, Lines 1-4.	Active	Active
IT-40 CREDITS SCHEDULE 5 RULES			
S5-IT40-001	Line 1 on Credits Schedule 5, 'TaxWithheld', can not be negative. (Must be null, zero or greater.)	Active	Active
S5-IT40-002	If Line 1 on Credits Schedule 5, 'TaxWithheld', is not null or zero, the sum of 'StateIncomeTaxAmt' on all wage statements must be greater than zero.	Inactive	Inactive
S5-IT40-002-01	If Line 1 on Credits Schedule 5, 'TaxWithheld', is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements plus SchINRfundCredits.MiscStateTaxWithheld.	Active	Inactive
S5-IT40-002-02	If Line 1 on Credits Schedule 5, 'TaxWithheld', is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements. <i>Other withholding not on an Indiana-supported wage statement is not included.</i>	n/a	NEW
S5-IT40-003	If Line 1 of Credits Schedule 5, 'TaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	Active	Active
S5-IT40-004	If Line 2 of Credits Schedule 5, 'CountyTaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	Active	Active
S5-IT40-005	If Line 2 of Credits Schedule 5, 'CountyTaxWithheld' is not null and greater than zero, the sum of 'LocalIncomeTaxAmt' on all wage statements must be greater than zero.	Inactive	Inactive
S5-IT40-005-01	If Line 2 of Credits Schedule 5, 'CountyTaxWithheld' is not null and greater than zero, it must equal the sum of local tax withheld amount(s) on all wage statements plus SchINRfundCredits.MiscCountyTaxWithheld.	Active	Inactive
S5-IT40-005-02	If Line 2 on Credits Schedule 5, 'CountyTaxWithheld', is not null or zero, it must equal the sum of local tax withheld amount(s) on all wage statements. <i>Other withholding not on an Indiana-supported wage statement is not included.</i>	n/a	NEW
S5-IT40-006	Line 3 on Credits Schedule 5, 'EstimatedPaymentTotal', can not be negative. (Must be null, zero or greater.)	Active	Active
S5-IT40-007	Line 4 on Credits Schedule 5, 'ElderlyTaxCredit', can not be negative. (Must be null, zero or greater.)	Active	Active
S5-IT40-008	In order to qualify for the 'ElderlyTaxCredit', Line 4 on Schedule 5, the 'FederalAdjustedGrossIncome' as reported in the IT-40 (Line 1) must be < \$10,000.	Active	Active
S5-IT40-009	In order to qualify for the 'ElderlyTaxCredit', Line 4 on Schedule 5, taxpayer must be age 65 or older and an Indiana resident for at least 6 months to qualify. See Booklet instructions for further details.	Active	Active
S5-IT40-010	If Line 5 on Credits Schedule 5, 'EarnedIncomeCredit', is not null and greater than zero, the IN-EIC schedule must be supplied.	Active	Active
S5-IT40-011	Line 5 on Credits Schedule 5, 'EarnedIncomeCredit', must equal 'EarnIncomeCreditAmt' from IN-EIC Schedule.	Active	Active
S5-IT40-012	Line 6 on Schedule 5, 'CountyResIncmCredit' must be <= \$300	Active	Active
S5-IT40-013	Line 6, 'CountyResIncmCredit', (a.k.a. Lake County Residential income tax credit) can not be claimed (must be null or zero) if Line 2, 'PropertyTaxDeduction', on Indiana's Deduction Schedule 2 is greater than zero.	Active	Active

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	Rule Text	2010	2011
S5-IT40-014	Line 7, 'EconomicDevelGrowEconCredit', can not be negative. (Must be null, zero or greater.)	Active	Active
S5-IT40-015	Line 8 on Credits Schedule 5, 'MediaProductionExpendCredit' can not be negative. (Must be null, zero or greater.)	Active	Active
S5-IT40-016	Line 9, 'SchTotalRefundableCredits' on Credits Schedule 5 must equal the sum of all credit lines on the schedule (1-8).	Active	Active
S5-IT40-017	Line 5 on Credits Schedule 5, 'EarnedIncomeCredit', must equal 'EarnIncomeCreditAmt' can not be negative. (Must be null, zero or greater.)	n/a	Active
	IT-40 OTHER INFO SCHEDULE 7 RULES		
S7-IT40-001	Taxpayer's out of state income (Line 2 on Schedule 7, 'OutOfStateIncome.Taxpayer1Amt') can not be negative. (Must be null, zero or greater.)	Active	Active
S7-IT40-002	Spouse's out of state income (Line 2 on Schedule 7, 'OutOfStateIncome.Taxpayer2Amt') can not be negative. (Must be null, zero or greater.)	Active	Active
S7-IT40-003	If Line 4, 'FarmerFishermanCheckbox', on Schedule 7 is checked, the Schedule IT-2210 must be provided.	Active	Active
S7-IT40-004	If on Schedule 7 the personal representative authorization checkbox is checked yes 'ReturnFormHeader.AuthorizeDiscuss', personal representative information is required.	Active	Active
S7-IT40-005	If PersonalRepresentative.PersonalRepName.EntityName is not null, it must contain a string format of an individual's name (no business names)	Active	Active
S7-IT40-006	MeF filers must use the PersonalRepresentative.PersonalRepName.IndividualName element for the Personal Rep Name (can not use the 'EntityName' string.	Active	Active
S7-IT40-007	PersonalRepAddress.USAddress.AddressLine1 must not exceed 30 characters.	Active	Active
S7-IT40-008	PersonalRepAddress.USAddress.AddressLine2 must not exceed 30 characters.	Active	Active
S7-IT40-009	PersonalRepAddress.USAddress.City must not exceed 20 characters.	Active	Active
S7-IT40-010	PersonalRepAddress.ForeignAddress.AddressLine1 must not exceed 30 characters.	Active	Active
S7-IT40-011	PersonalRepAddress.ForeignAddress.AddressLine2 must not exceed 30 characters.	Active	Active
S7-IT40-012	PersonalRepAddress.ForeignAddress.City must not exceed 20 characters.	Active	Active
S7-IT40-013	PersonalRepAddress.ForeignAddress.ProvinceOrState must not exceed 8 characters.	Active	Active
S7-IT40-014	PersonalRepAddress.ForeignAddress.PostalCode must not exceed 20 characters.	Active	Active
	IT-40PNR SUMMARY RULES		
FIT40PNR-001	For the IT-40PNR, Schedule A must be attached (required to compute income taxed by Indiana).	Active	Active
FIT40PNR-002	Income taxed by Indiana amount, line 1 of the IT-40PNR ('FederalMinAdjustAmount') must equal bottom line total from Schedule A, line 37B ('StateIncomeLessAdjustments').	Active	Active
FIT40PNR-003	Line 2 of the IT-40PNR, 'TotalINAddbacks', must equal the same amount as Line 13 of Schedule B, 'SchTotalINAddBackAmt'.	Active	Inactive
FIT40PNR-003-001	Line 2 of the IT-40PNR, 'TotalINAddbacks', must equal the same amount as Line 6 of Schedule B, 'SchTotalINAddBackAmt'.	n/a	NEW
FIT40PNR-004	If Line 2 of the IT-40PNR is not null, Schedule B must be supplied.	Active	Active
FIT40PNR-005	Line 3 of the IT40PNR, 'StateGrossIncome', must equal the sum of Line 1, 'FederalAdjustedGrossIncome', and Line 2, 'TotalINAddbacks'.	Active	Active
FIT40PNR-006	Line 4 on the IT-40PNR, 'StateItemizedDeductions', must equal Line 12 from Schedule C, 'SchTotalDeductions' or null.	Active	Active
FIT40PNR-007	Line 5 on the IT-40PNR, 'StateModifiedIncome', must equal Line 3, 'StateGrossIncome' minus Line 4, 'StateItemizedDeductions'.	Active	Active
FIT40PNR-008	Line 6 on the IT-40PNR, 'TotalExemptions', must equal Line 7 from Exemptions Schedule D, 'SchTotalExemptAmt'.	Active	Active
FIT40PNR-009	If Line 6 is greater than \$1000, Schedule D must be supplied.	Active	Active
FIT40PNR-010	Line 7 on the IT-40PNR, 'StateTaxableIncome', can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
FIT40PNR-011	Line 7 on the IT-40PNR, 'StateTaxableIncome', must equal Line 5 'StateModifiedIncome' minus Line 6 'TotalExemptions'.	Active	Active
FIT40PNR-012	If Line 7, 'StateTaxableIncome' greater or equal zero, Line 8 of the IT40PNR, 'StateIncomeTax' must equal Line 7, 'StateTaxableIncome', multiplied by the current rate .034 (3.4%); otherwise, Line 8 of the IT40PNR, 'StateIncomeTax' must equal zero.	Active	Active
FIT40PNR-013	If (Line 9, 'LocalIncomeTax' field (county tax) is not null and greater than zero) OR (Line 7, 'StateTaxableIncome' less than zero), the CT-40PNR Schedule must be supplied.	Active	Inactive
FIT40PNR-013-01	If (Line 9, 'LocalIncomeTax' field (county tax) is not null and greater than zero) OR (Schedule C, Line 8: Non-Indiana Locality Earnings Deduction (code=614) amount is not null and greater than zero), the CT-40 Schedule must be supplied.	n/a	NEW
FIT40PNR-014	Line 9, 'LocalIncomeTax' field (county tax) must equal the sum of the tax reported on TotalCountyIncomeTax on both Section 1 and Section 2 (Line 9 on Section 1 and Line 8 on Section 2) of the County Tax Schedule CT-40PNR unless that sum is less than zero. If the sum is less than zero, Line 9, 'LocalIncomeTax' must equal zero.	Active	Active
FIT40PNR-015	Line 10 on the IT-40PNR, 'TotalOtherTaxes', if not null and greater than zero must equal Line 5, 'SchTotalOtherTaxes', from Other Taxes Schedule E.	Active	Active
FIT40PNR-016	If Line 10 is not null, then Schedule E must be supplied.	Active	Active
FIT40PNR-017	Line 11, 'TaxBeforeCredits' must equal the sum of lines 8, 9, 10. Also enter total on Line 15.	Active	Active
FIT40PNR-018	Line 12, 'TotalRefundableCredits', must equal line 9 of the Credits Schedule F, 'SchTotalRefundableCredits'	Active	Active
FIT40PNR-019	If Line 13 on the IT40PNR, 'TotalOffsetCredits', is not null and greater than zero, the Offset Credits Schedule G must be attached.	Active	Active
FIT40PNR-020	Line 13 on the IT-40PNR, 'TotalOffsetCredits' if not null and greater than zero must equal Line 7 of the Offset Credits Schedule G.	Active	Active
FIT40PNR-021	Line 14, 'TotalCredits' must equal the sum of lines 12, 'TotalRefundableCredits' and 13, 'TotalOffsetCredits'.	Active	Active
FIT40PNR-022	If Line 16 of the IT-40PNR, 'OverpaymentAmount', is not null and greater than zero, it must equal the difference between the Line 14, 'TotalCredits', and Line 15 (also line 11) 'TaxBeforeCredits', with the credit amount being larger.	Active	Active
FIT40PNR-023	If Line 17, 'NongameWildFundAmount' is not null, donation amount must \$1 or greater.	Active	Active
FIT40PNR-024	If Line 17, 'NongameWildFundAmount' is not null, donation amount can not be greater than Line 16, 'OverpaymentAmount'.	Active	Active
FIT40PNR-025	If Line 18 of the IT-40PNR, 'OverpaymentBeforePenaltyAndInt' is not null and greater than zero, it must equal Line 16, 'OverpaymentAmount', less Line 17, 'NongameWildFundAmount'	Active	Active
FIT40PNR-026	Line 19a, 'TaxpayerEstPmtApplication.Amount', if not null and greater than zero, must be less than or equal to line 18, 'OverpaymentBeforePenaltyAndInt'.	Active	Active
