## **APPENDIX A - TY2021 MeF Business Rules**

App	lies	tο	all	Me	F fil	ings

Rule Number	Line #	Rule Text	Error Category	Severity	Rule Status
X0000-005		Schema validation error. The electronic return does not match the format defined by North Dakota.		Reject	Active
R0000-001		Duplicate return. North Dakota has already received and accepted a return for the same filing period.		Reject	Active
		For IIT, PRT, SCO, and FID - this will only apply on non Amended Returns		,	
R0000-002		An unauthorized software vendor was used to submit the state return. Please contact your software		Reject	Active
R0000-003		provider.  We are unable to process your electronic return payment due to an invalid routing number. Please verify you have entered the correct bank routing number and bank account number prior to	Incorrect Data	Reject	Active
20000 004		resubmitting the return.	Missing Data	Doinet	Activo
0000-004 0000-005		Tax Period Begin and End Dates are required.  We are unable to process your direct deposit request with the information you provided on your	Missing Data Incorrect Data	Reject Alert	Active Active
10000-005		return. A paper check will be issued to the address provided on the return.	incorrect Data	Alert	Active
80000-006		We are unable to process one or more of your electronic estimated payments due to an invalid routing number. Please verify you have entered the correct bank routing number and bank account number prior to resubmitting the return.	Incorrect Data	Reject	Active
R0000-007		The requested date of one or more of your electronic payments is outside of the valid date range. Please verify you have entered the correct dates for your return payment and, if applicable, any	Incorrect Data	Reject	Active
R0000-008		estimated payments prior to resubmitting the return.  The Employer's State ID Number (Box 15), State Wages (Box 16), and State Income Tax (Box 17) are	Missing Data	Reject	Active
R0000-009		required on Form W-2 and Form W-2G.  North Dakota only accepts returns for the current year and the previous two tax years. All other	Incorrect Data	Reject	Active
		returns must be filed on paper.		-	
80000-010		The Payer's Federal ID Number is required on all Form 1099s.	Missing Data	Reject	Active
R0000-011 ndividual Income Tax		If W-2 or 1099Misc exists and the Employer State ID contains all 9's	Incorrect Data	Reject	Active
Rule Number	Line #	Rule Text	Error Category	Severity	Rule Status
ND1-000		North Dakota does not accept electronic returns for taxpayers filing Form 1040-NR.	,	Reject	Active
ND1-001		When the filing status is married filing jointly, the spouse's first and last name are required.	Missing Data	Reject	Active
ND1-002	Line A	The filing status (single, married filing jointly, etc) must be the same on both the state and federal	Data Mismatch	Reject	Active
ND1-003	Line A	returns.  The Spouse SSN or ITIN is required when the filing status is married filing jointly.	Missing Data	Reject	Active
ND1-004	Line / t	SSNs or ITINs must be the same on both the state and federal returns.	Data Mismatch	Reject	Active
ND1-006	Line 1a	Federal adjusted gross income on Form ND-1, line 1a must equal federal adjusted gross income on	Data Mismatch	Reject	Active
ND1-007	Line 1b	the federal return. Federal taxable income on Form ND-1, line 1b must equal federal taxable income on the federal	Data Mismatch	Reject	Active
		return, when the amount on the federal return is greater than \$0.			
