

FormType	Error Category	Error Code	Error Message	Form Year
IT-20	60033	60033	"Return found as duplicate and was previously processed."	2021
IT-20	MISSING_DATA	ATH-004	"AuthenticationHeader must be present for all e-file submissions"	2021
IT-20	MATH_ERROR	FIT-20-001	"Line 3 'SubtotalIncomeDeductions' is not null or greater than zero then it must be equal to Line 1 'FedTaxIncome' minus Line 2 'NetQualDivDed'."	2021
IT-20	MATH_ERROR	FIT-20-002	"Line 11, 'SubtotalModAdjGrossInc' must equal Line 3, 'SubtotalIncomeDeductions' plus the sum of all addbacks and deductions 'INAddbackDeduction.Amount'. [Deductions codes (600's) must always be positive as they are to be deducted(subtracted). Addback Codes (100's) with negative values should be indicated as negative and addback codes with	2021
IT-20	INVALID_DATA	FIT-20-003	"If Addback deduction code is '140' 'INIT20Calculations.INAddbackDeduction.Code' then the addback amount 'INIT20Calculations.INAddbackDeduction.Amount' must equal Line 12 Part 1 of Sch IT20PIC 'SchINIT20PIC.TotalAddbackAmtIntangible'"	2021
IT-20	INVALID_DATA	FIT-20-004	"If Addback deduction code is '141' 'INIT20Calculations.INAddbackDeduction.Code' then the addback amount 'INIT20Calculations.INAddbackDeduction.Amount' must equal Line 12 Part 1 of Sch IT20PIC 'SchINIT20PIC.TotalAddbackAmtInterest'"	2021
IT-20	MISSING_DATA	FIT-20-005	"Line 12 'ForeignDividends' is not null or greater than zero then SchIT-20FSD must be	2021
IT-20	MATH_ERROR	FIT-20-006	"Line 13 'SubtotalIncomeAdj' is not null or greater than zero must be sum of Line 11 'SubtotalModAdjGrossInc' and Line 12 ' ForeignDividends'"	2021
IT-20	MISSING_DATA	FIT-20-007	"Line 14 'DeductNonBusIncomeLoss' is not null or greater than zero then Sch F must be	2021
IT-20	MATH_ERROR	FIT-20-008	"Line 15 'TaxableBusinessIncome' is not null or greater than zero should equal to line 13 'SubtotalIncomeAdj' minus line 14 'DeductNonBusIncomeLoss'"	2021
IT-20	MISSING_DATA	FIT-20-009	"Line 16a 'MethodSchEline7' is not null or greater than zero then Sch E must be included."	2021
IT-20	MISSING_DATA	FIT-20-010	"Line 16b 'MethodSchE7line10' is not null or greater than zero then Sch E7 must be	2021
IT-20	INCOMPLETE_DATA/MISSING_DATA	FIT-20-011	"Line 16d 'INApportPercentage' is not null or greater than zero and not 100% then atleast one of the 3 checkboxes 16a, 16b,16c must be checked. (FormIT20/INIT20Calculations/MethodSchEline7)	2021
IT-20	MATH_ERROR	FIT-20-012	"If Line 16d 'INApportPercentage' is not null or greater than zero then Line 17 'INApportBusIncome' must equal Line 15 'TaxableBusinessIncome' multiplied by Line 16d	2021
IT-20	MATH_ERROR	FIT-20-013	"If Line 16d ' INApportPercentage' is zero then Line 17 'INApportBusIncome' must equal	2021
IT-20	MATH_ERROR	FIT-20-014	"If Line 16d ' INApportPercentage' is null (100% apportioned) then Line 17 'INApportBusIncome' must equal the value on Line 15 'TaxableBusinessIncome'"	2021
IT-20	MISSING_DATA	FIT-20-015	"Line 18 'INNonBusIncLoss' is not null or greater than zero then Sch F must be included"	2021
IT-20	MATH_ERROR	FIT-20-016	"Line 19 'AdjGrossIncNetOpLossDed' must equal the sum of Line 17 'INApportBusIncome' and Line 18 'INNonBusIncLoss'"	2021
IT-20	MISSING_DATA	FIT-20-017	"Line 20 ' NOLDeduction' not null or greater than zero must have atleast one occurrence of	2021
IT-20	MATH_ERROR	FIT-20-018	"Line 21 'TaxableAdjGrossInc' must equal the Line 19 'AdjGrossIncNetOpLossDed' minus Line 20 ' NOLDeduction'"	2021
IT-20	INVALID_DATA	FIT-20-019	"Deductions codes (600's) must be positive as they are to be deducted(subtracted). Addback Codes (100's)with negative values should be indicated as negative and addback codes with positive value should be indicated as positive. "	2021
IT-20	INCOMPLETE_DATA/MISSING_DATA	FIT-20-020	"Sch M must be included when indicating the Sch M indicator on line 13. (FormIT20/INIT20Calculations/AltTaxRateSchM)"	2021
IT-20	INCOMPLETE_DATA/MISSING_DATA	FIT-20-021	"Line 25 'CollegeUnivCredit' is not null or greater than zero then Sch CC40 must be	2021
IT-20	INCOMPLETE_DATA/MISSING_DATA	FIT-20-022	"Line 26 'INResearchExpCredit' is not null or greater than zero then Sch IT20REC must be	2021
IT-20	INCOMPLETE_DATA/MISSING_DATA	FIT-20-023	"Line 27 'EntZoneEmpExpCredit' is not null or greater than zero then Sch EZ 2 must be	2021
IT-20	INCOMPLETE_DATA/MISSING_DATA	FIT-20-025	"Line 29 'TotOCCCreditFromSchAmt' is not null or greater than zero then Sch INOCC must be included"	2021
IT-20	MATH_ERROR	FIT-20-026	"Line 32 'TotNonRefundableTaxLiabCredits' is not null or greater than zero must equal the sum of all credit lines 25 thru 31 ('CollegeUnivCredit', 'INResearchExpCredit', 'EntZoneEmpExpCredit', 'EntZoneLoanIntCredit', 'TotOCCCreditFromSchAmt', 'INOtherCredits(1).Amount', 'INOtherCredits(2).Amount'.)"	2021
IT-20	MATH_ERROR	FIT-20-027	"Line 32 'TotNonRefundableTaxLiabCredits' is not null or greater than zero, cannot exceed Line 23 'INAdjGrossIncTax'"	2021
IT-20	MATH_ERROR	FIT-20-028	"Line 33 'TotalTaxDue' is not null or greater than zero must equal to (Line 23 'INAdjGrossIncTax' plus Line 24 'StateUseTax') minus Line 32 'TotNonRefundableTaxLiabCredits'"	2021
IT-20	MATH_ERROR	FIT-20-029	"Line 38 'TotEDGECreditFromSchAmt' is not null and greater than zero, then it must equal total line on Schedule IN-EDGE 'SchINEDGE.TotalEDGECreditAmt'."	2021
IT-20	MATH_ERROR	FIT-20-030	"Line 39 'TotEDGERCreditFromSchAmt' is not null and greater than zero, then it must equal total line on Schedule IN-EDGER 'SchINEDGER.TotalEDGECreditAmt'."	2021