FIT40PNR-027	Line 19b, 'SpouseEstPmtApplication.Amount', if not null and greater than zero, must be less than or equal to line 18, 'OverpaymentBeforePenaltyAndInt' minus line 19a, 'TaxpayerEstPmtApplication.Amount'.	Active	Active
FIT40PNR-028	Line 19c, 'INAGIEstTaxAmount', can not exceed line 18, 'OverpaymentBeforePenaltyAndInt', less line 19a, 'TaxpayerEstPmtApplication.Amount' and 19b, 'SpouseEstPmtApplication.Amount'.	Active	Active
FIT40PNR-029	Line 19d, 'OverpaymentCreditedNxtYr', must equal the sum of line 19a, 'TaxpayerEstPmtApplication.Amount' and line 19b, 'SpouseEstPmtApplication.Amount' and line 19c, 'INAGIEstTaxAmount'.	Active	Active
FIT40PNR-030	On the IT-40PNR, Line 19d, 'OverpaymentCreditedNxtYr', if not null and greater than zero, must be less than or equal to the overpayment amount on Line 18.	Active	Active
FIT40PNR-031	If Line 20, 'PenaltyAmount', is not null and greater than zero, Schedule IT-2210 must be provided.	Active	Active
FIT40PNR-032	Line 20, 'PenaltyAmount', if not null and greater than zero, must equal total underpayment penalty amount on the Schedule IT-2210 (line 13 for the ShortMethod or line 21 for the RegularMethod).	Active	Active
FIT40PNR-033	Line 21, 'NetRefund' if not null and greater than zero, must equal Line 18 'OverpaymentBeforePenaltyAndInterest' less Line 19d, 'OverpaymentCreditedNxtYr', and Line 20, 'PenaltyAmt'.	Active	Active

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FIT40PNR-034	Line 23, 'SubtotAmountDue', if not null and greater than zero, must equal line 15 minus line 14 (If line 15, 'TaxBeforeCredits', is more than line 14, 'TotalCredits')	Active	Inactive
FIT40PNR-034-01	Line 23, 'SubtotAmountDue', if not null and greater than zero, must equal line 15 minus line 14 (If line 15, 'TaxBeforeCredits', is more than line 14, 'TotalCredits') + Line 20	n/a	NEW
FIT40PNR-035	Line 24 of the IT-40PNR, 'LatePenaltyAmount', can not be negative. (Must be null, zero or greater.)	Active	Active
FIT40PNR-036	Line 25 of the IT-40PNR, 'InterestDue', can not be negative. (Must be null, zero or greater.)	Active	Active
FIT40PNR-037	If Line 26, 'BalanceDueWithReturn', is not null and greater than zero, it must equal sum of Line 23, 'SubtotAmountDue', Line 24, 'LatePenaltyAmount', and Line 25, 'InterestDue' amounts.	Active	Active
SCHEDULE A RULES			
SA-PNR-001	Line 8A on Schedule A for the IT40-PNR, 'ShortTermGainLoss.FederalAmount' can not exceed \$3000.	Active	Inactive
SA-PNR-002	Line 8B on Schedule A for the IT40-PNR, 'ShortTermGainLoss.StateAmount' can not exceed \$3000.	Active	Inactive
SA-PNR-002-01	Line 8B on Schedule A for the IT40-PNR, 'ShortTermGainLoss.StateAmount' can not exceed \$3000 loss.	n/a	NEW
SA-PNR-003	If Line 19 on Schedule A for the IT-40PNR, 'ApportionedIncome' is not null and greater than zero, the IT-40PNRA Schedule must be provided.	Active	Active
SA-PNR-004	Line 21A on Schedule A for the IT-40PNR, 'SubtotalIncomeAmount.FederalAmount' must equal the sum of all federal lines in Section 1 (Column A, lines 1-20).	Active	Active
SA-PNR-005	Line 21B on Schedule A for the IT-40PNR, 'SubtotalIncomeAmount.StateAmount' must equal the sum of all state lines in Section 1 (Column B, lines 1-20).	Active	Active
SA-PNR-006	Line 21C on Schedule A for the IT-40PNR, 'NonResidentMilitaryIncome', must equal line 21a 'SubtotalIncomeAmount.FederalAmt' minus any non-Indiana service member's military income included on Schedule A, lines 1A and/or 2A ('WagesSalariesTips.FederalAmount and 'WagesSalariesTips.StateAmount).	Active	Active
SA-PNR-007	Line 21D on Schedule A for the IT-40PNR, 'ProrationPercent' must equal line 21B, 'SubtotalIncomeAmount.StateAmount' divided by line 21A, 'SubtotalIncomeAmount.FederalAmount', if Line 21C, 'NonResidentMilitaryIncome' is null or zero.	Active	Inactive
SA-PNR-007-01	Line 21D on Schedule A for the IT-40PNR, 'ProrationPercent' must equal line 21B, 'SubtotalIncomeAmount.StateAmount' divided by line 21A, 'SubtotalIncomeAmount.FederalAmount', if Line 21C, 'NonResidentMilitaryIncome' is null or zero. (Do not enter a number greater than 1.000)	n/a	NEW
SA-PNR-008	Line 21D on Schedule A for the IT-40PNR, 'ProrationPercent' must equal Line 21B, 'SubtotalIncomeAmount.StateAmount' divided by line 21C, 'NonResidentMilitaryIncomeAmt', if Line 21C is greater than zero.	Active	Active
SA-PNR-009	Line 36A, 'TotalAdjustments.FederalAmount' must equal the sum of all federal lines in Section 2 (Column A, lines 22-35).	Active	Active
SA-PNR-010	Line 36B, 'TotalAdjustments.StateAmount' must equal the sum of all state lines in Section 2 (Column B, lines 22-35).	Active	Active
SA-PNR-011	Line 37A on Schedule A for the IT-40PNR, 'FedIncomeLessAdjustments' must equal line 21A, 'SubtotalIncomeAmount.FederalAmount' from Section 1 less Line 36A, 'TotalAdjustments.FederalAmount' from Section 2.	Active	Active
SA-PNR-012	Line 37B on Schedule A for the IT-40PNR, 'StateIncomeLessAdjustments' must equal line 21B, 'SubtotalIncomeAmount.StateAmount' from Section 1 less Line 36B, 'TotalAdjustments.StateAmount' from Section 2.	Active	Active
IN ADDBACKS SCHEDULE B RULES			
SADDBK-PNR-001	Line 2, Income taxed on federal form 4972 (code = 102) can not be negative. (Must be null, zero or greater.)	Active	Active
SADDBK-PNR-002	Line 5, 'UnemployCompAddBack', must equal Box A ('UnemployCompAmtBoxA') - Box B ('UnemployCompAmtBoxB') on the Addback Schedule B.	Active	Inactive
SADDBK-PNR-003	Line 6, Deferral of business indebtedness discharge and reacquisition add-back (code = 107) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-PNR-004	Line 7, Qualified restaurant property add-back (code=108) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-PNR-005	Line 8, Qualified retail improvement property add-back (code = 109) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-PNR-006	Line 9, Qualified disaster assistance property add-back (code = 110) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-PNR-007	Line 10, Qualified refinery property add-back (code = 111) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-PNR-008	Line 11, Qualified film or television production add-back (code = 112) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-PNR-009	Line 12, Qualified preferred stock add-back (code = 113) can not be negative. (Must be null, zero or greater.)	Inactive	Inactive
SADDBK-PNR-010	Line 13, 'SchTotalINAddBackAmt', must equal the sum of all addback lines (1-12).	Inactive	Inactive
SADDBK-PNR-010-01	Line 7, 'SchTotalINAddBackAmt', must equal the sum of all addback lines (1-6).	Active	Inactive
SADDBK-PNR-010-02	Line 6, 'SchTotalINAddBackAmt', must equal the sum of all addback lines (1-5).	n/a	NEW
SADDBK-PNR-011	Qualified principal residence exclusion add-back (code 117) can not be negative. (Must be null, zero or greater.)	Active	Active
SADDBK-PNR-012	Other - current year conformity (code = 120) can not be negative. (Must be null, zero or greater.)	Active	Active
SADDBK-PNR-013	Line 5, 'UnemployCompAddBack' (code 106) must be 0.	Active	Inactive
SADDBK-PNR-014	Net operating loss carryforward (code = 101) can not be claimed for an IT-40PNR.	n/a	NEW
SADDBK-PNR-015	Domestic production activities add-back (code = 103) can not be claimed for an IT-40PNR.	n/a	NEW
SADDBK-PNR-016	Tuition and fees add-back (current tax year - code 123) can not be claimed for an IT-40PNR.	n/a	NEW
SADDBK-PNR-017	Educator expense add-back (current tax year - code 124) can not be claimed for an IT-40PNR.	n/a	NEW
SADDBK-PNR-018	Employer-provided educational expense add-back (current tax year - code 125) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-019	Student loan interest add-back (current tax year - code 128) can not be claimed for an IT-40PNR.	n/a	NEW
SADDBK-PNR-020	Motorsports entertainment complex add-back (current tax year - code 130) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-021	Certain trade or business deductions based on employment of unauthorized alien add-back (current tax year - code 132) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-022	Qualified environmental remediation add-back (prior tax year - code 321) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-023	IRA charitable distribution add-back (prior tax year - code 322) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-024	Tuition and fees add-back (prior tax year - code 323) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-025	Educator expense add-back (prior tax year - code 324) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-026	Employer-provided educational expense add-back (prior tax year - code 325) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-027	Qualified advance mining safety equipment add-back (prior tax year - code 326) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-028	Qualified transportation fringe add-back (prior tax year - code 327) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-029	Student loan interest add-back (prior tax year - code 328) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-030	Qualified leasehold improvement property add-back (prior tax year - code 329) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-031	Motorsports entertainment complex add-back (prior tax year - code 330) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-032	Start-up expenditure add-back (prior tax year - code 331) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-033	Certain trade or business deductions based on employment of unauthorized alien add-back (prior tax year - code 332) can not be claimed for an IT-40PNR.	n/a	NEW
SADDBK-PNR-034	RIC dividends to non-resident aliens add-back (prior tax year - code 333) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-035	Oil and gas well depletion deduction add-back (prior tax year - code 334) can not be negative. (Must be null, zero or greater.)	n/a	NEW
SADDBK-PNR-036	Qualified electric utility amortization add-back (prior tax year - code 335) can not be negative. (Must be null, zero or greater.)	n/a	NEW
