NYS e-file Error Code	Form	Line Number	Error Description
Error Code Listing for New York State Income Tax e-File Tax Year 2020			
"*" indicates new for tax year 2020			
R0003	IT-370		Extension invalid - filed after due date
R0005	IT-370 IT-214 NYC-210 IT-201/X IT-203/X	Spouse SSN Spouse Last Name Spouse First Name	Spouses first name, last name, and/or Social Security Number (SSN) missing or invalid Main forms IT-201, IT-201-X, IT-203, and IT-203-X will only fire for R0005 when invalid SSN is provided
R0006	IT-370 IT-201/X IT-203/X IT-214 NYC-210	Primary SSN	Primary Social Security Number (SSN) is invalid.
R0007	IT-370 IT-201/X IT-203/X IT-214 NYC-210	Spouse SSN	Invalid Spouse ID. It is equal to Prime ID.
R0009	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		Taxpayer's mailing address blank or incorrectly formatted
R0011	IT-201/X IT-203 /X IT-214 NYC-210	Filing Status	Joint claim and spouse's first name, last name, Date of Birth, and/or Social Security Number (SSN) blank
R0012	IT-201/X IT-203/X	Filing Status	Filing Status 3 and Spouse's Social Security Number (SSN) missing
R0015	IT-201/X IT-203/X	Item F, 69 Item E, 60	NYC School Tax Credit claimed but NYC resident question incorrect
R0016	IT-201/X IT-203 /X IT-214 NYC-210		Prime or Spouse DOB exceeds tax year
R0019	IT-370	Special Condition Codes	Invalid Special Condition Code Value

NYS e-file Error Code	Form	Line Number	Error Description
R0022	IT-201/X	Special Condition Codes	Special Condition Code M2 is invalid for this form type.
R0097	IT-203/X IT-360.1	1 – 18 (Col B) (Col C)	Amounts from IT-360.1 are not carried over correctly to IT-203.
R0098	IT-203/X	1	NYS Wages cannot be more than Federal Wages
R0100	IT-203/X	1	NYS Wages should not be equal to zero when W-2 shows NY wages
R0101	IT-201/X IT-203/X	1 1(Federal Amount)	Wages, salaries, tips and other compensation not = to amount reported (includes Scholarship, Household Help and Foreign Employee Compensation amounts)
R0102	IT-201/X IT-203/X	19 19	A computational error occurred in calculating the Federal Adjusted Gross Income on return.
R0103	IT-201/X IT-203/X W-2	21 21 14	Public employee 414(h) retirement contribution not equal to amount on W-2
R0104	IT-201/X IT-203/X W-2	23 22 14	NYC Flexible Benefits Program not equal to amount on W2
R0105	IT-201/X IT-203/X	33 31	A computational error occurred in calculating the New York State Adjusted Gross Income on return.
R0106	IT-201/X IT-203/X	34 33	Standard deduction indicated but not equal to standard deduction for filing status.
R0107	IT-201/X IT-201ATT IT-203/X IT-203ATT	42 7 47 8	NYS nonrefundable credits not = amount on IT-201-ATT or IT-203-ATT
R0108	IT-201/X IT-201ATT IT-203/X IT-203ATT	45 30 49 33	Net other NYS taxes not = amount on IT-201-ATT or IT-203-ATT
R0109	IT-201/X	47a, 50	You cannot claim Full-Year resident tax and Part-Year resident tax in NYC
R0110	IT-201/X	47a, 55	You cannot claim Full-Year NYC resident tax and YNK resident tax
R0111	IT-201/X	47a, 57	You cannot claim Full-Year NYC resident tax and Part-Year YNK resident tax
R0112	IT-203/X	45	Return rejected. Income percentage not computed properly
R0113	IT-201/X IT-201-ATT IT-203/X IT-360.1	50, 51 34 51 55	Other City Taxes or Part Year Taxes not = IT-201-ATT or IT-360.1
R0114	IT-201/X	50, 55	You cannot claim Part-Year NYC resident tax and YNK resident tax
R0115	IT-201/X	53	Return rejected. NYC nonrefundable credits not = amount on IT-201-ATT
R0116	IT-201/X	55, 56	You cannot claim YNK resident tax and YNK nonresident tax
R0117	IT-201/X	55, 57	You cannot claim Full-Year resident tax and Part-Year resident tax in YNK