IT-20	MATH_ERROR	FIT-20-031	"Line 40 'TotalPaymentsCredits' is not null or greater than zero must equal sum of lines 34 thru 39.('TotalQtrEstIncTaxPaid', 'OverpaymentCreditTaxYear', 'CurrentYearExtPayment', 'OtherPaymentsCredits', 'TotEDGECreditFromSchAmt', 'TotEDGERCreditFromSchAmt'.)"	2021
IT-20	MATH_ERROR	FIT-20-032	"Line 41 'BalanceOfTaxDue' is not null or greather than zero must equal line 33 - line 40"	2021
IT-20	MATH_ERROR	FIT-20-033	"Line 42 'PenaltyForUnderpayment' is not null or greater than zero must include Sch IT2220."	2021
IT-20	MISSING_DATA	FIT-20-034	"Line 42 'PenaltyForUnderpayment' must equal line 16 'SchIT2220.TotalUnderpaymentPenalty' on Sch IT2220 when indicating annualization method. (FormIT20/INIT20Calculations/AnnualizationMethod)"	2021
IT-20	MATH_ERROR	FIT-20-035	"Line 45 'TotalAmtOwed' must equal sum of lines 41-44.('BalanceOfTaxDue', 'PenaltyForUnderpayment', 'InterestDue', 'Penalty')"	2021
IT-20	MATH_ERROR	FIT-20-036	"Line 46'Overpayment' cannot exceed the value of sum of Line 47 'Refund'and Line 48 'OverpaymentCredit'"	2021
IT-20	VALIDATION_ERROR	INGEN-005	"Software Developer Code has not been certified by Indiana for MeF filing. The return is not accepted."	2021
IT-20	VALIDATION_ERROR	INGEN-100	"Namespace is not valid for filing MeF in Indiana. The namespace should be: xmlns='http://www.irs.gov/efile'. The return is not accepted."	2021

IT-20	INCORRECT_DATA	RFH-016-01	"AuthenticationHeader/FilingHistory/StateSubmissionIdOrig provided could not be found in our records. Please check the accuracy of this submission id. It should contain the submission id of a previously submitted/rejected Indiana return. It is used to determine whether a return is being resubmitted within our perfection period."	2021
IT-20	INCORRECT_DATA	RFH-018	"Return IT20 is not valid when indicating Gross Income Derived indicator. FIT20 return should be filed. (FormIT20/IT20BusinessReturnFormHeader/GrossIncomeDerivedIndicator)"	2021
IT-20	INCORRECT_DATA	RFH-019	"Sch 8D and Sch IT20RECAP must be included when indicating consolidated return for adjusted gross income. (FormIT20/IT20BusinessReturnFormHeader/ConsolidatedReturnIndicator)"	2021
IT-20	INCORRECT_DATA	RFH-020	"Sch IT20RECAP must be included when indicating return on combined basis. (FormIT20/IT20BusinessReturnFormHeader/CombinedBasisFilingIndicator)"	2021
IT-20	INCORRECT_DATA	RHS-001	"Jurisdiction in the ReturnHeaderState must contain Indiana's 4-digit state code of INST."	2021
IT-20	INCORRECT_DATA	RHS-002-02	"ReturnHeaderState/ReturnTs must contain the postmark date of the return. Indiana expects this element to contain the date and time of the tax return's transmission to the IRS. This date can not be in the future."	2021
IT-20	INCORRECT_DATA	RHS-006-01	"The Tax year with Tax Period Begin Date(ReturnHeaderState.TaxPeriodBeginDt) OR Tax Period End Date(ReturnHeaderState.TaxPeriodEndDt) must be the same as the Return Tax Year."	2021
IT-20	INCORRECT_DATA	RHS-007-01	"Tax Year in ReturnHeaderState must be the same year as the schema year file format used."	2021
IT-20	FIELD_SIZE_ERROR	RHS-008	"PreparerBusinessName.BusinessNameLine1Txt can not exceed 70 characters."	2021
IT-20	INFORMATIONAL	RHS-009	"PreparerBusinessName.BusinessNameLine1Txt. is not null then PreparerBusinessName.BusinessNameLine2Txt data will not be captured."	2021
IT-20	FIELD_SIZE_ERROR	RHS-010	"PreparerUSAddress.CityNm can not exceed 20 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-011	"PreparerForeignAddress.CityNm can not exceed 20 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-012	"PreparerUSAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-013	"PreparerUSAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-014	"PreparerForeignAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-015	"PreparerForeignAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-016	"PreparerForeignAddress.ProvinceOrStateNm can not exceed 8 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-018	"PreparerPersonNm can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-019	"PaidPreparerInformationGrp.EmailAddressTxt can not exceed 70 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-024	"Filer.USAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-025	"Filer.USAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-026	"Filer.ForeignAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-027	"Filer.ForeignAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-028	"Filer.USAddress.CityNm can not exceed 20 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-029	"Filer.ForeignAddress.CityNm can not exceed 20 characters."	2021
IT-20	FIELD_SIZE_ERROR	RHS-030	"Filer.ForeignAddress.ProvinceOrStateNm can not exceed 8 characters."	2021
IT-20	INCORRECT_DATA	RHS-033	"Filer.ForeignAddress.ForeignPostalCd is required for the indicated country."	2021
IT-20	INCORRECT_DATA	RHS-034	"Filer.ForeignAddress.ForeignPostalCd is not in a format acceptable to the indicated country."	2021
IT-20	INCORRECT_DATA	RHS-035	"Either PaidPreparerInformationGrp.PTIN or PaidPreparerInformationGrp.STIN are the only id type(s) that Indiana will accept from a paid preparer. PaidPreparerInformationGrp.PreparerSSN is NOT accepted"	2021
IT-20	INCORRECT_DATA	RHS-036	"The postmark date of this return (ReturnHeaderState.ReturnTs) is dated too far in the past. This submission should contain the date this return was submitted to the IRS in this transmission. We will make the necessary perfection period adjustments on our side when applicable."	2021
IT-20	INCORRECT_DATA	RHS-037	"ReturnHeaderState/ReturnType must have the applicable return enumeration that is being submitted (For example, 'IT-65' enumeration for IT-65 returns and 'IT-20S' enumeration for IT-20S returns)."	2021
