

# WISCONSIN FRONT-END VALIDATION

## Informational Codes and Reasons

Code	Form	Field	Rejection Description	
001	All	300-1	Duplicate return. Current year return already on file.	<b>THIS WILL REJECT</b>
002	All		Invalid Byte count or field size/type. Record could not be processed or formatted correctly	
005	1	300-1	Form Code must be a '1'	
	1A	300-1	Form Code must be a '0'	
	WIZ	300-1	Form Code must be a '4'	
	1NPR	300-1	Form Code must be a '5'	
007	All	050-1	Invalid EFIN – Must be numeric or all zeroes and cannot be blank.	
008	All	050-1	Invalid ETIN – Must be numeric or all zeroes and cannot be blank.	
010	All	060-1	Taxpayer Last Name cannot be blank.	<b>THIS WILL REJECT</b>
015	All	070-1	Taxpayer First Name cannot be blank.	<b>THIS WILL REJECT</b>
020	All	000-5	Taxpayer SSN must equal the Federal Primary SSN.	<b>THIS WILL REJECT</b>
025	All	075	Address cannot be blank.	<b>THIS WILL REJECT</b>
030	All	085	City cannot be blank.	<b>THIS WILL REJECT</b>
035	All	095	Invalid State Abbreviation – must be valid postal abbreviation.	
040	All	100	Zip Code – Must be numeric and cannot be blank.	
045	All	300-5	Taxpayer Campaign Fund not equal to ' ' or 'X'	
047	All	300-6	Spouse Campaign Fund not equal to ' ' or 'X'	
048	All	070-5	If this checkbox is not blank, reject	<b>THIS WILL REJECT</b>
050	1,1A,WIZ	300-2	City, Village, or Township code must equal 'C', or 'V', or 'T' and cannot be blank.	<b>THIS WILL REJECT</b>
055	1,1A,WIZ	300-3	Municipality cannot be blank.	<b>THIS WILL REJECT</b>
060	1,1A,WIZ	105	County cannot be blank	<b>THIS WILL REJECT</b>
065	1,1A,WIZ	300-4	School Code must be numeric and cannot be blank	<b>THIS WILL REJECT</b>
070	All	415	When Rent Credit (Field 415) is claimed then Rent Paid (Field 405) or (Field 410) must be greater than zero.	
075	All	425	When Property Tax Credit (Field 425) is claimed then Taxes Paid (Field 420) must be greater than zero.	
080	All	545	When a Refund Amount (Field 545) is claimed then Amount Owed (Field 550) must be zero.	
085	All	550	When an Amount Owed (Field 550) is claimed then Estimated Tax Offset (Field 555) must be zero.	
104	All	065-1	Filing status is Married Filing Joint so Spouse Last Name cannot be blank.	<b>THIS WILL REJECT</b>
105	All	070-3	Filing status is Married Filing Joint so Spouse First Name cannot be blank.	<b>THIS WILL REJECT</b>
106	All	055	Filing status (Field 300-7) is Married Filing Joint so Spouse SSN (Field 055) cannot be blank.	<b>THIS WILL REJECT</b>