NYS e-file Error Code	Form	Line Number	Error Description
R0118	IT-201/X IT-203/X Y-203	56 53 6	Return rejected. Yonkers nonresident tax not = amount on Y-203
R0119	IT-201/X IT-203/X IT-360.1	57 54 77	Return rejected. Part-year Yonkers resident tax not = amount on IT-360.1
R0120	IT-201/X IT-360.1	50 55	Return rejected. Part-year NYC resident tax not = amount on IT-360.1
R0121	IT-201/X IT-216 IT-203 IT-216	64 14+24 41 14	Return rejected. Child and Dependent Care Credit not = amount on IT-216.
R0122	IT-201/X IT-203/X IT-203-ATT	65, 70 43 10, 11, 32	Earned Income Credit claimed on IT-215 not carried to applicable form(s)
R0123	IT-201/X IT-203/X	65 43	Earned Income Credit claimed on IT-201/IT-203 not = IT-215 or credit form is missing
R0124	IT-201/X IT-214	67 33	Real Property Tax Credit not = amount on IT-214
R0125	IT-201/X IT-203	69, Item C 60, Item C	If taxpayer is claimed as a dependent NYC school tax credit not allowed
R0127	IT-203/X	60, 51 Item G 1,2,3	NYC school tax credit claimed. Part-year resident section improperly completed
R0128	IT-201/X IT-201-ATT IT-203/X IT-203-ATT	71 18 61 17	Other refundable credits not = amount on IT-201-ATT or IT-203-ATT
R0129	IT-201/X IT-203/X	72 62	NYS withholding not = amount on wage and tax statements
R0130	IT-201/X IT-203/X	73 63	NYC withholding on form not = withholding statements or invalid locality
R0132	IT-201/X IT-203/X	74 64	YNK withholding on form not = withholding statements or invalid locality
R0134	IT-201 IT-203 IT-2105.9	81 71 24+39	Estimated Tax penalty not = amount on IT-2105.9
R0135	IT-201/X	67, Item C	If taxpayer is claimed as a dependent Real Property tax credit not allowed
R0136	IT-201/X	33, 67	Household Gross Income exceeds eligible values for Real Property Tax Credit
R0138	IT-201/X IT-203/X	34 33	Itemized deductions not = amount on IT-201 or IT-203 Itemized Deduction Schedule

NYS e-file Error Code	Form	Line Number	Error Description
R0139	IT-201/X IT-272	68 5+7	College Tuition Credit not = amount on IT-272 or form is missing
R0140	W-2		W-2 has invalid Social Security Number (SSN) for employee
R0141	W-2G		W-2G has invalid ID number for Winner
R0147	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	Prime Signature Check Box	Prime Signature Indicator not set
R0148	IT-201/X IT-203/X IT-214 NYC-210	Spouse Signature Check Box	Spouse Signature Indicator not set.
R0149	IT-370 with payment IT-201/X IT-203/X IT-214 NYC-210 IT-2105	ERO Signature Check Box	ERO Signature Indicator not set.
R0152	IT-201/X IT-203/X	69 60	NYC School Tax Credit invalid because FAGI > $250,000
R0153	IT-201/X IT-215	70 27	NYC Earned Income Credit amount not equal to IT-215
R0154	IT-203-C IT-203/X	Spouse Info. (A)	Spouse information present but filing status is not = 2
R0157	IT-203-C IT-203/X	Spouse Info. Header	Non-obligated spouse Social Security Number (SSN) on IT-203-C not = Spouse Social Security Number (SSN) on IT-203
R0158	IT-203/X	Item H	Nonresident taxpayer and IT-203-B not attached
R0159	IT-203/X IT-203 -B	Item H	You are a resident of NYS for YYYY. Re-file resident tax return IT-201
R0160	IT-201/X IT-213	63 16	Empire State Child Credit claimed on return not = amount on IT-213 or credit form is missing
R0161	IT-209 IT-215		Return rejected. Cannot attach both IT-209 and IT-215 to return.
R0162	IT-201/X	65, 66	Return rejected. Cannot claim both NYS Earned Income Credit and Noncustodial Earned Income Credit
R0163	IT-201/X IT-209	65 42	NYS Earned Income Credit claimed but not = amount on IT-209