IT-20	MATH_ERROR	S20FSD-001	"For each occurrence of Foreign Source Dividend deduction - Column G Deduction Amount - 'DeductionAmount' must equal to column E - 'DividendAmount' multiplied by column F - 'PercentDeduction'"	2021
IT-20	MATH_ERROR	S20FSD-002	"For each occurrence of Foreign Source Dividend deduction - Column H Dividends amount - 'RemainderOfDividends' must equal to column E - 'DividendAmount' minus column G - 'DeductionAmount'."	2021
IT-20	MATH_ERROR	S20FSD-003	"Line 11 - Dividend total 'TotalDividend' must equal the sum of all occurrences of Column E - 'ForeignSourceDividendDed.DividendAmount'."	2021
IT-20	MATH_ERROR	S20FSD-004	"Line 12 - Deduction Total 'TotalDeduction' must equal the sum of all occurrences of Column G 'ForeignSourceDividendDed.DeductionAmount'."	2021
IT-20	MATH_ERROR	S20FSD-005	"Line 12 - Deduction Total 'TotalDeduction' must equal the value on Line 12 'Foreign Source Dividends' of Form IT20 'FormIT20.INIT20Calculations.ForeignDividends'"	2021
IT-20	MATH_ERROR	S20FSD-006	"Line 13 - 'TotalRemainderOfDividends' must equal the sum of all occurrences of column H - 'ForeignSourceDividendDed.RemainderOfDividends'"	2021
IT-20	MATH_ERROR	S20NOL-001	"Line 6 'SubtotalNetOpLoss' must equal the sum of Lines 1 thru 4 minus Line 5 ('Line 1 - BusinessTaxableIncome', 'Line 2 - ForeignSourceDividends', 'Line 3 - ModFedNetOpLoss', 'Line 4 - DeductionRegionalDev', 'Line 5 - 'DeductionIRC250')."	2021
IT-20	MATH_ERROR	S20NOL-002	"If Line 7 'ApportPercentage' is not null or greater than zero then Line 8 'CompNetOpLoss' must equal Line 6 'SubtotalNetOpLoss' multiplied by Line 7."	2021
IT-20	MATH_ERROR	S20NOL-003	"If Line 7 'ApportPercentage' is null or 100% then Line 8 'CompNetOpLoss' must equal Line 6 'SubtotalNetOpLoss'."	2021
IT-20	MATH_ERROR	S20NOL-004	"Line 10 'INNOldDeduction' must equal Line 8 'CompNetOpLoss' plus Line 9 'INNonBusinessInclLoss'."	2021

IT-20	MATH_ERROR	S20PIC-001	"Part 1 - Line 11 'TotalAmtPaidIntangible' must equal the sum on all occurrences of column H - 'IT20PICTransIntangible.AmountPaid'"	2021
IT-20	MATH_ERROR	S20PIC-002	"Part 1 - Line 12 'TotalAddBackAmtIntangible' must equal the sum on all occurrences of column I."	2021
IT-20	MATH_ERROR	S20PIC-003	"Part 1 - Line 12 'TotalAddBackAmtIntangible' must equal to the addbackdeduction Amount 'FormIT20.INIT20Calculations.INAddbackDeduction.Amount' when code is 140 on Form IT20 'FormIT20/INIT20Calculations/INAddbackDeduction/Code'"	2021
IT-20	MATH_ERROR	S20PIC-004	"Part 2 - Line 11 'TotalAmtPaidInterest' must equal the same on all occurrences of Column H - 'IT20PICTransInterest.AmountPaid'"	2021
IT-20	MATH_ERROR	S20PIC-005	"Part2 - Line 12 - 'TotalAddbackAmtInterest' must equal the sum on all occurrences of Column I. 'IT20PICTransInterest/AddbackAmount'."	2021
IT-20	MATH_ERROR	S20PIC-006	"Part 2 - Line 12 'TotalAddbackAmtInterest' must equal to the addbackdeduction Amount 'FormIT20.INIT20Calculations.INAddbackDeduction.Amount' when code is 141 on Form IT20 'FormIT20/INIT20Calculations/INAddbackDeduction/Code'"	2021
IT-20	MATH_ERROR	SCC40-001	"The sum of all 'AmtContributed' on Itemized College contributions from part 1 (ReturnState/ReturnDataState/SchCC40/ItemizedCollegeContributions/AmtContributed) should be equal to Part 111 Line 1 'TotalContributions' (ReturnState/ReturnDataState/SchCC40/CORPCreditComputation/TotalContributions)"	2021
IT-20	VALIDATION_ERROR	SCC40-002	"CORPCreditComputation' Part III must be included if 'ReturnTypeOfContributor' is 'Corporate'"	2021
IT-20	VALIDATION_ERROR	SCC40-003	"Line 2 of Part III 'Compute50Percent' should be 50% of line 1 of part III 'TotalContributions' or 1,000 whichever is less"	2021
IT-20	MATH_ERROR	SCC40-004	"Line 4 of Part III 'Compute10Percent' must be equal to Line 3 of Part III 'AGI' multiplied by .10."	2021
IT-20	VALIDATION_ERROR	SCC40-005	"Line 5 of Part III 'AllowableCredit' should be the value of Line 2 'Compute50Percent' or line 4 'Compute10Percent' of Part III, whichever is less."	2021
IT-20	MATH_ERROR	SE-001	"Line 8A 'ReceiptWtStAmt' must equal the sum of lines 1A through 7A"	2021
IT-20	MATH_ERROR	SE-002	"Line 9 'ApportionmentSchEPcnt' must equal 8A 'ReceiptWtStAmt' Divided by 8B 'SalesGrossReceiptsSum' with +/- 1 % variance"	2021
IT-20	MATH_ERROR	SE7-001	"Line 3 'RevMilesPcnt' must equal line 1 'RevMilesWtSt' divided by line 2 'RevMilesAll' with +/- 1 % variance"	2021
IT-20	MATH_ERROR	SE7-002	"Line 10 'ApportionmentSchE7Pcnt' must equal line 9 'TotTrnportNTrnportRevWtSt' divided by line 6 'TotTrnportNTrnportRevAll' with +/- 1 % variance"	2021
IT-20	MATH_ERROR	SEDGE-001	"The Total Edge Credits 'SchINEDGE.TotalEDGECreditAmt' must be the sum of all claimed amounts 'ClaimedAmt' in column E."	2021
IT-20	MATH_ERROR	SEDGER-001	"The Total Edge-R Credits 'SchINEDGER.TotalEDGECreditAmt' must be the sum of all claimed amounts 'ClaimedAmt' in column E."	2021
IT-20	MATH_ERROR	SF-001	"For all occurrences of Dividends on Column C - 'Dividends.NetAmtAllSources' not null or greater than zero must equal Column A - 'Dividends.TotalAmt' minus Column B - 'Dividends.RelatedExp'"	2021
IT-20	MATH_ERROR	SF-002	"Column 1C - 'TotDivNetAmtAllSources' must equal to the Sum of all occurrences of Column C - 'Dividends.NetAmtAllSources'"	2021
IT-20	MATH_ERROR	SF-003	"Column 1D - 'TotDivNetAmtINSources' must equal to the sum of all occurrences of Column D - 'Dividends.NetAmtINSources'"	2021
IT-20	MATH_ERROR	SF-004	"For all occurrences of Interest on Column C - 'Interest.NetAmtAllSources' not null or greater than zero must equal Column A - 'Interest.TotalAmt' minus Column B - 'Interest.RelatedExp'"	2021
IT-20	MATH_ERROR	SF-005	"Column 2C - 'TotIntNetAmtAllSources' must equal to the Sum of all occurrences of Column C - 'Interest.NetAmtAllSources'"	2021
