Header Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject	NoChange
X0000-003	SubmissionId in the submission file mismatches SubmissionId in the manifest file	Data Mismatch	Reject	NoChange
X0000-004	No submission file found in state submission directory.	Missing Date	RejectAndStop	NoChange
X0000-005	The XML data has failed schema validation	XML Error	RejectAndStop	NoChange
X0000-006	MeF Gateway experiences system error.	System Error	RejectAndStop	NoChange
X0000-007	Other State Submission.	XML Error	Reject	NoChange
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows:The default namespace shall be set.	XML Error	RejectAndStop	NoChange
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	NoChange
NHSTD-002	The software used has not been approved for e-file.	Database Validation Error	RejectAndStop	NoChange
NHSTD-003	If ReturnType contains FormNHBTSUM, then FormNHDP10 can not be attached.	Data Mismatch	Reject	Change
NHSTD-004	If ReturnType contains NHDP10, then Form NHBTSUM can not be attached.	Data Mismatch	Reject	Change
NHSTD-005	Submission contains restricted element	Database Validation Error	Reject	Change

ACH Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
ACH-001	Payment amount must be <= balance due	Incorrect Data	Reject	No Change
ACH-003	Payment Date must be <=Electronic Postmark Date	Incorrect Data	Reject	No Change
ACH-004	Payment amount must >= $1 and 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	No Change

BT Summary Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NHBT0-001	Step 4 Line 1(c) Subtotal of Business Tax Due= Line 1(a) + Line 1(b)	Math Error	Reject	No Change
NHBT0-002	Step 4 Line 2(e) Total Payments = Line 2(a) + Line 2(b) + Line 2(c) + Line 2(d)	Math Error	Reject	No Change
NHBT0-003	Step 4 Line3 Tax Due = Line 1(c) - Line 2(e)	Math Error	Reject	No Change
NHBT0-004	Step 4 Line 4(e) Total Additions to Tax = Line 4(a) + Line 4(b) + Line 4(c) + Line 4(d)	Math Error	Reject	No Change
NHBT0-005	Step 4 Line 5(a) Subtotal of Amount Due= Line 3 + Line 4(e)	Math Error	Reject	No Change
NHBT0-006	Step 4 Line 5(c) Balance Due = Line 5(a) - Line 5(b) unless the sum is negative then Line 5(c) = 0 and line 6 = the NonNegative Value of Line 5(a) - Line 5(b)	Math Error	Reject	No Change
NHBT0-007	Step 4 Line 7(a)+ Line 7(b) = Line 6 Overpayment	Math Error	Reject	No Change
NHBT0-008	If POA Flag Checkbox is checked, Paid Preparers Information - Preparer Person Name, Phone Number, PTIN, Preparer US Address - Line1, City, State, and ZIP Code must not be blank.	Missing Data	Reject	No Change
NHBT0-009	Tax Period Begin Date must not be blank and must be >=to 01012017 for FID and IND (or >= to 01012016 for CORP and PART) and less than Tax Period End Date	Incorrect Data	Reject	Modify
NHBT0-010	Tax Period End Date must not be blank and must be greater than or equal to 01012017 for FID and IND (or >= 01012016 for CORP and PART) and greater than or equal to Tax Period Begin Date	Incorrect Data	Reject	No Change
NHBT0-011	The difference between Tax Period End Date and Tax Period Begin Date must not be greater than 371	Incorrect Data	Reject	No Change
NHBT0-012	Step2 For a Corporate submission, the Return Type selected must be "CORPORATION"	Incorrect Data	Reject	No Change
NHBT0-013	Step2 Required to File BET Return Checkbox if yes then Form BET must be present	Incorrect Data	Reject	No Change
NHBT0-014	Step2 Required to File BPT Return Checkbox if yes, and a Partnership then Form NH1065 or NH1040 must be present	Incorrect Data	Reject	No Change
NHBT0-015	Step2 Required to file BPT Return Checkbox if yes, and a Corporation then Form NH1120 must be present	Incorrect Data	Reject	No Change
NHBT0-016	Step2 For a Partnership submission, the Return Type selected must be "PARTNERSHIP" or "PROPRIETORSHIP"	Incorrect Data	Reject	Modify
NHBT0-017	Step2 For a Fiduciary submission, the Return Type selected must be "FIDUCIARY"	Incorrect Data	Reject	New
NHBT0-018	Step2 For a Individual submission, the Return Type selected must be "PROPRIETORSHIP"	Incorrect Data	Reject	New
NHBT0-019	Step2 Required to file BPT Return Checkbox if yes, and the Return Type is "FIDUCIARY", then Form NH1041 must be present.	Incorrect Data	Reject	New
NHBT0-020	Step2 Required to file BPT Return Checkbox if yes, and the Return Type is "PROPRIETORSHIP", then Form NH1040 must be present.	Incorrect Data	Reject	New
NHBT0-021	If State ID number (DIN) present then StateEIN must be 9 characters in length beginning with NL followed by 7 numeric character's	Incorrect Data	Reject	New
NHBT0-022	Step2 Required to File BPT Return Checkbox if No, and a Partnership then Form NH1065 or NH1040 must NOT be present	Incorrect Data	Reject	New

