



DOR Business Rules for IRIS Schema

IRIS Error Code	IRIS Error Message
IRIS-MAN-001	IRTransmission/IRTransmissionManifest/TestCd cannot have a value of "T" when submitted through the Production server.
IRIS-EXT-001	An extension to file your WH-3 return must be submitted on INTIME. Log into your INTIME account on or before Jan. 31 to request an extension to file your WH-3.
IRIS-HDR-001	At least one supported wage statement must be included in IRTransmission/IRSubmission1Grp/IRSubmission1Header/FormTypeCd. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of supported wage statements.
IRIS-HDR-002	IRSubmission1Grp/IRSubmission1Header/IssuerDetail/TIN is invalid. A valid 9-digit FEIN will need to be updated in your file before resubmitting. The correct FEIN can be viewed in the top left corner of your INTIME account. Visit in.gov/dor/i-am-a/business-corp/bulk-file for resources to resolve this issue.
IRIS-HDR-003	The FEIN provided in IRSubmission1Grp/IRSubmission1Header/IssuerDetail/TIN does not have a valid withholding account associated with it. A withholding account must be established before submitting your IRIS file. Visit in.gov/dor/i-am-a/business-corp/bulk-file for resources to resolve this issue.
IRIS-HDR-004	IRSubmission1Grp/IRSubmission1Header/ContactPersonInformationGrp must be present.
IRIS-HDR-005	IRSubmission1Grp/IRSubmission1Header/ContactPersonInformationGrp/ContactPhone Num must have a value.
IRIS-HDR-006	IRSubmission1Grp/IRSubmission1Header/ContactPersonInformationGrp/ContactEmailAddressTxt must have a value.
IRIS-HDR-007	If IRSubmission1Grp/IRSubmission1Header/IssuerDetail/ForeignEntityInd is "1" then MailingAddressGrp/ForeignAddress must be present.
IRIS-1099B-001	IRSubmission1Grp/IRSubmission1Detail/Form1099BDetail/RecipientDetail/TIN must be present.

IRIS Error Code	IRIS Error Message
IRIS-1099B-002	IRSubmission1Grp/IRSubmission1Detail/Form1099BDetail/StateLocalTaxGrp must be present.
IRIS-1099B-003	Form1099BDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099BDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099BDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099B-004	For local Indiana wages, Form1099BDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of valid county codes.
IRIS-1099B-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099BTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of Form1099BDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099BDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099B-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099BTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of Form1099BDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099BDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099DIV-001	IRSubmission1Grp/IRSubmission1Detail/Form1099DIVDetail/RecipientDetail/TIN must be present.
IRIS-1099DIV-002	IRSubmission1Grp/IRSubmission1Detail/Form1099DIVDetail/StateLocalTaxGrp must be present.
IRIS-1099DIV-003	Form1099DIVDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099DIVDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099DIVDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. See guide for list of Indiana county codes.
IRIS-1099DIV-004	For local Indiana wages, Form1099DIVDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099DIV-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099DIVTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of Form1099DIVDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099DIVDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099DIV-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099DIVTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of

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	Form1099DIVDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099DIVDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099G-001	IRSubmission1Grp/IRSubmission1Detail/Form1099GDetail/RecipientDetail/TIN must be present.
IRIS-1099G-002	IRSubmission1Grp/IRSubmission1Detail/Form1099GDetail/StateLocalTaxGrp must be present.
IRIS-1099G-003	Form1099GDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099GDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099GDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. See guide for list of Indiana county codes.
IRIS-1099G-004	For local Indiana wages, Form1099GDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. See guide for a list of valid county codes.
IRIS-1099G-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099GTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of Form1099GDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099GDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099G-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099GTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of Form1099GDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099GDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099INT-001	IRSubmission1Grp/IRSubmission1Detail/Form1099INTDetail/RecipientDetail/TIN must be present.
IRIS-1099INT-002	IRSubmission1Grp/IRSubmission1Detail/Form1099INTDetail/StateLocalTaxGrp must be present.
IRIS-1099INT-003	Form1099INTDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099INTDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099INTDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099INT-004	For local Indiana wages, Form1099INTDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099INT-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099INTTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of

