

## Rejection Codes for Oklahoma Individual Income Tax Returns

Error Code	Rule Text	Error Category	2013	2014	2015
	<b>General</b>				
X0000-001	The XML return data has failed validation. The actual XML Error Message will be provided.	Schema Validation	Active	Active	Active
X0000-002	The XML manifest data has failed validation. The actual XML Error Message will be provided.	Schema Validation	Active	Active	Active
R0000-001	An electronic return has already been filed for the primary SSN for this tax year.	Duplicate Condition	Active		
R0000-002	The electronic payment date (RequestedPayment Date) is invalid. The payment date cannot be older than three weeks and it cannot be in the future more than six months.	Incorrect Data	Active	Active	Active
R0000-003	An XML copy of the federal return is required for all electronically filed returns.	Missing Data	Active	Active	Active
R0000-004	Only linked returns are accepted. A State submission can be linked to the IRS submission by including the Submission ID element of the federal return in the IRS SubmissionId in the State manifest.	Unsupported	Active	Active	Active
R0000-005	An XML Return was not found in the transmission.	Missing Data	Active	Active	Active
R0000-006	A manifest file was not found in the transmission.	Missing Data	Active	Active	Active
R0000-007	Direct Debit routing transmit number is invalid.	Incorrect Data	Active	Active	Active
R0000-008	The Primary SSN must not be equal to the Primary SSN in another return for this tax year.	Duplicate Condition		Active	Active
R0000-009	The Spouse SSN must not be equal to the Spouse SSN in another return for this tax year.	Duplicate Condition		Active	Active
R0000-010	The Spouse SSN must not be equal to the Primary SSN in another return for this tax year.	Duplicate Condition		Active	Active
R0000-011	If the Filing Status is Married Filing Joint, the Spouse's Name (Secondary, TaxpayerName) must be present in the Return Header (ReturnHeaderState).	Missing Data			Active
R0000-012	If the Filing Status is Married Filing Separate, the Spouse's Name (Secondary, TaxpayerName) may not be present in the Return Header (ReturnHeaderState).	Incorrect Data			Active
R0000-013	In the Form Header, the number of exemptions claimed for the Taxpayer (Primary), Spouse (Secondary) and Dependents (DepndentsClaimd) must equal the Total Number of Exemptions Claimed (TotalClaimed).	Incorrect Data			Active
R0000-014 Added 1/13/16	The same bank account (BankAccountNumber) must be used for all Direct Debits.	Incorrect Data			Active
	<b>Form 511</b>				
511-001	If Form 511, line 2 (TotalSubtractions) is not null or zero, the value must equal Schedule 511-A, line 14 (TotalSubtractions).	Data Mismatch	Active	Active	Active
511-002	If Form 511, line 6 (TotalAdditions) is not null or zero, the value must equal Schedule 511-B, line 8 [line 9 for 2013] (TotalAdditions).	Data Mismatch	Active	Active	Active