NHBT0-023	Step2 Required to file BPT Return Checkbox if No, and a Corporation then Form NH1120 must NOT be present	Incorrect Data	Reject	New
NHBT0-024	Step2 Required to file BPT Return Checkbox if No, and the Return Type is "FIDUCIARY", then Form NH1041 must NOT be present.	Incorrect Data	Reject	New
NHBT0-025	Step2 Required to file BPT Return Checkbox if No, and the Return Type is "PROPRIETORSHIP", then Form NH1040 must NOT be present.	Incorrect Data	Reject	New

BET Business Rules

Rule Number	Rule/Validation	Error Category	Severity
NHBET0-001	Line 4 Taxable Enterprise Value Tax Base = Line 1 + Line 2 + Line 3	Math Error	Reject
NHBET0-002	Line 5 BET Tax Amount = Line 4 * .0072	Math Error	Reject
NHBET0-003	If Line 6 Credits Against BET is > 0 then FORM DP-160 is required	Incorrect Data	Reject
NHBET0-004	Line 7 Tax Due = Line 5 - Line 6, if negative enter zero	Math Error	Reject
NHBET0-005a	Line 2 Bet Credit Worksheet = Line 4B Bet Credit Worksheet + Line 5B Bet Credit Worksheet + Line 6B Bet Credit Worksheet + Line 7B Bet Credit Worksheet + Line 8B Bet Credit Worksheet + Form DP-160 Line 8 <BPT> if Form DP-160 is present	Math Error	Reject
NHBET0-005b	if Form DP-160 is not present then Line 2 Bet Credit Worksheet = Line 3B Bet Credit Worksheet + Line 4B Bet Credit Worksheet + Line 5B Bet Credit Worksheet + Line 6B Bet Credit Worksheet > + Line 7B Bet Credit Worksheet + Line 8B Bet Credit Worksheet	Math Error	Reject
NHBET0-006	Line 3C Bet Credit Worksheet = Line 3A Bet Credit Worksheet - Line 3B Bet Credit Worksheet	Math Error	Reject
NHBET0-007	Line 5C Bet Credit Worksheet = Line 5A Bet Credit Worksheet - Line 5B Bet Credit Worksheet	Math Error	Reject
NHBET0-008	Line 6C Bet Credit Worksheet = Line 6A Bet Credit Worksheet - Line 6B Bet Credit Worksheet	Math Error	Reject
NHBET0-009	Line 7C Bet Credit Worksheet = Line 7A Bet Credit Worksheet - Line 7B Bet Credit Worksheet	Math Error	Reject
NHBET0-010	Line 8C Bet Credit Worksheet = Line 8A Bet Credit Worksheet - Line 8B Bet Credit Worksheet	Math Error	Reject
NHBET0-011	If Required To File BET80 Checkbox is Checked then Form BET-80 must be present	Incorrect Data	Reject