ND1-008	Line 16	Total subtractions from Schedule ND-1SA must equal Form ND-1, line 16.	Data Mismatch	Reject	Active
ND1-009	Line 16	Schedule ND-1SA is required when Form ND-1, line 16 is greater than \$0.	Missing Form	Reject	Active
ND1-010	Line 20	When the state tax computation on Form ND-1, line 20 does not equal the tax computed per the North Dakota tax tables or rate schedule for the filing status claimed, either Schedule ND-1NR or Schedule ND-1FA is required.	Missing Form	Reject	Active
ND1-011	Line 21	The sum of total credit(s) claimed on Schedule(s) ND-1CR must equal Form ND-1, line 21. If a credit is being claimed for more than one state, a Schedule ND-1CR is required to be completed for each state.		Reject	Active
FND1-012	Line 21	Schedule ND-1CR is required when Form ND-1, line 21 is greater than \$0. If a credit is being claimed for more than one state, a Schedule ND-1CR is required to be completed for each state.	Missing Form	Reject	Active
ND1-013	Line 22	To be eligible for the marriage penalty credit, your filing status must be married filing jointly.	Incorrect Data	Reject	Active
ND1-014	Line 22	To be eligible for the marriage penalty credit, your North Dakota taxable income on Form ND-1, line	Incorrect Data	Reject	Active
		18 must be greater than \$67,812.		-,	
ND1-015	Line 22	The marriage penalty credit for married filing jointly filers cannot exceed \$201.	Incorrect Data	Reject	Active
ND1-016	Line 23	The total credit amount claimed on Schedule ND-1TC must equal Form ND-1, line 23.	Data Mismatch	Reject	Active
ND1-017	Line 23	Schedule ND-1TC is required when Form ND-1, line 23 is greater than \$0.	Missing Form	Reject	Active
ND1-018	Line 26	Total North Dakota withholding on Form ND-1, line 26 must equal the sum of North Dakota withholding from all Forms W-2s, 1099s, and North Dakota Schedule K-1s submitted with the return.	Data Mismatch	Reject	Active
ND1 010	Line 26	Withholding statements (Forms W-2s, 1099s, and North Dakota Schedule K-1s) are required when Form ND-1, line 26 (state withholding) is greater than \$0.	Missing Form	Reject	Active
ND1-019					
	Line 20	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or	Data Mismatch	Reject	Active
ND1-020	Line 20	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The	Data Mismatch  Data Mismatch	-	Active Active
ND1-020 ND1-021		The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.		Reject Reject	
ND1-020 ND1-021 ND1NR-001	Line 20	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.  The tax relief credit on Form ND-1, Line 20 not allowed for reciprocity returns.	Data Mismatch	Reject	Active
ND1-020 ND1-021 ND1NR-001 ND1NR-002	Line 20 Header Header	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.  The tax relief credit on Form ND-1, Line 20 not allowed for reciprocity returns.  Full-year nonresidents must provide the name of the other state in which they reside.  Part-year residents must provide the name of the other state in which they resided.	Data Mismatch Missing Data	Reject Reject	Active Active
-ND1-020 -ND1-021 -ND1NR-001 -ND1NR-002 Individual Income Tax (cont	Line 20 Header Header	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.  The tax relief credit on Form ND-1, Line 20 not allowed for reciprocity returns.  Full-year nonresidents must provide the name of the other state in which they reside.	Data Mismatch Missing Data	Reject Reject	Active Active Active
ND1-020 ND1-021 ND1NR-001 ND1NR-002 <b>ndividual Income Tax (cont</b>	Line 20 Header Header	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.  The tax relief credit on Form ND-1, Line 20 not allowed for reciprocity returns.  Full-year nonresidents must provide the name of the other state in which they reside.  Part-year residents must provide the name of the other state in which they resided.	Data Mismatch Missing Data Missing Data	Reject Reject Reject	Active Active Active
FND1-020 FND1-021 FND1NR-001 FND1NR-002 Individual Income Tax (cont Rule Number FND1NR-003	Line 20  Header  Header  Line #	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.  The tax relief credit on Form ND-1, Line 20 not allowed for reciprocity returns.  Full-year nonresidents must provide the name of the other state in which they reside.  Part-year residents must provide the name of the other state in which they resided.  Rule Text  Part-year residents must provide the dates during which they resided in North Dakota.  If Schedule ND-1NR is used to calculate the tax, Schedule ND-1NR, line 23 must equal Form ND-1, line	Data Mismatch Missing Data Missing Data Error Category Missing Data	Reject Reject Reject	Active Active Active Rule Status