IT-40PNR EXEMPTION SCHEDULE D			

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	Rule Text	2010	2011
SD-PNR-001	Line 1 on Schedule D, 'ExemptionAmount', must be divisible by 1,000 if not null or zero	Active	Active
SD-PNR-002	Line 1 on Schedule D, 'ExemptionAmount', must equal 'ExemptionsTotal' when divided by 1,000 (if optional ExemptionsTotal field is not null or zero)	Active	Active
SD-PNR-003	Line 2 on Schedule D, 'DependentsAmount', must be divisible by 1,500 if not null or zero	Active	Active
SD-PNR-004	Line 2 on Exemptions Schedule D, 'DependentsAmount', must equal 'NumberOfDependents' when divided by 1,500 (if optional NumberOfDependents field is not null or zero)	Active	Active
SD-PNR-005	Line 3 on Exemptions Schedule D, 'ExemptAmtOverSixtyFiveOrBlind', must be divisible by 1,000 if not null or zero	Active	Active
SD-PNR-006	Line 3 on Schedule D, 'ExemptAmtOverSixtyFiveOrBlind', must equal NbrOverSixtyFiveOrBlindExempt when divided by 1,000 (if optional NbrOverSixtyFiveOrBlindExempt field is not null or zero)	Active	Active
SD-PNR-007	Line 3 on Schedule D, 'ExemptAmtOverSixtyFiveOrBlind', can not exceed maximum (\$2000 single, \$4000 joint)	Active	Active
SD-PNR-008	Line 4 on Schedule D, 'ExemptAmountAddtlOverSixtyFive', must be divisible by 500 if not null or zero	Active	Active
SD-PNR-009	Line 4 on Exemptions Schedule D, 'ExemptAmountAddtlOverSixtyFive', must equal NumberAddtlOverSixtyFiveExempt when divided by 500 (if optional NumberAddtlOverSixtyFiveExempt field is not null or zero)	Active	Active
SD-PNR-010	Line 4 on Exemptions Schedule D, 'ExemptAmountAddtlOverSixtyFive', can not exceed maximum (\$500 single, \$1000 joint)	Active	Active
SD-PNR-011	Line 4 on Exemptions Schedule D 'ExemptAmountAddtlOverSixtyFive' must be null or zero if Line 1 of the IT40, 'FederalAdjustedGrossIncome', is greater than or equal to \$40,000. (You must have a federal AGI of less than 40,000 to claim this exemption).	Active	Inactive
SD-PNR-011-01	Line 4 on Exemptions Schedule D 'ExemptAmountAddtlOverSixtyFive' must be null or zero if Line 37A of the IT-40PNR, Schedule A, 'FederalIncomeLessAdjustments', is greater than or equal to \$40,000.	n/a	NEW
SD-PNR-012	Line 5 on Exemptions Schedule D, 'ExemptionsSubtotal', must equal the sum of exemption lines 1 - 4.	Active	Active
SD-PNR-013	Line 6 on Exemptions Schedule D, 'ExemptionProrationPercentAmt' must be the same percent as Line 21d, 'ProrationPercent', from Schedule A, Section 1	Active	Active
SD-PNR-014	Line 7 on Exemptions Schedule D, 'SchTotalExemptAmt', amount must equal Line 5 * Line 6	Active	Active
SD-PNR-015	If Line 2 on Exemptions Schedule D, 'DependentsAmount' is not null and is greater than zero, the IN-DEP Schedule must be supplied.	n/a	NEW
SD-PNR-016	The number of dependents on Line 2 of Exemptions Schedule D (based on 'DependentsAmount' / 1500) can not be greater than the number of SSNs reported on the IN-DEP Schedule.	n/a	NEW
IT-40PNR OTHER TAXES SCHEDULE E RULES			
SE-PNR-001	Line 1 on Other Taxes Schedule E, 'CombinedTotalUseTaxDue', can not be negative. (Must be null, zero or greater.)	Active	Active
SE-PNR-002	Line 3 on Other Taxes Schedule E, 'AdvanceEICPaymentAmt' can not be negative. (Must be null, zero or greater.)	Active	Active
SE-PNR-003	If Line 3 on Other Taxes Schedule E, 'AdvanceEICPaymentAmt' is not null or zero, the sum of 'AdvanceEICPaymentAmt'(s) as reported on W-2(s) must be greater than 0.	Active	Active
SE-PNR-004	If Line 4 on Other Taxes Schedule E, 'CollegeChoice529RecaptureAmt', is not null and greater than zero, the IN-529R Schedule must be supplied.	Inactive	Inactive
SE-PNR-005	Line 4 on Other Taxes Schedule E, 'CollegeChoice529RecaptureAmt', must equal Line 5, 'TotalRecaptureCredit' as reported on the IN-529R.	Active	Active
SE-PNR-006	Line 5 on Other Taxes Schedule E, 'SchTotalOtherTaxes' must equal the sum of all tax due fields, Lines 1-4.	Active	Active
IT-40PNR CREDITS SCHEDULE F			
SF-PNR-001	Line 1 on Credits Schedule F, 'TaxWithheld', can not be negative. (Must be null, zero or greater.)	Active	Active
SF-PNR-002	If Line 1 on Credits Schedule F, 'TaxWithheld', is not null or zero, the sum of 'StateIncomeTaxAmt' on all wage statements must be greater than zero.	Inactive	Inactive
SF-PNR-002-01	If Line 1 on Credits Schedule F, 'TaxWithheld', is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements plus SchINRRefundCredits.MiscStateTaxWithheld.	Active	Inactive
SF-PNR-002-02	If Line 1 on Credits Schedule F, 'TaxWithheld', is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements. <i>Other withholding not on an Indiana-supported wage statement is not included.</i>	n/a	NEW
SF-PNR-003	If Line 1 of Credits Schedule F, 'TaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	Active	Active
SF-PNR-004	If Line 2 of Credits Schedule F, 'CountyTaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	Active	Active
SF-PNR-005	If Line 2 of Credits Schedule F, 'CountyTaxWithheld' is not null and greater than zero, the sum of 'LocalIncomeTaxAmt' on all wage statements must be greater than zero.	Inactive	Inactive
SF-PNR-005-01	If Line 2 of Credits Schedule F, 'CountyTaxWithheld' is not null and greater than zero, it must equal the sum of local tax withheld amount(s) on all wage statements plus SchINRRefundCredits.MiscCountyTaxWithheld.	Active	Inactive
SF-PNR-005-02	If Line 2 on Credits Schedule F, 'CountyTaxWithheld', is not null or zero, it must equal the sum of local tax withheld amount(s) on all wage statements. <i>Other withholding not on an Indiana-supported wage statement is not included.</i>	n/a	NEW
SF-PNR-006	Line 3 on Credits Schedule F, 'EstimatedPaymentTotal', can not be negative. (Must be null, zero or greater.)	Active	Active
SF-PNR-007	Line 4 on Credits Schedule F, 'ElderlyTaxCredit', can not be negative. (Must be null, zero or greater.)	Active	Active
SF-PNR-008	In order to qualify for the 'ElderlyTaxCredit', Line F on Schedule F, the amount on Indiana Schedule A, Section 3, line 37A ('FederalIncomeLessAdjustments' must be < \$10,000.	Active	Active
SF-PNR-009	In order to qualify for the 'ElderlyTaxCredit', Line 4 on Schedule F, taxpayer must be age 65 or older and an Indiana resident for at least 6 months to qualify. See Booklet instructions for further details.	Active	Active
SF-PNR-010	If Line 5 on Credits Schedule F, 'EarnedIncomeCredit', is not null and greater than zero, the IN-EIC schedule must be supplied.	Active	Active
SF-PNR-011	Line 5 on Credits Schedule F, 'EarnedIncomeCredit', must equal 'EarnIncomeCreditAmt' from IN-EIC Schedule.	Inactive	Inactive
SF-PNR-012	Line 6 on Schedule F, 'CountyResIncmCredit' must be <= \$300	Active	Active
SF-PNR-013	Line 6, 'CountyResIncmCredit', (a.k.a. Lake County Residential income tax credit) can not be claimed (must be null or zero) if Line 2, 'PropertyTaxDeduction', on Indiana's Deduction Schedule 2 is greater than zero.	Active	Active
SF-PNR-014	Line 7, 'EconomicDevelGrowEconCredit', can not be negative. (Must be null, zero or greater.)	Active	Active
SF-PNR-015	Line 8 on Credits Schedule F, 'MediaProductionExpendCredit' can not be negative. (Must be null, zero or greater.)	Active	Active
SF-PNR-016	Line 9, 'SchTotalRefundableCredits' on Credits Schedule F must equal the sum of all credit lines on the schedule (1-8).	Active	Active
SF-PNR-017	Line 5 on Credits Schedule F, 'EarnedIncomeCredit', must equal 'EarnIncomeCreditAmt' can not be negative. (Must be null, zero or greater.)	n/a	Active
IT-40PNR OTHER INFO SCHEDULE H RULES			
SH-PNR-001	If Line 4, 'FarmerFishermanCheckbox', on Schedule H is checked, the Schedule IT-2210 must be provided.	Active	Active
SH-PNR-002	If on Schedule H the personal representative authorization checkbox is checked yes "ReturnFormHeader.AuthorizeDiscuss", personal representative information is required.	Active	Active
SH-PNR-003	If PersonalRepresentative.PersonalRepName.EntityName is not null, it must contain a string format of an individual's name (no business names)	Active	Active
SH-PNR-004	MeF filers must use the PersonalRepresentative.PersonalRepName.IndividualName element for the Personal Rep Name (can not use the 'EntityName' string.	Active	Active
SH-PNR-005	PersonalRepAddress.USAddress.AddressLine1 must not exceed 30 characters.	Active	Active
SH-PNR-006	PersonalRepAddress.USAddress.AddressLine2 must not exceed 30 characters.	Active	Active
SH-PNR-007	PersonalRepAddress.USAddress.City must not exceed 20 characters.	Active	Active

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	Rule Text	2010	2011
SH-PNR-008	PersonalRepAddress.ForeginAddress.AddressLine1 must not exceed 30 characters.	Active	Active
SH-PNR-009	PersonalRepAddress.ForeginAddress.AddressLine2 must not exceed 30 characters.	Active	Active
SH-PNR-010	PersonalRepAddress.ForeignAddress.City must not exceed 20 characters.	Active	Active
SH-PNR-011	PersonalRepAddress.ForeignAddress.ProvinceOrState must not exceed 8 characters.	Active	Active
SH-PNR-012	PersonalRepAddress.ForeignAddress.PostalCode must not exceed 20 characters.	Active	Active
IN DEDUCTIONS SCHEDULE 2/C RULES			
SDEDUCT-001	Line 1, 'RentCredit', on Deductions Schedule 2/C, the Rental deduction amount can not exceed \$3000.	Active	Active
SDEDUCT-002	Box A of Indiana Deductions Schedule 2/C, 'PropertyTaxPaidAmount', can not exceed \$2500.	Inactive	Inactive
SDEDUCT-003	Box A of Indiana Deductions Schedule 2/C, 'PropertyTaxPaidAmount', can not be claimed if the Lake County Residential Income tax credit (line 6 on IN Credits Schedule 5, 'CountyResIncmCredit') is greater than zero.	Inactive	Inactive
SDEDUCT-004	Box B of Indiana Deductions Schedule 2/C, 'PrevPropertyTaxDeductCatchup', can not exceed \$2500.	Inactive	Inactive
SDEDUCT-005	Line 2 must equal the sum of Box A and Box B.	Inactive	Inactive
SDEDUCT-006	Line 2 of Indiana Deductions Schedule 2/C, 'PropertyTaxDeduction', can not exceed \$5,000.	Inactive	Inactive
SDEDUCT-006-01	Line 2 of Indiana Deductions Schedule 2/C, 'PropertyTaxDeduction', can not exceed \$2,500.	Active	Active
SDEDUCT-007	Line 7 Active Duty Military Pay (code 613): Maximum deduction amount is \$5000 if single, \$10000 if joint.	Active	Active