IT-20	MATH_ERROR	SF-006	"Column 2D - 'TotIntNetAmtINSources' must equal to the sum of all occurrences of Column D - 'Interest.NetAmtINSources'"	2021
IT-20	MATH_ERROR	SF-007	"For all occurrences of Net Capital Gain or Losses on Column C - 'NetCapGainsOrLosses.NetAmtAllSources' not null or greater than zero must equal Column A - 'NetCapGainsOrLosses.TotalAmt' minus Column B - 'NetCapGainsOrLosses.RelatedExp'"	2021
IT-20	MATH_ERROR	SF-008	"Column 3C - 'TotCapitalNetAmtAllSources' must equal to the Sum of all occurrences of Column C - 'NetCapGainsOrLosses.NetAmtAllSources'"	2021
IT-20	MATH_ERROR	SF-009	"Column 3D - 'TotCapitalNetAmtINSources' must equal to the sum of all occurrences of Column D - 'NetCapGainsOrLosses.NetAmtINSources'"	2021
IT-20	MATH_ERROR	SF-010	"For all occurrences of Tangible Property on Column C - 'TangibleProperty.NetAmtAllSources' not null or greater than zero must equal Column A - 'TangibleProperty.GrossAmt' minus Column B - 'TangibleProperty.RelatedExp'"	2021
IT-20	MATH_ERROR	SF-011	"Column 4C - 'TotTangibleNetAmtAllSources' must equal to the Sum of all occurrences of Column C - 'TangibleProperty.NetAmtAllSources'"	2021
IT-20	MATH_ERROR	SF-012	"Column 4D - 'TotTangibleNetAmtINSources' must equal to the sum of all occurrences of Column D - 'TangibleProperty.NetAmtINSources'"	2021
IT-20	MATH_ERROR	SF-013	"For all occurrences of Intangible Property on Column C - 'IntangibleProperty.NetAmtAllSources' not null or greater than zero must equal Column A - 'IntangibleProperty.GrossAmt' minus Column B - 'IntangibleProperty.RelatedExp'"	2021
IT-20	MATH_ERROR	SF-014	"Column 5C - 'TotIntangibleNetAmtAllSources' must equal to the Sum of all occurrences of Column C - 'IntangibleProperty.NetAmtAllSources'"	2021
IT-20	MATH_ERROR	SF-015	"Column 5D - 'TotIntangibleNetAmtINSources' must equal to the sum of all occurrences of Column D - 'IntangibleProperty.NetAmtINSources'"	2021
IT-20	MATH_ERROR	SF-016	"For all occurrences of Other Non Business Income on Column C - 'OtherNonbusinessIncome.NetAmtAllSources' not null or greater than zero must equal Column A - 'OtherNonbusinessIncome.GrossAmt' minus Column B - 'OtherNonbusinessIncome.RelatedExp'"	2021

IT-20	MATH_ERROR	SF-017	"Column 6C - 'TotOtherNetAmtAllSources' must equal to the Sum of all occurrences of Column C - 'OtherNonbusinessIncome.NetAmtAllSources'"	2021
IT-20	MATH_ERROR	SF-018	"Column 6D - 'TotOtherNetAmtINSource' must equal to the sum of all occurrences of Column D - 'OtherNonbusinessIncome.NetAmtINSource'"	2021
IT-20	MATH_ERROR	SF-019	"For all occurrences of Other Non Business Income on Column C - 'OtherNonbusinessIncome.NetAmtAllSources' not null or greater than zero must equal Column A - 'OtherNonbusinessIncome.GrossAmt' minus Column B - 'OtherNonbusinessIncome.RelatedExp'"	2021
IT-20	MATH_ERROR	SF-020	"Column 6C - 'TotOtherNetAmtAllSources' must equal to the Sum of all occurrences of Column C - 'OtherNonbusinessIncome.NetAmtAllSources'"	2021
IT-20	MATH_ERROR	SF-021	"Column 6D - 'TotOtherNetAmtINSource' must equal to the sum of all occurrences of Column D - 'OtherNonbusinessIncome.NetAmtINSource'"	2021
IT-20	MATH_ERROR	SF-022	"Column 9C - 'TotFedK1DistShareNetAmtAllSources' must equal to the Sum of all occurrences of Column C - 'DistShareIncome.INK1DistShareOfIncome'"	2021
IT-20	MATH_ERROR	SF-023	"Column 9D - 'TotINK1DistShareNetAmtINSource' must equal to the sum of all occurrences of Column D - 'DistShareIncome./FedK1DistShareOfIncome'"	2021
IT-20	MATH_ERROR	SF-024	"Column 10C - 'TotNetNonBusIncome' must equal the sum of columns 1C thru 6C plus 9C. ('TotDivNetAmtAllSources', 'TotIntNetAmtAllSources', 'TotCapitalNetAmtAllSources', 'TotTangibleNetAmtAllSources', 'TotIntangibleNetAmtAllSources', 'TotOtherNetAmtAllSources', 'TotFedK1DistShareNetAmtAllSources')"	2021
IT-20	MATH_ERROR	SF-025	"Column 10C - 'TotNetNonBusIncome' must equal to the value on line 14 'DeductNonBusIncomeLoss' of Form IT20"	2021
IT-20	MATH_ERROR	SF-026	"Column 11D - 'TotNetNonBusIncomeINSources' must equal the sum of columns 1D thru 6D plus 9D. ('TotDivNetAmtINSource', 'TotIntNetAmtINSource', 'TotCapitalNetAmtINSource', 'TotTangibleNetAmtINSource', 'TotIntangibleNetAmtINSource', 'TotOtherNetAmtINSource', 'TotFedK1DistShareNetAmtINSource')"	2021
IT-20	MATH_ERROR	SF-028	"Column 11D - 'TotNetNonBusIncomeINSources' must equal to the value on Line 18 'INNonBusIncLoss' of Form IT20"	2021
IT-20	MATH_ERROR	SIN-K1-002	"Total line 'ApportionedDistIncmStatet' must equal sum of Part 3, lines 1 through 11 minus 12 'Sec179Deduction', 13a 'PortfolioIncome', and 13b 'StateAdditionalInformation'."	2021
IT-20	MATH_ERROR	SIN-K1-003	"ShareholderPartnerInformation.BusinessData.FEIN must be supplied when SchINK1.ShareholderPartnerInformation.BusinessData.Name.BusinessNameLine1Txt is present."	2021
IT-20	MATH_ERROR	SIN-K1-004	"ShareholderPartnerFinancial.INPassThroughTaxCred.AgencyProjectNum must be supplied for any of the following code entries: 820, 849, 858, 860, 1820, 1849, 1858, 1860."	2021
IT-20	MATH_ERROR	SIN-K1-005	"Credit codes: 804, 807, 813, 825, 834, & 845 are not available for IT-65 returns (ShareholderPartnerFinancial.INPassThroughTaxCred.CreditCode) "	2021
IT-20	MATH_ERROR	SIN-K1-006	"ShareholderPartnerFinancial.PayerName & ShareholderPartnerFinancial.PayerFEIN must be supplied for non-Indiana filers. (Any 'StateAbbreviationCd' other than 'IN' contained within the 'ShareholderPartnerInformation')"	2021
IT-20	MATH_ERROR	SIN-OCC-001	"The sum of Column E lines must equal total lineTotal 'TotalOCCClaimedAmt'."	2021