<b>Code</b>	<b>Form</b>	<b>Field</b>	<b>Rejection Description</b>	
107	1A	070-3	Filing status (Field 300-7) is HOH and married so Spouse First Name (Field 070-3) cannot be blank.	<b>THIS WILL REJECT</b>
108	1A	065-1	Filing status (Field 300-7) is HOH and married so Spouse Last Name (Field 065-1) cannot be blank.	<b>THIS WILL REJECT</b>
109	1,1A,1NPR	300-17	Filing status (Field 300-7) is HOH and married (Field 300-17), should have a Spouse SSN (Field 055) entered. If don't know Spouse SSN, leave blank. This will not reject; however, a missing Spouse SSN will cause a delay in processing the return.	
111	All	300-7	Filing status (Field 300-7) must be '1', or '2' or '3' or '4'	
112	1,1NPR	315-12 315-13	When filing status (Field 300-7) is HOH and married, Spouse First Name (Field 315-13) and Spouse Last Name (Field 315-12) cannot be blank.	<b>THIS WILL REJECT</b>
195	All		Invalid Entry	
200	1,1A,WI-Z	330-2	Amount of sales and use tax due is zero or blank: The "Certify" box must be checked, if no sales or use tax is due.	<b>THIS WILL REJECT</b>
205	All	300-7	When Married Couple Credit (Field 450) is claimed Filing Status (Field 300-7) must be a '2', Married Filing Joint.	
210	1,1A,1NPR	450	Married Couple Credit (Field 450) must be equal to what is computed on the schedule	
220	1,1A,1NPR		Math error on the Married Couple Credit Schedule	
225	All	1800	Married Couple Credit cannot be greater than \$480	
230	Sch MI		Must file Schedule MI if amount on CR (Field 120) is greater than zero	<b>THIS WILL REJECT</b>
235	Sch DI		Must file Schedule DI if amount on CR (Field 130) is greater than zero	<b>THIS WILL REJECT</b>
240	Sch EB		Must file Schedule EB if amount on CR (Field 140) is greater than zero	<b>THIS WILL REJECT</b>
245	Sch ED		Must file Schedule ED if amount on CR (Field 300) is greater than zero	<b>THIS WILL REJECT</b>
250	Sch VC		Must file Schedule VC if amount on CR (Field 170 or 180) is greater than zero	<b>THIS WILL REJECT</b>
255	Sch IE		Must file Schedule IE if amount on CR (Field 190) is greater than zero	<b>THIS WILL REJECT</b>
260	Sch EC		Must file Schedule EC if amount on CR (Field 210) is greater than zero	<b>THIS WILL REJECT</b>
265	Sch DM		Must file Schedule DM if amount on CR (Field 220 or 310) is greater than zero	<b>THIS WILL REJECT</b>
270	Sch MP		Must file Schedule MP if amount on CR (Field 320) is greater than zero	<b>THIS WILL REJECT</b>
271	Sch DC		Must file Schedule DC if amount on CR (Field 150) is greater than zero	<b>THIS WILL REJECT</b>
272	Sch TC		Must file Schedule TC if amount on CR (Field 160) is greater than zero.	<b>THIS WILL REJECT</b>
273	Sch FW		Must file Schedule FW if amount on CR (Field 350) is greater than zero.	<b>THIS WILL REJECT</b>
274	Sch PE		Must file Schedule PE if amount on CR (Field 245) is greater than zero.	<b>THIS WILL REJECT</b>
275	Sch FP		Must file Schedule FP if amount on CR (Field 230 or 330) is greater than zero	<b>THIS WILL REJECT</b>
276	Sch WC		Must file Schedule WC if amount on CR (Field 250) is greater than zero.	<b>THIS WILL REJECT</b>
277	Sch JT		Must file Schedule JT if amount on CR (Field 195) is greater than zero.	<b>THIS WILL REJECT</b>
278	Sch WB		Must file Schedule WB if amount on CR (Field 340) is greater than zero.	<b>THIS WILL REJECT</b>