SDEDUCT-008	Line 8 Non-Indiana locality earnings deduction (code 614): Maximum deduction amount is \$2000 if single, \$4000 if joint.	Active	Active
SDEDUCT-009	Line 9 Insulation Deduction (code 609): Maximum deduction amount is \$1000.	Active	Active
SDEDUCT-010	If Airport Development Zone employee Deduction is claimed (code=600 and amount field > 0), the max deduction amount is \$7500.	Active	Active
SDEDUCT-011	If Civil Service Annuity Deduction is claimed (code=601 and amount field > 0), the max deduction amount is \$2,000 per qualifying person (max \$4000 if joint).	Active	Active
SDEDUCT-012	If Disability Retirement Deduction is claimed (code=602 and amount > 0), the max deduction amount is \$5200 if single, \$10400 if joint.	Active	Active
SDEDUCT-013	If Enterprise Zone Employee Deduction is claimed (code=603 and amount > 0), the max deduction amount is \$7500.	Active	Active
SDEDUCT-014	If Indiana Net Operating Loss Deduction is claimed (code=607 and amount > 0), the Schedule IT-40NOL must be attached.	Active	Active
SDEDUCT-015	If Law Enforcement Reward Deduction is claimed (code=611 and amount > 0), the max deduction amount is \$1,000.	Active	Active
SDEDUCT-016	If Solar Powered Roof Vent or Fan Deduction is claimed (code = 623), the max deduction amount is \$1000.	Active	Active
SDEDUCT-017	Total deduction amount, line 12 'SchTotalDeductions', must equal a sum of all deduction lines 1-11 on the IT-40/PNR's Deduction Schedule 2/C.	Active	Active
SDEDUCT-018	If Qualified Patents Income Exemption deduction is claimed (code=622 and amount > 0) on Indiana Deductions Schedule, the max deduction amount is \$5,000,000.	Active	Active
SDEDUCT-019	Line 12 of Deductions Schedule 2/C, 'SchTotalDeductions', must be greater than or equal to zero.	Active	Active
SDEDUCT-020	If Private School/Home School Deduction is claimed (code=626), the max amount that can be claimed is the number of children that are included in the exemptions on Line 1 of the Exemptions Schedule (3/D) multiplied by \$1000. To figure this out: if married filing joint subtract 2 from Schedule 3/D, line 1 'ExemptionsTotal' and then multiply by \$1000. If single or married filing separate, subtract 1 from Schedule 3, line 1 'ExemptionsTotal' and multiply by 1000.	n/a	NEW
SDEDUCT-021	If Nontaxable Portion of Unemployment Compensation Deduction is claimed (code=615), at least one 1099-G wage statement must be attached.	n/a	NEW
IN OFFSET CREDITS SCHEDULE 6/G RULES			
SOFFCRED-001	The sum of lines 1-3 on Offset Credits Schedule 6/G ('OtherLocalCredits') can not be greater than the county tax due on the IT-40/IT-40PNR (line 9, 'LocalIncomeTax')	Active	Active
SOFFCRED-002	Line 4 on Offset Credits Schedule 6/G (code 807) College Credit, has a max credit amount for money/property donated to an Indiana college or university of \$100 if filing single and \$200 if filing joint.	Active	Active
SOFFCRED-003	The sum of line 4-6 on Offset Credits Schedule 6/G ('OtherCredits') can not be greater than the state adjusted gross income tax on the IT-40/PNR (Line 8, 'StateIncomeTax')	Active	Active
SOFFCRED-004	If Airport Development Zone Employment Expense Credit is claimed (code=800 and amount >0) on Offset Credit Schedule 6/G, the max credit amount is \$1500.	Active	Active
SOFFCRED-005	If College Choice 529 Education Savings Plan Credit is claimed (code=837 and amount > 0) on Offset Credit Schedule 6/G, the Schedule IN-529 must be attached.	Active	Active
SOFFCRED-006	If Employer Health Benefit Plan Credit is claimed (code=842 and amount > 0) on Offset Credit Schedule 6/G, the max credit amount is \$2500.	Active	Active
SOFFCRED-007	If Enterprise Zone Expense Credit is claimed (code=812 and amount > 0) on Offset Credit Schedule 6/G, the max credit amount is \$1500.	Active	Active
SOFFCRED-008	If Twenty First Century Scholars Program Credit is claimed (code=834 and amount > 0) on Offset Credit Schedule 6/G, the max credit amount is \$200 if single or \$400 if joint.	Active	Active
SOFFCRED-009	The amount of Energy Star Heating and Cooling Equipment Credit available to Indiana taxpayers (code = 844) has been exhausted. This credit may no longer be claimed for Tax Year 2010. (previously this rule stated that it can not exceed \$100)	Active	Inactive
SOFFCRED-010	Line 7, 'SchTotalOffsetCredits' on the Offset Credit Schedule 6/G, must equal a sum of all credit lines on the schedule (lines 1-6).	Active	Active
SOFFCRED-011	The only valid values for 'OtherLocalCredits' (Lines 1-3 on Offset Credits Schedule 6/G) are the codes: 808, 809, 810, 836	n/a	NEW
SOFFCRED-012	Schedule 6/G, County Credit for the Elderly (cd=809) and Credit for Local Taxes Paid Outside Indiana (cd=810) are credits that can be claimed as local credits ONLY ('OtherLocalCredits'). They are not allowed to be claimed under state 'OtherCredits'.	n/a	NEW
FORM IT-40EZ RULES			
FIT40EZ-001	Line 1 of the IT-40EZ, 'FederalAdjustedGrossIncome' must be < \$109,350 (single) and < \$118,700 (joint) to file an IT-40EZ.	Active	Active
FIT40EZ-002	Line 2, 'UnemploymentCompAddBack', must equal Box C from the Unemployment Comp Worksheet, 'WksIT40EZAAddbacks.UnemployCompAddBack'	Active	Inactive
FIT40EZ-003	Line 3, 'StateGrossIncome', must equal the sum of lines 1 and 2 ('FederalAdjustedGrossIncome', 'UnemploymentCompAddBack').	Active	Inactive
FIT40EZ-004	Line 4 on the IT-40EZ, 'StateItemizedDeductions', if not null or zero, must equal Line 3, 'TotalEZDeductionAmount' from Indiana Deduction Worksheet.	Active	Inactive
FIT40EZ-004-01	Line 2 on the IT-40EZ, 'StateItemizedDeductions', if not null or zero, must equal Line 3, 'TotalEZDeductionAmount' from Indiana Deduction Worksheet.	n/a	NEW
FIT40EZ-005	Line 4 of the IT-40EZ, 'TotalDeductions', can not be greater than Line 1, 'FederalAdjustedGrossIncome'.	Active	Inactive
FIT40EZ-005-01	Line 2 of the IT-40EZ, 'StateItemizedDeductions', can not be greater than Line 1, 'FederalAdjustedGrossIncome'.	n/a	NEW
FIT40EZ-006	Line 5 on the IT-40EZ, 'StateModifiedIncome', must equal Line 3, 'StateGrossIncome' less Line 4, 'StateItemizedDeductions' or null if result is less than zero.	Active	Inactive
FIT40EZ-006-01	Line 3 on the IT-40EZ, 'StateModifiedIncome', must equal Line 1, 'FederalAdjustedGrossIncome' less Line 2, 'StateItemizedDeductions' or null if result is less than zero.	Active	Active
FIT40EZ-007	Line 6 'ExemptionAmount' on the IT-40EZ must equal 1000 for single or 2000 for joint).	Active	Inactive
FIT40EZ-007-01	Line 4 'ExemptionAmount' on the IT-40EZ must equal 1000 for single or 2000 for joint).	n/a	NEW
FIT40EZ-008	Line 7 of the IT-40EZ, 'StateTaxableIncome', must equal Line 5, 'StateModifiedIncome' less Line 6 'ExemptionAmount'.	Active	Inactive
FIT40EZ-008-01	Line 5 of the IT-40EZ, 'StateTaxableIncome', must equal Line 3, 'StateModifiedIncome' less Line 4, 'ExemptionAmount'.	n/a	NEW
FIT40EZ-009	Line 7 of the IT-40EZ, 'StateTaxableIncome', can't be negative (Must be null, zero or greater.)	Active	Inactive
FIT40EZ-009-01	Line 5 of the IT-40EZ, 'StateTaxableIncome', can't be negative (Must be null, zero or greater.)	n/a	NEW

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FIT40EZ-010	Line 8 of the IT-40EZ, 'StateIncomeTax' must equal Line 7, 'StateTaxableIncome', multiplied by the current rate .034 (3.4%)	Active	Inactive
FIT40EZ-010-01	Line 6 of the IT-40EZ, 'StateIncomeTax' must equal Line 5, 'StateTaxableIncome', multiplied by the current rate .034 (3.4%)	n/a	NEW
FIT40EZ-011	If Line 9, 'LocalIncomeTax' field (county tax) is not null and greater than zero, the CT-40EZ Schedule must be supplied.	Active	Inactive
FIT40EZ-011-01	If Line 7, 'LocalIncomeTax' field (county tax) is not null and greater than zero, the CT-40EZ Schedule must be supplied.	n/a	NEW
FIT40EZ-012	Line 9, 'LocalIncomeTax' field (county tax) must equal tax reported on TotalCountyIncomeTax (Line 4 on Section 1 and Line 6 on Sections 2) on the County Tax Schedule CT-40EZ.	Active	Inactive
FIT40EZ-012-01	Line 7, 'LocalIncomeTax' field (county tax) must equal tax reported on TotalCountyIncomeTax (Line 4 on Section 1 and Line 6 on Sections 2) on the County Tax Schedule CT-40EZ.	n/a	NEW
FIT40EZ-013	Line 11, 'TaxBeforeCredits' must equal the sum of lines 8, 9, 10.	Active	Inactive
FIT40EZ-013-01	Line 9, 'TaxBeforeCredits' must equal the sum of lines 6, 7, 8.	n/a	NEW
FIT40EZ-014	Line 12, 'TaxWithheld', can not be negative. (Must be null, zero or greater.)	Active	Inactive
FIT40EZ-014-01	Line 10, 'TaxWithheld', can not be negative. (Must be null, zero or greater.)	n/a	NEW
FIT40EZ-015	If Line 12, 'TaxWithheld' is not null or zero, the sum of Indiana State Income Tax Amt field(s) as reported on wage statement(s) must be greater than 0.	Inactive	Inactive
FIT40EZ-015-01	If Line 12, 'TaxWithheld' is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements plus FormIT40EZCredits.MiscStateTaxWithheld.	Active	Inactive
FIT40EZ-015-02	If Line 10, 'TaxWithheld' is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements plus FormIT40EZCredits.MiscStateTaxWithheld.	Active	Inactive
FIT40EZ-015-03	If Line 10, 'TaxWithheld' is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements. <i>Other withholding not on an ndiana-supported wage statement is not included.</i>	n/a	NEW
FIT40EZ-016	Line 12, 'TaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	Active	Inactive
FIT40EZ-016-01	Line 10, 'TaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	n/a	NEW
FIT40EZ-017	Line 13, 'CountyTaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	Active	Inactive
FIT40EZ-017-01	Line 11, 'CountyTaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	n/a	NEW
FIT40EZ-018	If Line 13, 'CountyTaxWithheld' is not null or zero, the sum of Indiana Local Income Tax field(s) as reported on wage statement(s) must be greater than 0	Inactive	Inactive
FIT40EZ-018-01	If Line 13, 'CountyTaxWithheld' is not null or zero, it must equal the sum of local tax withheld amount(s) on all wage statements plus FormIT40EZCredits.MiscCountyTaxWithheld.	Active	Inactive