BET - 80 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NHBET80-001	Section I Line 3 Compensation Factor = Line1 / Line2	Math Error	Reject	Modify
NHBET80-002	Section I Line 6 Interest Factor = Line 4 / Line 5	Math Error	Reject	Modify
NHBET80-003	Section I Line 9 Sales Factor = Line 7 / Line 8	Math Error	Reject	Modify
NHBET80-004	Section I Line 10 SubTotal = Line 3 + Line 6 + Line 9	Math Error	Reject	Modify
NHBET80-005	Section I Line 11 Dividend Factor = Line 10 /3 if Line 2 , Line 5, and Line 8 are > 0	Math Error	Reject	Modify
NHBET80-006	Section I Line 11 Dividend Factor = Line 10/2 if Line 2 is > 0 , Line 5 is > 0 , and Line 8 is <= 0	Math Error	Reject	Modify
NHBET80-007	Section I Line 11 Dividend Factor = Line 10/2 if Line 2 is > 0, Line 8 is > 0, and Line 5 is <= 0	Math Error	Reject	Modify
NHBET80-008	Section I Line 11 Dividend Factor = Line 10/2 If Line 5 is > 0, Line 8 is > 0, and Line 2 is < = 0	Math Error	Reject	Modify
NHBET80-009	Section I Line 11 Dividend Factor = Line 10/1 If Line 2 is > 0, Line 5 is <= 0, and Line 8 is <= 0	Math Error	Reject	Modify
NHBET80-010	Section I Line 11 Dividend Factor = Line 10/1 If Line 5 is > 0, Line 2 is <= 0, and Line 8 is <= 0	Math Error	Reject	Modify
NHBET80-011	Section I Line 11 Dividend Factor = Line 10/1 If Line 8 is > 0, Line 2 is <= 0, and Line 5 is <= 0	Math Error	Reject	Modify
NHBET80-012	Section II Line 14 Sub Total = Line 12 - Line 13	Math Error	Reject	Modify
NHBET80-013	Section II Line 16 Taxable Dividends = Line 14 * Line 15	Math Error	Reject	Modify
NHBET80-014	Section II Line17 Total Taxable Dividends = Line 16 if positive otherwise enter 0	Math Error	Reject	Modify
NHBET80-015	Section II Line20 Sub Total = Line 18 - Line 19	Math Error	Reject	Modify
NHBET80-016	Section II Line22 Taxable Compensation = Line 20 * Line 21	Math Error	Reject	Modify
NHBET80-017	Section II Line24 Total Taxable Compensation = Line 22 - Line 23	Math Error	Reject	Modify
NHBET80-018	Section II Line 27 Taxable Interest = Line 25 * Line 26	Math Error	Reject	Modify
NHBET80-019	Section II Line 29 Total Taxable Interest = Line 27 - Line 28	Math Error	Reject	Modify

NH - 1120 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NH1120-001	Line 2(h) Net 2(a) through 2(g) = Line 2(a) + Line 2(b) + Line 2(c) + Line 2(d) - Line 2(e) - Line 2(f) + Line 2(g)	Math Error	Reject	No Change
NH1120-002	Line 3 Sub Total = Line 1 + Line 2(h)	Math Error	Reject	No Change
NH1120-003	Line 5 Gross Business Profits = Line 3 + Line 4	Math Error	Reject	No Change
NH1120-004	Line 6 (l) Net Lines 6(a) through 6(k) = -1[Line 6 (a)] + Line 6 (b) + Line 6 (c) - Line 6 (d) + Line 6 (e) - Line 6 (f) - Line 6 (g) - Line 6 (h) + Line 6 (i) + Line 6 (j) - Line 6 (k)	Math Error	Reject	No Change
NH1120-005	Line 7 Adjusted Gross Business Profits = Line 5 + Line 6 (l)	Math Error	Reject	No Change
NH1120-006	If Line 8 NH Apportionment < 1.000000 then DP80 must be present	Math Error	Reject	No Change
NH1120-007	Line 9 NH Taxable Business Profits = Line 7 * Line 8, if negative enter zero	Math Error	Reject	No Change
NH1120-008	Line 10 Compute Tax = Line 9 * .082	Math Error	Reject	No Change
NH1120-009	If Line 11(a) BET Credit Only > zero then BET Credit Worksheet must be present	Math Error	Reject	No Change
NH1120-010	If Line 11(b) Other Credit > zero then Form DP-160 must be present	Math Error	Reject	No Change
NH1120-012	If Line 11(b) Other Credit > zero then Line 11(a) must equal 0 or blank	Math Error	Reject	No Change
NH1120-013	Form NH1120 valid for Corporation Only submission	Incorrect Data	Reject	No Change
NH1120-014	Line 6 (i) Net Lines Line 6 (i)-A through Line 6 (i) - D = Line 6 (i)-A - Line 6 (i) - B + Line 6 (i) - C + Line 6 (i) - D	Math Error	Reject	No Change
NH1120-015	if Line 6 (h) Less NOLD > zero then Form DP-132 must be present	Incorrect Data	Reject	No Change