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511-003	If Form 511, line 8 (TotalAdjustments) is not null or zero, the value must equal Schedule 511-C, line 7 [line 8 for 2013] (TotalAdjustments).	Data Mismatch	Active	Active	Active
511-004	Schedule 511-A, line 5 (StateFederalCivilSvcRetirement) cannot exceed \$20,000 for filing status Married Filing Joint or \$10,000 for all other filing statuses.	Incorrect Data	Active	Active	Active
511-005	Schedule 511-A, line 6 (OtherRetirement) cannot exceed \$20,000 for filing status Married Filing Joint or \$10,000 for all other filing statuses.	Incorrect Data	Active	Active	Active
511-006	If Form 511, line 17 (TotalOtherCredits) is not null or zero, Form 511, line 17 (LineNumberOf511CR) must have a value.	Missing Data		Active	Active
511-007	Form 511, line 1 (FederalAdjustedGrossIncome) minus line 2 (TotalSubtractions) minus line 4b (OutOfStateIncome) plus line 6 (TotalAdditions) should equal line 7 (StateAdjustedGrossIncome) unless the Not Required to File box is checked (FederalFilingExemption). If the Not Required to File box is checked, lines 2, 4b, 6 and 7 should be null or zero.	Math Error			Active
511-008	Form 511, line 7 (StateAdjustedGrossIncome) minus line 8 (TotalAdjustments) should equal line 9 (StateIncomeAfterAdjustments).	Math Error			Active
511-009	If Form 511, line 4b (OutOfStateIncome) is not null or zero, Line 12 (TotalDeductionsExemptions) should equal Schedule 511-D, line 5 (TotalDeductionsExemptions)	Math Error			Active
511-010	Form 511, line 9 (StateIncomeAfterAdjustments) minus line 12 (TotalDeductionsExemptions) should equal line 13 (TaxableIncome). If zero or less, line 13 may be null or zero.	Math Error			Active
511-011	If Form 511, line 1 (FederalAdjustedGrossIncome) is greater than \$100,000; line 15 (TotalChildCareOrChildTaxCredit) should be null or zero.	Incorrect Data			Active
511-012	Form 511, line 14 (TaxAmount) minus line 15 (TotalChildCareOrChildTaxCredit) minus line 16 (TotalTaxCreditOtherStates) minus line 17 (TotalOtherCredits) should equal line 18 (IncomeTaxBalance). If zero or less, enter zero.	Math Error			Active
511-013	If Form 511, line 18 (IncomeTaxBalance) is greater than zero, line 19 (IncomeTax) should equal line 18.	Math Error			Active
511-014	Form 511, line 19 (IncomeTax) plus line 20 (UseTaxAmount) should equal line 21 (Balance)	Math Error			Active
511-015	Form 511, line 31 (PaymentsAndCredits) should equal the sum of lines 22 through 29.	Math Error			Active
511-016	Form 511, line 33 (TotalPaymentsCredits) equals line 31 (PaymentsAndCredits)	Math Error			Active

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Error Code	Rule Text	Error Category	2013	2014	2015
511-017	If Form 511, line 33 (TotalPaymentsCredits) is greater than line 21 (Balance), line 34 (TaxOverpayment) should equal line 33 minus line 21.	Math Error			Active
511-018 Revised 1/13/16	If Form 511, line 36 (TotalDonations) is not null or zero, line 36 (LineNumberOfOrganization) must have a value.	Missing Data			Active
511-019 Revised 1/13/16	If Form 511, line 36 (TotalDonations) is not null or zero, the value must equal Schedule 511-G, line 10 (TotalDonations).	Data Mismatch			Active
511-020	If Form 511, line 21 (Balance) is greater than line 33 (TotalPaymentsCredits), line 39 (TaxDue) should equal line 21 minus line 33.	Math Error			Active
511-021	Schedule 511-A, line 14 (TotalSubtractions) should equal the sum of Oklahoma Subtractions lines 1 through 13.	Math Error			Active
511-022	Schedule 511-B, line 8 (TotalAdditions) should equal the sum of Oklahoma Additions lines 1 through 7.	Math Error			Active
511-023	Schedule 511-C, line 7 (TotalAdjustments) should equal the sum of Oklahoma Adjustments lines 1 through 6.	Math Error			Active
<b>Form 511NR</b>					
511NR-001	If Form 511NR, line 3 (TotalAdditions) is not null or zero, the value must equal Schedule 511NR-A, line 7 [line 8 for 2013] (TotalAdditions).	Data Mismatch	Active	Active	Active
511NR-002	If Form 511NR, line 5 (TotalSubtractions) is not null or zero, the value must equal Schedule 511NR-B, line 15 (TotalSubtractions).	Data Mismatch	Active	Active	Active
511NR-003	If Form 511NR, line 9 (TotalStateAdjustments) is not null or zero, the value must equal Schedule 511NR-C, line 7 [line 8 for 2013] (TotalAdjustments).	Data Mismatch	Active	Active	Active
511NR-004	If Form 511NR, line 29 (EarnedIncomeCredit) is not null or zero, the value must equal Schedule 511NR-E, line 4 (StateEarnedIncomeCredit). This Rule will not apply if the Not Required to File box is checked (StateFilingExemption).	Data Mismatch	Active	Active	Active
511NR-005	Schedule 511NR-B, line 5 (StateFederalCivilSvcRetirement) cannot exceed \$20,000 for filing status Married Filing Joint or \$10,000 for all other filing statuses.	Incorrect Data	Active	Active	Active
511NR-006	Schedule 511NR-B, line 6 (OtherRetirement) cannot exceed \$20,000 for filing status Married Filing Joint or \$10,000 for all other filing statuses.	Incorrect Data	Active	Active	Active
511NR-007	If Form 511NR, line 22 (TotalOtherCredits) is not null or zero, Form 511NR, line 22 (LineNumberOf511CR) must have a value.	Missing Data		Active	Active