FIT40EZ-018-02	If Line 11, 'CountyTaxWithheld' is not null or zero, it must equal the sum of local tax withheld amount(s) on all wage statements plus FormIT40EZCredits.MiscCountyTaxWithheld.	n/a	Inactive
FIT40EZ-018-03	If Line 11, 'CountyTaxWithheld' is not null or zero, it must equal the sum of local tax withheld amount(s) on all wage statements. <i>Other withholding not on an ndiana-supported wage statement is not included.</i>	n/a	NEW
FIT40EZ-019	If Line 14 on the IT-40EZ, 'EarnedIncomeCredit', is not null or zero, it must equal 'EarnIncomeCreditAmt' from the Indiana earned income credit worksheet.	Active	Inactive
FIT40EZ-020	Line 15, 'TotalCredits', must equal the sum of lines 12, 13, 14.	Active	Inactive
FIT40EZ-020-01	Line 12, 'TotalCredits', must equal the sum of lines 10 and 11.	n/a	NEW
FIT40EZ-021	If Line 16 of the IT-40EZ, 'OverpaymentAmount', is not null and greater than zero, it must equal the difference between line 11, 'TaxBeforeCredits', from line 15, 'TotalCredits', when line 15 is the greater amount.	Active	Inactive
FIT40EZ-021-01	If Line 13 of the IT-40EZ, 'OverpaymentAmount', is not null and greater than zero, it must equal the difference between line 9, 'TaxBeforeCredits', from line 12, 'TotalCredits', when line 12 is the greater amount.	n/a	NEW
FIT40EZ-022	If Line 17 on the IT-40EZ, 'NongameWildFundAmount' is not null, donation amount must \$1 or greater.	Active	Inactive
FIT40EZ-022-01	If Line 14 on the IT-40EZ, 'NongameWildFundAmount' is not null, donation amount must \$1 or greater.	n/a	NEW
FIT40EZ-023	If Line 17 on the IT-40EZ, 'NongameWildFundAmount' is not null, donation amount can not be greater than Line 18, 'OverpaymentSubtotal'.	Active	Inactive
FIT40EZ-023-01	If Line 14 on the IT-40EZ, 'NongameWildFundAmount' is not null, donation amount can not be greater than Line 13, 'OverpaymentAmount'.	n/a	NEW
FIT40EZ-024	Line 18 on the IT-40EZ, 'NetRefund', if not null and greater than zero, must equal Line 16, 'OverpaymentSubtotal' less Line 17, 'NongameWildFundAmt'.	Active	Inactive
FIT40EZ-024-01	Line 15 on the IT-40EZ, 'NetRefund', if not null and greater than zero, must equal Line 13, 'OverpaymentAmount' less Line 14, 'NongameWildFundAmt'.	n/a	NEW
FIT40EZ-025	Line 20 on the IT-40EZ, 'SubtotAmountDue', if not null and greater than zero then subtract line 15, 'TotalCredits', from line 11 'TaxBeforeCredits'.	Active	Inactive
FIT40EZ-025-01	Line 17 on the IT-40EZ, 'SubtotAmountDue', if not null and greater than zero then subtract line 12, 'TotalCredits', from line 9 'TaxBeforeCredits'.	n/a	NEW
FIT40EZ-026	Line 21 of the IT-40, 'LatePenaltyAmount', can not be negative. (Must be null, zero or greater.)	Active	Inactive
FIT40EZ-026-01	Line 18 of the IT-40, 'LatePenaltyAmount', can not be negative. (Must be null, zero or greater.)	n/a	NEW
FIT40EZ-027	Line 22 of the IT-40, 'InterestDue', can not be negative. (Must be null, zero or greater.)	Active	Inactive
FIT40EZ-027-01	Line 19 of the IT-40, 'InterestDue', can not be negative. (Must be null, zero or greater.)	n/a	NEW
FIT40EZ-028	If Line 23, 'BalanceDueWithReturn', is not null and greater than zero, it must equal sum of Line 20, 'SubtotAmountDue', Line 21, 'LatePenaltyAmount', and Line 22, 'InterestDue' amounts.	Active	Inactive
FIT40EZ-028-01	If Line 20, 'BalanceDueWithReturn', is not null and greater than zero, it must equal sum of Line 17, 'SubtotAmountDue', Line 18, 'LatePenaltyAmount', and Line 19, 'InterestDue' amounts.	n/a	NEW
FIT40EZ-029	On the Indiana earned income credit worksheet on the IT-40EZ, if not null or zero, EICFederalAmount must be \$6.00 or more.	Active	Inactive
FIT40EZ-030	On the Indiana earned income credit worksheet on the IT-40EZ, if not null or zero, EarnIncomeCreditAmt must equal the EICFederalAmount multiplied by 9%.	Active	Inactive
FIT40EZ-031	On the IT-40EZ, Line 1 of the Indiana Deduction worksheet, 'RentEZDeductionAmt' can not exceed \$3000.	Active	Active
FIT40EZ-032	If not null or zero, line 3, 'TotalEZDeductionAmount', on the IT-40EZ Indiana Deduction worksheet must equal the sum of the rental deduction amount ('RentEZDeductionAmt', line 1) and the unemployment deduction amount ('UnemploymentEZDeductionAmt', line 2).	Active	Active
FIT40EZ-033	Box C, 'UnemployCompAddBack', must equal Box A ('UnemployCompAmtBoxA') - Box B ('UnemployCompAmtBoxB') on the Unemployment Compensation Add-back worksheet.	Active	Inactive
FORM IT-40RNR RULES			
FIT40RNR-001	Line 3A on the IT40RNR, 'StateModifiedIncome.Taxpayer1Amt', must equal Line 1A, 'StateGrossIncome.Taxpayer1Amt', minus line 2A, 'StateItemizedDeductions.Taxpayer1Amt'.	Active	Active
FIT40RNR-002	Line 3B on the IT40RNR, 'StateModifiedIncome.Taxpayer2Amt', must equal Line 1B, 'StateGrossIncome.Taxpayer2Amt', minus line 2B, 'StateItemizedDeductions.Taxpayer2Amt'.	Active	Active
FIT40RNR-003	Line 5A on the IT40RNR, 'StateTaxableIncome.Taxpayer1Amt', must equal Line 3A, 'StateModifiedIncome.Taxpayer1Amt', minus Line 4A, 'TotalExemptions.Taxpayer1Amt'.	Active	Active
FIT40RNR-004	Line 5B on the IT40RNR, 'StateTaxableIncome.Taxpayer2Amt', must equal Line 3B, 'StateModifiedIncome.Taxpayer2Amt', minus Line 4B, 'TotalExemptions.Taxpayer2Amt'.	Active	Active
FIT40RNR-005	Line 7A on the IT40RNR, 'LocalIncomeTax.Taxpayer1Amt' (County tax) must equal line 5A, 'StateTaxableIncome.Taxpayer1Amt', multiplied by line 6A, 'CountyNonResidentRate.Taxpayer1Ratio'.	Active	Active

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FIT40RNR-006	Line 7B on the IT40RNR, 'LocalIncomeTax.Taxpayer2Amt' (County tax) must equal line 5B, 'StateTaxableIncome.Taxpayer2Amt', multiplied by line 6B, 'CountyNonResidentRate.Taxpayer2Ratio'.	Active	Active
FIT40RNR-007	Line 8, 'TaxBeforeCredits', must equal Line 7A, 'LocalIncomeTax.Taxpayer1Amt' plus Line 7B, 'LocalIncomeTax.Taxpayer2Amt'.	Active	Active
FIT40RNR-008	Line 9 on the IT40RNR, 'TaxWithheld', can not be negative. (Must be null, zero or greater.)	Active	Active
FIT40RNR-009	If Line 9 on the IT40RNR, 'TaxWithheld' is not null or zero, the sum of Indiana State Income Tax Amt field(s) as reported on wage statement(s) must be greater than 0.	Inactive	Inactive
FIT40RNR-009-01	If Line 9 on the IT40RNR, 'TaxWithheld' is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements plus FormIT40RNRCredit.MiscStateTaxWithheld.	Active	Inactive
FIT40RNR-009-02	If Line 9 on the IT40RNR, 'TaxWithheld' is not null or zero, it must equal the sum of state tax withheld amount(s) on all wage statements. <i>Other withholding not on an Indiana-supported wage statement is not included.</i>	n/a	NEW
FIT40RNR-010	Line 9 of the IT40RNR, 'TaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	Active	Active
FIT40RNR-011	Line 10 of the IT40RNR, 'CountyTaxWithheld' is not null and greater than zero, must attach wage statement(s) to verify claimed withholding.	Active	Active
FIT40RNR-012	If Line 10 of the IT40RNR, 'CountyTaxWithheld' is not null or zero, the sum of Indiana Local Income Tax field(s) as reported on wage statement(s) must be greater than 0.	Inactive	Inactive
FIT40RNR-012-01	If Line 10 of the IT40RNR, 'CountyTaxWithheld' is not null or zero, it must equal sum of local tax withheld amount(s) on all wage statements plus FormIT40RNRCredits.MiscCountyTaxWithheld.	Active	Inactive
FIT40RNR-012-02	If Line 10 on the IT40RNR, 'CountyTaxWithheld' is not null or zero, it must equal the sum of local tax withheld amount(s) on all wage statements. <i>Other withholding not on an Indiana-supported wage statement is not included.</i>	n/a	NEW
FIT40RNR-013	Line 11 of the IT40RNR, 'TotalCredits', must equal the sum of Line 9, 'TaxWithheld' and Line 10, 'CountyTaxWithheld'	Active	Active
FIT40RNR-014	Line 12 of the IT40RNR, 'NetRefund', must equal Line 11, 'TotalCredits', minus Line 8, 'TaxBeforeCredits' if Line 11 amount is greater.	Active	Active
FIT40RNR-015	Line 14 of the IT40RNR, 'SubtotAmountDue', must equal Line 8, 'TaxBeforeCredits', minus Line 11, 'TotalCredits' if Line 8 amount is greater.	Active	Active
FIT40RNR-016	Line 15 of the IT-40, 'LatePenaltyAmount', can not be negative. (Must be null, zero or greater.)	Active	Active
FIT40RNR-017	Line 16, 'InterestDue', can not be negative. (Must be null, zero or greater.)	Active	Active
FIT40RNR-018	If Line 17, 'BalanceDueWithReturn', is not null and greater than zero, it must equal sum of Line 14, 'SubtotAmountDue', Line 15, 'LatePenaltyAmount', and Line 16, 'InterestDue' amounts.	Active	Active
IN-DEP SCHEDULE RULES			
SDEP-001	At least one 'ChildSSN' provided on the IN-DEP schedule has an invalid identification number.	n/a	NEW
IN-EIC SCHEDULE RULES			
SEIC-001	Line A1 on the INEIC Schedule, 'EICFederalAmount', must be \$6 or greater.	Active	Inactive
SEIC-001-01	Line A1 on the INEIC Schedule, 'EICFederalAmount', must be greater than 0.	n/a	NEW
SEIC-002	Line A2 on the INEIC Schedule, 'EarnIncomeCreditAmt', must equal Line A1, 'EICFederalAmount' multiplied by .09.	Active	Inactive
SEIC-002-01	Line A3 on the INEIC Schedule, 'EarnIncomeCreditAmt' can not be greater than Line A1, 'EICFederalAmount' multiplied by .09	n/a	NEW
SEIC-003	If your filing status is SGL, and you claim zero children on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$13,460.	Active	Inactive
SEIC-003-01	If you claim zero children on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$13,550.	n/a	NEW
SEIC-004	If your filing status is SGL, and you claim zero children on the EIC Schedule, your max Indiana EIC, line A2 is \$41 (rounded).	Active	Inactive
SEIC-004-01	If you claim zero children on the EIC Schedule, your max Indiana EIC, line A3 is \$42 (rounded).	n/a	NEW
SEIC-005	If your filing status is SGL, and you claim 1 child on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$35,535.	Active	Inactive
SEIC-005-01	If you claim 1 child on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$36,050.	n/a	NEW
SEIC-006	If your filing status is SGL, and you claim 1 child on the EIC Schedule, your max Indiana EIC, line A2, is \$275 (rounded).	Active	Inactive
SEIC-006-01	If you claim 1 child on the EIC Schedule, your max Indiana EIC, line A3, is \$279 (rounded).	n/a	NEW