NH-1065 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NH1065-001	Line 1(s) GBP Subtotal = Line 1(a) + Line 1(b) + Line 1(c) + Line 1(d) + Line 1(e) + Line 1(f) + Line 1(g) + Line 1(h) + Line 1(i) + Line 1(j) + Line 1(k) + Line 1(l) - Line 1(m) - Line 1(n) - Line 1(o) - Line 1(p) - Line 1(q) - Line 1(r)	Math Error	Reject	No Change
NH1065-002	Line 2(g) Net Lines 2(a) through 2(g) = Line 2(a) + Line 2(b) + Line 2(c) - Line 2(d) - Line 2(e) + Line 2(f)	Math Error	Reject	No Change
NH1065-003	Line 3 Sub Total Line 1(s) Adjusted by Line 2(g) = Line 1(s) + Line 2(g)	Math Error	Reject	No Change
NH1065-004	Line 5 Gross Business Profits = Line 3 + Line 4	Math Error	Reject	No Change
NH1065-005	Line 6(k) Net Lines 6(a) through 6(j) = - [Line 6(a)] - Line 6 (b) - Line 6(c) + Line 6(d) - Line 6(e) + Line 6(f) - Line 6(g) - Line 6(h) + Line 6(i) + Line 6(j)	Math Error	Reject	No Change
NH1065-006	Line 7 Adjusted Gross Business Profits = Line 5 + Line 6(k)	Math Error	Reject	No Change
NH1065-007	Line 9 NH Taxable Business Profits = Line 7 * Line 8, if negative enter zero	Math Error	Reject	No Change
NH1065-008	Line 10 Compute Tax = Line 9 * .082	Math Error	Reject	No Change
NH1065-009	If Line 11(a) BET Credit Only > zero then BET Credit Worksheet must be present	Incorrect Data	Reject	No Change
NH1065-010	If Line 11(b) Other Credits > zero then Line 11(a) must equal 0 or blank	Incorrect Data	Reject	No Change
NH1065-011	If Line 11(b) Other Credits > zero then Form DP-160 must be present	Incorrect Data	Reject	No Change
NH1065-013	Form NH1065 valid for PARTNERSHIP Only submission	Incorrect Data	Reject	No Change
NH1065-014	Line 6 (i) Net Lines 6(i)-A through 6(i)-D = Line 6 (i)-A - Line 6 (i)-B + Line 6 (i)-C + Line 6 (i)-D	Math Error	Reject	No Change
NH1065-015	if Line 6 (h) Less NOLD > zero then Form DP-132 must be present	Incorrect Data	Reject	No Change
NH1065-016	If Line 8 NH Apportionment < 1.000000 then DP80 must be present	Incorrect Data	Reject	New

