

Modernized e-File Business Rules for 2011

<u>Rule Number</u>	<u>Rule Text</u>	<u>Error Category</u>	<u>Severity</u>
X0000-002	Incorrect Transmission data	Incorrect Data	Reject and Stop
X0000-005	The XML data has failed schema validation	XML Error	Reject and Stop
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows: The default namespace shall be set appropriately	XML Error	Reject and Stop
ME1040-001	Software Developer ID must be approved for Individual Efile.	Database Validation Error	Reject and Stop
ME1040-1109	A return has already been filed for this SSN	Duplicate Condition	Reject and Stop
ME1040-005	A federal return must be included with the submission	Incorrect Data	Reject and Stop
ME1040-1127	If filing status of MJ or MS must have spouse SSN OR if filing status of QW Year spouse died, line 7B is required	Incorrect Data	Reject
ME1040-1134	Exemptions must equal number of exemptions claimed on Federal 1040 return	Incorrect Data	Reject
ME1040-1135	Must equal Fed 1040 Adjusted Gross Income	Incorrect Data	Reject
ME1040-1150	Amount entered does not equal total tax withheld from W-2 / 1099 series for Maine	Incorrect Data	Reject
ME1040-1165	Payment can only be deferred until due date. For returns submitted after due date payment date must equal current date. The payment date is required and cannot be left blank	Incorrect Data	Reject
ME1040-3120	Total itemized deductions entered on line 4 does not equal Fed itemized deductions, Schedule A, line 29	Incorrect Data	Reject
ME1040-3121	Amount entered on line 5a is not equal to or greater than the total of Fed Sch A Lines 5 and 13	Incorrect Data	Reject
ME1040-4128	Valid Quality child care center certificate number is required	Incorrect Data	Reject
ME1040-002	Requested Payment Date for Estimated Payments required.	Incorrect Data	Reject
ME1040-003	The Type Acct field in the ReturnDataState schema must equal the TypeAcct field in the Financial Transaction StatePayment or RefundDirectDeposit schema. The Type Account field must match the Financial Transaction Type Account in the State Payment or Refund Direct Deposit	Incorrect Data	Reject

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ME1040-004	Payment Amount in the StatePayment Financial Transaction must equal Tax Due plus UndPmtPen in the ReturnDataState schema	Incorrect Data	Reject
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