SEIC-007	If your filing status is SGL, and you claim 2 children on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$40,363.	Active	Inactive
SEIC-007-01	If you claim 2 children on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$40,950.	n/a	NEW
SEIC-008	If your filing status is SGL, and you claim 2 children on the EIC Schedule, your max Indiana EIC, Line A2, is \$453 (rounded).	Active	Inactive
SEIC-008-01	If you claim 2 children on the EIC Schedule, your max Indiana EIC, Line A3, is \$460 (rounded).	n/a	NEW
SEIC-009	If your filing status is SGL, and you claim 3 children on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$43,352.	Active	Inactive
SEIC-010	If your filing status is SGL, and you claim 3 children on the EIC Schedule, your max Indiana EIC, line A2, is \$510 (rounded).	Active	Inactive
SEIC-011	If your filing status is JNT, and you claim zero children on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$18,470.	Active	Inactive
SEIC-012	If your filing status is JNT, and you claim zero children on the EIC Schedule, your max Indiana EIC, line A2, is \$41 (rounded).	Active	Inactive
SEIC-013	If your filing status is JNT, and you claim 1 child on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$40,545.	Active	Inactive
SEIC-014	If your filing status is JNT, and you claim 1 child on the EIC Schedule, your max Indiana EIC, line A2 is \$275 (rounded).	Active	Inactive
SEIC-015	If your filing status is JNT, and you claim 2 children on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$45,373.	Active	Inactive
SEIC-016	If your filing status is JNT, and you claim 2 children on the EIC Schedule, your max Indiana EIC is \$453 (rounded).	Active	Inactive
SEIC-017	If your filing status is JNT, and you claim 3 children on the EIC Schedule, your 'FederalAdjustedGrossIncome', Line 1-IT-40/IT-40PNR, must be less than \$48,362.	Active	Inactive
SEIC-018	If your filing status is JNT, and you claim 3 children on the EIC Schedule, your max Indiana EIC is \$510 (rounded).	Active	Inactive
SEIC-019	At least one 'ChildSSN' provided on the EIC schedule has an invalid SSN.	n/a	NEW
IN-529 SCHEDULE RULES			
S529-001	Column B of the IN-529 Schedule, 'BankAccountID', must begin with 61 or 62 with a length of 11 digits.	Active	Inactive
S529-001-01	Column B of the IN-529 Schedule, 'BankAccountID', must begin with 61 or 62 with a length of 11 digits - OR- begin with 200, 201, 208 with a length of 10.	n/a	NEW
S529-002	Column C on the IN-529 Schedule, 'TotalContributions', can not exceed the maximum contribution amount of \$5,000.	Active	Active
S529-003	Column D of the IN-529 Schedule, 'CalcAccountCredit', must equal Column C, 'TotalContributions', multiplied by .20.	Active	Active
S529-004	Line 9 of the IN-529 Schedule, 'SubtotalCredits' must equal the sum of all occurrences of the calc account credit amount(s) (Column D, 'CalcAccountCredit').	Active	Active
S529-005	Line 11 of the IN-529 Schedule, 'SubtotalLimitCredits' amount must be lesser of either Line 9, 'SubtotalCredits' or state max credit limit of \$1000.	Active	Active
S529-006	Line 12, 'StateAGIAmount', must equal value as reported on Line 8 on the IT-40/IT-40PNR, 'StateIncomeTax'.	Active	Active

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S529-007	Line 13 of the IN-529 Schedule, 'TotalAllowableCredit', must be the smaller amount of either Line 12, 'StateAGIAmount' or Line 11, 'SubtotalLimitCredits'.	Active	Active
	IT-2210 SCHEDULE RULES		
S2210-001	On Schedule IT-2210, first line Section A, 2nd column, 'PreviousYear.TwoThirdsGrossIncome' must equal first column, 'PreviousYear.AnnualGrossIncome' amount multiplied by 66.7%	Active	Active
S2210-002	On Schedule IT-2210, second line Section A, 2nd column, 'CurrentYear.TwoThirdsGrossIncome' must equal first column, 'CurrentYear.AnnualGrossIncome' amount multiplied by 66.7%	Active	Active
S2210-003	Line 1 of Schedule IT-2210, 'ReportedTaxAmount', must equal the sum of IT-40/IT-40PNR Line 8, 'StateIncomeTax' plus IT-40/IT-40PNR Line 9, 'LocalIncomeTax', plus Line 3 from Schedule 4/E, 'AdvanceEICPaymentAmt', plus Line 4 from Schedule 4/E, 'CollegeChoice529RecaptureAmt'.	Active	Inactive
S2210-003-01	Line 1 of Schedule IT-2210, 'ReportedTaxAmount', must equal the sum of IT-40/IT-40PNR Line 8, 'StateIncomeTax' plus IT-40/IT-40PNR Line 9, 'LocalIncomeTax', plus Line 4 from Schedule 4/E, 'CollegeChoice529RecaptureAmt'.	n/a	NEW
S2210-004	Line 2 of Schedule IT-2210, 'ReportedCreditAmount', must equal the sum of all credits except withholding and estimated tax payments from tax return (Credit Schedule 5/F lines 4-8 -- 'ElderlyTaxCredit', 'EarnedIncomeCredit', 'CountyResIncmCredit', 'EconomicDevelGrowEconCredit', 'MediaProductionExpendCredit' -- plus IT-40/PNR line 13 'TotalOffsetCredits')	Active	Active
S2210-005	Line 3 of Schedule IT-2210, 'TaxLessCreditSubtotal', must equal Line 1, 'ReportedTaxAmount' less Line 2, 'ReportedCreditAmount'.	Active	Active
S2210-006	Line 4 of Schedule IT-2210, 'NinetyPercentAmount' must be calculated by multiplying Line 3, 'TaxLessCreditSubtotal' by 90%. (**If Section A, Current Year Column C, 'FarmFishGrossIncome' is greater than or equal to two-thirds 'AnnualGrossIncome' (Current year, Column B value), multiply Line 3, 'TaxLessCreditSubtotal' by .667)	Active	Active
S2210-007	Line 5 of Schedule IT-2210, 'WithholdingTaxCredit' amount must equal the sum Line 1, 'TaxWithheld', and Line 2, 'CountyTaxWithheld' from Credit Schedule 5/F.	Active	Active
S2210-008	Line 6 of Schedule IT-2210, 'UnderpaymentAmount' must equal Line 3, 'TaxLessCreditSubtotal' minus Line 5, 'WithholdingTaxCredit'.	Active	Active
S2210-009	If Line 6 of Schedule IT-2210, 'UnderpaymentAmount', is less than \$1000, stop here - no penalty owed.	Active	Active
S2210-010	Line 8 of Schedule IT-2210, 'MinimumRequiredAnnualPayment' is the lesser between Line 4, 'NinetyPercentAmount' or Line 7, 'PriorYearTaxAmount'.	Active	Active
S2210-011	If Line 8 of Schedule IT-2210 is less than or equal to line 5, 'WithholdingTaxCredit', stop here - no penalty owed.	Active	Active
S2210-012	Line 9 of Schedule IT-2210, 'WithholdTaxCredit' must be the same as reported on Line 5, 'WithholdingTaxCredit'.	Active	Active
S2210-013	Line 11 of Schedule IT-2210, 'WithCreditPlusEstPmt', must equal the sum of line 9, 'WithholdTaxCredit' and line 10, 'TotEstPmts', if any.	Active	Active
S2210-014	Line 12, 'TotalUnderpayment' must equal Line 8 'MinimumRequiredAnnualPayment', minus line 11, 'WithCreditPlusEstPmt'.	Active	Active
S2210-015	If Line 12, 'TotalUnderpayment' is zero or less, stop here - no penalty owed.	Active	Active
S2210-016	Line 13 of Schedule IT-2210, 'TenPcntUnderpayment' must equal Line 12, 'TotalUnderpayment' multiplied by 10 percent.	Active	Active
S2210-017	Line 14a, 'MinimumRequiredPayment.Installment1' must equal Line 8, 'MinimumRequiredAnnualPayment', divided by 4.	Active	Active
S2210-018	Line 14b, 'MinimumRequiredPayment.Installment2' must equal Line 8, 'MinimumRequiredAnnualPayment', divided by 4.	Active	Active
S2210-019	Line 14c, 'MinimumRequiredPayment.Installment3' must equal Line 8, 'MinimumRequiredAnnualPayment', divided by 4.	Active	Active
S2210-020	Line 14d, 'MinimumRequiredPayment.Installment4' must equal Line 8, 'MinimumRequiredAnnualPayment', divided by 4.	Active	Active
S2210-021	Line 15a of Schedule IT-2210, 'WithholdingTaxCredit.Installment1' must equal Line 5, 'WithholdingTaxCredit' divided by 4.	Active	Active
S2210-022	Line 15b of Schedule IT-2210, 'WithholdingTaxCredit.Installment2' must equal Line 5, 'WithholdingTaxCredit' divided by 4.	Active	Active
S2210-023	Line 15c of Schedule IT-2210, 'WithholdingTaxCredit.Installment3' must equal Line 5, 'WithholdingTaxCredit' divided by 4.	Active	Active
S2210-024	Line 15d of Schedule IT-2210, 'WithholdingTaxCredit.Installment4' must equal Line 5, 'WithholdingTaxCredit' divided by 4.	Active	Active
S2210-025	Line 17a, 'TotalPayments.Installment1', must equal the sum of Line 15a, 'WithholdingTaxCredit.Installment1' and Line 16a, 'EstimatedPayment.Installment1'.	Active	Active
S2210-026	Line 17b, 'TotalPayments.Installment2', must equal the sum of Line 15b, 'WithholdingTaxCredit.Installment2' and Line 16b, 'EstimatedPayment.Installment2'.	Active	Active
S2210-027	Line 17c, 'TotalPayments.Installment3', must equal the sum of Line 15c, 'WithholdingTaxCredit.Installment3' and Line 16c, 'EstimatedPayment.Installment3'.	Active	Active
S2210-028	Line 17d, 'TotalPayments.Installment4', must equal the sum of Line 15d, 'WithholdingTaxCredit.Installment4' and Line 16d, 'EstimatedPayment.Installment4'.	Active	Active
S2210-029	Line 18a of Schedule IT-2210, 'Overpayment.Installment1', must equal the difference between line 17a, 'TotalPayments.Installment1' and line 14a, 'MinimumRequiredPayment.Installment1', if line 17a is greater.	Active	Active
S2210-030	Line 18b of Schedule IT-2210, 'Overpayment.Installment2', must equal the difference between line 17b, 'TotalPayments.Installment2' and line 14b, 'MinimumRequiredPayment.Installment2', if line 17b is greater.	Active	Active
S2210-031	Line 18c of Schedule IT-2210, 'Overpayment.Installment3', must equal the difference between line 17c, 'TotalPayments.Installment3' and line 14c, 'MinimumRequiredPayment.Installment3', if line 17c is greater.	Active	Active
S2210-032	Line 18d of Schedule IT-2210, 'Overpayment.Installment4', must equal the difference between line 17d, 'TotalPayments.Installment4' and line 14d, 'MinimumRequiredPayment.Installment4', if line 17d is greater.	Active	Active
S2210-033	Line 19a of Schedule IT-2210, 'Underpayment.Installment1' must equal the difference between line 17a, 'TotalPayments.Installment1' and line 14a, 'MinimumRequiredPayment.Installment1', if line 14a is greater.	Active	Active
S2210-034	Line 19b of Schedule IT-2210, 'Underpayment.Installment2' must equal the difference between line 17b, 'TotalPayments.Installment2' and line 14b, 'MinimumRequiredPayment.Installment2', if line 14b is greater.	Active	Active