IT-20	MATH_ERROR	SIT-20REC-003-002	"Part III Line 5 'TotQualifiedResExp', must equal the sum of lines 1 through 4 (Lines: 1- WageExpense, 2- CostofSupplies, 3- RentalOrLeaseCosts 4- PortionOfContractResExp)"	2021
IT-20	VALIDATION_ERROR	SIT-20REC-004-01	"Part II Row A, 'LocQualResearchActivityPerfwiSt' must contain a state code 'IN'"	2021
IT-20	VALIDATION_ERROR	SIT-20REC-005-01	"Part II Row B, 'BusResidLocServicesPerform' must contain a state code 'IN'"	2021
IT-20	VALIDATION_ERROR	SIT-20REC-006-01	"Part II Row C, 'PlaceQualResearchSuppConsumed' must contain a state code 'IN'"	2021
IT-20	VALIDATION_ERROR	SIT-20REC-007	"Part I FedReportingInfo, indicating more than 3 codes is not allowed. ('SchINIT20REC/FedReportingInfo/Code01', 'SchINIT20REC/FedReportingInfo/Code02', 'SchINIT20REC/FedReportingInfo/Code03', 'SchINIT20REC/FedReportingInfo/Code04', 'SchINIT20REC/FedReportingInfo/Code05', 'SchINIT20REC/FedReportingInfo/Code06', 'SchINIT20REC/FedReportingInfo/Code07')"	2021

FormType	Form Year	Error Category	Error Code	Error Message	Form Year
IT-20S	2021	60033	60033	"Return found as duplicate and was previously processed."	2021
IT-20S	2021	MISSING_DATA	ATH-004	"AuthenticationHeader must be present for all e-file submissions"	2021
IT-20S	2021	MATH_ERROR	FIT-20S-001-01	"Line 3, 'StateGrossIncome' must equal Line 1, 'TotNetIncAmt' plus the sum of all addbacks and deductions 'INAddbackDeductions.Amount'. [Deductions codes (600's) must always be positive as they are to be deducted(subtracted). Addback Codes (100's) with negative values should be indicated as negative and addback codes with positive values	2021
IT-20S	2021	MATH_ERROR	FIT-20S-002-01	"If line 4, 'ApportionmentSchPcnt' is not null and greater than zero, then line 10 'IncomeApportionedState' must equal line 7, 'ExcessNetPassiveIncome' + line 8, 'TaxablePortionBuiltInGains' * line 4 'ApportionmentSchPcnt'."	2021
IT-20S	2021	MATH_ERROR	FIT-20S-003-01	"If value provided in line 14 'CompositeTotAmtTax' is not null and greater than zero, it must equal total tax on SchINComp 'SumCompositePtrShrHldrWthAmt'."	2021
IT-20S	2021	MATH_ERROR	FIT-20S-004	"Line 15 'TotalAmtTax' must equal the sum of lines 12-14 ('SubTotAmtTax', 'StateUseTax', 'CompositeTotAmtTax')."	2021
IT-20S	2021	MATH_ERROR	FIT-20S-006	"If line 19, 'SummaryOfCalculations.TotEDGECreditFromSchAmt' is not null and greater than zero, then it must equal total line on Schedule IN-EDGE	2021
IT-20S	2021	MATH_ERROR	FIT-20S-007	"If line 20, 'SummaryOfCalculations.TotEDGERCreditFromSchAmt' is not null and greater than zero, then it must equal total line on Schedule IN-EDGE 'SCHINEDGER.TotalEDGECreditAmt'."	2021
IT-20S	2021	MATH_ERROR	FIT-20S-008	"Line 22 'StateTaxableIncome', must equal line 15 'TotalAmtTax' minus credit lines 16-21 ('WithholdingCreditsAmt', 'CompWithholdingCreditsAmt', 'OtherPaymentCreditsAmt', 'TotEDGECreditFromSchAmt', 'TotEDGERCreditFromSchAmt', 'TotOCCCreditFromSchAmt')."	2021
IT-20S	2021	MATH_ERROR	FIT-20S-009	"If Line 26 'TotDueAmt' is not null and greater than 0, it must equal the sum of lines 22-25 ('StateTaxableIncome', 'InterestDue', 'Penalty', 'PenaltyIncompleteComp')."	2021
IT-20S	2021	MATH_ERROR	FIT-20S-010	"Total Amount Claimed in line 21 'TotOCCCreditFromSchAmt' is not null and greater than zero, then it must equal total line on Schedule IN-OCC 'TotalOCCClaimedAmt'."	2021
IT-20S	2021	MATH_ERROR	FIT-20S-011	"Deductions codes (600's) must be positive as they are to be deducted(subtracted). Addback Codes (100's)with negative values should be indicated as negative and addback codes with positive value should be indicated as positive."	2021
IT-20S	2021	MATH_ERROR	FIT-20S-012	"If Line 4, 'ApportionmentSchPcnt' is null (100% apportioned), then line 10 'IncomeApportionedState' must equal line 7, 'ExcessNetPassiveIncome' + line 8,	2021
IT-20S	2021	MATH_ERROR	FIT-20S-013	"If Line 4, 'ApportionmentSchPcnt' is 0, then line 10 'IncomeApportionedState' must equal	2021
IT-20S	2021	MATH_ERROR	FIT-20S-014	"Schedule SchINIT20REC must be included with IT-20S return when indicating a credit reported on the IT-20REC (FormIT20S/ReturnFormHeader/ClaimIT-20REC)."	2021
IT-20S	2021	VALIDATION_ERROR	INGEN-005	"Software Developer Code has not been certified by Indiana for MeF filing. The return is not accepted."	2021
IT-20S	2021	VALIDATION_ERROR	INGEN-100	"Namespace is not valid for filing MeF in Indiana. The namespace should be: xmlns='http://www.irs.gov/efile'. The return is not accepted."	2021
IT-20S	2021	INCORRECT_DATA	RFH-016-01	"AuthenticationHeader/FilingHistory/StateSubmissionIdOrigprovided could not be found in our records. Please check the accuracy of this submission id. It should contain the submission id of a previously submitted/rejected Indiana return. It is used to determine whether a return is being resubmitted within our perfection period."	2021
IT-20S	2021	INCORRECT_DATA	RHS-001	"Jurisdiction in the ReturnHeaderState must contain Indiana's 4-digit state code of INST."	2021
IT-20S	2021	INCORRECT_DATA	RHS-002-02	"ReturnHeaderState/ReturnTs must contain the postmark date of the return. Indiana expects this element to contain the date and time of the tax return's transmission to the IRS. This date can not be in the future."	2021
IT-20S	2021	INCORRECT_DATA	RHS-006-01	"The Tax year with Tax Period Begin Date(ReturnHeaderState.TaxPeriodBeginDt) OR Tax Period End Date(ReturnHeaderState.TaxPeriodEndDt) must be the same as the Return Tax Year."	2021
IT-20S	2021	INCORRECT_DATA	RHS-007-01	"Tax Year in ReturnHeaderState must be the same year as the schema year file format used."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-008	"PreparerBusinessName.BusinessNameLine1Txt can not exceed 70 characters."	2021
