

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
X0000-001	The XML data has failed schema validation	XML Error	Reject	
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject	Active
X0000-003	<del>Missing Data.</del>	<del>Missing Data</del>	<del>RejectAndStop</del>	Active
X0000-004	<del>Data Mismatch.</del>	<del>Data Mismatch</del>	<del>RejectAndStop</del>	Active
X0000-005	MeF Gateway experiences system error.	System Error	RejectAndStop	Active
X0000-006	<del>Other State Submission.</del>	<del>XML Error</del>	<del>RejectAndStop</del>	Active
X0000-007	<del>The namespace declarations in the root element of the return ('Return' element) must be as follows:The default namespace shall be set.</del>	<del>XML Error</del>	<del>RejectAndStop</del>	Active
X0000-010	Manifest Tax Year must be 2014 or greater.	XML Error	RejectAndStop	Active
X0000-011	StateSubmissionTyp must be valid for tax year.	XML Error	RejectAndStop	Active
X0000-012	SubmissionCategoryCd must equal the StateSubmissionTyp	XML Error	RejectAndStop	Active
NHSTD-001	Duplicate original return. The submission's Primary TIN or EIN matches an existing accepted return's Primary TIN or EIN for tax type.	Duplicate Condition	RejectAndStop	No change
NHSTD-002	The software used has not been approved for e-file.	Database Validation	RejectAndStop	No change
NHSTD-003	If ReturnTyp contains NHBTSUM, then FormNHDP10 can not be attached.	Data Mismatch	Reject	NoChange
NHSTD-004	If ReturnTyp contains NHDP10, then FormNHBTSUM can not be attached.	Data Mismatch	Reject	NoChange
NHSTD-005	<del>Submission contains restricted element</del>	<del>Database Validation Error</del>	<del>Reject</del>	<del>Remove</del>
NHIDO-001	<TaxPeriodBeginDate> must not be blank and must be greater than or equal to 01012014 and less than <TaxPeriodEndDate>	Incorrect Data	Reject	No change
NHIDO-002	<TaxPeriodEndDate> must not be blank and must be greater than or equal to 01012014 and greater than or equal to <TaxPeriodBeginDate>	Incorrect Data	Reject	No change
NHIDO-003	The difference between <TaxPeriodEndDate> and <TaxPeriodBeginDate> must not be greater than 371	Incorrect Data	Reject	No change
NHIDO-005	<Step2><InitialReturn><InitialReturnCheckbox> and <Step2><AmendedReturnCheckbox> cannot both be selected	Incorrect Data	Reject	No change
NHIDO-006	Line 1(d) <Step3><InterestDividendIncome> = Line 1(a) <Step3><InterestIncome> + Line 1(b) <Step3><DividendIncome> + Line 1(c) <Step3><FederalExemptInterestIncome>	Math Error	Reject	No change
NHIDO-007	If <Step3><TotalFromSupplementalSchedule> is >0, attachment must be present	Missing Data	Alert	No change
NHIDO-008	Line 2 <Step3><TaxableTotalDistributions> = <Step3><TaxablePayerRow><DistributionAmount>rows 1 thru 4 + <Step3><TotalFromSupplementalSchedule>	Math Error	Reject	No change
NHIDO-009	Line 3 <Step3><GrossInterestDividendsIncome> = Line 1(d) <Step3><InterestDividendIncome> + Line 2 <Step3><TaxableTotalDistributions>	Math Error	Reject	No change
NHIDO-010	Line 4(a) <Step3><NTSubtotalIncome> = <Step3><NonTaxablePayerRow><NonTaxableAmount> rows 1 thru 5	Math Error	Reject	No change
NHIDO-011	If <Step3><NTTotalIncome> is > 0 attachment must be present	Missing Data	Alert	No change
NHIDO-012	Line 4(c) <Step3><NTIncome> = Line 4(a) <Step3><NTSubtotalIncome> + Line 4(b) <Step3><NTTotalIncome>	Math Error	Reject	No change
NHIDO-013	Line 4 <Step3><NonTaxableDeduction>=Line 4(c) <Step3><NTIncome> + Line 4(d) <Step3><NTIncomePartYearResident>	Math Error	Reject	No change
NHIDO-014	Line 5 <Step3><TotalGrossProfits> = Line 3 <Step3><GrossInterestDividendsIncome> - Line 4 <Step3><NonTaxableDeduction>	Math Error	Reject	No change
NHIDO-015	If length(/ReturnState/ReturnHeaderState/Filer/Primary/TaxpayerSSN) > 0 and length(/ReturnState/ReturnHeaderState/Filer/Secondary/TaxpayerSSN) > 0 then Line 6 <Step3><DeductionAllowed> = 4800, otherwise Line 6 <Step3><DeductionAllowed> = 2400	Incorrect Data	Reject	No change
NHIDO-016	Line 7<Step3> <AdjustedTaxableIncome>= Line 5 <Step3><TotalGrossProfits> - Line 6 <Step3><DeductionAllowed>	Math Error	Reject	No change
NHIDO-017	<Step3><Exemptions><TotalNumberOfExemptions> = number of exemptions (<Step3><Exemptions><Blind>, <Step3><Exemptions><SpouseBlind>, <Step3><Exemptions><DisabledOrOver65><DisabledOrOver65Checkbox>, <Step3><Exemptions><DisabledOrOver65><SpouseDisabledOrOver65Checkbox>) selected	Incorrect Data	Reject	No change

