

FormType	Error Category	Error Code	Error Message	Form Year
IT-41	MISSING_DATA	ATH-001	AuthenticationHeader must be present for all e-file submissions.	2021
IT-41	MATH_ERROR	FIT-41-001	Line 5, 'TotalIncome' must equal sum of Line 1, 'TaxableIncome', Line 2, 'IndianaAdditions', Line 3, 'Section965Income' and Line 4, 'FederalNOLDeduction'.	2021
IT-41	MATH_ERROR	FIT-41-002	Line 9, 'StateTaxableIncome' must equal Line 5 ('TotalIncome') minus the sum of Lines 6 ('ObligationInterest'), 7 ('NonIndianaFiduciaryIncome'), and 8 ('IndianaNOLDeduction') (Line 9 = Line 5 - (Line 6 + Line 7 + Line 8)).	2021
IT-41	MATH_ERROR	FIT-41-003	Line 10, 'StateAGITax' must equal Line 9, 'StateTaxableIncome' multiplied by 0.0323	2021
IT-41	MATH_ERROR	FIT-41-004	Line 12, 'TotalTax' must equal Line 10, 'StateAGITax' plus Line 11, 'AdditionalTax'	2021
IT-41	INCORRECT_DATA	FIT-41-005	Line 14, 'OtherCredits' value cannot be negative for non amended return	2021
IT-41	MATH_ERROR	FIT-41-006	Line 15, 'TotalCredits' must equal Line 13, 'FiduciaryEstimatedTaxPaid' plus Line 14, 'OtherCredits'.	2021
IT-41	MATH_ERROR	FIT-41-007	Line 16, 'BalanceDue' must equal Line 12, 'TotalTax' minus Line 15, 'TotalCredits' if Line 12 is greater than Line 15.	2021
IT-41	MATH_ERROR	FIT-41-008	Line 19, 'TotalAmountDue' must equal Line 16, 'BalanceDue', plus Line 17, 'Penalty' plus Line 18, 'Interest'.	2021
IT-41	MATH_ERROR	FIT-41-009	Line 20, 'RefundDue' must equal Line 15, 'TotalCredits', minus Line 12, 'TotalTax' if Line 15 is greater than Line 12.	2021
IT-41	MISSING_DATA	FIT-41-010	At least one of the indicators listed must be populated or specify 'Other'. ('RetirementPlan', 'Estate', 'SimpleTrust', 'ComplexTrust', 'BankruptcyEstate', 'ESBTTrust', 'GrantorTrust')	2021
IT-41	MISSING_DATA	FIT-41-011	Line 2, 'AdditionalInformation/NumberOfSchINK1' value must be provided if Line 1, 'AdditionalInformation/NonResidentBeneficiary' indicator is populated.	2021
IT-41	MISSING_DATA	FIT-41-012	Line 3, AdditionalInformation.DecedentDateOfDeath' and 'DecedentSSN' values must be provided if 'Estate' indicator of return is populated. ('AdditionalInformation/EstateReturn/DecedentDateOfDeath', 'AdditionalInformation/EstateReturn/DecedentSSN', 'ReturnState/ReturnDataState/FormIT41/Estate')	2021
IT-41	MISSING_DATA	FIT-41-013	Line 4, 'AdditionalInformation/TrustEntityDate' must be provided if atleast one of the indicators, 'SimpleTrust', 'ComplexTrust', 'ESBTTrust' or 'GrantorTrust' are populated.	2021
IT-41	INCORRECT_DATA	FIT-41-014	Line 4, 'AdditionalInformation/TrustEntityDate' value provided cannot be in future.	2021
IT-41	MISSING_DATA	FIT-41-015	Line 6, 'GrantorSSN' value must be provided if 'GrantorTrust' indicator is populated	2021
IT-41	MISSING_DATA	FIT-41-016	If 'ReturnAuthAndCertification/AuthorizeDiscuss' indicator is populated then Name, Email, Phone and Address of personal representative must be provided. ('ReturnState/ReturnDataState/FormIT41/ReturnAuthAndCertification/AuthorizeDiscuss', 'ReturnState/ReturnDataState/FormIT41/ReturnAuthAndCertification/PersonalRep/PersonalRepName', 'ReturnState/ReturnDataState/FormIT41/ReturnAuthAndCertification/PersonalRep/EmailAddressTxt', 'ReturnState/ReturnDataState/FormIT41/ReturnAuthAndCertification/PersonalRep/PhoneNumber', 'ReturnState/ReturnDataState/FormIT41/ReturnAuthAndCertification/PersonalRep/PersonalRepAddress')	2021