IT-20S	2021	INFORMATIONAL	RHS-009	"PreparerBusinessName.BusinessNameLine1Txt. is not null then PreparerBusinessName.BusinessNameLine2Txt data will not be captured."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-010	"PreparerUSAddress.CityNm can not exceed 20 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-011	"PreparerForeignAddress.CityNm can not exceed 20 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-012	"PreparerUSAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-013	"PreparerUSAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-014	"PreparerForeignAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-015	"PreparerForeignAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-016	"PreparerForeignAddress.ProvinceOrStateNm can not exceed 8 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-018	"PreparerPersonNm can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-019	"PaidPreparerInformationGrp.EmailAddressTxt can not exceed 70 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-024	"Filer.USAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-025	"Filer.USAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-026	"Filer.ForeignAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-027	"Filer.ForeignAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-028	"Filer.USAddress.CityNm can not exceed 20 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-029	"Filer.ForeignAddress.CityNm can not exceed 20 characters."	2021
IT-20S	2021	FIELD_SIZE_ERROR	RHS-030	"Filer.ForeignAddress.ProvinceOrStateNm can not exceed 8 characters."	2021
IT-20S	2021	INCORRECT_DATA	RHS-032	"Filer.ForeignAddress.ProvinceOrStateNm is not a valid ISO standard code for the indicated	2021
IT-20S	2021	INCORRECT_DATA	RHS-033	"Filer.ForeignAddress.ForeignPostalCd is required for the indicated country."	2021
IT-20S	2021	INCORRECT_DATA	RHS-034	"Filer.ForeignAddress.ForeignPostalCd is not in a format acceptable to the indicated	2021
IT-20S	2021	INCORRECT_DATA	RHS-035	"Either PaidPreparerInformationGrp.PTIN or PaidPreparerInformationGrp.STIN are the only id type(s) that Indiana will accept from a paid preparer."	2021

IT-20S	2021	INCORRECT_DATA	RHS-036	"The postmark date of this return (ReturnHeaderState.ReturnTs) is dated too far in the past. This submission should contain the date this return was submitted to the IRS in this transmission. We will make the necessary perfection period adjustments on our side when	2021
IT-20S	2021	INCORRECT_DATA	RHS-037	"ReturnHeaderState/ReturnType must have the applicable return enumeration that is being submitted (For example, 'IT-65' enumeration for IT-65 returns and 'IT-20S' enumeration for	2021
IT-20S	2021	MATH_ERROR	SB-001	"Line 10 'TaxableIncomelndiana' cannot exceed Line 7 'TaxablePortionBuiltInGains' times line 4 'ApportionmentSchPcnt'"	2021
IT-20S	2021	MATH_ERROR	SCC40-001	"The sum of all 'AmtContributed' on Itemized College contributions from part 1 (ReturnState/ReturnDataState/SchCC40/ItemizedCollegeContributions/AmtContributed) should be equal to Part 111 Line 1 'TotalContributions' (ReturnState/ReturnDataState/SchCC40/CORPCreditComputation/TotalContributions)"	2021
IT-20S	2021	VALIDATION_ERROR	SCC40-002	"CORPCreditComputation' Part III must be included if 'ReturnTypeOfContributor' is 'Corporate'"	2021
IT-20S	2021	VALIDATION_ERROR	SCC40-003	"Line 2 of Part III 'Compute50Percent' should be 50% of line 1 of part III 'TotalContributions' or 1,000 whichever is less"	2021
IT-20S	2021	MATH_ERROR	SCC40-004	"Line 4 of Part III 'Compute10Percent' must be equal to Line 3 of Part III 'AGI' multiplied by .10."	2021
IT-20S	2021	VALIDATION_ERROR	SCC40-005	"Line 5 of Part III 'AllowableCredit' should be the value of Line 2 'Compute50Percent' or line 4 'Compute10Percent' of Part III, whichever is less."	2021
IT-20S	2021	MATH_ERROR	SCOMP-001	"For the Schedule Composite, the sum of column C amounts 'PtrShrldrAGIStateAmt' must equal 0 or the sum of columns A amounts 'ApportionedDisincmStateAmt' + Sum of Column B amounts 'StateModificationsAmt'. Note: If column A amount plus column B amount results in overall negative then that shareholder should not be included on Schedule Composite."	2021
IT-20S	2021	MATH_ERROR	SCOMP-002	"For the Schedule Composite, the sum of all column G amounts 'PtrShrldrTaxDueAmt' must equal line 15 Total tax, 'SumCompositePtrShrldrWthAmt'"	2021
IT-20S	2021	MATH_ERROR	SE-001	"Line 8A 'ReceiptWiStAmt' must equal the sum of lines 1A through 7A"	2021
IT-20S	2021	MATH_ERROR	SE-002	"Line 9 'ApportionmentSchEPcnt' must equal 8A 'ReceiptWiStAmt' Divided by 8B 'SalesGrossReceiptsSum' with +/- 1 % variance"	2021
IT-20S	2021	MATH_ERROR	SE7-001	"Line 3 'RevMilesPcnt' must equal line 1 'RevMilesWiSt' divided by line 2 'RevMilesAll' with +/- 1 % variance"	2021
IT-20S	2021	MATH_ERROR	SE7-002	"Line 10 'ApportionmentSchE7Pcnt' must equal line 9 'TotTrnportNTrnportRevWiSt' divided by line 6 'TotTrnportNTrnportRevAll' with +/- 1 % variance"	2021
IT-20S	2021	MATH_ERROR	SEDGE-001	"The Total Edge Credits 'SchINEDGE.TotalEDGECreditAmt' must be the sum of all claimed amounts 'ClaimedAmt' in column E."	2021
IT-20S	2021	MATH_ERROR	SEDGER-001	"The Total Edge-R Credits 'SchINEDGER.TotalEDGECreditAmt' must be the sum of all claimed amounts 'ClaimedAmt' in column E."	2021
IT-20S	2021	MATH_ERROR	SIN-OCC-001	"The sum of Column E lines must equal total lineTotal 'TotalOCCClaimedAmt'."	2021
IT-20S	2021	MATH_ERROR	SIT-20REC-003-002	"Part III Line 5 'TotQualifiedResExp', must equal the sum of lines 1 through 4 (Lines: 1-WageExpense, 2-CostofSupplies, 3-RentalOrLeaseCosts 4-PortionOFContractResExp)"	2021
IT-20S	2021	VALIDATION_ERROR	SIT-20REC-004-01	"Part II Row A, 'LocQualResearchActivityPerfwiSt' must contain a state code 'IN'"	2021