NH-1040 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NH1040-001	Line 1(j) Subtotal Net Lines 1(a) through 1(i) = Line 1(a) + Line 1(b) + Line 1(c) + Line 1(d) + Line 1(e) + Line 1(f) + Line 1(g) + Line 1(h) + Line 1(i)	Math Error	Reject	New
NH1040-002	Line 2(g) Net Lines 2(a) through 2(f) = Line 2(a) + Line 2(b)+ Line 2(c) - Line 2(d) - Line 2(e) + Line 2(f)	Math Error	Reject	New
NH1040-003	Line 3 Subtotal Line 1(j) Adjusted by Line 2(g) = Line 1(j) + Line 2(g)	Math Error	Reject	New
NH1040-004	Line 5 Gross Business Profits = Line 3 + Line 4	Math Error	Reject	New
NH1040-005	Line 6(k) Net Lines 6(a) through 6(j) = - [Line 6(a)] - Line 6 (b) - Line 6(c) + Line 6(d) - Line 6(e) + Line 6(f) - Line 6(g) - Line 6(h) + Line 6(i) + Line 6(j)	Math Error	Reject	New
NH1040-006	Line 7 Adjusted Gross Business Profits = Line 5 + Line 6(k)	Math Error	Reject	New
NH1040-007	Line 9 NH Taxable Business Profits = Line 7 * Line 8 if negative enter zero	Math Error	Reject	New
NH1040-008	Line 10 Compute Tax = Line 9 * .082	Math Error	Reject	New
NH1040-009	If Line 11(a) BET Credit Only > zero then BET Credit Worksheet must be present	Incorrect Data	Reject	New
NH1040-010	If Line 11(b) Other Credits > zero then Line 11(a) < BETCredit> must equal 0 or blank	Incorrect Data	Reject	New
NH1040-011	If Line 11(b) Other Credits > zero then Form DP-160 must be present	Incorrect Data	Reject	New
NH1040-012	Form NH1040 valid for PROPRIETORSHIP Only submission	Incorrect Data	Reject	New
NH1040-013	Line 6 (i) Net Lines 6 (i)-A through 6 (i)-D = Line 6 (i)-A - Line 6 (i)-B + Line 6 (i)-C + Line 6 (i)-D	Math Error	Reject	New
NH1040-014	if Line 6 (h) Less NOLD > zero then Form DP-132 must be present	Incorrect Data	Reject	New
NH1040-015	If Line 8 NH Apportionment < 1.000000 then DP80 must be present	Incorrect Data	Reject	New

NH-1041 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NH1041-001	Line 1(j) Business Profits = Line 1(a) + Line 1(b) + Line 1(c) + Line 1(d) + Line 1(e) + Line 1(f) + Line 1(g) + Line 1(h) - Line 1(i)	Math Error	Reject	New
NH1041-002	Line 2(g) Net Lines 2(a) through 2(f)= Line 2(a) + Line 2(b)+ Line 2(c) - Line 2(d) - Line 2(e) + Line 2(f)	Math Error	Reject	New
NH1041-003	Line 3 Subtotal Line 1(j) Adjusted by Line 2(g) = Line 1(j) + Line 2(g)	Math Error	Reject	New
NH1041-004	Line 5 Gross Business Profits = Line 3 + Line 4	Math Error	Reject	New
NH1041-005	Line 6(k) Net Lines 6(a) through 6(j) = - [Line 6(a)] - Line 6 (b) + Line 6(c) - Line 6(d) + Line 6(e) - Line 6(f) - Line 6(g) + Line 6(h) + Line 6(i) - Line 6(j)	Math Error	Reject	New
NH1041-006	Line 7 Adjusted Gross Business Profits = Line 5 + Line 6(k)	Math Error	Reject	New
NH1041-007	Line 9 NH Taxable Business Profits = Line 7 * Line 8 if negative enter zero	Math Error	Reject	New
NH1041-008	Line 10 Compute Tax = Line 9 * .082	Math Error	Reject	New
NH1041-009	If Line 11(a) BET Credit Only > zero then BET Credit Worksheet must be present	Incorrect Data	Reject	New
NH1041-010	If Line 11(b) Other Credits > zero then Line 11(a) < BETCredit> must equal 0 or blank	Incorrect Data	Reject	New
NH1041-011	If Line 11(b) Other Credits > zero then Form DP-160 must be present	Incorrect Data	Reject	New
NH1041-012	Form NH1041 valid for FIDUCIARY Only submission	Incorrect Data	Reject	New
NH1041-013	Line 6 (h) Net Lines 6(h)-A through 6(h)-D = Line 6 (h)-A - Line 6 (h)-B + Line 6 (h)-C + Line 6 (h)-D	Math Error	Reject	New
NH1041-014	if Line 6 (g) Less NOLD > zero then Form DP-132 must be present	Incorrect Data	Reject	New
NH1041-015	If Line 8 NH Apportionment < 1.000000 then DP80 must be present	Incorrect Data	Reject	New

