

Tax Year 2018 Rejection Codes for Oklahoma Business Filers Income Tax Returns

Error Code	Rule Text	Error Category	2018
General			
X0000-001	The XML Return data has failed validation. The actual XML Error Message will be provided.	Schema Validation	Active
X0000-002	The XML Manifest data has failed validation. The actual XML Error Message will be provided.	Schema Validation	Active
X0000-003	Software ID in the Return Header must have passed testing, and be in good standing, for the form family and 'TaxYr'.	Schema Validation	Active
R0000-002	An electronic return has already been filed for the EIN for this tax year. If this is an amended return, the amended check-box (AmendedReturn) must be marked.	Duplicate Condition	Active
R0000-003	The electronic payment date (RequestedPaymentDate) 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
R0000-004	An XML copy of the federal return is required for all electronically filed returns.	Missing Data	Active
R0000-005	An XML Return was not found in the transmission.	Missing Data	Active
R0000-006	A manifest file was not found in the transmission.	Missing Data	Active
R0000-007	Direct Debit routing transit number is invalid	Incorrect Data	Active
R0000-008	The same bank account (BankAccountNumber) must be used for all Direct Debits.	Incorrect Data	Active
R0000-009	An amended return may not include Estimated Tax Payments (EstimatedPayments).	Incorrect Data	Active
R0000-010	For each binary attachment, the attachment location (AttachmentLocationTxt) must contain a valid extension (i.e. .pdf).	Incorrect Data	Active
R0000-011	For each binary attachment, the 'name' in the attachment location (AttachmentLocationTxt) must match the 'name' of the actual file attached.	Incorrect Data	Active
R0000-012	If the tax year beginning date (TaxPeriodBeginDt) is present, the year must equal the tax year (TaxYr) of the return.	Incorrect Data	Active
Form 512			
512-001	If Form 512, line 3 (OtherCredits) is not null or zero, Form 512, line 3 (LineNumberOf511CR) must have a value.	Missing Data	Active
512-002	If Form 512, line 1 (StateTaxableIncome) is greater than zero, line 2 (StateIncomeTax) should equal 6% (.06) of line 1. If zero, enter zero. <i>Note: This rule will not apply if the Oklahoma Affordable Housing Tax Credit (OklahomaAffordableHousing) is being recaptured or an Oklahoma installment payment (OklahomaInstallmentPayment) is being made.</i>	Math Error	Active
512-003	Form 512, line 4 (TaxMinusCredits) should equal line 2 (StateIncomeTax) minus line 3 (OtherCredits). If zero or less, enter zero.	Math Error	Active

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Error Code	Rule Text	Error Category	2018
512-004	Form 512, line 11 (TotalPayments) should equal the sum of line 5 (EstimatedTaxPaid), line 6 (ExtensionPayment), line 7 (StateWithholding), line 8 (CreditsFrom577And578), line 9 (AmountPaid) and line 10 (RefundsOrOverpaymentApplied).	Math Error	Active
512-005	If Form 512, line 11 (TotalPayments) is greater than line 4 (TaxMinusCredits), line 12 (Overpayment) should equal line 11 minus line 4.	Math Error	Active
512-006	If Form 512, line 29 (DonationsFromRefund) is not null or zero, line 29 (LineNumberOfOrganization) must have a value.	Missing Data	Active
512-007	If Form 512, line 4 (TaxMinusCredits) is greater than line 11 (TotalPayments), line 13 (TaxDue) should equal line 4 minus line 11.	Math Error	Active