Code	Form	Field	Rejection Description	
279	Sch FC-A		There should be the same number of Qualifying Acres Worksheets for the number of farms that is listed on Schedule FC-A.  NOTE: If you have more than two farms, you must use the MeF filing method (check with your software vendor to see if the support MeF); use the department's WI e-file application; or file a paper return.	<b>THIS WILL REJECT</b>
281	Sch OS		You cannot claim a credit for net income tax paid to another state when the value on Schedule OS, Field 138 or 238 or 338 or 438 is zero and value on Schedule OS, Field 470 or 510 or 550 or 590 is zero.	<b>THIS WILL REJECT</b>
282	Sch FC, 1		Must file Schedule FC if amount on Form 1 (Field 705) is greater than zero.	<b>THIS WILL REJECT</b>
283	Sch FC-A, 1		Must file Schedule FC-A if amount on Form 1 (Field 530) is greater than zero.	<b>THIS WILL REJECT</b>
653	1		When certain non-refundable credit (Field 755) is greater than zero, Schedule CR must be attached.	<b>THIS WILL REJECT</b>
654	1		When other credit (Field 830) is greater than zero, Schedule CR must be attached	<b>THIS WILL REJECT</b>
655	1, 1NPR	400	WI Itemized Deduction Credit (Field 400) must equal WI Schedule 1 (Form 1, Field 1680).	
656	1NPR	300-19	Moved out date (Field 300-19) indicates filer left WI before end of year so Legal Residence (Domicile) Questionnaire must be attached.	<b>THIS WILL REJECT</b>
657	1NPR	350	Efile is only available for Wisconsin wage, interest, and dividend earners.	<b>THIS WILL REJECT</b>
658	1NPR	320-8, 300-20	Filing status (Field 300-7) is Married Filing Joint so resident status cannot be blank. Indicate resident status for both the taxpayer and spouse.	<b>THIS WILL REJECT</b>
659	1NPR	320-8	Indicate resident status for the taxpayer(s).	<b>THIS WILL REJECT</b>
660	1NPR	300-18, 300-19	Part year residents (Fields 320-8, 300-20) must indicate both the beginning date (Field 300-18) and the ending date (Field 300-19) of the time they were residents of Wisconsin.	<b>THIS WILL REJECT</b>
661	1NPR	320-9	Non-residents of WI (Fields 320-8, 300-20) must enter the valid postal abbreviation code of the state for which they are residents. Use '99' for another country other than the U.S.	<b>THIS WILL REJECT</b>
662	1NPR	300-18, 300-19	Date format is incorrect. Date must be entered as mmdyyyyy.	<b>THIS WILL REJECT</b>
663	1	315-11, 850	Credit is claimed for Tax Paid to Other States (Field 850) so other state code on Form 1 (Field 315-11) cannot be blank. Valid codes are state postal abbreviation, or 77, 88, 99.	<b>THIS WILL REJECT</b>
664	Sch OS	475, 515, 555, 595	Credit is claimed for Tax Paid to Other States (Form 1, Field 850) so state code on Sch OS cannot be blank and must be a valid state postal abbreviation.	<b>THIS WILL REJECT</b>
665	1	840	Cannot claim both Veterans Credit and other property tax credits; School Property Tax Credit, Homestead Credit, Farmland Preservation Credit.	<b>THIS WILL REJECT</b>
666	1, 1A, 1NPR	320-1	Underpayment Interest check-box must be blank or a number 0 through 9.	<b>THIS WILL REJECT</b>
667	All	030, 035	Electronic payment or deposit is chosen so bank account number cannot be blank.	
956	1	565,750	When Federal Adjusted Gross Income (Form 1040 or 1040A, Field 750) does not equal Form 1, Field 565, there must be a Schedule I. Schedule I, line 1 (Field 200) does not equal Federal Adjusted Gross Income (Form 1040 or 1040A, Field 750).	<b>THIS WILL REJECT</b>