ND1-020 ND1-021 ND1NR-001 ND1NR-002 Individual Income Tax (contain Number ND1NR-003 ND1NR-004	Line 20 Header Header Line # Header	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.  The tax relief credit on Form ND-1, Line 20 not allowed for reciprocity returns.  Full-year nonresidents must provide the name of the other state in which they reside.  Part-year residents must provide the name of the other state in which they resided.  Rule Text  Part-year residents must provide the dates during which they resided in North Dakota.	Data Mismatch Missing Data Missing Data Error Category Missing Data	Reject Reject Reject Severity Reject	Active Active Rule Status Active
FND1-020 FND1-021 FND1NR-001 FND1NR-002 Individual Income Tax (cont Rule Number FND1NR-003 FND1NR-004 FND1TC-001	Line 20 Header Header ) Line # Header Line 21	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.  The tax relief credit on Form ND-1, Line 20 not allowed for reciprocity returns.  Full-year nonresidents must provide the name of the other state in which they reside.  Part-year residents must provide the name of the other state in which they resided.  Rule Text  Part-year residents must provide the dates during which they resided in North Dakota.  If Schedule ND-1NR is used to calculate the tax, Schedule ND-1NR, line 23 must equal Form ND-1, line 20.	Data Mismatch Missing Data Missing Data Error Category Missing Data Data Mismatch	Reject Reject Severity Reject Reject	Active Active Active Rule Status Active Active
FND1-019 FND1-020 FND1-021 FND1NR-001 FND1NR-002 Individual Income Tax (cont Rule Number FND1NR-003 FND1NR-004 FND1TC-001 FND1TC-001 FND1TC-002 FND1TC-003	Line 20 Header Header ) Line # Header Line 21 Line 2	The tax credit is limited to \$700 for married filing joint returns, or \$350 for other filing statuses. The credit is allowed for full-year North Dakota residents only, and cannot be claimed by non-residents or part-year residents of North Dakota.  The tax relief credit on Form ND-1, Line 20 not allowed for reciprocity returns.  Full-year nonresidents must provide the name of the other state in which they reside.  Part-year residents must provide the name of the other state in which they resided.  Rule Text  Part-year residents must provide the dates during which they resided in North Dakota.  If Schedule ND-1NR is used to calculate the tax, Schedule ND-1NR, line 23 must equal Form ND-1, line 20.  The total credit claimed on Schedule RZ must equal Schedule ND-1TC, line 2.	Data Mismatch Missing Data Missing Data Error Category Missing Data Data Mismatch Data Mismatch	Reject Reject Reject Severity Reject Reject Reject	Active Active Active Rule Status Active Active Active

Michael   Schedule 22 - required when Stocke MD 154, the 1s grower trans 50.   Michael Stocked MD 154, the 1s grower trans 60.   Michael Stocked MD 154, the 2s grower trans 60.   Michael Stocked	FND1TC-003	Line 20	The maximum credit for contributions made directly to qualified colleges is \$2,500	Data Mismatch	Reject	Active
	FND1SA-001	Line 1	The total RZ exemption claimed on Schedule RZ must equal Schedule ND-1SA, line 1.	Data Mismatch	Reject	Active
	FND1SA-002	Line 1	Schedule RZ is required when Schedule ND-1SA, line 1 is greater than \$0.	Missing Form	Reject	Active
Fishencies   Fishencies   Fishencies   Post-15   Load and our area party-per moderal for interned filting paths, your spoaces   Days Minister   Post-15	FND1CR-001	Line 7	spouse must be full year residents), the sum of the credit(s) calculated on Schedule(s) ND-1CR, Line 7 $$	Data Mismatch	Reject	Active
Property	FND1CR-002	Line 11	If Schedule ND-1CR is used and you are a part-year resident (or if married filing jointly, your spouse is	Data Mismatch	Reject	Active
1	FND1FA-001	Line 23	If Schedule ND-1FA is used to calculate the tax and you are a full year resident (if married filing jointly		Reject	Active
Partnerschip Income Tax	FND1FA-002	Line 23	If Schedule ND-1FA is used to calculate the tax and you are required to use Schedule ND-1NR, the tax	Data Mismatch	Reject	Active
Number   United   U	FND1UT-001	Line 39	•	Data Mismatch	Reject	Active
1898.001	Partnership Income Tax					
1896.02	Rule Number	Line #	Rule Text	Error Category	Severity	Rule Status