512-008	Form 512, Part 1, line 30, Column A (TaxableIncome, FederalAmount) should equal line 11, Column A (TotalIncome, FederalAmount) minus line 27, Column A (TotalDeductions, FederalAmount) minus line 29a, Column A (NetOperatingLossDeduction, FederalAmount) minus line 29b, Column A (SpecialDeductions, FederalAmount).	Math Error	Active
512-009	Form 512, Part 1, line 30, Column B (TaxableIncome, StateAmount) should equal line 11, Column B (TotalIncome, StateAmount) minus line 27, Column B (TotalDeductions, StateAmount) minus line 29a, Column B (NetOperatingLossDeduction, StateAmount) minus line 29b, Column B (SpecialDeductions, StateAmount) unless Part 2 is present. If Part 2 is present, Part 1, Column B should be null.	Math Error	Active
512-010	Form 512, Part 2, line 4 (NetApportionableIncome) should equal line 1 (FederalNetTaxableIncome) plus line 2f (TotalAdditions) minus line 3f (TotalDeductions).	Math Error	Active
512-011	Form 512, Part 2, line 4 (NetApportionableIncome) multiplied by the Apportionment Formula, line 6 (ApportionmentFormula, AveragePercent) should equal Part 2, line 5 (StateApportionedIncome)	Math Error	Active
512-012	Form 512, Part 2, line 7 (StateNetIncomeBeforeTax) should equal the sum of line 5 (StateApportionedIncome), line 6a, 6b ([sum of all (OkAllocatedItems)], 6c (OKCapGainDeduction) and line 6d (NOLDeductionState).	Math Error	Active
512-013	Form 512, Part 2, line 9 (StateTaxableIncome) should equal line 7 (StateNetIncomeBeforeTax) minus line 8 (StateAccruedTax).	Math Error	Active
512-014	Form 512, Part 2, Apportionment Formula, line 1(a)(i), Column A (Inventories, StateAmount) plus line 1(a)(ii), Column A (DepreciableProperty, StateAmount) plus line 1(a)(iii), Column A (Land, StateAmount) should equal line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount)	Math Error	Active

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Error Code	Rule Text	Error Category	2018
512-015	Form 512, Part 2, Apportionment Formula, line 1(a)(i), Column B (Inventories, EverywhereAmount) plus line 1(a)(ii), Column B (DepreciableProperty, EverywhereAmount) plus line 1(a)(iii), Column B (Land, EverywhereAmount) should equal line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount)	Math Error	Active
512-016	Form 512, Part 2, Apportionment Formula, line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount) plus line 1(b), Column A (RentedProperty, StateAmount) should equal line 1(c), Column A (TotalOfAllProperty, StateAmount)	Math Error	Active
512-017	Form 512, Part 2, Apportionment Formula, line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount plus line 1(b), Column B (RentedProperty, EverywhereAmount should equal line 1(c), Column B (TotalOfAllProperty, EverywhereAmount).	Math Error	Active
512-018	Form 512, Part 2, Apportionment Formula, line 2(b), Column A (OfficersSalaries, StateAmount) cannot be greater than line 2(b), Column B (OfficersSalaries, EverywhereAmount).	Incorrect Data	Active
512-019	Form 512, Part 2, Apportionment Formula, line 2(a), Column A (Payroll, StateAmount) minus line 2(b), Column A (OfficersSalaries, StateAmount) should equal line 2(c), Column A (TotalPayroll, StateAmount).	Math Error	Active
512-020	Form 512, Part 2, Apportionment Formula, line 2(a), Column B (Payroll, EverywhereAmount) minus line 2(b), Column B (OfficersSalaries, EverywhereAmount) should equal line 2(c), Column B (TotalPayroll, EverywhereAmount).	Math Error	Active