NYS e-file Error Code	Form	Line Number	Error Description
R0164	IT-201/X IT-209	70 45	NYC Earned Income Credit claimed but not = amount on IT-209
R0165	IT-201/X	65, 70	NYS Earned Income Credit and/or NYC Earned Income Credit claimed but no IT-209 or IT-215 attached
R0166	IT-201/X	66	Noncustodial Earned Income Credit claimed not = noncustodial Earned Income Credit on IT-209 line 43
R0167	IT-203/X IT-203C		The taxpayer with New York Source income needs to be the primary taxpayer
R0168	IT-203/X	Spouse name	When filing IT-203-C the spouse's name should be left blank on the IT-203
R0169	IT-370 IT-201/X IT-203/X IT-214 NYC-210	Spouse SSN	The spouse's SSN/ITIN was either invalid, or could not be verified
R0170	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	Primary SSN	The primary SSN/ITIN was either invalid, or could not be verified
R0171	NYC-210	2,4	NYC School Tax Credit claimed but # of months lived in NYC not indicated
R0172	NYC-210	1,3	If taxpayer(s) can be claimed as a dependent NYC-210 credit not allowed
R0200	IT-201/X IT-203/X	34 33	Itemized deductions computed incorrectly on IT-201 or IT-203 Itemized Deduction Schedule
R0204	IT-203/X IT-203-ATT	47 21	NYS nonrefundable credits not = amount on IT-203-ATT
R0205	IT-201/X IT-201-ATT IT-203/X IT-203-ATT	39 23 46 22	NYS tax not = amount on IT-201-ATT or IT-203-ATT
R0206	IT-201-ATT IT-203-ATT IT-230	26 25 24 (NYS)	Separate tax on Lump Sum Distribution on IT-230 but not on IT-201-ATT or IT-203-ATT
R0207	IT-201-ATT IT-203-ATT IT-112.1	27 26 4, 10	Resident Credit against Separate Tax on Lump-Sum Distributions on IT-112.1 not = IT-201-ATT or IT-203-ATT
R0209	IT-203-ATT IT-216	30 16	Excess Child Dependent Care Credit on IT-216 not = amount on IT-203-ATT
R0210	IT-203-ATT IT-215	32 20	Excess NYS Earned Income Credit on IT-215 not = amount on IT-203-ATT

NYS e-file Error Code	Form	Line Number	Error Description
R0213	IT-201 IT-203-ATT	41 1	Resident credit on IT-112-R and/or IT-112-C not = IT-201 or IT-203-ATT
R0214	IT-201-ATT IT-203-ATT IT-212	4 5 35	Investment credit on IT-212 not = amount on IT-201-ATT or IT-203-ATT
R0215	IT-201-ATT IT-219	8 16	Full-Year NYC Resident Unincorporated Business Tax credit on IT-219 not = amount on IT-201-ATT
R0216	IT-203-ATT IT-216	9 22	Part-Year Resident Refundable Child Dependent Care Credit on IT-216 not = amount on IT-203-ATT
R0217	IT-203-ATT IT-215	10 26	Part-Year Resident Refundable NYS Earned Income Credit on IT-215 not = amount on IT-203-ATT
R0218	IT-201-ATT IT-217	11 19	Farmers' school tax credit on IT-217 not = amount on IT-201-ATT
R0219	IT-201-ATT IT-216	9A 26	Part-Year Resident Nonrefundable NYC Child Dependent Care Credit not = amount on IT-216
R0220	IT-203-ATT IT-216	9A 28	Part-Year Resident Refundable NYC Child Dependent Care Credit not = amount on IT-216
R0243	IT-201-ATT IT-203-ATT IT-249	3 4 23	Long Term Care Insurance credit on IT-249 not = amount on IT-201-ATT or IT-203-ATT
R0246	IT-203-B	2	College Tuition Itemized Deductions on IT-203-B Schedule C not = IT-203 Itemized Deductions Schedule line 11
R0247	IT-203-ATT IT-215	11 27	Part-Year Resident Refundable NYC Earned Income Credit on IT-215 not = IT-203-ATT
R0251	IT-201-ATT IT-203-ATT	6 7	Total Other Nonrefundable/Carryover Credits claimed not = credits on e-file forms.
R0252	IT-201-ATT IT-203-ATT	12 12	Total Other Refundable Credits claimed not = credits on e-filed forms
R0253	IT-201-ATT IT-203-ATT	20 19	Total Other NYS Taxes claimed not = taxes and recaptures on e-filed forms
R0254	IT-201-ATT IT-203-ATT	2 3	Total Other Nonrefundable/NonCarryover Credits not = to credits on e-file forms
R0255	IT-201-ATT IT-203-ATT	5 6	Solar Electric Generating Equipment credit claimed not = IT-255 line 7
R0256	IT-201-ATT IT-203-ATT	15 14	NYS Claim of Right Credit claimed not equal to IT-257 line 6.
R0257	IT-201-ATT IT-203-ATT	16 15	NYC Claim of Right Credit claimed not equal to IT-257(s) lines 9 and/or 12.
R0258	IT-201-ATT IT-203-ATT	17 16	Yonkers Claim of Right Credit claimed not = IT-257 lines 15 and/or 18