IT-20S	2021	VALIDATION_ERROR	SIT-20REC-005-01	"Part II Row B, 'BusResidLocServicesPerform' must contain a state code 'IN'"	2021
IT-20S	2021	VALIDATION_ERROR	SIT-20REC-006-01	"Part II Row C, 'PlaceQualResearchSuppConsumed' must contain a state code 'IN'"	2021
IT-20S	2021	VALIDATION_ERROR	SIT-20REC-007	"Part I FedReportingInfo, Indicating more than 3 codes is not allowed. ('SchINIT20REC/FedReportingInfo/Code01', 'SchINIT20REC/FedReportingInfo/Code02', 'SchINIT20REC/FedReportingInfo/Code03', 'SchINIT20REC/FedReportingInfo/Code04', 'SchINIT20REC/FedReportingInfo/Code05', 'SchINIT20REC/FedReportingInfo/Code06', 'SchINIT20REC/FedReportingInfo/Code07')"	2021

FormType	Error Category	Error Code	Error Message	Form Year
IT-65	60033	60033	"Return found as duplicate and was previously processed."	2021
IT-65	MISSING_DATA	ATH-004	"AuthenticationHeader must be present for all e-file submissions"	2021
IT-65	MATH_ERROR	FIT-65-001-01	"Line 3, 'StateGrossIncome' must equal Line 1, 'TotNetincmAmt' plus the sum of all addbacks and deductions 'INAddbackDeductions.Amount'. [Deductions codes (600's) should always be positive and get deducted(subtracted). Addback Codes (100's) with negative values should be indicated as negative and codes with positive values should be indicated	2021
IT-65	INCOMPLETE_FILING/MATH_ERROR	FIT-65-003-02	"If value provided in line 6a, 'CompositeTotalTax/SchCompINAMt' is not null and greater than zero, it must equal total tax on SchINComp 'SumCompositePtrShrhldrWthAmt'."	2021
IT-65	MATH_ERROR	FIT-65-004-01	"Line 7 'TotalAmtTax' must equal the sum of Line 5, 'StateUseTax' and line 6d,	2021
IT-65	INCOMPLETE_FILING/MATH_ERROR	FIT-65-006	"If line 11, 'SummaryOfCalculations.TotEDGERCreditFromSchAmt' is not null and greater than zero, then it must equal total line on Schedule IN-EDGE	2021
IT-65	INCOMPLETE_FILING/MATH_ERROR	FIT-65-007	"If line 12, 'SummaryOfCalculations.TotEDGERCreditFromSchAmt' is not null and greater than zero, then it must equal total line on Schedule IN-EDGE	2021
IT-65	MATH_ERROR	FIT-65-008	"Line 14 'StateTaxableIncome', must equal line 7 'TotalAmtTax' minus credit lines 8-13 ('WithholdingCreditsAmt', 'CompWithholdingCreditsAmt', 'OtherPaymentCreditsAmt', 'TotEDGERCreditFromSchAmt', 'TotEDGERCreditFromSchAmt', 'TotOCCCreditFromSchAmt')."	2021
IT-65	MATH_ERROR	FIT-65-009	"If Line 18 'TotDueAmt' is not null and greater than 0, it must equal the sum of lines 14-17 ('StateTaxableIncome', 'InterestDue', 'Penalty', 'PenaltyIncompleteComp')."	2021
IT-65	INCOMPLETE_FILING/MATH_ERROR	FIT-65-010	"Total Amount Claimed in line 13 'TotOCCCreditFromSchAmt' is not null and greater than zero, then it must equal total line on Schedule IN-OCC 'TotalOCCClaimedAmt'."	2021
IT-65	MATH_ERROR	FIT-65-011	"Deductions codes (600's) must be positive as they are to be deducted(subtracted). Addback Codes (100's)with negative values should be indicated as negative and codes with positive value should be indicated as positive."	2021
IT-65	INCORRECT_DATA	FIT-65-012	"Addback/Deduction Code 622 is not available on the IT-65 (AggPtrDistShareIncome.INAddbackDeduction.INAddbackDeductions.Code)."	2021
IT-65	INCOMPLETE_FILING/MATH_ERROR	FIT-65-013	"If value provided in line 6b 'CompositeTotalTax/SchCompCORAMt' is not null and greater than zero, it must equal total tax on SchCompCOR 'SumCompositeCORWthAmt'."	2021
IT-65	MATH_ERROR	FIT-65-014	"Schedule SchINIT20REC must be included with IT-65 return when indicating a credit reported on the IT-20REC (FormIT65/ReturnFormHeader/ClaimIT-20REC)."	2021
IT-65	INCOMPLETE_FILING/MATH_ERROR	FIT-65-015	"If value provided in line 6c 'CompositeTotalTax/SchCompELAMt' is not null and greater than zero, it must equal total tax on SchIN-EL 'SumINELTtAmt'."	2021
IT-65	VALIDATION_ERROR	INGEN-005	"Software Developer Code has not been certified by Indiana for MeF filing. The return is	2021
IT-65	VALIDATION_ERROR	INGEN-100	"Namespace is not valid for filing MeF in Indiana. The namespace should be: xmlns='http://www.irs.gov/efile'. The return is not accepted."	2021
IT-65	INCORRECT_DATA	RFH-016-01	"AuthenticationHeader/FilingHistory/StateSubmissionIdOrigprovided could not be found in our records. Please check the accuracy of this submission id. It should contain the submission id of a previously submitted/rejected Indiana return. It is used to determine whether a return is being resubmitted within our perfection period."	2021
IT-65	INCORRECT_DATA	RHS-001	"Jurisdiction in the ReturnHeaderState must contain Indiana's 4-digit state code of INST."	2021
IT-65	INCORRECT_DATA	RHS-002-02	"ReturnHeaderState/ReturnTs be must contain the postmark date of the return. Indiana expects this element to contain the date and time of the tax return's transmission to the IRS. This date can not be in the future."	2021
IT-65	INCORRECT_DATA	RHS-006-01	"The Tax year with Tax Period Begin Date(ReturnHeaderState.TaxPeriodBeginDt) OR Tax Period End Date(ReturnHeaderState.TaxPeriodEndDt) must be the same as the Return Tax	2021
IT-65	INCORRECT_DATA	RHS-007-01	"Tax Year in ReturnHeaderState must be the same year as the schema year file format	2021
IT-65	FIELD_SIZE_ERROR	RHS-008	"PreparerBusinessName.BusinessNameLine1Txt can not exceed 70 characters."	2021
IT-65	INFORMATIONAL	RHS-009	"PreparerBusinessName.BusinessNameLine1Txt. is not null then PreparerBusinessName.BusinessNameLine2Txt data will not be captured."	2021