Additional Info Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NHADDLINFO-001	If Form DP-80 Present then FORM ADDLINFO must be present	Incorrect Data	Reject	Disabled

DP - 80 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NHDP80-001	Line 1 (c) Sales Factor = (Line 1(b) /Line 1(a))*2	Math Error	Reject	Modify
NHDP80-002	Line 2 (c) Payroll Factor = Line 2(b) /Line 2(a)	Math Error	Reject	Modify
NHDP80-003	Line 3 (c) Property Factor = Line 3(b) /Line 3(a)	Math Error	Reject	Modify
NHDP80-004	Line 4 Total of Lines 1 (c), 2 (c) and 3 (c) = Line 1 (c) + Line 2 (c) + Line 3 (c)	Math Error	Reject	Modify
NHDP80-005	Line 5 NH Apportionment = Line 4 /4 if Line 1(a), Line 2(a), and Line 3(a) are > 0	Math Error	Reject	Modify
NHDP80-006	Line 5 NH Apportionment = Line 4/3 if Line 1(a) is > 0, Line 3(a) is > 0, and Line 2(a) is = 0	Math Error	Reject	Modify
NHDP80-007	Line 5 NH Apportionment = Line 4/3 if Line 1(a) is > 0, Line 2(a) is > 0, and Line 3(a) is = 0	Math Error	Reject	Modify
NHDP80-008	Line 5 NH Apportionment = Line 4/2 if Line 2(a) is > 0, Line 3(a) is > 0, and Line 1(a)> is <= 0	Math Error	Reject	Modify
NHDP80-009	Line 5 NH Apportionment = Line 4/2 if Line 1(a) is > 0, Line 2(a) is= 0, Line 3(a) is = 0	Math Error	Reject	Modify
NHDP80-010	Line 5 NH Apportionment = Line 4/1 if Line 2(a) is > 0, Line 1(a) is <= 0, Line 3(a) is = 0	Math Error	Reject	Modify
NHDP80-011	Line 5 NH Apportionment = Line 4/1 if Line 3(a) is > 0, Line 1(a) is <= 0, and Line 2(a) is = 0	Math Error	Reject	Modify

DP - 120 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NHDP120-001	Line 2 Gross Business Profits = Line 1(a) + Line 1(b) + Line 1 (c) + Line 1(d) +Line 1(e) + Line 1(f) + Line 1(g) + Line 1(h) + Line 1(i) + Line 1(j) + Line 1(k) - Line 1(l) - Line 1(m) - Line 1(n) - Line 1(o) - Line 1(p) - Line 1(q)	Math Error	Reject	Modify
NHDP120-002	Form DP120 valid for CORPORATION Only submission	Incorrect Data	Reject	NEW

