

Error Code Listing for New York State Partnership e-File Tax Year 2020

"*" indicates new for tax year 2020

NYS e-file Error Code	Form	Line Number	Error Description
R1000	All Forms		Invalid Field
R1001	All Forms		Field Missing
R1002	All Forms		Invalid Data Value
02708	IT-204 IT-370-PF IT-204-LL		Document received date is before Postmark date
03978	IT-204-LL		ACH Date is not a valid date
04012	IT-204 IT-370-PF IT-204-LL		Filing Composition Error
04074	All Forms		ELF Schema Validation Failure
04075	IT-204-LL		Invalid ABA Number
04676	IT-204-LL		ACH Debit > Payment Enclosed
04882	IT-204 IT-370-PF		Payment not allowed with IT-204 or IT-370-PF
04883	IT-204 IT-370-PF IT-204-LL		Software vendor is not approved
04924	IT-204-LL		Payment amount Conflicts with ACH Indicator
05025	IT-204 IT-370-PF IT-204-LL		Invalid liability period
05046	IT-204 IT-370-PF IT-204-LL		Future Year Returns are not Accepted
05107	IT-204 IT-370-PF IT-204-LL		State/province is required if country code is US or Canada (CA)
05108	IT-204-LL		Duplicate Submission
05110	IT-204-LL		International ACH Transactions (IAT) not Accepted
05111	IT-204-LL		Account number cannot equal routing number

NYS e-file Error Code	Form	Line Number	Error Description
05118	IT-204-LL		Either LLC/LLP Filing Fee or LLC Disregarded Entity Filing Fee can be > 0 not both
05134	IT-204 IT-370-PF IT-204-LL		“PREPARER” is not a valid entry for Paid Prep name or Third Party name
05135	IT-204 IT-370-PF IT-204-LL		Submission contains Invalid XML
05264	IT-204-LL		ELC_AUTH_EFCTV_DT is blank
05265	IT-204 IT-204-LL		Declaration and signature authorization is incorrect or missing
05266	IT-204 IT-370-PF IT-204-LL		ACH_IND conflicts with RFND_OWE_IND
05267	IT-204 IT-370-PF IT-204-LL		Invalid Identification Number
05276	IT-370-PF		IT-370-PF received with IT-205 box checked
05379	IT-204 IT-370-PF IT-204-LL		State address should not be populated when Cntry Cd Not = 'US' or 'CA'
05442	IT-204-LL		Payment amount for Partnership cannot exceed \$4,500.00
05507	IT-204-LL		Incomplete bank payment data
05961	IT-204	147, 148	There is an insupportable code present on Line 147 or Line 148
06532	IT-204 IT-370-PF IT-204-LL		Invalid NY Tax Preparer Registration Id (NYTPRIN) Exclusion Code
R0800	IT-204 IT-204-LL		Preparer's name, SSN or PTIN, firm name and address must be present
R1029	IT-204 IT-223		If Innovation Hot Spot Deduction claimed, IT-223 must be present
R1035	IT-204-LL		Invalid Account Number
R1047	IT-225	10A-10G	Invalid subtraction modification code was entered on IT-225 line 10A-10G
R1048	IT-204 IT-370-PF IT-204-LL		Paid preparer NYTPRIN or exclusion code missing

NYS e-file Error Code	Form	Line Number	Error Description
R1049	IT-204 IT-611 IT-611.1 IT-611.2	127	IT-204 line 127 > 0 and applicable IT-611, IT-611.1, or IT-611.2 missing
R1050	IT-204 IT-611 IT-611.1 IT-611.2	128	IT-204 line 128 > 0 and applicable IT-611, IT-611.1, or IT-611.2 missing
R1051	IT-204 IT-611 IT-611.1 IT-611.2	129	IT-204 line 129 > 0 and applicable IT-611, IT-611.1, or IT-611.2 missing
R1054	IT-204 IT-604	133	IT-204 line 133 > 0 and IT-604 not present
R1055	IT-204 IT-604	134	IT-204 line 134 > 0 and IT-604 not present
R1056	IT-204 IT-604	135	IT-204 line 135 > 0 and IT-604 not present
R1057	IT-204 IT-607	136	IT-204 line 136 > 0 and IT-607 not present
R1058	IT-204 IT-607	137	IT-204 line 137 > 0 and IT-607 not present
R1059	IT-204 IT-607	138	IT-204 line 138 > 0 and IT-607 not present
R1060	IT-204 IT-607	139	IT-204 line 139 > 0 and IT-607 not present
R1061	IT-204 IT-249	145	IT-204 line 145 > 0 and IT-249 not present
R1062	IT-204 IT-212	146a	IT-204 line 146a > 0 and IT-212 not present
R1063	IT-204 IT-212	146b	IT-204 line 146b > 0 and IT-212 not present
R1064	IT-204 IT-638	149, 150, 151	IT-638 present and IT-204 line 149 = 0 or line 150 = 0 or line 151 = 0
R1065	IT-204 IT-638	149, 150, 151	IT-204 line 149 > 0 or line 150 > 0 or line 151 > 0 and IT-638 not present

NYS e-file Error Code	Form	Line Number	Error Description
R1066	IT-204 IT-225	110	IT-204 line 110 > 0 and IT-225 not present
R1088	IT-204		Form IT-204 Other flow-through credit claimed, missing associated credit form(s)
R1138	IT-204 IT-204-IP IT-204-CP	B1, B2	Total number of IPs and CPs must be >= IT-204 Item B2 if Item B1 = 'No'
R1139	IT-204	D1, D3	IT-204 Item D3 must be completed if Item D1 = 'Yes'
R1140	IT-204 IT-204-IP	B1, F1	Total number of IPs must be >= IT-204 Item F1 if Item B1 = 'Yes'
R1141	IT-204 IT-204-IP	F1	IT-204 Item F1 must be > 0 when an IT-204-IP is present
R1142	IT-204 IT-204-CP	F2	IT-204 Item F2 must be > 0 when an IT-204-CP is present
R1143	IT-204	117c	Name of entity and EIN information is required when Line 117c = 'Yes'
R1145*	IT-204 IT-558	1,2 (Section 12) 18	Federal adjusted gross income is recomputed but IT-558 is missing
R1146*	IT-558	10/14	An invalid subtraction adjustment code was entered on form IT-558