Rule #	Form	Line	Element	Rule Text	Error Message	Severity	Error Category	Updated	Comments
R0000-001	Lead	Return	SoftwareID	Unauthorized software vendor.	Unauthorized software vendor.	Reject	Database Validation Error		
R0000-006	4891 4905 4908	Return		Duplicate Return. Return type already accepted and received return for same file period. (not applicable for amended lead forms.)	Duplicate Return	Reject and Stop	Duplicate Condition		Except for amended forms 4892, 4906 and 4909
R0000-005	Lead	Return	TaxpayerPIN	If IRSSubmissionID is not present then TaxpayerPIN must be present in BusinessRepresentative.	Missing Taxpayer PIN	Reject and Stop	Missing Data		
R0000-008	Lead	Return		If MBT return already accepted and received for same period.	Rejected. MBT Return Filed	Reject and Stop	Duplicate Condition		
R0000-009	Lead	Return	TaxPeriodBeginDate	TaxPeriodBeginDate year should equal TaxYear.	Wrong Year Form used	Reject and Stop	Incorrect Data		
R0000-010	All	Return	Form	Submission contains an unapproved form.	Unapproved form filed	Reject	Database Validation Error		
F4891-001	4891	7	UnitaryReturnIndicator	If Form 4891, line 7, "Unitary Business Group Return" is checked, then Form 4897 must be present.	Missing Form 4897	Reject	Missing Document		
F4891-002	4891	26	IncomeNonUnitaryFTEntities	If value on Form 4891, line 26, then Form 4898 must be present.	Missing Form 4898	Reject	Missing Document		
F4891-003	4891	34	ApportIncNonUnitaryEntities	If value on Form 4891, line 34, then Form 4898 must be present.	Missing Form 4898	Reject	Missing Document		
F4891-004	4891	39	SmallBusinessAltCredit	If value on Form 4891, line 39, then Form 4893 must be present.	Missing Form 4893	Reject	Missing Document		
F4891-005	4891	41	RecaptureBusinessTaxCredits	If value on Form 4891, line 41, then Form 4902 must be present.	Missing Form 4902	Reject	Missing Document		
F4891-006	4891	46	FlowThruWithholdingPayments	If value on Form 4891, line 46, then Form 4911 must be present.	Missing Form 4911	Reject	Missing Document		Obsolete for Tax Year 2018
F4891-007	4891 4897	7b 9b	AffiliatedGroupYearEnd MemberAffiliatedGroup	If Tax Year is 2014 and subsequent, and if value on Form 4897, line 9b, then value must be present on Form 4891, line 7b.	Missing data on Form 4891	Reject	Missing Data		
F4892-001	4892	7	UnitaryReturnIndicator	If Form 4892, line 7, "Unitary Business Group Return" is checked, then Form 4897 must be present.	Missing Form 4897	Reject	Missing Document		
F4892-002	4892	26	IncomeNonUnitaryFTEntities	If value on Form 4892, line 26, then Form 4898 must be present.	Missing Form 4898	Reject	Missing Document		
F4892-003	4892	34	ApportIncNonUnitaryEntities	If value on Form 4892, line 34, then Form 4898 must be present.	Missing Form 4898	Reject	Missing Document		
F4892-004	4892	39	SmallBusinessAltCredit	If value on Form 4892, line 39, then Form 4893 must be present.	Missing Form 4893	Reject	Missing Document		

Rule #	Form	Line	Element	Rule Text	Error Message	Severity	Error Category	Updated	Comments
F4892-005	4892	41	RecaptureBusinessTaxCredits	If value on Form 4892, line 41, then Form 4902 must be present.	Missing Form 4902	Reject	Missing Document		
F4892-006	4892	46	FlowThruWithholdingPayments	If value on Form 4892, line 46, then Form 4911 must be present.	Missing Form 4911	Reject	Missing Document		Obsolete for Tax Year 2018
F4892-007	4892	7b	AffiliatedGroupYearEnd	If Tax Year is 2014 and subsequent, and if value on Form 4897, line 9b, then value must be present on Form 4892, line 7b.	Missing data on Form 4892	Reject	Missing Data		
	4897	9b	MemberAffiliatedGroup						
F4893-001	4893	Form		If Form 4893 is present in the return, then Form 4894 must be present.	Missing Form 4894	Reject	Missing Document		
F4897-001	4897	31	IncomeNonUnitaryFTEntities	If value on Form 4897, line 31, then Form 4898 must be present.	Missing Form 4898	Reject	Missing Document		
F4905-001	4905	29	TotalRecapture	If value on Form 4905, line 29, then Form 4902 must be present.	Missing Form 4902	Reject	Missing Document		
F4906-001	4906	29	TotalRecapture	If value on Form 4906, line 29, then Form 4902 must be present.	Missing Form 4902	Reject	Missing Document		
F4908-001	4908	8	UnitaryReturnCheckBox	If Form 4908, line 8, "Unitary Business Group Return" is checked, then Form 4910 must be present.	Missing Form 4910	Reject	Missing Document		
F4908-002	4908	22	CreditsRecapture	If value on Form 4908, line 22, then Form 4902 must be present.	Missing Form 4902	Reject	Missing Document		
F4908-003	4908	25	FlowThruWithholdingPayments	If value on Form 4908, line 25, then Form 4911 must be present.	Missing Form 4911	Reject	Missing Document		Obsolete for Tax Year 2018
F4909-001	4909	8	UnitaryReturnCheckBox	If Form 4909, line 8, "Unitary Business Group Return" is checked, then Form 4910 must be present.	Missing Form 4910	Reject	Missing Document		
F4909-002	4909	22	CreditsRecapture	If value on Form 4909, line 22, then Form 4902 must be present.	Missing Form 4902	Reject	Missing Document		
F4909-003	4909	25	FlowThruWithholdingPayments	If value on Form 4909, line 25, then Form 4911 must be present.	Missing Form 4911	Reject	Missing Document		Obsolete for Tax Year 2018
99				File failed schema validation. (See acknowledgment for more detail.)		Reject and Stop	XML Error		