512-021	Form 512, Part 2, Apportionment Formula, line 3(a)(i) (SalesToStateFromOutsideState) plus line 3(a)(ii) (SalesToStateFromWithinState) plus line 3(b)(i) (SalesToUSGovFromWithinState) plus line 3(b)(ii) (SalesFromStateToWhereNonTaxable) should equal line 3(c), Column A (TotalSales, StateAmount). This rule will not apply if an alternative method is used rather than sales (AlternateBasisUsed).	Math Error	Active
512-022	Form 512, Part 2, Apportionment Formula, line 1(c), Column C (PercentOfAllPropWithinState) plus line 2(c), Column C (PercentOfAllPayrollWithinState) plus line 3(c), Column C (PercentOfAllSalesWithinState) should equal line 5 (TotalPercent).	Math Error	Active
512-023	If Form 512, Part 2, Apportionment Formula, line 1(c), Column B (TotalOwnedProperty, EverywhereAmount) and line 2(c), Column B (TotalPayroll, EverywhereAmount) and line 3(c), Column B (TotalSales, EverywhereAmount) are all three present then line 6 (AveragePercent) should equal 1/3 of line 5 (TotalPercent). If only two are present, line 6 (AveragePercent) should equal 1/2 of line 5 (TotalPercent). If only one is present, line 6 (AveragePercent) should equal line 5 (TotalPercent).	Math Error	Active

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Error Code	Rule Text	Error Category	2018
512-024	Form 512, Balance Sheet, line 14, Column B (TotalAssets, BeginningOfYearAmount) should equal the sum of Column B (BeginningOfYearAmount) for the following: line 1 (Cash), line 2a (NetTradeAcctReceivable), line 3 (Inventories), line 4a (USGovernmentObligations), line 4b (StateGovernmentObligations), line 5 (OtherCurrentAssets), line 6 (LoansToShareholders), line 7 (MortgageRealEstateLoans), line 8 (OtherInvestments), line 9a (NetDepreciableAssets), line 10a (NetDepletableAssets), line 11 (Land), line 12a (NetIntangibleAssets) and line 13 (OtherAssets).	Math Error	Active
512-025	Form 512, Balance Sheet, line 14, Column D (TotalAssets, EndOfYearAmount) should equal the sum of Column D (EndOfYearAmount) for the following: line 1 (Cash), line 2a (NetTradeAcctReceivable), line 3 (Inventories), line 4a (USGovernmentObligations), line 4b (StateGovernmentObligations), line 5 (OtherCurrentAssets), line 6 (LoansToShareholders), line 7 (MortgageRealEstateLoans), line 8 (OtherInvestments), line 9a (NetDepreciableAssets), line 10a (NetDepletableAssets), line 11 (Land), line 12a (NetIntangibleAssets) and line 13 (OtherAssets).	Math Error	Active
512-026	Form 512, Balance Sheet, line 27, Column B (TotalLiabilitiesEquity, BeginningOfYearAmount) should equal the sum of Column B (BeginningOfYearAmount) for the following: line 15 (AccountsPayable), line 16 (ShortTermPayable), line 17 (OtherCurrentLiabilities), line 18 (LoansFromShareholders), line 19 (LongTermPayable), line 20 (OtherLiabilities), line 21b (CapitalStock), line 22 (AdditionalPaidInCapital), line 23 (RetainedEarningsAprpr), line 24 (RetainedEarningsUnappr) and line 25 (AdjToShareholderEquity); minus line 26 (CostOfTreasuryStock).	Math Error	Active
512-027	Form 512, Balance Sheet, line 27, Column D (TotalLiabilitiesEquity, EndOfYearAmount) should equal the sum of Column D (EndOfYearAmount) for the following: line 15 (AccountsPayable), line 16 (ShortTermPayable), line 17 (OtherCurrentLiabilities), line 18 (LoansFromShareholders), line 19 (LongTermPayable), line 20 (OtherLiabilities), line 21b (CapitalStock), line 22 (AdditionalPaidInCapital), line 23 (RetainedEarningsAprpr), line 24 (RetainedEarningsUnappr) and line 25 (AdjToShareholderEquity); minus line 26 (CostOfTreasuryStock).	Math Error	Active
