

Iowa Fiduciary MeF Rules for Tax Year 2018
Version 2018v1.0

Rule Number	Rule Text	Error Category	Severity	Rule Status
FIA148-001	Form IA 148, Column F "Part I Total" must equal the sum of current year amounts applied.	Math	Reject	Active
FIA148-002	Form IA 148, Column K "Part II Total" must equal the sum of current year amounts claimed.	Math	Reject	Active
FT0000-001	The requested payment date of the direct debit payment must occur by the due date when the due date has not yet elapsed. If the due date has already elapsed, then the requested payment date must allow immediate settlement.	Incorrect Data	Reject	Inactive
FT0000-002	The Routing Transit Number (RTN) must conform to the banking industry RTN algorithm.	Incorrect Data	Reject	Inactive
R0000-001	Return Header State - Filer's "City" is required when foreign address is provided.	Missing Data	Reject	Inactive
R0000-051	The Submission Type in the State Submission Manifest must match the return type indicated in the Return Header State.	Data Mismatch	Reject	Active
R0000-052	The Tax Year specified in the State Submission Manifest must match the Tax Year in the Return Header State.	Data Mismatch	Reject	Active
R0000-054	The EFIN in the State Submission Manifest must match the EFIN provided in the Return Header State.	Data Mismatch	Warn	Inactive
R0000-058	An XML element that represents a binary attachment must have a valid reference to an attached file.	Missing Data	Reject	Inactive
R0000-060	The EFIN in the State Submission ID (the first six digits) must match the EFIN in the State Submission Manifest.	Incorrect Data	Warn	Inactive
R0000-062	Every attached file (i.e. binary attachment) must be referenced by one or more XML elements that represent it.	Missing Data	Reject	Inactive
R0000-067	The attached files in a submission zip archive must have distinct names.	Incorrect Data	Reject and Stop	Inactive
R0000-079	The business EIN or individual SSN(s) in the State Submission Manifest must match the filer ID(s) reported in the Return Header State.	Data Mismatch	Reject and Stop	Active
R0000-109	"Tax Year" in the Return Header State must match the schema state version year when the submission contains a tax return.	Incorrect Data	Reject	Inactive
R0000-904	Software ID in the Return Header State must have passed testing for the form family and tax year.	Database Validation	Reject and Stop	Inactive
T0000-014	The State Submission ID must be globally unique.	Incorrect Data	Reject and Stop	Inactive
X0000-005	The IRS XML data provided to the state must conform to the IRS schema.	XML Error	Reject	Inactive
X0000-006	The state XML data must conform to a supported Iowa schema version.	XML Error	Reject and Stop	Active
X0000-010	For each SubmissionID provided in the transmission manifest there must be a submission zip archive entry present in the Attachment Zip file whose name (without the ".zip" extension) matches the SubmissionID.	Incorrect Data	Reject and Stop	Inactive
X0000-024	Unable to read a binary attachment in the Submission Zip Archive.	Incorrect Data	Reject	Inactive
X0000-025	Unable to read XML data from the Submission Zip Archive.	Incorrect Data	Reject	Active
X0000-027	Year (YYYY) in the SubmissionID must be processing year.	Incorrect Data	Reject	Inactive