NYS e-file Error Code	Form	Line Number	Error Description
R0259	IT-201-ATT	32	IT-230 missing or amount carried incorrectly to IT-201-ATT or IT-360.1
	IT-360.1	51	
	IT-230	24	
R0260	IT-201-ATT	34	Total other NYC taxes calculated incorrectly on IT-201-ATT
R0261	IT-203-ATT	17	Total Refundable credits calculated incorrectly on IT-203-ATT
R0262	IT-201-ATT	7	Total NYS Nonrefundable credits calculated incorrectly on IT-201-ATT
R0263	IT-201-ATT	10	Total NYC Nonrefundable credits calculated incorrectly on IT-201-ATT
R0264	IT-201-ATT	18	Total Other Refundable credits calculated incorrectly on IT-201-ATT
R0265	IT-201-ATT	30	Total Net other NYS taxes calculated incorrectly on IT-201-ATT
R0267	IT-203-ATT	8	Total NYS Nonrefundable credits calculated incorrectly on IT-203-ATT
R0300	IT-212	23	Rehabilitation Credit on IT-212 not = amount on IT-212-ATT
	IT-212-ATT	11	
R0301	IT-212	24	Employment Incentive Credit on IT-212 not = amount on IT-212-ATT
	IT-212-ATT	19	
R0302	IT-212	27	Addback Credit on early dispositions on IT-212 not = amount on IT-212-ATT
	IT-212-ATT	12	
R0325	IT-214	7	IT-214 has incomplete or invalid qualifying person info. Return rejected
R0326	IT-214	1	Real Property Tax Credit claimed on IT-214 for Part-Year Resident. Return rejected.
R0327	IT-214	2	Real Property Tax Credit claimed on IT-214, but did not occupy same residence for 6 months
R0328	IT-214	3	Real Property Tax Credit claimed on IT-214 with owned property valued > $85,000
R0330	IT-214	5	Real Property Tax Credit claimed on IT-214 but was resident of tax exempt property
R0335	IT-214	22	Real Property Tax Credit claimed on IT-214 but rent exceeds eligible values
R0336	IT-214	16	Real Property Tax Credit claimed on IT-214 but household gross income exceeds eligible values
R0337	IT-214	10	Sum of IT-201 lines 20-23 must equal NY Additions on IT-214 or NYC-208
R0350	IT-215	1,1a	Cannot claim EIC if no Federal EIC claimed or IT-558 present
R0363	IT-215	6, 7 ,8	You must have earned income to claim IT-215 credit
R0367	IT-215	14	IT-215 - Household credit amount not = IT-201 line 40 or IT-203 line 39
R0368	IT-203/X	Item G	Part-Year NYS Earned Income Credit cannot be claimed without answering IT-203 Part-Year residency
	IT-215	20	
R0369	IT-215	21	IT-215 line 21 not = IT-203-ATT line 31
R0371	IT-215	28A	Part-Year NYC Adjusted Gross Income on IT-215 line 28A not = IT-360.1 line 20 Column A
R0372	IT-215	28B	Part-Year NYC Adjusted Gross Income on IT-215 line 28B not = IT-360.1 line 20 Column B
R0386	IT-216	6	IT-216 No earned income for primary taxpayer
R0387	IT-216	11	IT-216 Federal Child and Dependent Care Credit exceeds allowable limit
R0388	IT-216	14, 24, 26, 27, 28	NYS Child and Dependent Care Credit = 0 and IT-216 line 24, 26, 27 or 28 > 0
R0389	IT-216	17	IT-216 line 17 not = IT-203-ATT line 29
R0390	IT-203/X	Item G	Part-Year NYS Child Dependent Care Credit cannot be claimed without answering IT-203 Part-Year residency
	IT-216	16	
R0391	IT-216	5	IT-216 Qualified Expenses exceed allowable limit
R0392	IT-216	7	Filing Status 2 and no spouse earned income on IT-216