Sepond	58-001	Line C	The FEIN (Federal Tax ID) on the state return must match the FEIN on the federal return.		Reject	Active
Page		Line 1	Income tax withheld on Form 58, line 1 must equal the sum of all North Dakota withholding provided	Data Mismatch		
September   Sept	-58-003	Line 2	Composite income tax on Form 58, line 2 must equal the sum of all composite tax provided on line 4	Data Mismatch	Reject	Active
is greater than 50.  In die 4a Schedule RZ ir regulred when Schedule R, line 4 is greater than 50.  Missing Form Reject Active SCHK-RO2 Line 4 to The RZ exemption chained on Schedule R, line 4 must equal Schedule RZ, line 1, part 7.  Data Mismatch Reject Active	F58-004	Line 4		Data Mismatch	Reject	Active
The RZ exemption claimed on Schedule R, line 4 must equal Schedule RZ, line 1c, part 7.		Line 4		Missing Form	Reject	Active
Schedule RZ is required when Schedule K, line 7 a is greater than 50.   Mosing Form   Reject   Active	-SCHK-001	Line 4a	Schedule RZ is required when Schedule K, line 4 is greater than \$0.	Missing Form	Reject	Active
The RZ credit claimed on Schedule RJ, line 7 amust equal Schedule RZ, line 4, part 7.   Data Mismatch Reject Active ScheKno05   Line 7 b The RZ credit claimed on Schedule K, line 7 bis greater than 50.   Missing form Reject Active RSCHKNO07   Line 7 the RZ credit claimed on Schedule K, line 7 bis greater than 50.   Missing form Reject Active RSCHKNO07   Line 7 the RZ credit claimed on Schedule K, line 7 bis greater than 50.   Missing form Reject Active RSCHKNO07   Line 7 the RZ Credit claimed on Schedule K, line 7 bis greater than 50.   Missing form Reject Active RSCHKNO01   Line 18 the maximum credit for contributions made directly to qualified primary schools is \$2,500   Data Mismatch Reject Active RSCHKNO12   Line 19 the maximum credit for contributions made directly to qualified colleges is \$2,500   Data Mismatch Reject Active RSCHKNO12   Line 20 the maximum credit for contributions made directly to qualified colleges is \$2,500   Data Mismatch Reject Active Line 3 on the Schedule(s) RP.  SCHKNO12   Line 8 the schedule(s) RP.  SCHKNO12   Line 9 the schedule(s) RP.  SCHKNO13   Line 8 the schedule(s) RP.  SCHKNO14   Line 8 the Schedule RSCHMNO15   Line 8 the Sc	SCHK-002	Line 4a	The RZ exemption claimed on Schedule K, line 4 must equal Schedule RZ, line 1c, part 7.	Data Mismatch	Reject	Active
Schedols Line 7b Schedole RZ is required when Schedule K, line 7b is greater than 50. Missing form Reject Active SCHK-006 Line 7b The RZ credit chaimed on Schedule RZ, line 7b must equal Schedule RZ, line 6, part 7. Data Mismatch Reject Active SCHK-008 Line 7c The RZ Credit Calimed on Schedule RZ, line 7b must equal Schedule RZ, line 6, part 7. Data Mismatch Reject Active SCHK-008 Line 7c The RZ Credit Calimed on Schedule RX, line 7c must equal Schedule RZ, line 6, part 7. Data Mismatch Reject Active SCHK-0012 Line 19 The maximum credit for contributions made directly to qualified ramps ychools is \$2,500 Data Mismatch Reject Active Calime 10 Line 20 The maximum credit for contributions made directly to qualified ramps ychools is \$2,500 Data Mismatch Reject Active Calime 10 Line 20 The maximum credit for contributions made directly to qualified rating is \$3,500 Data Mismatch Reject Active Calime 10 Line 20 The maximum credit for contributions made directly to qualified rating is \$3,500 Data Mismatch Reject Active Calime 10 Line 20 The maximum credit for contributions made directly to qualified colleges is \$3,500 Data Mismatch Reject Active Calime 10 Line 20 The sum of withholding planned on Line 41 for all North Dakota Schedules X-1 must equal be format to the sum of Line 4 on the Schedule(s) XP.  **Corporation Income Tax**  **Lule Number**  **L	SCHK-003	Line 7a	Schedule RZ is required when Schedule K, line 7a is greater than \$0.	Missing Form	Reject	Active