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NHID0-018	Line 8 <Step3><Exemptions><ExemptAmount> = <Step3><Exemptions><TotalNumberOfExemptions> * 1200	Math Error	Reject	No change
NHID0-019	Line 9 <Step3><NetTaxableIncome> = Line 7<Step3> <AdjustedTaxableIncome> - Line 8<Step3> <Exemptions><ExemptAmount>	Math Error	Reject	No change
NHID0-020	If Line 9 <Step3><NetTaxableIncome> > 0 then Line 10 <Step4><NHInterestDividendsTax> = Line 9 <Step3><NetTaxableIncome> * .03 otherwise Line 10 <Step4><NHInterestDividendsTax> = 0 or blank	Math Error	Reject	Modify
NHID0-021	Line 13(d) <Step4><PaidWithOriginalReturn> must be 0, unless <Step2><AmendedReturnCheckbox> is selected	Incorrect Data	Reject	No change
NHID0-022	Line 13 <Step4><TotalPayment> = Line 13(a) <Step4><TaxPaidWithExtension> + Line 13(b) <Step4><PaymentsFromCurrentTaxPeriod> + Line 13(c) <Step4><CreditCarryover> + Line 13(d) <Step4><PaidWithOriginalReturn>	Math Error	Reject	No change
NHID0-023	Line 14 <Step4><TaxDue> = Line 12 <Step4><NHInterestDividendsTaxNet> - Line 13 <Step4><TotalPayment>	Math Error	Reject	No change
NHID0-024	Line 15<Step4><TotalAdditionsToTax> = Line 15(a) <Step4><Interest> + Line 15(b) <Step4><FailureToPay> + Line 15(c) <Step4><FailureToFile> + Line 15(d) <Step4><UnderpaymentEstimatedTax>	Math Error	Reject	No change
NHID0-025	Line 16(a) <Step5><SubtotalDue> = Line 14 <Step4><TaxDue> + Line 15<Step4><TotalAdditionsToTax>	Math Error	Reject	No change
NHID0-026	Line 17 <Step5><Balance> = Line 16(a) <Step5><SubtotalDue> - 16(b) <Step5><EFTReturnPayment> Unless the sum is negative then Line 17 <Step5><Balance> = 0 and Line 18 <Step5><Overpayment> = the Non-Negative Value of Line 16(a) <Step5><SubtotalDue> - 16(b) <Step5><EFTReturnPayment>	Math Error	Reject	No change
NHID0-029	Line 19a <Step5><Credit> + Line 19b <Step5><Refund> = Line 18 <Step5><Overpayment>	Math Error	Reject	Remove
NHID0-030	If <POAFlagCheckbox> is checked, <PaidPreparersInformation><PreparerPersonName>, <PaidPreparersInformation><Phone>, <PaidPreparersInformation><PTIN>, <PaidPreparersInformation><PreparerUSAddress><AddressLine1>, <PaidPreparersInformation><PreparerUSAddress><City>, <PaidPreparersInformation><PreparerUSAddress><State>, and <PaidPreparersInformation><PreparerUSAddress><ZIPCode> must not be blank.	Missing Data	Reject	No change
NHID0-031	If State ID number (DIN) is present then StateEIN must be 9 characters in length beginning with NL000 or SM000 followed by 4 numeric characters.	Incorrect Data	Reject	No change
NHID0-032	Line 12 <Step4><NHIntDiv> = Line 10 <Step4><NHInterestDividendsTaxNet> - Line 11 <Step4><EducationTaxCredit> unless the sum is negative then Line 12 <Step4><NHIntDiv> = 0	Math Error	Reject	No change
NHID0-033	If length(/ReturnState/ReturnHeaderState/Filter/Primary/TaxpayerSSN) > 0 and length(/ReturnState/ReturnHeaderState/Filter/Secondary/TaxpayerSSN) > 0 then spouse signature box must be checked unless surviving spouse checkbox is checked	Incorrect Data	Reject	No change
NHID0-034	Tax Year must be <= to 2024	Incorrect Data	Reject	New
ACH-001	Payment amount must be less than or equal to balance due	Incorrect Data	Reject	No change
ACH-003	If Payment is present, the Payment Date must be present. The Payment Date must be a valid date and cannot be greater than 365 days after the Electronic Postmark Date and cannot be greater than 10 days prior to the Electronic Postmark Date.	Incorrect Data	Reject	No change
ACH-004	Payment amount must be whole dollar amounts (NO CENTS)	Incorrect Data	Reject	No change
ACH-005	ACH payments will be processed using US currency, and will require a correctly-formatted Routing Transit Number (RTN)	Incorrect Data	Reject	No change
ACH-006	Payments are accepted starting with TaxYear 2015	Incorrect Data	Reject	Retired - 2023
ACH-007	ACH refunds will be processed using US currency and will require a correctly formatted Routing Transit Number (RTN)	Incorrect Data	Reject	No change

## DP-59-A Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status	Years Applicable
NHDP59A-001	The difference between Tax Period End Date and Tax Period Begin Date must not be greater than 371	Incorrect Data	Reject	No change	2020, 2021, 2022, 2023, 2024
NHDP59A-002	Tax Period Begin Date must not be blank and must be >=to 01012020 and less than Tax Period End Date	Incorrect Data	Reject	No change	2020, 2021, 2022, 2023, 2024
NHDP59A-003	If State ID number (DIN) is present then StateEIN must be 9 characters in length beginning with NL000 or SM000 followed by 4 numeric characters.	Incorrect Data	Reject	No change	2020, 2021, 2022, 2023, 2024
NHDP59A-004	Line 2 = Line 2a + Line 2b	Incorrect Data	Reject	No change	2020, 2021, 2022, 2023, 2024
NHDP59A-005	Line 3 = Line 1 - Line 2	Incorrect Data	Reject	No change	2020, 2021, 2022, 2023, 2024
NHDP59A-006	Amount of Payment must be greater than 0	Incorrect Data	Reject	No change	2020, 2021, 2022, 2023, 2024