512-028	Form 512, ScheduleOKM-1, line 1 (NetIncomeLossPerBooks) plus line 2 (FedIncomeTaxPerBooks) plus line 3 (ExcessOfCapLossesOverCapGains) plus line 4 (TotalTaxableIncomeNotRecOnBks) plus line 5d (TotalExpensesNotDeducte) minus line 7c (TotalIncomeRecordsNotIncluded) minus line 8d (TotalDeductionsNotCharged) should equal line 10 (Income)	Math Error	Active

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Error Code	Rule Text	Error Category	2018
512-029	Form 512, ScheduleOKM-2, line 1 (BalanceBOY) plus line 2 (NetIncomeLossPerBooks) plus line 3 (TotalOtherIncreases) minus lines 5a (CashDistribution) minus line 5b (StockDistribuion) minus line 5c (PropertyDistribution) minus line 6 (TotalOtherDecreases) should equal line 8 (BalanceEOY)	Math Error	Active
	Form 512-S		
512S-001	If Form 512-S, Part 1, line 3 (OtherCredits) is not null or zero, line 3 (LineNumberOf511CR) must have a value.	Missing Data	Active
512S-002	If Form 512-S, Part 1, line 1 (NonresidentShareTaxableIncome) is greater than zero, line 2 (StateIncomeTax) should equal 6% (.06) of line 1. If zero, enter zero. <i>Note: This rule will not apply if the Oklahoma Affordable Housing Tax Credit (OklahomaAffordableHousing) is being recaptured or an Oklahoma installment payment (OklahomaInstallmentPayment) is being made.</i>	Math Error	Active
512S-003	Form 512-S, Part 1, line 4 (TaxMinusCredits) should equal line 2 (StateIncomeTax) minus line 3 (OtherCredits). If zero or less, enter zero.	Math Error	Active
512S-004	Form 512-S, Part 1, line 11 (TotalPayments) should equal the sum of line 5 (EstimatedTaxPaid), line 6 (ExtensionPayment), line 7 (StateWithholding), line 8 (RefundableCredits), line 9 (AmountPaid) and line 10 (RefundsOrOverpaymentApplied).	Math Error	Active
512S-005	If Form, 512-S, Part 1, line 11 (TotalPayments) is greater than line 4 (TaxMinusCredits), line 12 (Overpayment) should equal line 11 minus line 4.	Math Error	Active
512S-006	If Form 512-S, Part 1, line 29 (DonationsFromRefund) is not null or zero, line 29 (LineNumberOfOrganization) must have a value.	Missing Data	Active
512S-007	If Form 512-S, Part 1, line 4 (TaxMinusCredits) is greater than line 11 (TotalPayments), line 13 (TaxDue) should equal line 4 minus line 11.	Math Error	Active
512S-008	Form 512-S, Part 2, line 21, Column A (OrdinaryIncomeLoss, FederalAmount) should equal line 6, Column A (TotalIncome, FederalAmount) minus line 20, Column A (TotalDeductions, FederalAmount).	Math Error	Active
512S-009	Form 512-S, Part 2, line 21, Column B (OrdinaryIncomeLoss, StateAmount) should equal line 6, Column B (TotalIncome, StateAmount) minus line 20, Column B (TotalDeductions, StateAmount).	Math Error	Active
512S-010	Form 512-S, Part 3, line 18, Column A (NetDistributableIncome, FederalAmount) should equal line 11, Column A (TotalIncome, FederalAmount) minus line 17, Column A (TotalDeductions, FederalAmount).	Math Error	Active
512S-011	Form 512-S, Part 3, line 18, Column B (NetDistributableIncome, StateAmount) should equal line 11, Column B (TotalIncome, StateAmount) minus line 17, Column B (TotalDeductions, StateAmount) unless Part 4 is present. If Part 4 is present, Part 3, line 18, Column B should equal Part 4, line 7 (StateNetDistributableIncome).	Math Error	Active

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Error Code	Rule Text	Error Category	2018
