



WH-3 XML Business Rules

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Error Code	Message
WH3-1099M-001	State1099Misc/State1099MiscStateLocalTaxGrp/State1099MiscStateTaxGrp/PayerStateIdNumber does not equal 'ReturnHeaderState/Filer/StateID' + 'ReturnHeaderState/Filer/StateID' + 'ReturnHeaderState/Filer/LocNbr'
WH3-1099M-018	State1099Misc, 'State1099Misc/PayerName/BusinessNameLine1' cannot exceed 70 characters.
WH3-1099M-020	State1099Misc, 'State1099Misc/BusinessRecipient/Name/BusinessNameLine1' cannot exceed 70 characters.
WH3-1099M-024	The wage statement's locality code, 'State1099Misc/State1099MiscStateLocalTaxGrp/State1099MiscStateTaxGrp/State1099MiscLocalTaxGrp/NameOfLocality' is invalid. Values such as 'VARIOUS' or 'TOTAL' are incorrect.
WH3-1099R-001	IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/PayerStateIdNum does not equal 'ReturnHeaderState/Filer/StateID' + 'ReturnHeaderState/Filer/LocNbr'
WH3-1099R-017	IRS1099R, 'PayerName/BusinessNameLine1' cannot exceed 70 characters.
WH3-1099R-019-01	'IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/F1099RLocalTaxGrp/LocalityNm' is required if the 'IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/StateAbbreviationCd' is 'IN' and 'IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/F1099RLocalTaxGrp/LocalTaxWithheldAmt is greater than zero (See publication for list of valid locality codes.)
WH3-1099R-022	The wage statement's locality code, 'IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/F1099RLocalTaxGrp/LocalityNm' is invalid. Values such as 'VARIOUS' or 'TOTAL' are incorrect.
WH3-1099R-023	If 1099R is supplied, then 'IRS1099R/RecipientSSN' is required.
WH3-FT-001	No Financial Transaction allowed with WH-3 Filing. Use WH-1U.

Error Code	Message
WH3-RDS-006	ReturnDataState/FormWH3/CountyTaxWithheld does not equal the sum of 'CountyWithheldAmt' elements.
WH3-RDS-008	<p>County total withheld (ReturnDataState/FormWH3/CountyTaxWithheld) does not equal the sum of county amounts for all wage statements. County wage statement amount elements shown below:</p> <p>ReturnDataState/IRSW2/W2StateLocalTaxGrp/W2StateTaxGrp/W2LocalTaxGrp/LocalIncomeTaxAmt ReturnDataState/IRSW2G/W2GStateLocalTaxGrp/W2GLocalTaxGrp/LocalIncomeTaxAmt ReturnDataState/IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/F1099RLocalTaxGrp/LocalTaxWithheldAmt ReturnDataState/State1099G/State1099GStateLocalTaxGrp/State1099GStateTaxGrp/State1099GLocalTaxGrp/LocalTaxWithheldAmt ReturnDataState/State1099Misc/State1099MiscStateLocalTaxGrp/State1099MiscStateTaxGrp/State1099MiscLocalTaxGrp/LocalTaxWithheldAmt</p>
WH3-RDS-009	<p>State total amount withheld ReturnDataState/FormWH3/TaxWithheld does not equal the sum of state income tax amounts for all wage statements. State wage statement elements shown below:</p> <p>ReturnDataState/IRSW2/W2StateLocalTaxGrp/W2StateTaxGrp/StateIncomeTaxAmt ReturnDataState/IRSW2G/W2GStateLocalTaxGrp/StateTaxWithheldAmt ReturnDataState/IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/StateTaxWithheldAmt ReturnDataState/State1099G/State1099GStateLocalTaxGrp/State1099GStateTaxGrp/StateTaxWithheldAmt ReturnDataState/State1099Misc/State1099MiscStateLocalTaxGrp/State1099MiscStateTaxGrp/StateTaxWithheldAmt</p>
WH3-RDS-010	ReturnDataState/FormWH3/SubtotAmountDue does not equal the state and county totals (ReturnDataState/FormWH3/TaxWithHeld' + ReturnDataState/FormWH3/CountyTaxWithheld)
WH3-W2-001	IRSW2/W2StateLocalTaxGrp/W2StateTaxGrp/EmployerStateIdNum does not equal 'ReturnHeaderState/Filer/StateID' + 'ReturnHeaderState/Filer/LocNbr'
WH3-W2-002	'IRSW2/WithholdingAmt', cannot be negative. (Must be null, zero or greater.)