DP - 131 - A Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
				No Change

DP - 132 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NHDP132-001	Line 1, Column E <= Line 1, Column B - Line 1, Column C - Line 1, Column D	Math Error	Reject	Modify
NHDP132-002	Line 2, Column E = Line 2, Column B - Line 2, Column C - Line 2, Column D	Math Error	Reject	No Change
NHDP132-003	Line 3, Column E = Line 3, Column B - Line 3, Column C - Line 3, Column D	Math Error	Reject	No Change
NHDP132-004	Line 4, Column E = Line 4, Column B - Line 4, Column C - Line 4, Column D	Math Error	Reject	No Change
NHDP132-005	Line 5, Column E = Line 5, Column B - Line 5, Column C - Line 5, Column D	Math Error	Reject	No Change
NHDP132-006	Line 6, Column E = Line 6, Column B - Line 6, Column C - Line 6, Column D	Math Error	Reject	No Change
NHDP132-007	Line 7, Column E = Line 7, Column B - Line 7, Column C - Line 7, Column D	Math Error	Reject	No Change
NHDP132-008	Line 8, Column E = Line 8, Column B - Line 8, Column C - Line 8, Column D	Math Error	Reject	No Change
NHDP132-009	Line 9, Column E = Line 9, Column B - Line 9, Column C - Line 9, Column D	Math Error	Reject	No Change
NHDP132-010	Line 10, Column E = Line 10, Column B - Line 10, Column C - Line 10, Column D	Math Error	Reject	No Change
NHDP132-011	Line 11, Column B = Summation of Line 1, Column B through Line 10, Column B	Math Error	Reject	No Change
NHDP132-012	Line 11, Column C = Summation of Line 1, Column C through Line 10, Column C	Math Error	Reject	No Change
NHDP132-013	Line 11, Column D = Summation of Line 1, Column D through Line10, Column D	Math Error	Reject	No Change
NHDP132-014	Line 11, Column E = Summation of Line 1, Column E through Line 10, Column E	Math Error	Reject	No Change

DP - 160 Business Rules

Rule Number	Rule/Validation	Error Category	Severity	Status
NHDP160-001	Line 4 BET-Subtotal of Lines 1, 2 and 3 = Line 1 + Line 2 + Line 3	Math Error	Reject	No Change
NHDP160-002	Line 7 BET-Subtotal of Lines 5 and 6 = Line 5 + Line 6	Math Error	Reject	No Change
NHDP160-003	Line 8 Credits Against BET = Line 4+ Line 7	Math Error	Reject	No Change
NHDP160-004	Line 8 Credits Applied to BPT = Line 1 + Line 2 + Line 3 + Line 4 + Line 5 + Line 6 + Line 7	Math Error	Reject	No Change
NHDP160-005	Line 9(f) BET Credit Carryover Sum = Line 9(a) + Line 9(b) + Line 9(c) + Line 9(d) + Line 9(e)	Math Error	Reject	No Change
NHDP160-006	Line 10 Credits Applied to BPT Sum = Line 8 + Line 9(f)	Math Error	Reject	No Change
NHDP160-007	Line 4 R&D Credit Used = Line 2 + Line 3	Math Error	Reject	No Change
NHDP160-008	Line 5 R&D Credit Not Applied = Line 1 - Line 4	Math Error	Reject	No Change
NHDP160-009	Line 5 ERZ Credit Used = Line 3 + Line 4	Math Error	Reject	No Change
NHDP160-010	Line 6 ERZ Credit Available for Carry Forward = Line 1 + Line 2 - Line 5	Math Error	Reject	No Change
NHDP160-011	Line 6 CDFA Total Credit Used = Line 3 + Line 4 + Line 5	Math Error	Reject	No Change
NHDP160-012	Line 7 CDFA Available for Carry Forward = Line 1 + Line 2 - Line 6	Math Error	Reject	No Change
NHDP160-013	Line5 Coos County Credit Used = Line 3 + Line 4	Math Error	Reject	No Change
NHDP160-014	Line 6 Coos County Unused Credit = Line 1 + Line 2 - Line 5	Math Error	Reject	No Change
NHDP160-015	Line 8 Credits Against BET = Form NHBET Line 6	Incorrect Data	Reject	No Change
NHDP160-016	If BusinessEntityType = CORPORATION then Line 10 Credits Applied to BPT Sum = Form NH1120 Line 11(b)	Incorrect Data	Reject	No Change
NHDP160-017	If BusinessEntityType = PARTNERSHIP then Line 10 Credits Applied to BPT Sum = Form NH1065 Line 11(b)	Incorrect Data	Reject	No Change
NHDP160-018	If BusinessEntityType = PROPRIETORSHIP then Line 10 Credits Applied to BPT Sum = Form NH1040 Line 11(b)	Incorrect Data	Reject	New
NHDP160-019	If BusinessEntityType =FIDICUARY then Line 10 Credits Applied to BPT Sum = Form NH1041 Line 11(b)	Incorrect Data	Reject	New