NYS e-file Error Code	Form	Line Number	Error Description
R0393	IT-216	2	IT-216 care provider's Social Security Number (SSN) or EIN invalid
R0395	IT-216	15	Amount present and not = IT-203 line 40
R0396	IT-216	29 Amount from Wks 2, Line 10	IT-216 Part-Year NYC Adjusted Gross Income not = IT-360.1 Line 18 Column B
R0397	IT-216	30 Amount from Wks 2, Line 11	IT-216 Federal Adjusted Gross Income not = IT-360.1 Line 18 Column A
R0398	IT-216	3	IT-216 attached and no dependents
R0400	IT-217	A	IT-217 Question A must = Yes to claim farmers' school tax credit
R0401	IT-217	B	IT-217 Question B must = Yes to claim farmers' school tax credit
R0402	IT-217	C	IT-217 Question C must = Yes to claim farmers' school tax credit
R0403	IT-217	D	IT-217 Question D must = Yes to claim farmers' school tax credit
R0404	IT-217	Part 2, Lines 1 & 2	IT-217 Qualified agricultural property must > 0 to claim farmers' school tax credit
R0407	IT-217	Part 2, Lines 10 & 11	IT-217 Paid eligible school taxes must > 0 for farmers' school tax credit
R0450	IT-230	Part 1	Cannot file IT-230 if no federal Form 4972 filed
R0460	IT-272	3	IT-272 Qualified college tuition expenses must > 0 to claim College Tuition Credit
R0461	IT-272 IT-203-B	Part 1 Schedule C	Student(s) Social Security Number is invalid
R0475	IT-360.1	54	IT-360.1 Part-year NYC Unincorporated Business Tax credit not = IT-219 line 11
R0477	IT-360.1	58	IT-360.1 Child and Dependent Care Credit not = IT-216 line 14
R0478	IT-360.1	59	IT-360.1 NYS Earned Income Credit not = IT-215 line16
R0479	IT-360.1	61	IT-360.1 Real property tax credit not = IT-214 line 33
R0480	IT-360.1	63	IT-360.1 Amount of credits not = IT-201-ATT line 13
R0482	IT-360.1	67	IT-360.1 NYS nonrefundable credit not = IT-203-ATT line 8
R0483	IT-360.1	69	IT-360.1 Net other NYS taxes not = IT-203-ATT line 33
R0484	IT-360.1	71	IT-360.1 Refundable credits not = IT-203-ATT lines 9+10+12
R0485	IT-360.1	62	IT-360.1 College tuition credit not = IT-272 line 5 or 7
R0486	IT-360.1	57	IT-360.1 Empire State Child Credit > 0 and not = IT-213 line 16
R0487	IT-360.1	60	IT-360.1 Noncustodial parent NYS Earned Income Credit > 0 and not = IT-201 line 66
R0501	W-2	Box b	Employer Identification Number is invalid
R0502	W-2	Box 1, 17, 19	NYS + NYC + YKR tax withheld is >= wages
R0503	W-2	Box 17, 19	NYC or YKR tax withheld > 500 and = NYS tax withheld
R0504	NYS W-2G	Box 1,15,17	NYS + NYC + YKR tax withheld is >= gross winnings
R0505	1099-R	Box 1,12,15	NYS + NYC + YKR tax withheld is >= gross distributions
R0506	1099-G	Box 11,1	NYS tax withheld is >= Unemployment Compensation
R0509	1099-MISC		Withholding NYS,NYC,YKR >= 1099-MISC lines 1-3, 5-8, 10, 13-15 (a&b)
R0600	IT-209	1,2,3,4,5,6,7	Cannot file IT-209 if any of lines 1 through 7 not = Yes
R0613	IT-209	16	IT-209 Total Earned Income not = line 13 - line 14 + 15
R0614	IT-209	17	IT-209 Federal Adjusted Gross Income not = IT-201 line 19a