IT-41	MISSING_DATA	FIT-41-017	Line 11, 'AdditionalTax' is not null or greater than zero, then Other Income schedule 1 must be included.	2021
IT-41	VALIDATION_ERROR	INGEN-001	No duplicate returns will be accepted. If we find a return already filed by the taxpayer, the new one will be rejected.	2021
IT-41	VALIDATION_ERROR	INGEN-005	Software Developer Code has not been certified by Indiana for MeF filing. The return is not accepted.	2021
IT-41	VALIDATION_ERROR	INGEN-006	Software Developer Code is not a valid code for filing MeF in Indiana. The return is not accepted.	2021
IT-41	INCORRECT_DATA	RFH-001	The 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-41	INCORRECT_DATA	RHS-001	Jurisdiction in the ReturnHeaderState must contain Indiana's 4-digit state code of INST.	2021

IT-41	INCORRECT_DATA	RHS-002	The Timestamp field in the ReturnHeaderState 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 cannot be in the future.	2021
IT-41	INCORRECT_DATA	RHS-003	SoftwareId must contain a valid certified software developer code.	2021
IT-41	INCORRECT_DATA	RHS-004	SoftwareId (software developer code) must be certified for the current tax year.	2021
IT-41	INCORRECT_DATA	RHS-005	Tax Period Begin Date 'TaxPeriodBeginDt' in the ReturnHeaderState must be populated with a date (cannot be null).	2021
IT-41	INCORRECT_DATA	RHS-006	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-41	MISSING_DATA	RHS-007	Tax Year 'TaxYr' in ReturnHeaderState must be a valid tax year and cannot be greater than current year.	2021
IT-41	MISSING_DATA	RHS-008	If filer state, 'Filer/USAddress/StateAbbreviationCd' is Indiana, then 'Filer/USAddress/CountyCode' must be supplied.	2021
IT-41	INCORRECT_DATA	RHS-009	The only ID type that Indiana will accept from taxpayer is 'Filer.EIN' (SSNs are not allowed)	2021
IT-41	MISSING_DATA	RHS-010	The only ID type(s) that Indiana will accept from a paid preparer is 'PTIN'. 'PaidPreparerInformationGrp.SSN' is NOT accepted.	2021
IT-41	MISSING_DATA	RHS-011	If preparer's identification, 'PTIN' is populated then 'PreparerPersonNm', 'PreparerAddress', 'PhoneNm' must be provided ('ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN', 'ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm', 'ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress' or 'ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress', 'ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum, or 'ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/ForeignPhoneNum')	2021
IT-41	INCORRECT_DATA	RHS-013	Filer.ForeignAddress.ProvinceOrStateNm is not a valid ISO standard code for the indicated country.	2021
IT-41	INCORRECT_DATA	RHS-014	Filer.ForeignAddress.ForeignPostalCd is required for the indicated country.	2021
IT-41	INCORRECT_DATA	RHS-015	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-41	MATH_ERROR	S1-IT41-001	Line 5 on Other Income schedule 1 'TotalTaxAmt' must equal lines 1 thru 4 (BankruptcyAmt,CompositeAmt,ESBTAmt,SalesAmt).	2021