

Error Code	WH-1 Error Message	Error Category	Severity	2016
IN-TRH-001	IDORTransmission/ count attribute does not equal the number of ReturnState occurrences (IDORTransmission/ReturnState)	VALIDATION_ERROR	Reject	Active
IN-TRH-003	The IDORTransmission/TransmissionPaymentHash does not equal the sum of all 'PaymentAmount' occurrences in the Financial Transaction (IDORTransmission/ReturnState/FinancialTransaction/StatePayment/PaymentAmount).	VALIDATION_ERROR	Reject	Active
IN-TRH-004	The IDORTransmissionTimestamp must be within 48 hours of the file timestamp that is generated when the Transmission File is closed upon completion of the FTP transmission on IDOR's server.	VALIDATION_ERROR	Reject	Active
WTH-RHS-001	The IDORTransmission/ReturnState/ReturnHeaderState/TaxPeriodBeginDate is invalid as it relates to the TaxPeriodEndDate. TaxPeriodBeginDate may not occur after the TaxPeriodEndDate. DOR will accept 12/31/9999 as a default value if TaxPeriodBeginDate is not known. If default value(12/31/9999) is used, DOR will set the begin date to the correct value, based on the period end date and the taxpayer's filing frequency.	VALIDATION_ERROR	Reject	Active
WTH-RHS-002	The IDORTransmission/ReturnState/ReturnHeaderState/TaxPeriodBeginDate does not fall within the past 334 calendar days.	VALIDATION_ERROR	Reject	Active
WTH-RHS-003	IDORTransmission/ReturnState/ReturnHeaderState/Filer/StateID is not recognized as a valid Indiana State ID.	VALIDATION_ERROR	Reject	Active
WTH-RHS-004	IDORTransmission/ReturnState/ReturnHeaderState/FilingMethodCd must be 'ELF' for XML FTP Bulk filings.	VALIDATION_ERROR	Reject	Active
WTH-RHS-005	IDORTransmission/ReturnState/ReturnHeaderState/ReturnSourceCd must be 'FTP' for XML FTP Bulk filings.	VALIDATION_ERROR	Reject	Active
WTH-RHS-006	IDORTransmission/ReturnState/ReturnHeaderState/InputSourceMethodCd must be 'BULK' for XML FTP Bulk filings.	VALIDATION_ERROR	Reject	Active
WTH-RHS-007	IDORTransmission/ReturnState/ReturnHeaderState/FormVersionCode is not in the correct format 'MMYY' or 'MMYYYY' for XML FTP Bulk filings. A valid 'FormVersionCode' is '0811'.	VALIDATION_ERROR	Reject	Active
WH1-RDS-005	IDORTransmission/ReturnState/ReturnDataState/FormWH1/CountyTaxWithheld does not equal the sum of all 'CountyWithheldAmt' occurrences.	INCOMPLETE_FILING	Reject	Active
WH1-FT-001	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/RoutingTransitNumber is invalid.	VALIDATION_ERROR	Reject	Active
WH1-FT-002	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate is more than 45 days in the future.	VALIDATION_ERROR	Reject	Active
WH1-FT-003	The number of AddendaRecords (IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AddendaRecord) does not equal the number of Returns in the submission(IDORTransmission/ReturnState).	VALIDATION_ERROR	Reject	Active
WH1-FT-004	IDORTransmission/ReturnState/FinancialTransaction/ACHCreditInfo/AddendaRecord/TaxpayerIdentification does not equal 'StateID' + 'LocNbr' under parent element 'Filer' (IDORTransmission/ReturnState/ReturnHeaderState/Filer).	VALIDATION_ERROR	Reject	Active
WH1-FT-005	IDORTransmission/ReturnState/FinancialTransaction/ACHCreditInfo/AddendaRecord/TaxTypeCode/FTACode does not match the Withholding FTA Tax type code value '011'.	VALIDATION_ERROR	Reject	Active
WH1-FT-006	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AddendaRecord/TaxPeriodEndDate does not equal: IDORTransmission/ReturnState/ReturnHeaderState/TaxPeriodEndDate	VALIDATION_ERROR	Reject	Active

Updated

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Return Postmark Processing Rule If the Transmission File did not fail IN-TRH-004, the Postmark Date for each Return in the Transmission File is the IDORTransmission\Timestamp. If the Transmission File did fail IN-TRH-004, IDOR requires the entire file be retransmitted with a new Filename and a new Timestamp.

Payment Postmark Processing Rule The Postmark Date for a payment in the Transmission File is the later of the IDORTransmission\Timestamp and the IDORTransmission\ReturnState\FinancialTransaction\StatePayment\RequestedPaymentDate. This means that it is possible for a Return to be timely and a Payment to be late should the RequestedPaymentDate be after the Due Date.