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Error Code	Rule Text	Error Category	2013	2014	2015
511NR-008	Form 511NR, line 1 (StateSourceIncome) plus line 3 (TotalAdditions, StateAmount) minus line 5 (TotalSubtractions, StateAmount) should equal line 6 (AdjustedGrossIncomeStateSource) unless the Not Required to File box is checked (StateFilingExemption). If the Not Required to File box is checked, lines 3, 5 and 6 should be null or zero.	Math Error			Active
511NR-009	Form 511NR, line 2 (FederalAdjustedGrossIncome) plus line 3 (Total Additions, FederalAmount) minus line 5 (TotalSubtractions, FederalAmount) should equal line 7 (AdjustedGrossIncomeAllSources) unless the Not Required to File box is checked (StateFilingExemption). If the Not Required to File box is checked, lines 3, 5 and 7 should be null or zero.	Math Error			Active
511NR-010	Form 511NR, line 8 (AGIAllSources) should equal line 7 (AdjustedGrossIncomeAllSources) unless the not required to file box is checked (StateFilingExemption).	Math Error			Active
511NR-011	Form 511NR, line 8 (AGIAllSources) minus line 9 (TotalStateAdjustments) should equal line 10 (IncomeAfterAdjustments).	Math Error			Active
511NR-012	Form 511NR, line 11 (TotalDeductionAmount) plus line 12 (TotalExemptionAmount) should equal line 13 (TotalDeductionsAndExemptions).	Math Error			Active
511NR-013	Form 511NR, line 10 (IncomeAfterAdjustments) minus line 13 (TotalDeductionsAndExemptions) should equal line 14 (TaxableIncome). If zero or less, line 14 may be null or zero.	Math Error			Active
511NR-014	If Form 511NR, Line 2 (FederalAdjustedGrossIncome) is greater than \$100,000, line 16 (TotalChildCareOrChildTaxCredit) should be null or zero.	Incorrect Data			Active
511NR-015	Form 511NR, line 15 (TaxAmount) minus line 16 (TotalChildCareOrChildTaxCredit) should equal line 17 (TaxBase). If zero or less, enter zero.	Math Error			Active
511NR-016	Form 511NR, line 17 (TaxBase) multiplied by line 18 (StatePercentageTax) should equal line 19 (StateTaxAmount). Note: There is a +/- \$5.00 tolerance.	Math Error			Active
511NR-017	If Form 511NR, line 19 (StateTaxAmount) is greater than zero, line 20 (StateTaxAmount) should equal line 19.	Math Error			Active
511NR-018	Form 511NR, line 20 (StateTaxAmount) minus line 21 (TotalTaxCreditOtherStates) minus line 22 (TotalOtherCredits) should equal line 23 (TaxLessCredits). If zero or less, enter zero.	Math Error			Active
511NR-019	Form 511NR, line 23 (TaxLessCredits) plus line 24 (UseTaxAmount) should equal line 25 (Balance)	Math Error			Active