NYS e-file Error Code	Form	Line Number	Error Description
R0615	IT-209	32, 43	Noncustodial Earned Income Credit must be the greater of line 24 or line 31
R0616	IT-209	33,35	Reject if line 33=No and Line 35>0
R0623	IT-209	3	Non-custodial child information is present but invalid
R0628	IT-209	44	Not full-year NYC resident. Cannot claim NYC Earned Income Credit
R0629	IT-209	46	IT-209 Part-year NYC Adjusted Gross Income not = IT-360.1 Line 20 Column A
R0630	IT-209	47	IT-209 Part-year NYC AGI not = IT-360.1 Line 20 Column B
R0641	IT-213	2,3	IT-213 Line 2 and 3 must be checked and both cannot = No
R0642	IT-213	5	Cannot file IT-213 because you entered 0 for number of children at least 4 years old.
R0652	IT-213	4	Number of children entered not = number of children on IT-213
R0800	IT-201/X IT-203/X IT-214 NYC-210 IT-2105		Preparers Name, SSN (Social Security Number) or PTIN, Firm Name and Address must be present
R0912	IT-370 IT-201/X IT-203/X	- 80/81 70/71	A return with same ACH payment request already received for this taxpayer
R0914	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		Filing must be calendar year period
R0915	IT-216	3E	Dependent Social Security Number (SSN) on IT-216 matches Prime or Spouse SSN
R0916	IT-215	4	Dependent Social Security Number (SSN) on IT-215 matches Prime or Spouse SSN
R0917	IT-209	3	Dependent Social Security Number (SSN) on IT-209 matches Prime or Spouse SSN
R0919	IT-213	Step 3	Dependent Social Security Number (SSN) on IT-213 matches Prime or Spouse SSN
R0920	IT-209	3	Duplicate Dependent Social Security Number (SSN) for IT-209
R0921	IT-215	4	Duplicate Dependent Social Security Number (SSN) for IT-215
R0922	IT-216	3E	Duplicate Dependent Social Security Number (SSN) for IT-216
R0923	IT-213	Step 3	Duplicate Dependent Social Security Number (SSN) for IT-213
R0925	IT-209	34	Invalid Dependent Year of Birth on IT-209
R0926	IT-215	4	Invalid Dependent Date of Birth on IT-215
R0927	IT-213	Step 3	Invalid Dependent Date of Birth on IT-213
R0928	IT-216	3F	Invalid Dependent Date of Birth on IT-216
R0929	IT-201/X IT-203/X	Header	Spouse information not allowed with Filing Status Code 1, 4, 5