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	Form1099INTDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099INTDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099INT-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099INTTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of Form1099INTDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099INTDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099K-001	IRSubmission1Grp/IRSubmission1Detail/Form1099KDetail/RecipientDetail/TIN must be present.
IRIS-1099K-002	IRSubmission1Grp/IRSubmission1Detail/Form1099KDetail/StateLocalTaxGrp must be present.
IRIS-1099K-003	Form1099KDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099KDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099KDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. See guide for list of Indiana county codes.
IRIS-1099K-004	For local Indiana wages, Form1099KDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099K-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099KTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of Form1099KDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099KDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099K-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099KTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of Form1099KDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099KDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099MISC-001	IRSubmission1Grp/IRSubmission1Detail/Form1099MISCDetail/RecipientDetail/TIN must be present.
IRIS-1099MISC-002	IRSubmission1Grp/IRSubmission1Detail/Form1099MISCDetail/StateLocalTaxGrp must be present.
IRIS-1099MISC-003	Form1099MISCDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099MISCDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099MISCDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.

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IRIS-1099MISC-004	For local Indiana wages, Form1099MISCDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099MISC-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099MISCTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of Form1099MISCDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099MISCDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099MISC-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099MISCTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of Form1099MISCDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099MISCDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099NEC-001	IRSubmission1Grp/IRSubmission1Detail/Form1099NECDetail/RecipientDetail/TIN must be present.
IRIS-1099NEC-002	IRSubmission1Grp/IRSubmission1Detail/Form1099NECDetail/StateLocalTaxGrp must be present.
IRIS-1099NEC-003	Form1099NECDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099NECDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099NECDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099NEC-004	For local Indiana wages, Form1099NECDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099NEC-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099NECTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of Form1099NECDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099NECDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099NEC-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099NECTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of Form1099NECDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099NECDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099OID-001	IRSubmission1Grp/IRSubmission1Detail/Form1099OIDDetail/RecipientDetail/TIN must be present.

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IRIS-1099OID-002	IRSubmission1Grp/IRSubmission1Detail/Form1099OIDDetail/StateLocalTaxGrp must be present.
IRIS-1099OID-003	Form1099OIDDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099OIDDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099OIDDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. See guide for list of Indiana county codes.
IRIS-1099OID-004	For local Indiana wages, Form1099OIDDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099OID-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099OIDTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of Form1099OIDDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099OIDDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099OID-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099OIDTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of Form1099OIDDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099OIDDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099R-001	IRSubmission1Grp/IRSubmission1Detail/Form1099RDetail/RecipientDetail/TIN must be present.
IRIS-1099R-002	IRSubmission1Grp/IRSubmission1Detail/Form1099RDetail/StateLocalTaxGrp must be present.
IRIS-1099R-003	Form1099RDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if Form1099RDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and Form1099RDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099R-004	For local Indiana wages, Form1099RDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-1099R-005	IRSubmission1Header/IRSubmission1FormTotals/Form1099RTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of Form1099RDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where Form1099RDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1099R-006	IRSubmission1Header/IRSubmission1FormTotals/Form1099RTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of

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	Form1099RDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where Form1099RDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-W2G-001	IRSubmission1Grp/IRSubmission1Detail/FormW2GDetail/RecipientDetail/TIN must be present.
IRIS-W2G-002	IRSubmission1Grp/IRSubmission1Detail/FormW2GDetail/StateLocalTaxGrp must be present.
IRIS-W2G-003	FormW2GDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm is required if FormW2GBDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN" and FormW2GDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt is greater than zero. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-W2G-004	For local Indiana wages, FormW2GDetail/StateLocalTaxGrp/LocalTaxGrp/LocalityNm must use a valid Indiana county code. Visit in.gov/dor/i-am-a/business-corp/bulk-file for a list of Indiana county codes.
IRIS-W2G-005	IRSubmission1Header/IRSubmission1FormTotals/FormW2GTotalByStateGrp/StateTaxWithheldAmt must equal the sum of all instances of FormW2GDetail/StateLocalTaxGrp/StateTaxGrp/StateTaxWithheldAmt where FormW2GDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-W2G-006	IRSubmission1Header/IRSubmission1FormTotals/FormW2GTotalByStateGrp/LocalTaxWithheldAmt must equal the sum of all instances of FormW2GDetail/StateLocalTaxGrp/LocalTaxGrp/LocalTaxWithheldAmt where FormW2GDetail/StateLocalTaxGrp/StateAbbreviationCd is "IN"
IRIS-1042S-001	IRSubmission3Grp/Form1042SDetail/Form1042SRecipientDetail/TIN must be present.
IRIS-1042S-002	IRSubmission3Grp/Form1042SDetail/Form1042SStateTaxGrp must be present.