The 8Z credit claimed on Schedule K, line 7b must equal Schedule RZ, line 5, part 7. Data Mismatch Reject Active SCHK-007 Line 7c Schedule RZ is required when Schedule K, line 7c in separet than 50. Data Mismatch Reject Active CHK-001 Line 8 The maximum credit for contributions made directly to qualified primary schools is 25,500 Data Mismatch Reject Active SCHK-011 Line 18 The maximum credit for contributions made directly to qualified primary schools is 25,500 Data Mismatch Reject Active SCHK-013 Line 20 The maximum credit for contributions made directly to qualified primary schools is 25,500 Data Mismatch Reject Active SCHK-013 Line 20 The maximum credit for contributions made directly to qualified primary schools is 25,500 Data Mismatch Reject Active Une 3 on the Schedule(s) IP.  The sum of composite incent eax claimed on Line 40 for all North Dakota Schedules K-1 must equal the sum of Data Mismatch Reject Active Une 3 on the Schedule(s) IP.  The sum of composite incent eax claimed on Line 41 for all North Dakota Schedules K-1 must equal the sum of Composite incent eax claimed on Line 41 for all North Dakota Schedules K-1 must equal the sum of Composite incent eax claimed on Line 41 for all North Dakota Schedules K-1 must equal Schools Composite incent and of Line 6 The FEIN (Federal Tax ID) on the state return must match the FEIN on the federal return.  So Composite incent tax withheld on Form 60, line 2 must equal schedule 86, line 8. Data Mismatch Reject Active on Line 2 Lince 3 Composite incent tax volume form 60, line 2 must equal the sum of all North Dakota withholding provided Lince 2 Lince 2 Lince 3 Composite incent tax volume form 60, line 2 must equal the sum of all North Dakota withholding Provided Lince 3 Composite Lince 4 Schedule (S) K-2 Composite Lince 4 Schedu	SCHK-004	Line 7a	The RZ credit claimed on Schedule K, line 7a must equal Schedule RZ, line 4, part 7.	Data Mismatch	Reject	Active
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Line 3 on the Schedule(s) KP.  SCHKP-002 Line 4 The sum of composite income tax claimed on Line 41 for all North Dakota Schedules K-1 must equal be sum of Line 4 on the Schedule(s) KP.  Fror Category Severity Rule Statu Robota Composite income tax claimed on Line 41 for all North Dakota Schedules K-1 must equal Schedule	SCHK-013	Line 20	The maximum credit for contributions made directly to qualified colleges is \$2,500	Data Mismatch	Reject	Active
the sum of Line 4 on the Schedule(s) KP.  S-Corporation Income Tax  Rule Number		Line 3	- · · · · · · · · · · · · · · · · · · ·	Data Mismatch	Reject	Active
Rule Number   Line # Rule Text		Line 4		Data Mismatch	Reject	Active
FEG. 0-01 Line C The FEIN (Federal Tax ID) on the state return must match the FEIN on the federal return. Data Mismatch Reject Active FEG. 0-02 Line 1 The tax on excess net passive income and built-in gains must equal Schedule BG, line 8. Data Mismatch Reject Active on Line 2 Income tax withheld on Form 60, line 2 must equal the sum of all North Dakota withholding provided Data Mismatch Reject Active on Line 3 Composite income tax on Form 60, line 3 must equal the sum of all North Dakota withholding provided on Line 4 Data Mismatch Reject Active on Schedule(s) KS.  FEG. 0-004 Line 3 Composite income tax on Form 60, line 3 must equal the sum of all composite tax provided on Line 4 Data Mismatch Reject Active on Schedule(s) KS.  Total North Dakota withholding on Form 60, line 5 must equal the sum of North Dakota withholding Data Mismatch Reject Active from all 1099-MISC and North Dakota Schedule K-1s submitted with the return.  FEG. 0-005 Line 5 Total North Dakota Schedule K-1s submitted with the return.  FEG. 0-006 Line 5 Withholding statements (1099-MISC, North Dakota Schedule K-1s required when Form 60, line 5 Missing Form Reject Active Schedule R. Sc						
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Rule Number Line # Rule Text Error Category Severity Rule Statu F40-001 Line 1 For filing methods b1 and c1, Schedule CR must be completed. Missing Form Reject Active F40-002 Line 1 For filing methods c and c1, income must equal Schedule WE, line 2. Data Mismatch Reject Active	FSCHKS-002	Line 4	The sum of composite income tax claimed on Line 36 for all North Dakota Schedules K-1 must equal	Data Mismatch	Reject	Active
F40-001 Line 1 For filing methods b1 and c1, Schedule CR must be completed. Missing Form Reject Active F40-002 Line 1 For filing methods c and c1, income must equal Schedule WE, line 2. Data Mismatch Reject Active	Corporate Income Tax					
F40-002 Line 1 For filing methods c and c1, income must equal Schedule WE, line 2. Data Mismatch Reject Active	Rule Number	Line #	Rule Text	Error Category	Severity	Rule Statu:
	F40-001	Line 1	For filing methods b1 and c1, Schedule CR must be completed.	Missing Form	Reject	Active
	F40-002	Line 1	For filing methods c and c1, income must equal Schedule WE, line 2.	_	-	Active

F40-004	Line 2	Total additions on Form 40, line 2 must equal Schedule SA, line 7.	Data Mismatch	Reject	Active