NYS e-file Error Code	Form	Line Number	Error Description
R0930	IT-201/X IT-203/X IT-214 NYC-210	78b/80 68b/70 33 5	Only one box must be checked for refund choice
R0932	IT-209		Dependent Record without Matching IT-209
R0933	IT-215		Dependent Record without Matching IT-215
R0934	IT-216		Dependent Record without Matching IT-216
R0935	IT-213		Dependent Record without Matching IT-213
R1000	All Forms		Invalid Field - Schema validation detail error
R1001	All Forms		Field Missing - Schema validation detail error
R1002	All Forms		Invalid Data Value - Schema validation detail error
R1003	All Forms		Invalid Attribute - Schema validation detail error
R1004	1099G		You can only file 1099G for unemployment income from NYS Dept of Labor
R1013	IT-201/X	59	Form IT-135 must be present when the Sales or Use tax exceeds $1,699
R1029	IT-223		If Innovation Hot Spot Deduction claimed, IT-223 must be present
R1031	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		ERO signature must be present when preparer name or SSN present
R1033	IT-370		Extension filed with an amount owed must include your bank information
R1035	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	 83c/82c 73c/72c 34c 6c	Invalid Account Number for refund Direct Deposit or ACH Debit (epay). This reject also triggers for non-direct deposit refund and the refund choices (PAPER check or Debit Card) are missing.
R1042	IT-214 NYC-210		ACH debit not allowed on standalone credit forms IT-214, NYC208, or NYC-210
R1047	IT-225	10A-10G	An invalid subtraction modification code was entered on form IT-225
R1048	IT-201/X IT-203/X IT-214 NYC-210		Either the NYTPRIN or NYTPRIN exclusion code must be completed
R1066	IT-201/X IT-203/X	31 29	IT-225 must be attached when New York other subtractions are present
R1075	IT-370		Must check applicable boxes: NYS/NYC/Yonkers/MCTMT tax
R1076	IT-201-ATT	17a	MCTMT Claim of Right Credit claimed > 0 but no IT-257 attached

NYS e-file Error Code	Form	Line Number	Error Description
R1077	IT-201-ATT IT-257	17a 21	MCTMT Claim of Right Credit on main form not = to amount on IT-257
R1090	IT-2105		Total Estimated tax payment amount not = sum of localities
R1092	IT-2105		Spouse Information not allowed on Estimated Tax payments
R1093	NYC-210		Spouse Information not allowed for this type of claim
R1094	IT-2105		You must authorize an electronic funds withdrawal on the ET Payment Voucher
R1095	IT-2105		Maximum number of Estimated Tax Payments allowed has been reached (12)
R1096	IT-201/X IT-203/X IT-214 NYC-210		You must select a refund choice (Direct Deposit or Paper Check)
R1098	IT-195	1a	The first direct deposit amount must be $25.00 or greater
R1099	IT-195	1b/1c	The first direct deposit routing number or plan code is blank or invalid
R1100	IT-195	1d	The first direct deposit account number is blank
R1101	IT-195	2a	The second direct deposit amount must be $25.00 or greater
R1102	IT-195	2b/2c	The second direct deposit routing number or plan code is blank or invalid
R1103	IT-195	2d	The second direct deposit account number is blank
R1104	IT-195	3a	The third direct deposit amount must be $25.00 or greater
R1105	IT-195	3b/3c	The third direct deposit routing number or plan code is blank or invalid
R1106	IT-195	3d	The third direct deposit account number is blank
R1107	IT-201 IT-203	79a 69a	NYS 529 deposit claimed but no IT-195 attached
R1108	IT-195	1a, 2a, 3a, 4	Total NYS 529 contribution not = sum of allocations
R1109	IT-201 IT-203 IT-195	78a 68a 4	NYS 529 deposit claimed but not = amount on IT-195
R1117	IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Missing or Incomplete Spouse Driver License/State ID info on MFJ return
R1118	IT-370 IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Missing primary NYS document number
R1119	IT-370 IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Missing spouse NYS document number

NYS e-file Error Code	Form	Line Number	Error Description
R1120	IT-370 IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Primary NYS Driver License/State ID number formatted incorrectly
R1121	IT-370 IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Spouse NYS Driver License/State ID number formatted incorrectly
R1122	IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Prime must provide Driver License/State ID information
R1123	IT-201/X IT-203/X IT-214 NYC-210	Driver License/ State Issued ID	Spouse must provide Driver License/State ID information
R1124	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	Header	Software is not approved for Free File
R1125	IT-119	1b/2b	Owner SSN not = to Primary or Spouse taxpayer
R1126	IT-119	2a/2b	Second property key or SSN present and filing status is not joint
R1127	IT-119	1a/2a	You cannot claim the same property key twice
R1128	IT-119	2a/2b	Missing second property key or SSN
R1130	IT-201 IT-203	77/78/79 67/68/69	Overpayment not = to available refund amount + estimated tax amount
R1131	IT-201 IT-203	78/78a/78b 68/68a/68b	Available refund not = to actual refund amount + NYS 529 deposit amount
R1132	IT-201/X IT-203/X	34 33	Itemized deduction claimed but IT-196 not present
R1133	IT-201/X IT-203/X IT-196	34 33 49	Itemized deduction claimed but does not equal IT-196 amount
R1134	IT-196	40/43/44/48/49	Itemized deduction computed incorrectly on IT-196
R1135	IT-201/X IT-196	68 48	Cannot claim College Tuition credit and College Tuit Itz Ded on IT-196