512S-012	Form 512-S, Part 4, line 4 (NetApportionableIncome) should equal line 1 (FederalNetDistributableIncome) plus line 2d (TotalAdditions) minus line 3d (TotalDeductions).	Math Error	Active
512S-013	Form 512-S, Part 4, line 4 (NetApportionableIncome) multiplied by the Apportionment Formula, line 6 (ApportionmentFormula, AveragePercent) should equal Part 4, line 5 (StateApportionedIncome).	Math Error	Active
512S-014	Form 512-S, Part 4, line 7 (StateNetDistributableIncome) should equal line 5 (StateApportionedIncome) plus line 6e (TotalAllocatedItems).	Math Error	Active
512S-015	Form 512-S, Part 4, Apportionment Formula, line 1(a)(i), Column A (Inventories, StateAmount) plus line 1(a)(ii), Column A (DepreciableProperty, StateAmount) plus line 1(a)(iii), Column A (Land, StateAmount) should equal line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount)	Math Error	Active
512S-016	Form 512-S, Part 4, Apportionment Formula, line 1(a)(i), Column B (Inventories, EverywhereAmount) plus line 1(a)(ii), Column B (DepreciableProperty, EverywhereAmount) plus line 1(a)(iii), Column B (Land, EverywhereAmount) should equal line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount)	Math Error	Active
512S-017	Form 512-S, Part 4, Apportionment Formula, line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount) plus line 1(b), Column A (RentedProperty, StateAmount) should equal line 1(c), Column A (TotalOfAllProperty, StateAmount)	Math Error	Active
512S-018	Form 512-S, Part 4, Apportionment Formula, line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount plus line 1(b), Column B (RentedProperty, EverywhereAmount should equal line 1(c), Column B (TotalOfAllProperty, EverywhereAmount).	Math Error	Active
512S-019	Form 512-S, Part 4, Apportionment Formula, line 2(b), Column A (OfficersSalaries, StateAmount) cannot be greater than line 2(b), Column B (OfficersSalaries, EverywhereAmount).	Incorrect Data	Active
512S-020	Form 512-S, Part 4, Apportionment Formula, line 2(a), Column A (Payroll, StateAmount) minus line 2(b), Column A (OfficersSalaries, StateAmount) should equal line 2(c), Column A (TotalPayroll, StateAmount).	Math Error	Active
512S-021	Form 512-S, Part 4, Apportionment Formula, line 2(a), Column B (Payroll, EverywhereAmount) minus line 2(b), Column B (OfficersSalaries, EverywhereAmount) should equal line 2(c), Column B (TotalPayroll, EverywhereAmount).	Math Error	Active
512S-023	Form 512-S, Part 4, Apportionment Formula, line 3(a)(i) (SalesToStateFromOutsideState) plus line 3(a)(ii) (SalesToStateFromWithinState) plus line 3(b)(i) (SalesToUSGovFromWithinState) plus line 3(b)(ii) (SalesFromStateToWhereNonTaxable) should equal line 3(c), Column A (TotalSales, StateAmount) This rule will not apply if an alternative method is used rather than sales (AlternateBasisUsed).	Math Error	Active

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Error Code	Rule Text	Error Category	2018
512S-024	Form 512-S, Part 4, Apportionment Formula, line 1(c), Column C (PercentOfAllPropWithinState) plus line 2(c), Column C (PercentOfAllPayrollWithinState) plus line 3(c), Column C (PercentOfAllSalesWithinState) should equal line 5 (TotalPercent).	Math Error	Active
512S-025	If Form 512-S, Part 4, Apportionment Formula, line 1(c), Column B (TotalOwnedProperty, EverywhereAmount) and line 2(c), Column B (TotalPayroll, EverywhereAmount) and line 3(c), Column B (TotalSales, EverywhereAmount) are all three present then line 6 (AveragePercent) should equal 1/3 of line 5 (TotalPercent). If only two are present, line 6 (AveragePercent) should equal 1/2 of line 5 (TotalPercent). If only one is present, line 6 (AveragePercent) should equal line 5 (TotalPercent).	Math Error	Active