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Error Code	Rule Text	Error Category	2013	2014	2015
511NR-020	If the Residency Status in the Form Header is Nonresident(s) (NonResidentStatusUS or NonResidentStatusForiegn), Form 511NR, line 29 (EarnedIncomeCredit) should be null or zero.	Incorrect Data			Active
511NR-021	Form 511NR, line 32 (PaymentsAndCredits) should equal the sum of lines 26 through 30.	Math Error			Active
511NR-022	Form 511NR, line 34 (TotalPaymentsAndCredits) equals line 32 (PaymentsAndCredits)	Math Error			Active
511NR-023	If Form 511NR, line 34 (TotalPaymentsAndCredits) is greater than line 25 (Balance), line 35 (TaxOverpayment) should equal line 34 minus line 25.	Math Error			Active
511NR-024 Revised 1/13/16	If Form 511NR, line 37 (TotalDonations) is not null or zero, line 37 (LineNumberOfOrganization) must have a value.	Missing Data			Active
511NR-025 Revised 1/13/16	If Form 511NR, line 37 (TotalDonations) is not null or zero, the value must equal Schedule 511-F, line 10 (TotalDonations).	Data Mismatch			Active
511NR-026	If Form 511NR, line 25 (Balance) is greater than line 34 (TotalPaymentsAndCredits), line 40 (TaxDue) should equal line 25 minus line 34.	Math Error			Active
511NR-027	Schedule 511NR-1, line 1 (WagesSalariesTipsEtc) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount). This Rule will not apply if the Not Required to File box is checked (StateFilingExemption).	Incorrect Data			Active
511NR-028	Schedule 511NR-1, line 2 (TaxableInterestIncome) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount). This Rule will not apply if the Not Required to File box is checked (StateFilingExemption).	Incorrect Data			Active
511NR-029	Schedule 511NR-1, line 3 (DividendIncome) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount). This Rule will not apply if the Not Required to File box is checked (StateFilingExemption).	Incorrect Data			Active
511NR-030	Schedule 511NR-1, line 4 (TaxableRefunds) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount). This Rule will not apply if the Not Required to File box is checked (StateFilingExemption).	Incorrect Data			Active
511NR-031	Schedule 511NR-1, line 5 (AlimonyReceived) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount). This Rule will not apply if the Not Required to File box is checked (StateFilingExemption).	Incorrect Data			Active

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Error Code	Rule Text	Error Category	2013	2014	2015
511NR-032	Schedule 511NR-1, line 9 (TaxableIRADistribution) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount). This Rule will not apply if the Not Required to File box is checked (StateFilingExemption).	Incorrect Data			Active
511NR-033	Schedule 511NR-1, line 10 (TaxablePensionsAnnuities) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount). This Rule will not apply if the Not Required to File box is checked (StateFilingExemption).	Incorrect Data			Active
511NR-034	Schedule 511NR-1, line 13 (UnemploymentCompensation) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount)	Incorrect Data			Active
511NR-035	Schedule 511NR-1, line 14 (TaxableSocialSecurityBenefits) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount)	Incorrect Data			Active
511NR-036	Schedule 511NR-1, line 16, Oklahoma Amount column (Total, StateAmount) should equal the sum of Income Allocation lines 1 through 15, Oklahoma Amount column (StateAmount).	Math Error			Active
511NR-037	Schedule 511NR-1, line 16, Federal Amount column (Total, FederalAmount) should equal the sum of Income Allocation lines 1 through 15, Federal Amount column (FederalAmount).	Math Error			Active
511NR-038	Schedule 511NR-1, line 17 (TotalAdjustments) Oklahoma Amount column (StateAmount) cannot be greater than the Federal Amount column (FederalAmount)	Incorrect Data			Active
511NR-039	Schedule 511NR-1, line 18 (StateSourceIncome) should equal lines 16, Oklahoma Amount column (Total, StateAmount) minus line 17, Oklahoma Amount column (TotalAdjustments, StateAmount).	Math Error			Active
511NR-040	Schedule 511NR-1, line 19 (FederalAdjustedGrossIncome) should equal lines 16, Federal Amount column (Total, Federal Amount) minus line 17, Federal Amount column (TotalAdjustments, FederalAmount).	Math Error			Active
511NR-041	Schedule 511NR-A, line 7 Federal Amount Column (TotalAdditions, FederalAmount) should equal the sum of Oklahoma Additions, lines 1 through 6, Federal Amount column (FederalAmount).	Math Error			Active

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Error Code	Rule Text	Error Category	2013	2014	2015
511NR-042	Schedule 511NR-A, line 7 Oklahoma Amount Column (TotalAdditions, StateAmount) should equal the sum of Oklahoma Additions, lines 1 through 6, Oklahoma Amount column (StateAmount).	Math Error			Active
511NR-043	Schedule 511NR-B, line 15 Federal Amount Column (TotalSubtractions, FederalAmount) should equal the sum of Oklahoma Subtractions, lines 1 through 14, Federal Amount column (FederalAmount).	Math Error			Active
511NR-044	Schedule 511NR-B, line 15 Oklahoma Amount Column (TotalSubtractions, StateAmount) should equal the sum of Oklahoma Subtractions, lines 1 through 14, Oklahoma Amount column (StateAmount).	Math Error			Active
511NR-045	Schedule 511NR-C, line 7 (TotalAdjustments) should equal the sum of Oklahoma Adjustments lines 1 through 6.	Math Error			Active