

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	Missing Data.	Missing Data	RejectAndStop	Active
X0000-004	Data Mismatch.	Data Mismatch	RejectAndStop	Active
X0000-005	MeF Gateway experiences system error.	System Error	RejectAndStop	Active
X0000-006	Other State Submission.	XML Error	RejectAndStop	Active
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	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	Active
NHSTD-002	The software used has not been approved for e-file.	Database Validation	RejectAndStop	Active
NHIDO-001	<TaxPeriodBeginDate> must not be blank and must be greater than or equal to 01012014 and less than <TaxPeriodEndDate>	Incorrect Data	Reject	
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	
NHIDO-003	The difference between <TaxPeriodEndDate> and <TaxPeriodBeginDate> must not be greater than 371	Incorrect Data	Reject	
NHIDO-005	<Step2><InitialReturn><InitialReturnCheckbox> and <Step2><AmendedReturnCheckbox> cannot both be selected	Incorrect Data	Reject	
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	
NHIDO-007	If <Step3><TotalFromSupplementalSchedule> is >0, attachment must be present	Missing Data	Alert	
NHIDO-008	Line 2 <Step3><TaxableTotalDistributions> = <Step3><TaxablePayerRow><DistributionAmount> rows 1 thru 4 + <Step3><TotalFromSupplementalSchedule>	Math Error	Reject	
NHIDO-009	Line 3 <Step3><GrossInterestDividendsIncome> = Line 1(d) <Step3><InterestDividendIncome> + Line 2 <Step3><TaxableTotalDistributions>	Math Error	Reject	
NHIDO-010	Line 4(a) <Step3><NTSubtotalIncome> = <Step3><NonTaxablePayerRow><NonTaxableAmount> rows 1 thru 5	Math Error	Reject	
NHIDO-011	If <Step3><NTTotalIncome> is > 0 attachment must be present	Missing Data	Alert	
NHIDO-012	Line 4(c) <Step3><NTIncome> = Line 4(a) <Step3><NTSubtotalIncome> + Line 4(b) <Step3><NTTotalIncome>	Math Error	Reject	
NHIDO-013	Line 4 <Step3><NonTaxableDeduction> = Line 4(c) <Step3><NTIncome> + Line 4(d) <Step3><NTIncomePartYearResident>	Math Error	Reject	
NHIDO-014	Line 5 <Step3><TotalGrossProfits> = Line 3 <Step3><GrossInterestDividendsIncome> - Line 4 <Step3><NonTaxableDeduction>	Math Error	Reject	
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	
NHIDO-016	Line 7<Step3> <AdjustedTaxableIncome>= Line 5 <Step3><TotalGrossProfits> - Line 6 <Step3><DeductionAllowed>	Math Error	Reject	
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	
NHIDO-018	Line 8 <Step3><Exemptions><ExemptAmount> = <Step3><Exemptions><TotalNumberOfExemptions> * 1200	Math Error	Reject	
NHIDO-019	Line 9 <Step3><NetTaxableIncome> = Line 7<Step3> <AdjustedTaxableIncome> - Line 8<Step3> <Exemptions><ExemptAmount>	Math Error	Reject	
NHIDO-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 11(d) <Step4><PaidWithOriginalReturn> must be 0, unless <Step2><AmendedReturnCheckbox>is selected	Incorrect Data	Reject	
NHID0-022	Line 11 <Step4><TotalPayment> = Line 11(a) <Step4><TaxPaidWithExtension> + Line 11(b) <Step4><PaymentsFromCurrentTaxPeriod> + Line 11(c) <Step4><CreditCarryover> + Line 11(d) <Step4><PaidWithOriginalReturn>	Math Error	Reject	
NHID0-023	Line 12 <Step4><TaxDue> = Line 10 <Step4><NHInterestDividendsTax> - Line 11 <Step4><TotalPayment>	Math Error	Reject	
NHID0-024	Line 13<Step4><TotalAdditionsToTax> = Line 13(a) <Step4><Interest> + Line 13(b) <Step4><FailureToPay> + Line 13(c) <Step4><FailureToFile> + Line 13(d) <Step4><UnderpaymentEstimatedTax>	Math Error	Reject	
NHID0-025	Line 14(a) <Step5><SubtotalDue> = Line 12 <Step4><TaxDue> + Line 13<Step4><TotalAdditionsToTax>	Math Error	Reject	
NHID0-026	Line 15 <Step5><Balance> = Line 14(a) <Step5><SubtotalDue> - 14(b) <Step5><EFTReturnPayment> Unless the sum is negative then Line 15 <Step5><Balance> = 0 and Line 16 <Step5><Overpayment> = the Non-Negative Value of Line 14a <Step5><SubtotalDue> - 14(b)<Step5><EFTReturnPayment>	Math Error	Reject	
NHID0-029	Line 17a<Step5><Credit> + Line 17b <Step5><Refund> = Line 16 <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	
ACH-001	Payment amount must be less than or equal to balance due	Incorrect Data	Reject	
ACH-002	Payment consists of only 1 ACH transaction from 1 Bank Account	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	US Currency and US Bank Accounts must be the ACH method of payments (addressing w/Treasury & Citizens)	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	
ACH-007	If ACH Payment Present then Account Holder Name cannot be blank	Missing Data	Reject	