512S-027	If Form 512-S, Part 5, line 12, No check-Box (NoCheckBox) is marked line 13 (NonresidentShareOfIncome) should be complete. If zero, enter zero.	Missing Data	Active
512S-028	Form 512-S, Part 1, line 1 (NonresidentShareTaxableIncome) should equal line 1a (NonresidentShareOfIncome) minus line 1b (NonresidentShareOfCapitalGain) and line 1c (NonresidentShareOfDeductions).	Math Error	Active
	Form 514		
514-001	If Form 514, Part 1, line 3 (OtherCredits) is not null or zero, Form 514, line 3 (LineNumberOf511CR) must have a value.	Missing Data	Active
514-002	If Form 514, Part 1, line 1 (NonresidentShareOfIncome) is greater than zero, line 2 (NonresidentOklahomaTax) should have a value. If zero, enter zero.	Missing Data	Active
514-003	Form 514, Part 1, line 4 (TaxMinusCredits) should equal line 2 (NonresidentOklahomaTax) minus line 3 (OtherCredits). If zero or less, enter zero.	Math Error	Active
514-004	Form 514, Part 1, line 11 (TotalPayments) should equal the sum of line 5 (EstimatedTaxPaid), line 6 (ExtensionPayment), line 7 (StateWithholding), line 8 (RefundableCredits), line 9 (AmountPaid) and line 10 (RefundsOrOverpaymentApplied).	Math Error	Active
514-005	If Form 514, Part 1, line 11 (TotalPayments) is greater than line 4 (TaxMinusCredits), line 12 (Overpayment) should equal line 11 minus line 4.	Math Error	Active
514-006	If Form 514, Part 1, line 4 (TaxMinusCredits) is greater than line 11 (TotalPayments), line 15 (TaxDue) should equal line 4 minus line 11.	Math Error	Active
514-007	Form 514, Part 2, line 22, Column A (OrdinaryIncomeLoss, FederalAmount) should equal line 8, Column A (TotalIncome, FederalAmount) minus line 21, Column A (TotalDeductions, FederalAmount).	Math Error	Active
514-008	Form 514, Part 2, line 22, Column B (OrdinaryIncomeLoss, StateAmount) should equal line 8, Column B (TotalIncome, StateAmount) minus line 21, Column B (TotalDeductions, StateAmount).	Math Error	Active

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Error Code	Rule Text	Error Category	2018
514-009	Form 514, Part 3, line 15, Column A (NetDistributiveIncome, FederalAmount) should equal line 7, Column A (TotalIncome, FederalAmount) minus line 14, Column A (TotalDeductions, FederalAmount).	Math Error	Active
514-010	Form 514, Part 3, line 15, Column B (NetDistributiveIncome, StateAmount) should equal line 7, Column B (TotalIncome, StateAmount) minus line 14, Column B (TotalDeductions, StateAmount) unless Part 4 is present. If Part 4 is present, Part 3, line 15, Column B should equal Part 4, line 7 (StateNetDistributableIncome).	Math Error	Active
514-011	Form 514, Part 4, line 4 (NetApportionableIncome) should equal line 1 (FederalNetDistributableIncome) plus line 2d (TotalAdditions) minus line 3d (TotalDeductions).	Math Error	Active
514-012	Form 514, Part 4, line 4 (NetApportionableIncome) multiplied by the Apportionment Formula, line 6 (ApportionmentFormula, AveragePercent) should equal Part 4, line 5 (StateApportionedIncome).	Math Error	Active
514-013	Form 514, Part 4, line 7 (StateNetDistributableIncome) should equal line 5 (StateApportionedIncome) plus line 6e (TotalAllocatedItems).	Math Error	Active