Code	Form	Field	Rejection Description	
957	1	565	When Federal Adjusted Gross Income (Form 1040, 1040A, or 1040EZ, Field 750) is greater than zero, Form 1, Line 1 (Field 565) cannot be zero, unless there is a Schedule I.	<b>THIS WILL REJECT</b>
960	1	665	Total Subtractions (Field 665) must equal the sum of subtraction types (Fields 785, 790, 795, 800 and 805).	<b>THIS WILL REJECT</b>
961	1	785, 790, 795, 800, 805	When claiming a subtraction amount (Field 785, 790, 795, 800 or 805) the subtraction type code (Fields 315-6, 315-7, 315-8, 315-9, 315-10 respectively) cannot be blank.	<b>THIS WILL REJECT</b>
962	1	315-11	Income and adjustment from other state must be reported on Lines 1 thru 23 and listed on Line 24 of Schedule OS	<b>THIS WILL REJECT</b>
963	1		Reject if Schedule OS is not attached and there is an amount greater than 0 in Field 850 of Wisconsin Form 1.	<b>THIS WILL REJECT</b>
964	1		Schedule OS Fields 138, 238, 338, 438 must equal Fields 450, 490, 530, 570 respectively	<b>THIS WILL REJECT</b>
965	1		Schedule OS Fields 445, 485, 525, 565 must equal Fields 450, 490, 530, 570 respectively and state code does not equal 88 or 99	<b>THIS WILL REJECT</b>
968	1		Historic Rehabilitation Credits (Field 890) claimed, so Schedule HR must be attached.	<b>THIS WILL REJECT</b>
970	1	315-11, 850	Credit for Net Tax Paid to Another State is claimed (Field 850) so Schedule OS must be attached.	<b>THIS WILL REJECT</b>
971	1	315-11	Other state's code box on Form 1 Field 315-11 should be a valid 2-digit state abbreviation when claiming one and only one state or 99 when claiming multiple states.	<b>THIS WILL REJECT</b>
975	H Tax Bill	137,167 100	Date format is incorrect. Date must be entered as mmddyyyy.	<b>THIS WILL REJECT</b>
976	H	125	Age is less than 18, claimant does not qualify for Homestead Credit.	<b>THIS WILL REJECT</b>
977	H	130	Answer is no, claimant does not qualify for Homestead Credit.	<b>THIS WILL REJECT</b>
978	H	135	Answer is yes, and claimant is less than 62, claimant does not qualify Homestead Credit.	<b>THIS WILL REJECT</b>
979	H		Claimant does not qualify; age is less than 62, and claimed as dependent on tax return.	<b>THIS WILL REJECT</b>
980	H	140/145	Both questions are answered yes, claimant does not qualify for Homestead Credit.	<b>THIS WILL REJECT</b>
981	H		Household income greater than 24,679. No Homestead Credit available.	<b>THIS WILL REJECT</b>
982	1, H		A Sch FC or Sch FC-A cannot be filed along with a Sch H.	<b>THIS WILL REJECT</b>
983	H	460	Twelve months is entered, Schedule 3 should not be completed.	<b>THIS WILL REJECT</b>
984	H		When more than one tax bill exists, the number of acres, assessed value of land, and net taxes must be provided for each tax bill.	<b>THIS WILL REJECT</b>
985	H		The year, owner(s), owner type, property address, assessed land and improvement value and acres (when more than one) must be provided. If entries are from a personal property tax bill with no assessed land value, the land value may be zero but Homestead Note #14 must be checked.	<b>THIS WILL REJECT</b>

<b>Code</b>	<b>Form</b>	<b>Field</b>	<b>Rejection Description</b>	
986	1, 1A		Sch H is attached so homestead credit (Field 515) on Form 1or 1A must be greater than zero.	<b>THIS WILL REJECT</b>
987	H		Sale of home is indicated and information is missing. Necessary information includes date home was sold, name and type of seller(s), property address, selling price, expense of sale (if any), adjusted basis of home, and sold home dates of occupancy.	<b>THIS WILL REJECT</b>
988	H		Owner type is self and/or spouse and other, ownership percent missing.	<b>THIS WILL REJECT</b>
989	H		Seller owner type is self and/or spouse and other, ownership percent missing.	<b>THIS WILL REJECT</b>
990	All		A State only return must have a complete federal record attached.	<b>THIS WILL REJECT</b>
991	1, 1A		When Homestead credit is claimed (Field 515), Schedule H must be attached.	<b>THIS WILL REJECT</b>
992	1, 1A		When Schedule H is filed, a Rent Certificate or Property Tax Bill must be attached.	<b>THIS WILL REJECT</b>
993	1, 1NPR	300-7 315-12 315-13	Filing status (Field 300-7) is Married Filing Separate so Spouse Last Name (Field 315-12) and Spouse First Name (Field 315-13) cannot be blank.	<b>THIS WILL REJECT</b>
994	All		Direct Deposit routing transit number is invalid or blank	<b>THIS WILL REJECT</b>
995	All		Direct Debit routing transit number is invalid or blank.	<b>THIS WILL REJECT</b>
996	All		Direct Debit payment date is blank.	<b>THIS WILL REJECT</b>
997	All		Direct Debit payment date is invalid. Must be no later than April 18th for timely returns and no later than submission date for late and extension returns.	<b>THIS WILL REJECT</b>
998	All		Test return	
999	All		EFIN failed suitability testing.	<b>THIS WILL REJECT</b>