Error Code	Message
WH3-W2-004-01	W2LocalTaxGrp.LocalityNm is required if the W2StateTaxGrp.StateAbbreviationCd is 'IN' and W2LocalTaxGrp.LocalIncomeTaxAmt is greater than zero (See publication for list of valid locality codes.)
WH3-W2-006	'IRSW2/W2StateLocalTaxGrp/W2StateTaxGrp/StateWagesAmt', cannot be negative. (Must be null, zero or greater.)
WH3-W2-007	'IRSW2/W2StateLocalTaxGrp/W2StateTaxGrp/W2LocalTaxGrp/LocalWagesAndTipsAmt', cannot be negative. (Must be null, zero or greater.)
WH3-W2-024	IRSW2, 'IRSW2/EmployerName/BusinessNameLine1' cannot exceed 70 characters.
WH3-W2-027	The wage statement's locality code, 'IRSW2/W2StateLocalTaxGrp/W2StateTaxGrp/W2LocalTaxGrp/LocalityNm' is invalid. Values such as 'VARIOUS' or 'TOTAL' are incorrect.
WH3-W2-028-01	Per IRS W2, reject duplicated occurrence for 'W2StateLocalTaxGrp': Identical values for 'StateAbbreviationCd', 'LocalWagesAndTipsAmt', 'LocalityNm, and 'LocalIncomeTaxAmt' must occur only once.
WH3-W2G-019-01	IRSW2G, 'IRSW2G/PayerName/BusinessNameLine1' cannot exceed 70 characters.
WH3-W2G-025	'IRSW2G/GamblingWinGrossWinningAmt', cannot be negative. (Must be null, zero or greater.)
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.
WTH-RHS-002	IDORTransmission/ReturnState/ReturnHeaderState/Filer/LocNbr is not recognized as a valid location number for associated Indiana State ID.
WTH-RHS-003	IDORTransmission/ReturnState/ReturnHeaderState/Filer/StateID is not recognized as a valid Indiana State ID.
WTH-RHS-004	IDORTransmission/ReturnState/ReturnHeaderState/FilingMethodCd must be 'ELF' for XML FTP Bulk filings

Error Code	Message
WTH-RHS-005	IDORTransmission/ReturnState/ReturnHeaderState/ReturnSourceCd must be 'FTP' for XML FTP Bulk filings
WTH-RHS-006	IDORTransmission/ReturnState/ReturnHeaderState/InputSourceMethodCd must be 'BULK' for XML FTP Bulk filings.
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'.
WTH-RHS-008	The IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/FEIN: The FEIN is either missing, not in numeric format, or the FEIN provided is not 9 digits. The FEIN must be 9-digits and in numeric format. The correct FEIN is in the top left corner of the INTIME account.
WTH-RHS-009	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/FEIN: The FEIN is invalid. Provide a valid FEIN and resubmit. The correct FEIN is in the top left corner of the INTIME account.
WTH-RHS-010	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/FEIN and IDORTransmission/ReturnState/ReturnHeaderState/Filer/StateID: The FEIN and State ID are not associated to the same account. Both IDs must be active, correct and associated to the same account before you submit again.
WTH-RHS-012	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/FEIN: The FEIN is invalid. Provide a valid FEIN and resubmit. The correct FEIN is in the top left corner of the INTIME account. Copy and paste this URL into your browser for resources to resolve this issue: on.in.gov/dor-bulk-file .
WTH-RHS-013	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/FEIN and IDORTransmission/ReturnState/ReturnHeaderState/Filer/StateID: The FEIN and State ID are not associated to the same account. Both IDs must be active, correct and associated to the same account before you submit again. Copy and paste this URL into your browser for resources to resolve this issue: on.in.gov/dor-bulk-file .
IN-TRH-001	"IDORTransmission/count attribute does not equal the number of ReturnState occurrences (IDORTransmission/ReturnState)

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