F40-005	Line 3	Total subtractions on Form 40, line 3 must equal Schedule SA, line 16.	Data Mismatch	Reject	Active
F40-006	Line 5	For filing methods a, b, and c, if the apportionment factor does not equal 1.000000 or 0, Schedule FACT must be completed.	Missing Form	Reject	Active
F40-007	Line 5	For filing methods a, b, and c, Line 5 must equal Schedule FACT, line 14 or line 16.	Data Mismatch	Reject	Active
F40-008	Line 5	For filing methods b1 and c1, Line 5 must equal Schedule CR, part II, line 14a or 16a.	Data Mismatch	Reject	Active
F40-009	Line 10	If the Renaissance Zone Income Exemption is claimed, Schedule RZ must be completed.	Missing Form	Reject	Active
F40-010	Line 20	For filing methods b1 and c1, the net income tax liability must equal Schedule CR, Part 1, line 20a.	Data Mismatch	Reject	Active
F40-011	Line 22	Total North Dakota withholding on Form 40, line 22 must equal the sum of North Dakota withholding from all Forms 1099-MISC submitted with the return.	Data Mismatch	Reject	Active
F40-012	Line 22	Withholding statements (Forms 1099-MISC) are required when Form 40, line 22 is greater than \$0.	Missing Form	Reject	Active
F40-013	Lines 14a, 16a	For filing methods b1 and c1, the aggregate of all columns line 14 or 16 (SFW) must equal the total factor on lines 14a or 16a (SFW).	Data Mismatch	Reject	Active
FSCHSA-001	Question 7	If this corporation files its federal income tax return as a member of a consolidated group, the FEIN of this group is required.	Missing Data	Reject	Active
FSCHTC-001	Line 9	Schedule RZ is required when Schedule TC, line 9 is greater than \$0.	Missing Form	Reject	Active
FSCHCRIII-001	Line 9	Schedule RZ is required when Schedule CR, part III, line 9 is greater than \$0.	Missing Form	Reject	Active
Fiduciary Income Tax					
Rule Number	Line #	Rule Text	Error Category	Severity	Rule Status
F38-001	Line C	The FEIN (Federal Tax ID) on the state return must match the FEIN on the federal return.	Data Mismatch	Reject	Active
F38-002	Line 1	Tax on fiduciary's North Dakota taxable income must equal the amount on the Tax Computation Schedule, Part 1, line 8.	Data Mismatch	Reject	Active
F38-003	Line 2	The sum of the total credit(s) claimed on Schedule(s) CR must equal Form 38, line 2. If a credit is being claimed for more than one state, a Schedule CR is required to be completed for each state.	Data Mismatch	Reject	Active
F38-004	Line 2	Schedule CR is required when Form 38, line 2 is greater than \$0. If a credit is being claimed for more than one state, a Schedule CR is required to be completed for each state.	Missing Form	Reject	Active
F38-005	Line 5	Income tax withheld on Form 38, line 5 must equal the sum of all North Dakota withholding provided on Line 3 of the Schedule(s) BI.	Data Mismatch	Reject	Active
F38-006	Line 6	Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4	Data Mismatch	Reject	Active
	Line 6 Line 8	Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4 on Schedule(s) BI.  Total North Dakota withholding on Form 38, line 8 must equal the sum of North Dakota withholding from all Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-OID, 1099-B, 1099-	Data Mismatch	Reject Reject	Active Active
F38-006 F38-007 F38-008		Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4 on Schedule(s) BI.  Total North Dakota withholding on Form 38, line 8 must equal the sum of North Dakota withholding from all Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-DID, 1099-B, 1099-MEC and North Dakota Schedule K-1s submitted with the return.  Withholding statements (Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-DID, 1099-B, 1099-NEC, or North Dakota Schedule K-1s) are required when Form 38, line 8 (state	Data Mismatch	-	
F38-007	Line 8	Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4 on Schedule(s) BI.  Total North Dakota withholding on Form 38, line 8 must equal the sum of North Dakota withholding from all Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-OID, 1099-B, 1099-NEC and North Dakota Schedule K-1s submitted with the return.  Withholding statements (Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-	Data Mismatch	Reject	Active
F38-007 F38-008 F38-009	Line 8	Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4 on Schedule(s) BI.  Total North Dakota withholding on Form 38, line 8 must equal the sum of North Dakota withholding from all Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-DID, 1099-B, 1099-NEC and North Dakota Schedule K-1s submitted with the return.  Withholding statements (Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-OID, 1099-B, 1099-NEC, or North Dakota Schedule K-1s) are required when Form 38, line 8 (state withholding) is greater than \$0.	Data Mismatch  Missing Form	Reject Reject	Active Active