514-014	Form 514, Part 4, Apportionment Formula, line 1(a)(i), Column A (Inventories, StateAmount) plus line 1(a)(ii), Column A (DepreciableProperty, StateAmount) plus line 1(a)(iii), Column A (Land, StateAmount) should equal line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount)	Math Error	Active
514-015	Form 514, Part 4, Apportionment Formula, line 1(a)(i), Column B (Inventories, EverywhereAmount) plus line 1(a)(ii), Column B (DepreciableProperty, EverywhereAmount) plus line 1(a)(iii), Column B (Land, EverywhereAmount) should equal line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount)	Math Error	Active
514-016	Form 514, Part 4, Apportionment Formula, line 1(a)(iv), Column A (TotalOwnedProperty, StateAmount) plus line 1(b), Column A (RentedProperty, StateAmount) should equal line 1(c), Column A (TotalOfAllProperty, StateAmount)	Math Error	Active
514-017	Form 514, Part 4, Apportionment Formula, line 1(a)(iv), Column B (TotalOwnedProperty, EverywhereAmount) plus line 1(b), Column B (RentedProperty, EverywhereAmount) should equal line 1(c), Column B (TotalOfAllProperty, EverywhereAmount).	Math Error	Active
514-018	Form 514, Part 4, Apportionment Formula, line 2(b), Column A (OfficersSalaries, StateAmount) cannot be greater than line 2(b), Column B (OfficersSalaries, EverywhereAmount).	Incorrect Data	Active
514-019	Form 514, Part 4, Apportionment Formula, line 2(a), Column A (Payroll, StateAmount) minus line 2(b), Column A (OfficersSalaries, StateAmount) should equal line 2(c), Column A (TotalPayroll, StateAmount).	Math Error	Active

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Error Code	Rule Text	Error Category	2018
514-020	Form 514, Part 4, Apportionment Formula, line 2(a), Column B (Payroll, EverywhereAmount) minus line 2(b), Column B (OfficersSalaries, EverywhereAmount) should equal line 2(c), Column B (TotalPayroll, EverywhereAmount).	Math Error	Active
514-021	Form 514, Part 4, Apportionment Formula, line 3(a)(i) (SalesToStateFromOutsideState) plus line 3(a)(ii) (SalesToStateFromWithinState) plus line 3(b)(i) (SalesToUSGovFromWithinState) plus line 3(b)(ii) (SalesFromStateToWhereNonTaxable) should equal line 3(c), Column A (TotalSales, StateAmount). This rule will not apply if an alternative method is used rather than sales (AlternateBasisUsed).	Math Error	Active
514-022	Form 514, Part 4, Apportionment Formula, line 1(c), Column C (PercentOfAllPropWithinState) plus line 2(c), Column C (PercentOfAllPayrollWithinState) plus line 3(c), Column C (PercentOfAllSalesWithinState) should equal line 5 (TotalPercent).	Math Error	Active
514-023	If Form 514, Part 4, Apportionment Formula, line 1(c), Column B (TotalOwnedProperty, EverywhereAmount) and line 2(c), Column B (TotalPayroll, EverywhereAmount) and line 3(c), Column B (TotalSales, EverywhereAmount) are all three present then line 6 (AveragePercent) should equal 1/3 of line 5 (TotalPercent). If only two are present, line 6 (AveragePercent) should equal 1/2 of line 5 (TotalPercent). If only one is present, line 6 (AveragePercent) should equal line 5 (TotalPercent).	Math Error	Active
Form 511CR			
511CR-001	If Form 511CR, line 1c (InvestJobsCreditAllowed) is not null or zero, line 1d (InvestmentCreditCheckBox) and/or (NewJobsCreditCheckBox) must be checked.	Missing Data	Active
511CR-002	If Form 511CR, line 9a, column C (ZeroEmissionElectricFacilityCr, TotalAllowableCredit) is not null or zero, line 9b (WindCheckBox) and/or (WaterSunGeothermalCheckBox) must be checked.	Missing Data	Active