IT-65	FIELD_SIZE_ERROR	RHS-010	"PreparerUSAddress.CityNm can not exceed 20 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-011	"PreparerForeignAddress.CityNm can not exceed 20 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-012	"PreparerUSAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-013	"PreparerUSAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-014	"PreparerForeignAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-015	"PreparerForeignAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-016	"PreparerForeignAddress.ProvinceOrStateNm can not exceed 8 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-018	"PreparerPersonNm can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-019	"PaidPreparerInformationGrp.EmailAddressTxt can not exceed 70 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-024	"Filer.USAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-025	"Filer.USAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-026	"Filer.ForeignAddress.AddressLine1Txt can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-027	"Filer.ForeignAddress.AddressLine2Txt can not exceed 30 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-028	"Filer.USAddress.CityNm can not exceed 20 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-029	"Filer.ForeignAddress.CityNm can not exceed 20 characters."	2021
IT-65	FIELD_SIZE_ERROR	RHS-030	"Filer.ForeignAddress.ProvinceOrStateNm can not exceed 8 characters."	2021
IT-65	INCORRECT_DATA	RHS-032	"Filer.ForeignAddress.ProvinceOrStateNm is not a valid ISO standard code for the indicated	2021
IT-65	INCORRECT_DATA	RHS-033	"Filer.ForeignAddress.ForeignPostalCd is required for the indicated country."	2021
IT-65	INCORRECT_DATA	RHS-034	"Filer.ForeignAddress.ForeignPostalCd is not in a format acceptable to the indicated	2021
IT-65	INCORRECT_DATA	RHS-035	"Either PaidPreparerInformationGrp.PTIN or PaidPreparerInformationGrp.STIN are the only id type(s) that Indiana will accept from a paid preparer."	2021
IT-65	INCORRECT_DATA	RHS-036	"The postmark date of this return (ReturnHeaderState.ReturnTs) is dated too far in the past. This submission should contain the date this return was submitted to the IRS in this transmission. We will make the necessary perfection period adjustments on our side when	2021
IT-65	INCORRECT_DATA	RHS-037	"ReturnHeaderState/ReturnType must have the applicable return enumeration that is being submitted (For example, 'IT-65' enumeration for IT-65 returns and 'IT-20S' enumeration for	2021
IT-65	VALIDATION_ERROR	RHS-038	"If Line R is checked and 'Check Box if Amended' and/OR 'Check box if Amended due to a Federal Audit' is also checked, the Schedule IN-EL must be supplied."	2021

IT-65	MATH_ERROR	SCOMP-001	"For the Schedule Composite, the sum of column C amounts 'PtrShrldrAGIStateAmt' must equal 0 or the sum of columns A amounts 'ApportionedDisIncmStateAmt' + Sum of Column B amounts 'StateModificationsAmt'. Note: If column A amount plus column B amount results in overall negative then that shareholder should not be included on Schedule	2021
IT-65	MATH_ERROR	SCOMP-002	"For the Schedule Composite, the sum of all column G amounts 'PtrShrldrTaxDueAmt' must equal line 15 Total tax, 'SumCompositePtrShrldrWthAmt'"	2021
IT-65	MATH_ERROR	SCOMPCOR-001	"For the Schedule Composite-COR, the sum of column C amounts 'COREntityAGIStateAmt' must equal 0 or the sum of columns A amounts 'CORApportionedDisIncmStateAmt' + Sum of Column B amounts 'CORStateModificationsAmt'. Note: If column A amount plus column B amount results in overall negative then that shareholder should not be included on	2021
IT-65	MATH_ERROR	SCOMPCOR-002	"For the Schedule Composite-COR, the sum of all column C amounts 'COREntityTaxDueAmt' must equal line 29D Total tax, 'SumCompositeCORWthAmt' ."	2021
IT-65	MATH_ERROR	SE-001	"Line 8A 'ReceiptWtAmt' must equal the sum of lines 1A through 7A"	2021
IT-65	MATH_ERROR	SE-002	"Line 9 'ApportionmentSchEPcnt' must equal 8A 'ReceiptWtAmt' Divided by 8B 'SalesGrossReceiptsSum' with +/- 1 % variance"	2021
IT-65	MATH_ERROR	SE7-001	"Line 3 'RevMilesPcnt' must equal line 1 'RevMilesWt' divided by line 2 'RevMilesAll' with +/- 1 % variance"	2021
IT-65	MATH_ERROR	SE7-002	"Line 10 'ApportionmentSchE7Pcnt' must equal line 9 'TotTrnportNTrnportRevWt' divided by line 6 'TotTrnportNTrnportRevAll' with +/- 1 % variance"	2021
IT-65	MATH_ERROR	SEGE-001	"The Total Edge Credits 'SchINEDGE.TotalEDGECreditAmt' must be the sum of all claimed amounts'ClaimedAmt' in column E."	2021
IT-65	MATH_ERROR	SEGER-001	"The Total Edge-R Credits 'SchINEDGER.TotalEDGECreditAmt' must be the sum of all claimed amounts'ClaimedAmt' in column E."	2021
IT-65	MATH_ERROR	SEL-002	"For the Schedule IN-EL, the sum of all column G amounts 'PartnerTaxDueAmt' must equal line 15 Total tax, 'SumINELTtAmt'"	2021
IT-65	MATH_ERROR	SIN-OCC-001	"The sum of Column E lines must equal total lineTotal 'TotalOCCClaimedAmt'."	2021
IT-65	MATH_ERROR	SIT-20REC-003-002	"Part III Line 5 'TotQualifiedResExp' ,must equal the sum of lines 1 through 4 (Lines: 1- WageExpense, 2-CostofSupplies, 3-RentalOrLeaseCosts 4-PortionOFContractResExp)"	2021
IT-65	VALIDATION_ERROR	SIT-20REC-004-01	"Part II Row A, 'LocQualRsearchActivityPerfWt' must contain a state code 'IN'"	2021
IT-65	VALIDATION_ERROR	SIT-20REC-005-01	"Part II Row B, 'BusResidLocServicesPerform' must contain a state code 'IN'"	2021
IT-65	VALIDATION_ERROR	SIT-20REC-006-01	"Part II Row C, 'PlaceQualResearchSuppConsumed' must contain a state code 'IN'"	2021
IT-65	VALIDATION_ERROR	SIT-20REC-007	"Part I FedReportingInfo, Indicating more than 3 codes is not allowed. ('SchINIT20REC/FedReportingInfo/Code01', 'SchINIT20REC/FedReportingInfo/Code02', 'SchINIT20REC/FedReportingInfo/Code03', 'SchINIT20REC/FedReportingInfo/Code04', 'SchINIT20REC/FedReportingInfo/Code05', 'SchINIT20REC/FedReportingInfo/Code06', 'SchINIT20REC/FedReportingInfo/Code07')"	2021