F38-007 F38-008 F38-009 F38-010	Line 8 Line 8	Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4 on Schedule(s) BI.  Total North Dakota withholding on Form 38, line 8 must equal the sum of North Dakota withholding from all Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-OID, 1099-B, 1099-NEC and North Dakota Schedule K-1s submitted with the return.  Withholding statements (Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-OID, 1099-B, 1099-MEC, or North Dakota Schedule K-1s) are required when Form 38, line 8 (state withholding) is greater than \$0.  The total credit amount claimed on Schedule 38-TC must equal Form 38, line 3.  Schedule 38-TC is required when Form 38, line 3 is greater than \$0.  The sum of withholding claimed on Line 34 for all North Dakota Schedules K-1 must equal the sum of	Data Mismatch Missing Form Data Mismatch Missing Form	Reject Reject	Active Active
F38-007 F38-008 F38-009 F38-010 FSCHBI-001	Line 8 Line 8 Line 3 Line 3	Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4 on Schedule(s) BI.  Total North Dakota withholding on Form 38, line 8 must equal the sum of North Dakota withholding from all Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-DID, 1099-B, 1099-NEC and North Dakota Schedule K-1s submitted with the return.  Withholding statements (Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-OID, 1099-B, 1099-NEC, or North Dakota Schedule K-1s) are required when Form 38, line 8 (state withholding) is greater than \$0.  The total credit amount claimed on Schedule 38-TC must equal Form 38, line 3.  Schedule 38-TC is required when Form 38, line 3 is greater than \$0.  The sum of withholding claimed on Line 34 for all North Dakota Schedules K-1 must equal the sum of Line 3 on Schedule(s) Bi.  The sum of composite income tax claimed on Line 35 for all North Dakota Schedules K-1 must equal	Data Mismatch Missing Form Data Mismatch Missing Form	Reject Reject Reject	Active Active Active
F38-007 F38-008 F38-009 F38-010 FSCHBI-001 FSCHBI-002	Line 8 Line 8 Line 3 Line 3 Line 3	Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4 on Schedule(s) BI.  Total North Dakota withholding on Form 38, line 8 must equal the sum of North Dakota withholding from all Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-DID, 1099-B, 1099-NEC and North Dakota Schedule K-1s submitted with the return.  Withholding statements (Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-OID, 1099-B, 1099-MEC, or North Dakota Schedule K-1s) are required when Form 38, line 8 (state withholding) is greater than \$0.  The total credit amount claimed on Schedule 38-TC must equal Form 38, line 3.  Schedule 38-TC is required when Form 38, line 3 is greater than \$0.  The sum of withholding claimed on Line 34 for all North Dakota Schedules K-1 must equal the sum of Line 3 on Schedule(s) BI.	Data Mismatch Missing Form Data Mismatch Missing Form Data Mismatch	Reject Reject Reject Reject Reject	Active Active Active Active Active
F38-007	Line 8 Line 8 Line 3 Line 3 Line 3	Composite income tax on Form 38, line 6 must equal the sum of all composite tax provided on Line 4 on Schedule(s) BI.  Total North Dakota withholding on Form 38, line 8 must equal the sum of North Dakota withholding from all Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-DID, 1099-B, 1099-NEC and North Dakota Schedule K-1s submitted with the return.  Withholding statements (Forms W-2, W-2G, 1099G, 1099R, 1099-MISC, 1099-INT, 1099-DIV, 1099-OID, 1099-B, 1099-NEC, or North Dakota Schedule K-1s) are required when Form 38, line 8 (state withholding) is greater than \$0.  The total credit amount claimed on Schedule 38-TC must equal Form 38, line 3.  Schedule 38-TC is required when Form 38, line 3 is greater than \$0.  The sum of withholding claimed on Line 34 for all North Dakota Schedules K-1 must equal the sum of Line 3 on Schedule(s) BI.  The sum of composite income tax claimed on Line 35 for all North Dakota Schedules K-1 must equal the sum of Line 4 on Schedule(s) BI.	Data Mismatch Missing Form Data Mismatch Missing Form Data Mismatch Data Mismatch	Reject Reject Reject Reject Reject Reject	Active Active Active Active Active Active