S2210-035	Line 19c of Schedule IT-2210, 'Underpayment.Installment3' must equal the difference between line 17c, 'TotalPayments.Installment3' and line 14c, 'MinimumRequiredPayment.Installment3', if line 14c is greater.	Active	Active
S2210-036	Line 19d of Schedule IT-2210, 'Underpayment.Installment4' must equal the difference between line 17d, 'TotalPayments.Installment4' and line 14d, 'MinimumRequiredPayment.Installment4', if line 14d is greater.	Active	Active
S2210-037	Line 20 of Schedule IT-2210, 'TotalUnderpaymentAmount', must equal the sum of Line 19a, Line 19b, Line19c, Line19d.	Active	Active
S2210-038	Line 21 of Schedule IT-2210, 'UnderpaymentPenaltyAmount', must equal Line 20, 'TotalUnderpaymentAmount' by 10 percent.	Active	Active
	IN COUNTY SCHEDULE RULES (CT-40, CT-40PNR)		
SCNTY-001	Line 5A of CountyTax Schedule (CT-40, CT-40PNR in Section 1), 'CountyTaxAmount.Taxpayer1Amt' can not be negative. (If less than zero, enter zero.)	Inactive	Inactive
SCNTY-002	Lines 2A and 2B of CountyTax Schedule (CT-40, CT-40PNR) in Section 1, 'NonStateIncomeDeduction.Taxpayer1Amt' and 'NonStateIncomeDeduction.Taxpayer2Amt' should equal the amount as reported on Indiana Deductions Schedule 2/C Non-Indiana locality deduction (code=614)	Active	Active
SCNTY-003	Line 3A of CountyTax Schedule (CT-40, CT-40PNR) in Section 1, 'SubtotalTaxableIncome.Taxpayer1Amt', must equal sum of Lines 1 & 2 ('StateTaxableIncome.Taxpayer1Amt' and 'NonStateIncomeDeduction.Taxpayer1Amt')	Active	Active
SCNTY-004	Line 3B CountyTax Schedule (CT-40, CT-40PNR) in Section 1, 'SubtotalTaxableIncome.Taxpayer2Amt', must equal sum of Lines 1 & 2 ('StateTaxableIncome.Taxpayer2Amt' and 'NonStateIncomeDeduction.Taxpayer2Amt')	Active	Active
SCNTY-005	Line 5A of CountyTax Schedule (CT-40, CT-40PNR in Section 1), 'CountyTaxAmount.Taxpayer1Amt' must equal Line 3A, 'SubtotalTaxableIncome.Taxpayer1Amt' multiplied by Line 4A, 'ResidentRate.Taxpayer1Rate'. See county tax rate table.	Active	Active
SCNTY-006	Line 5B of CountyTax Schedule (CT-40, CT-40PNR) in Section 1, 'CountyTaxAmount.Taxpayer2Amt' must equal Line 3B, 'SubtotalTaxableIncome.Taxpayer2Amt' multiplied by Line 4B, 'ResidentRate.Taxpayer2Rate'.	Active	Active
SCNTY-007	Line 6 'CombinedSubtotalAmount' of CountyTax Schedule (CT-40, CT-40PNR) in Section 1, must equal the sum of lines 5A and 5B.	Active	Active

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SCNTY-008	If you live in Perry County and worked in the Kentucky counties of Breckinridge, Hancock or Meade, you must enter amount of income that was taxed by any of these counties (line 7), along with the tax amount (line 8) on County Tax Schedule (CT-40, CT-40PNR) in Section 1.	Active	Active
SCNTY-009	Line 8 of CountyTax Schedule (CT-40, CT-40PNR) in Section 1, 'KYTaxAmount' must equal Line 7, 'KYIncomeTaxed' multiplied by .0056.	Active	Active
SCNTY-010	Line 9 of CountyTax Schedule (CT-40, CT-40PNR) in Section 1, 'TotalCountyIncomeTax' must equal Line 6, 'CombinedSubtotalAmount' minus Line 8, 'KYTaxAmount' if Line 6 is greater than Line 8, otherwise it must be zero.	Inactive	Inactive
SCNTY-010-01	Line 9 of CountyTax Schedule (CT-40, CT-40PNR) in Section 1, 'TotalCountyIncomeTax' must equal Line 6, 'CombinedSubtotalAmount' minus Line 8, 'KYTaxAmount'.	Active	Active
SCNTY-011	Line 3A of CountyTax Schedule (CT-40, CT-40PNR) in Section 2, 'SubtotalTaxableWkIncome.Taxpayer1Amt', must equal Line 1A, 'WorkIncome.Taxpayer1Amt' less Line 2A, 'AllowableDeductions.Taxpayer1Amt'.	Active	Active
SCNTY-012	Line 3B of CountyTax Schedule (CT-40, CT-40PNR) in Section 2, 'SubtotalTaxableWkIncome.Taxpayer2Amt', must equal Line 1B, 'WorkIncome.Taxpayer2Amt' less Line 2B, 'AllowableDeductions.Taxpayer2Amt'.	Active	Active
SCNTY-013	Line 5A of CountyTax Schedule (CT-40, CT-40PNR) in Section 2, 'NetTaxableWorkIncome.Taxpayer1Amt' must equal Line 3A, 'SubtotalTaxableWkIncome.Taxpayer1Amt', minus Line 4A, 'ReturnExemptionAmount.Taxpayer1Amt'.	Active	Active
SCNTY-014	Line 5B of CountyTax Schedule (CT-40, CT-40PNR) in Section 2, 'NetTaxableWorkIncome.Taxpayer2Amt' must equal Line 3B, 'SubtotalTaxableWkIncome.Taxpayer2Amt', minus Line 4B, 'ReturnExemptionAmount.Taxpayer2Amt'.	Active	Active
SCNTY-015	Line 7A of CountyTax Schedule (CT-40, CT-40PNR) in Section 2, 'WorkCountyTaxAmount.Taxpayer1Amt' must equal line 5A, 'NetTaxableWorkIncome.Taxpayer1Amt' multiplied by Line 6A, 'NonResidentRate.Taxpayer1Rate'.	Active	Active
SCNTY-016	Line 7B of CountyTax Schedule (CT-40, CT-40PNR) in Section 2, 'WorkCountyTaxAmount.Taxpayer2Amt' must equal line 5B, 'NetTaxableWorkIncome.Taxpayer2Amt' multiplied by Line 6B, 'NonResidentRate.Taxpayer2Rate'.	Active	Active
SCNTY-017	Line 8 of CountyTax Schedule (CT-40, CT-40PNR) in Section 2, 'TotalCountyIncomeTax', must equal Line 7A, 'WorkCountyTaxAmount.Taxpayer1Amt', plus Line 7B, 'WorkCountyTaxAmount.Taxpayer2Amt'.	Active	Active
SCNTY-018	Line 5B of CountyTax Schedule (CT-40, CT-40PNR in Section 1), 'CountyTaxAmount.Taxpayer2Amt' can not be negative. (If less than zero, enter zero.)	Inactive	Inactive
	IN COUNTY SCHEDULE RULES (CT-40EZ)		
SCNTYEZ-001	Line 3A of CT-40EZ in Section 1, 'CountyTaxAmount.Taxpayer1Amt' must equal Line 1A, 'StateTaxableIncome.Taxpayer1Amt' multiplied by Line 2A 'ResidentRate.Taxpayer1Rate'.	Active	Active
SCNTYEZ-002	Line 3B of CT-40EZ in Section 1, 'CountyTaxAmount.Taxpayer2Amt' must equal Line 1B, 'StateTaxableIncome.Taxpayer2Amt' multiplied by Line 2B 'ResidentRate.Taxpayer2Rate'.	Active	Active
SCNTYEZ-003	Line 5A of CT-40EZ in Section 2, 'WorkCountyTaxAmount.Taxpayer1Amt' must equal Line 3A, 'NetTaxableWorkIncome.Taxpayer1Amt' multiplied by Line 4A 'NonResidentRate.Taxpayer1Rate'.	Active	Active
SCNTYEZ-004	Line 5B of CT-40EZ in Section 2, 'WorkCountyTaxAmount.Taxpayer2Amt' must equal Line 3B, 'NetTaxableWorkIncome.Taxpayer2Amt' multiplied by Line 4B 'NonResidentRate.Taxpayer2Rate'.	Active	Active
	W2 RULES		
W2-001	IRSW2 line 1, 'WagesAmt' can not be negative. (Must be null, zero or greater.)	Active	Active
W2-002	IRSW2 line 2, 'WithholdingAmt', can not be negative. (Must be null, zero or greater.)	Active	Active
W2-003	IRSW2 lines 15 -20, W2StateLocalTaxGroup max occurrences is 4.	Active	Active
W2-004	IRSW2 line 18, W2LocalTaxGrp.NameOfLocality is required if the W2StateTaxGrp.StateAbbreviationCd is 'IN' and W2LocalTaxGrp.LocalIncomeTaxAmt is greater than zero (See publication for list of valid locality codes.)	Active	Active
W2-005	Line 9 of the IRSW2, 'AdvanceEICPaymentAmt' can not be negative. (Must be null, zero or greater.)	Active	Inactive
W2-006	Line 16 of the IRSW2, 'W2StateTaxGroup.StateWagesAmt', can not be negative. (Must be null, zero or greater.)	Active	Active
W2-007	Line 18 of the IRSW2, 'W2LocalTaxGroup.LocalWagesAndTipsAmt', can not be negative. (Must be null, zero or greater.)	Active	Active
W2-008	IRSW2, 'EmployeeUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
W2-009	IRSW2, 'EmployeeUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
W2-010	IRSW2, 'EmployeeUSAddress.City' can not exceed 20 characters.	Active	Inactive
W2-011	IRSW2, 'EmployeeForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
W2-012	IRSW2, 'EmployeeForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
W2-013	IRSW2, 'EmployeeForeignAddress.City' can not exceed 20 characters.	Active	Inactive
W2-014	IRSW2, 'EmployeeForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
W2-015	IRSW2, 'EmployeeForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
W2-016	IRSW2, 'EmployerUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
W2-017	IRSW2, 'EmployerUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
W2-018	IRSW2, 'EmployerUSAddress.City' can not exceed 20 characters.	Active	Inactive
W2-019	IRSW2, 'EmployerForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
W2-020	IRSW2, 'EmployerForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
W2-021	IRSW2, 'EmployerForeignAddress.City' can not exceed 20 characters.	Active	Inactive
W2-022	IRSW2, 'EmployerForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
W2-023	IRSW2, 'EmployerForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
W2-024	IRSW2, 'EmployerName.BusinessNameLine1' can not exceed 70 characters.	Active	Active
W2-025	IRSW2, 'EmployerName.BusinessNameLine2' should be null (data will not be captured).	Active	Active
	1099R RULES		
1099R-001	IRS1099R, 'RecipientsUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099R-002	IRS1099R, 'RecipientsUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099R-003	IRS1099R, 'RecipientsUSAddress.City' can not exceed 20 characters.	Active	Inactive
1099R-004	IRS1099R, 'RecipientsForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099R-005	IRS1099R, 'RecipientsForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099R-006	IRS1099R, 'RecipientsForeignAddress.City' can not exceed 20 characters.	Active	Inactive
1099R-007	IRS1099R, 'RecipientsForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
1099R-008	IRS1099R, 'RecipientsForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
1099R-009	IRS1099R, 'PayersUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099R-010	IRS1099R, 'PayersUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099R-011	IRS1099R, 'PayersUSAddress.City' can not exceed 20 characters.	Active	Inactive
1099R-012	IRS1099R, 'PayersForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099R-013	IRS1099R, 'PayersForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099R-014	IRS1099R, 'PayersForeignAddress.City' can not exceed 20 characters.	Active	Inactive
1099R-015	IRS1099R, 'PayersForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
1099R-016	IRS1099R, 'PayersForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
1099R-017	IRS1099R, 'PayersName.BusinessNameLine1' can not exceed 70 characters.	Active	Active

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1099R-018	IRS1099R, 'PayersName.BusinessNameLine2' should be null (data will not be captured).	Active	Active
1099R-019	IRS1099R line 14, F1099RLocalTaxGrp.NameOfLocality is required if the 1099RStateTaxGrp.StateAbbreviationCd is 'IN' and 1099RLocalTaxGrp.LocalTaxWithheldAmt is greater than zero (See publication for list of valid locality codes.)	Active	Inactive