NYS e-file Error Code	Form	Line Number	Error Description
R1136	IT-196	48	College Tuition Itz Ded claimed on IT-196 but IT-272 not present
R1137	IT-196 IT-203-B	48 Sch C line 2	College Tuit Itz Ded on IT-203-B Sch C not = IT-196 line 43
R1144	IT-201/X IT-203/X IT-227	60 57 1	Voluntary Contributions claimed not = to IT-227 or IT-227 is missing
R1145*	IT-201/X IT-203/X IT-558	19a 19a 18	Federal adjusted gross income is recomputed but IT-558 is missing
R1146*	IT-558	10/14	An invalid subtraction adjustment code was entered on form IT-558
01153	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		Valid Liability Period End Date required
02708	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		Postmark date must be less than or equal to Document received date
03978	IT-370 IT-201/X IT-203/X		ACH Request date is not a valid date
04012	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		The combination of forms in the filing is not valid
04074	All Forms		Refers to Software Developer's schema validation.
04075	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	- 83b/82b 73b/72b 34b 6b	Invalid ABA Routing Number

NYS e-file Error Code	Form	Line Number	Error Description
04676	IT-370 IT-201/X IT-203/X IT-2105		Payment Amount is greater than the Balance Due Amount!
04883	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		The Software ID has not been approved by NYS for e-file.
04924	IT-370 IT-201/X IT-203/X IT-2105		Payment Amount Conflicts with ACH Indicator
04958	Dependent		Valid Social Security Number (SSN) for dependent must be provided
05016	IT-370 IT-214 NYC-210 IT-2105		Dependent record(s) are not valid with this form type
05025	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		Invalid Liability Period
05107	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	State	State or Province is required if Country Code is US or Canada
05110	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	IAT Indicator	IAT Transaction

NYS e-file Error Code	Form	Line Number	Error Description
05111	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	 83/82 73/72 34 6	Account Number cannot equal Routing Number
05134	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105	Paid Preparer Name Preparer SSN /	PREPARER' is not a valid entry for Paid Preparer (PP_NAME)/Third Party name (THRD_PRTY_NAME)
05135	All Forms		Submission contains invalid XML
05264	IT-370 IT-201/X IT-203/X IT-2105	- 84/82d 74/72d	Electronic funds withdrawal date (ELC_AUTH_EFCTV_DT) is blank
05266	IT-370 IT-201/X IT-203/X IT-2105		ACH_IND conflicts with RFND_OWE_IND
05339	IT-201/X IT-203/X IT-214 NYC-210		Invalid Original Postmark Date
05379	IT-370 IT-201/X IT-203/X IT-214 NYC-210 IT-2105		State Adr should not be Populated when Cntry Cd Not = 'US' or 'CA'
05442	IT-370 IT-201/X IT-203/X IT-2105	- 84/82d 74/72d	Payment amount exceeds ACH limit or other NY State limitations. ($99,999,999.99)
05507	IT-370 IT-201/X IT-203/X IT-2105		Incomplete Bank Payment Data
05901	All Forms		Mapper Rules Engine Reject

NYS e-file Error Code	Form	Line Number	Error Description
05902	IT-201/X IT-203/X NYC-210		Spouse Name needs to be blank for Married Filing Separate filing status
05995	IT-214 NYC-210		Permanent address must be listed if mailing address is PO Box
06532	IT-201/X IT-203/X IT-214 NYC-210		Invalid NY Tax Preparer Registration Id (NYTPRIN) Exclusion Code
R9999	All Forms		Unmapped Exception