

Rule Number	Rule/Validation	Error Category	Severity
X0000-001	The XML data has failed schema validation	XML Error	Reject
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject
X0000-003	Missing Data.	Missing Data	RejectAndStop
X0000-004	Data Mismatch.	Data Mismatch	RejectAndStop
X0000-005	MeF Gateway experiences system error.	System Error	RejectAndStop
X0000-006	Other State Submission.	XML Error	RejectAndStop
X0000-007	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
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
NHSTD-002	The software used has not been approved for e-file.	Database Validation	RejectAndStop
NHID0-001	<TaxPeriodBeginDate> must not be blank and must be greater than or equal to 01012014 and less than <TaxPeriodEndDate>	Incorrect Data	Reject
NHID0-002	<TaxPeriodEndDate> must not be blank and must be greater than or equal to 01012014 and greater than or equal to <TaxPeriodBeginDate>	Incorrect Data	Reject
NHID0-003	The difference between <TaxPeriodEndDate> and <TaxPeriodBeginDate> must not be greater than 371	Incorrect Data	Reject
NHID0-005	<Step2><InitialReturn><InitialReturnCheckbox> and <Step2><AmendedReturnCheckbox> cannot both be selected	Incorrect Data	Reject
NHID0-006	Line 1(d) <Step3><InterestDividendIncome> = Line 1(a) <Step3><InterestIncome> + Line 1(b) <Step3><DividendIncome> + Line 1(c) <Step3><FederalExemptInterestIncome>	Math Error	Reject
NHID0-007	If <Step3><TotalFromSupplementalSchedule> is >0, attachment must be present	Missing Data	Alert
NHID0-008	Line 2 <Step3><TaxableTotalDistributions> = <Step3><TaxablePayerRow><DistributionAmount> rows 1 thru 4 + <Step3><TotalFromSupplementalSchedule>	Math Error	Reject
NHID0-009	Line 3 <Step3><GrossInterestDividendsIncome> = Line 1(d) <Step3><InterestDividendIncome> + Line 2 <Step3><TaxableTotalDistributions>	Math Error	Reject
NHID0-010	Line 4(a) <Step3><NTSubtotalIncome> = <Step3><NonTaxablePayerRow><NonTaxableAmount> rows 1 thru 5	Math Error	Reject
NHID0-011	If <Step3><NTTotalIncome> is > 0 attachment must be present	Missing Data	Alert
NHID0-012	Line 4(c) <Step3><NTIncome> = Line 4(a) <Step3><NTSubtotalIncome> + Line 4(b) <Step3><NTTotalIncome>	Math Error	Reject
NHID0-013	Line 4 <Step3><NonTaxableDeduction> = Line 4(c) <Step3><NTIncome> + Line 4(d) <Step3><NTIncomePartYearResident>	Math Error	Reject
NHID0-014	Line 5 <Step3><TotalGrossProfits> = Line 3 <Step3><GrossInterestDividendsIncome> - Line 4 <Step3><NonTaxableDeduction>	Math Error	Reject
NHID0-015	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
NHID0-016	Line 7<Step3> <AdjustedTaxableIncome>= Line 5 <Step3><TotalGrossProfits> - Line 6 <Step3><DeductionAllowed>	Math Error	Reject
NHID0-017	<Step3><Exemptions><TotalNumberOfExemptions> = number of exemptions (<Step3><Exemptions><Blind>, <Step3><Exemptions><SpouseBlind>, <Step3><Exemptions><DisabledOrOver65><DisabledOrOver65Checkbox>, <Step3><Exemptions><DisabledOrOver65><SpouseDisabledOrOver65Checkbox>) selected	Incorrect Data	Reject
NHID0-018	Line 8 <Step3><Exemptions><ExemptAmount> = <Step3><Exemptions><TotalNumberOfExemptions> * 1200	Math Error	Reject
NHID0-019	Line 9 <Step3><NetTaxableIncome> = Line 7<Step3> <AdjustedTaxableIncome> - Line 8<Step3> <Exemptions><ExemptAmount>	Math Error	Reject
NHID0-020	If Line 9 <Step3><NetTaxableIncome> > 0 then Line 10 <Step4><NHInterestDividendsTax> = Line 9 <Step3><NetTaxableIncome> * .05 otherwise Line 10 <Step4><NHInterestDividendsTax> = 0 or blank	Math Error	Reject

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NHID0-021	Line 13(d) <Step4><PaidWithOriginalReturn> must be 0, unless <Step2><AmendedReturnCheckbox>is selected	Incorrect Data	Reject
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
NHID0-023	Line 14 <Step4><TaxDue> = Line 12 <Step4><NHInterestDividendsTaxNet> - Line 13 <Step4><TotalPayment>	Math Error	Reject
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
NHID0-025	Line 16(a) <Step5><SubtotalDue> = Line 14 <Step4><TaxDue> + Line 15<Step4><TotalAdditionsToTax>	Math Error	Reject
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
NHID0-029	Line 19a<Step5><Credit> + Line 19b <Step5><Refund> = Line 18 <Step5><Overpayment>	Math Error	Reject
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
NHID0-031	If State ID number (DIN) is present then StateEIN must be 9 characters in length beginning with NL followed by 7 numeric characters.	Incorrect Data	Reject
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
NHID0-033	If length(/ReturnState/ReturnHeaderState/Filer/Primary/TaxpayerSSN) > 0 and length(/ReturnState/ReturnHeaderState/Filer/Secondary/TaxpayerSSN) > 0 then spouse signature box must be checked unless surviving spouse checkbox is checked	Incorrect Data	Reject
ACH-001	Payment amount must be less than or equal to balance due	Incorrect Data	Reject
ACH-003	Payment Date must be <= Electronic Postmark Date	Incorrect Data	Reject
ACH-004	Payment amount must >= \$1 and whole dollar amounts (NO CENTS)	Incorrect Data	Reject
ACH-005	ACH payments will be processed using US currency, and will require a correctly-formatted Routing Transit Number (RTN)	Incorrect Data	Reject
ACH-006	Payments are accepted starting with TaxYear 2015	Incorrect Data	Reject

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
NHUPE-001	<Part1><CurrentYearTax> is required	Missing-Data-	Alert	
NHUPE-002	<Part1><NinetyPercentCurrentYear> = <Part1><CurrentYearTax> *.90-	Missing-Data-	Alert	