1099R-019-01	IRS1099R line 16, F1099RLocalTaxGrp.NameOfLocality is required if the 1099RStateTaxGrp.StateAbbreviationCd is 'IN' and 1099RLocalTaxGrp.LocalTaxWithheldAmt is greater than zero (See publication for list of valid locality codes.)	n/a	NEW
1099R-020	IRS1099R lines 10-15, F1099RStateLocalTaxGrp max occurrences is 4.	Active	Inactive
1099R-020-01	IRS1099R lines 12-17, F1099RStateLocalTaxGrp max occurrences is 4.	n/a	NEW
	W2G RULES		
W2G-001	StateW2G State group max occurrences is 4.	Active	Inactive
W2G-001-01	IRSW2G, StateLocalTaxGrp group max occurrences is 4.	n/a	Inactive
W2G-002	StateW2G line 14, 'State.TaxWithheld' should not exceed 20% of line 1, 'GrossWinnings'.	Active	Inactive
W2G-002-01	IRSW2G line 14, 'StateTaxGrp.StateTaxWithheld' should not exceed 20% of line 1, 'GamblingWinGrossWinningAmt'.	n/a	Inactive
W2G-002-02	IRSW2G line 14, 'StateTaxWithheldAmt' should not exceed 20% of line 1, 'GamblingWinGrossWinningAmt'.	n/a	NEW
W2G-003	StateW2G, 'WinnerUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
W2G-003-01	IRSW2G, 'RecipientsUSAddress.AddressLine1' can not exceed 30 characters.	n/a	Inactive
W2G-004	StateW2G, 'WinnerUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
W2G-004-01	IRSW2G, 'RecipientsUSAddress.AddressLine2' can not exceed 30 characters.	n/a	Inactive
W2G-005	StateW2G, 'WinnerUSAddress.City' can not exceed 20 characters.	Active	Inactive
W2G-005-01	IRSW2G, 'RecipientsUSAddress.City' can not exceed 20 characters.	n/a	Inactive
W2G-006	StateW2G, 'WinnerForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
W2G-006-01	IRSW2G, 'RecipientsForeignAddress.AddressLine1' can not exceed 30 characters.	n/a	Inactive
W2G-007	StateW2G, 'WinnerForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
W2G-007-01	IRSW2G, 'RecipientsForeignAddress.AddressLine2' can not exceed 30 characters.	n/a	Inactive
W2G-008	StateW2G, 'WinnerForeignAddress.City' can not exceed 20 characters.	Active	Inactive
W2G-008-01	IRSW2G, 'RecipientsForeignAddress.City' can not exceed 20 characters.	n/a	Inactive
W2G-009	StateW2G, 'WinnerForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
W2G-009-01	IRSW2G, 'RecipientsForeignAddress.ProvinceOrState' can not exceed 8 characters.	n/a	Inactive
W2G-010	StateW2G, 'WinnerForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
W2G-010-01	IRSW2G, 'RecipientsForeignAddress.PostalCode' can not exceed 20 characters.	n/a	Inactive
W2G-011	StateW2G, 'PayerUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
W2G-011-01	IRSW2G, 'PayersUSAddress.AddressLine1' can not exceed 30 characters.	n/a	Inactive
W2G-012	StateW2G, 'PayerUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
W2G-012-01	IRSW2G, 'PayersUSAddress.AddressLine2' can not exceed 30 characters.	n/a	Inactive
W2G-013	StateW2G, 'PayerUSAddress.City' can not exceed 20 characters.	Active	Inactive
W2G-013-01	IRSW2G, 'PayersUSAddress.City' can not exceed 20 characters.	n/a	Inactive
W2G-014	StateW2G, 'PayerForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
W2G-014-01	IRSW2G, 'PayersForeignAddress.AddressLine1' can not exceed 30 characters.	n/a	Inactive
W2G-015	StateW2G, 'PayerForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
W2G-015-01	IRSW2G, 'PayersForeignAddress.AddressLine2' can not exceed 30 characters.	n/a	Inactive
W2G-016	StateW2G, 'PayerForeignAddress.City' can not exceed 20 characters.	Active	Inactive
W2G-016-01	IRSW2G, 'PayersForeignAddress.City' can not exceed 20 characters.	n/a	Inactive
W2G-017	StateW2G, 'PayerForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
W2G-017-01	IRSW2G, 'PayersForeignAddress.ProvinceOrState' can not exceed 8 characters.	n/a	Inactive
W2G-018	StateW2G, 'PayerForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
W2G-018-01	IRSW2G, 'PayersForeignAddress.PostalCode' can not exceed 20 characters.	n/a	Inactive
W2G-019	StateW2G, 'PayerName.BusinessNameLine1' can not exceed 70 characters.	Active	Inactive
W2G-019-01	IRSW2G, 'PayersName.BusinessNameLine1' can not exceed 70 characters.	n/a	NEW
W2G-020	StateW2G, 'PayerName.BusinessNameLine2' should be null (data will not be captured).	Active	Inactive
W2G-020-01	IRSW2G, 'PayersName.BusinessNameLine2' should be null (data will not be captured).	n/a	NEW
	1099M RULES		
1099M-001	State1099Misc lines 16-18 State group max occurrences is 4.	Active	Active
1099M-002	State1099Misc, 'RecipientsUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099M-003	State1099Misc, 'RecipientsUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099M-004	State1099Misc, 'RecipientsUSAddress.City' can not exceed 20 characters.	Active	Inactive
1099M-005	State1099Misc, 'RecipientsForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099M-006	State1099Misc, 'RecipientsForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099M-007	State1099Misc, 'RecipientsForeignAddress.City' can not exceed 20 characters.	Active	Inactive
1099M-008	State1099Misc, 'RecipientsForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
1099M-009	State1099Misc, 'RecipientsForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
1099M-010	State1099Misc, 'PayersUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099M-011	State1099Misc, 'PayersUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099M-012	State1099Misc, 'PayersUSAddress.City' can not exceed 20 characters.	Active	Inactive
1099M-013	State1099Misc, 'PayersForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099M-014	State1099Misc, 'PayersForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099M-015	State1099Misc, 'PayersForeignAddress.City' can not exceed 20 characters.	Active	Inactive
1099M-016	State1099Misc, 'PayersForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
1099M-017	State1099Misc, 'PayersForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
1099M-018	State1099Misc, 'PayersName.BusinessNameLine1' can not exceed 70 characters.	Active	Active
1099M-019	State1099Misc, 'PayersName.BusinessNameLine2' should be null (data will not be captured).	Active	Active
1099M-020	State1099Misc, 'BusinessRecipient.Name.BusinessNameLine1' can not exceed 70 characters.	Active	Active
1099M-021	State1099Misc, 'BusinessRecipient.Name.BusinessNameLine2' should be null (data will not be captured).	Active	Active
1099M-022	Line 16 of the State1099Misc, 'State.TaxWithheld' may not exceed 20% of line 18, 'StateIncome'.	Active	Active
	WH18 RULES		
WH18-001	FormWH18, 'EmployeeUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive

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WH18-002	FormWH18, 'EmployeeUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
WH18-003	FormWH18, 'EmployeeUSAddress.City' can not exceed 20 characters.	Active	Inactive
WH18-004	FormWH18, 'EmployeeForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
WH18-005	FormWH18, 'EmployeeForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
WH18-006	FormWH18, 'EmployeeForeignAddress.City' can not exceed 20 characters.	Active	Inactive
WH18-007	FormWH18, 'EmployeeForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
WH18-008	FormWH18, 'EmployeeForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
WH18-009	FormWH18, 'EmployerUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
WH18-010	FormWH18, 'EmployerUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
WH18-011	FormWH18, 'EmployerUSAddress.City' can not exceed 20 characters.	Active	Inactive
WH18-012	FormWH18, 'EmployerForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
WH18-013	FormWH18, 'EmployerForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
WH18-014	FormWH18, 'EmployerForeignAddress.City' can not exceed 20 characters.	Active	Inactive
WH18-015	FormWH18, 'EmployerForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
WH18-016	FormWH18, 'EmployerForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
WH18-017	FormWH18, 'EmployerName.BusinessNameLine1' can not exceed 70 characters.	Active	Active
WH18-018	FormWH18, 'EmployerName.BusinessNameLine2' should be null (data will not be captured).	Active	Active
	1099G RULES		
1099G-001	State1099G line 17 State1099GStateLocalTaxGrp max occurrences is 4.	Active	Active
1099G-002	State1099G, 'RecipientUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099G-003	State1099G, 'RecipientUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099G-004	State1099G, 'RecipientUSAddress.City' can not exceed 20 characters.	Active	Inactive
1099G-005	State1099G, 'RecipientForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099G-006	State1099G, 'RecipientForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099G-007	State1099G, 'RecipientForeignAddress.City' can not exceed 20 characters.	Active	Inactive
1099G-008	State1099G, 'RecipientForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
1099G-009	State1099G, 'RecipientForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
1099G-010	State1099G, 'PayerUSAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099G-011	State1099G, 'PayerUSAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099G-012	State1099G, 'PayerUSAddress.City' can not exceed 20 characters.	Active	Inactive
1099G-013	State1099G, 'PayerForeignAddress.AddressLine1' can not exceed 30 characters.	Active	Inactive
1099G-014	State1099G, 'PayerForeignAddress.AddressLine2' can not exceed 30 characters.	Active	Inactive
1099G-015	State1099G, 'PayerForeignAddress.City' can not exceed 20 characters.	Active	Inactive
1099G-016	State1099G, 'PayerForeignAddress.ProvinceOrState' can not exceed 8 characters.	Active	Inactive
1099G-017	State1099G, 'PayerForeignAddress.PostalCode' can not exceed 20 characters.	Active	Inactive
1099G-018	State1099G, 'PayerName.BusinessNameLine1' can not exceed 70 characters.	Active	Active
1099G-019	State1099G, 'PayerName.BusinessNameLine2' should be null (data will not be captured).	Active	Active
1099G-020	State1099G, 'BusinessRecipient.Name.BusinessNameLine1' can not exceed 70 characters.	Active	Active
1099G-021	State1099G, 'BusinessRecipient.Name.BusinessNameLine2' should be null (data will not be captured).	Active	Active