

Maryland's Individual Return Business Rules Validations for Tax Year 2009

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RuleNumber	RuleText	ErrorCategory	Severity
Header-00001-010	Binary attachment count - Must be equal to the number of PDF documents attached to this return	Incorrect Data	Reject
Header-00030-010	Tax Year Begin date must be present.	Incorrect Data	Reject
Header-00030-020	Tax Year Begin date - day(DD) must be first day of begin month; year must 2009 when filing Form 502, Form 505 or Form 502E. Year must be 2010 when filing Form 502D.	Incorrect Data	Reject
Header-00040-010	Tax Year Ending Date - must be present	Incorrect Data	Reject
Header-00040-011	Tax Year Ending Date - day (DD) must be last day of the month in which the tax year ends.	Incorrect Data	Reject
Header-00040-012	Tax Year End Date must be greater than Tax Year Begin Date.	Incorrect Data	Reject
Header-00040-013	Tax Year End Date - Tax Year Begin Date may not span more than 12 months	Incorrect Data	Reject
Header-00040-061	Extension is not accepted when the date return received is more than 10 months and 15 days past the Period End Date.	Incorrect Data	Reject
Header-00050-010	Tax year must be 2009 for Form 502, Form505, Form502E.	Incorrect Data	Reject
Header-00050-020	Tax year must be 2010 for Form 502D.	Incorrect Data	Reject
Header-00060-010	Disaster relief - Not used by Maryland	Incorrect Data	Reject
Header-00140-010	Originator EFIN must be greater than 0	Incorrect Data	Reject
Header-00150-010	Software ID in the Return Header must have passed testing for the form family and tax year.	DB Validation Error	Reject and Stop
Header-00190-010	Amended returns are not supported at this time	Incorrect Data	Reject
Header-00220-010	ReturnType does not correspond to SubmissionType in the Manifest. SubmissionType should be the ReturnType prefixed with MD.	Incorrect Data	Reject
Header-00220-010	ReturnType must be set to either 502, 502D, 502E, 505	Incorrect Data	Reject
Header-00305-010	Primary Taxpayer name and SSN must be present	Incorrect Data	Reject
Header-00307-010	If Filing Status is Married filing joint or spouse had no income, secondary taxpayer name and SSN must be present.	Incorrect Data	Reject
Header-00360-012	Filer US Street Address Line 1 - may not exceed 30 characters	Incorrect Data	Reject
Header-00360-015	Filer US Street Address Line 2 - may not exceed 30 characters	Incorrect Data	Reject
Header-00360-020	Filer US City or Town; Required and cannot exceed 20 characters	Incorrect Data	Reject
Header-00360-030	Filer US Zip Code; Must equal 5 digits plus optional 4 digits only	Incorrect Data	Reject
R000-00000-010	Submission Manifest is missing or invalid.	Incorrect Data	Reject and Stop
R000-00000-020	One or more files in the submission have an invalid path or name according to the IRS ICD document.	Incorrect Data	Reject and Stop
R000-00000-030	Invalid Submission Type.	Incorrect Data	Reject and Stop
R000-00000-040	The XML data has failed schema validation.	Incorrect Data	Reject and Stop
R000-00000-050	When filing Form 502, SSN, form type and tax period of previously accepted return cannot be duplicated.	Incorrect Data	Reject
R000-00000-060	When filing Form 505, SSN, form type and tax period of previously accepted return cannot be duplicated.	Incorrect Data	Reject

Form502-01030-010	When Married Filing Separately or Head of Household and claiming spouse's exemption one of the exception codes must equal to '221'.	Incorrect Data	Reject
Form502-01030-020	When Head of Household and claiming spouse's exemption (Regular, Blind and/or Over 65), spouse's SSN must be supplied.	Incorrect Data	Reject
Form502-01040-010	Resident begin date must be present if the ResidenceIndicator equals P.	Missing Data	Reject
Form502-01040-020	Resident begin date must be less than Resident end date.	Incorrect Data	Reject
Form502-01050-010	Resident end date must be present if the ResidenceIndicator equals P.	Incorrect Data	Reject
Form502-01050-020	Resident end date must be greater than Resident begin date.	Incorrect Data	Reject
Form502-01050-030	Resident end date minus Resident begin date must be less than 12 months.	Incorrect Data	Reject
Form502-01070-010	Other State Of Residence must be present if the Residence Indicator equal P.	Incorrect Data	Reject
Form502-01070-011	Other State Of Residence cannot equal MD.	Incorrect Data	Reject
Form502-01090-010	Primary Taxpayer Exemption box must be checked only when filing status equals 1,2,3,4 or 5.	Incorrect Data	Reject
Form502-01150-010	Standard exemption count (A) must be equal to total number of boxes (A) checked for yourself and spouse.	Incorrect Data	Reject
Form502-01150-011	Standard exemption count - If filing status is Single or Qualifying widow(er) with dependent child, standard exemption count cannot be greater than 1.	Incorrect Data	Reject
Form502-01150-012	Standard exemption count cannot exceed two (2).	Incorrect Data	Reject
Form502-01150-014	Standard exemption count - If filing status is Dependent taxpayer, exemption count cannot be greater than 0.	Incorrect Data	Reject
Form502-01150-015	Standard exemption count - If filing status is Married Filing Separately or Head of Household and exemption count is 2, residency indicator must be D and exception code must be 221	Incorrect Data	Reject
Form502-01160-010	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is less than or equal to \$150,000, exemption amount must equal \$3200 multiplied by the standard exemption count and cannot exceed \$6400	Incorrect Data	Reject
Form502-01160-012	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is less than or equal to \$100,000, exemption amount must equal \$3200 multiplied by the standard exemption count and cannot exceed \$6400	Incorrect Data	Reject
Form502-01160-014	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$150,000 but less than or equal to \$175,000, exemption amount must equal \$2400 multiplied by the standard exemption count and cannot exceed \$4800	Incorrect Data	Reject
Form502-01160-016	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$100,000 but less than or equal to \$125,000 exemption amount must equal \$2400 multiplied by the standard exemption count and cannot exceed \$4800	Incorrect Data	Reject
Form502-01160-018	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$175,000 but less than or equal to \$200,000, exemption amount must equal \$1800 multiplied by the standard exemption count and cannot exceed \$3600	Incorrect Data	Reject
Form502-01160-020	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$125,000 but less than or equal to \$150,000, exemption amount must be equal to \$1800 multiplied by the standard exemption count and cannot exceed \$3600	Incorrect Data	Reject
Form502-01160-022	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$200,000 but less than or equal to \$250,000, exemption amount must equal \$1200 multiplied by the standard exemption count and cannot exceed \$2400	Incorrect Data	Reject

Form502-01160-024	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$150,000 but less than or equal to \$200,000, exemption amount must equal \$1200 multiplied by the standard exemption count and cannot exceed \$2400	Incorrect Data	Reject
Form502-01160-026	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$250,000, exemption amount must equal \$600 multiplied by the standard exemption count and cannot exceed \$1200	Incorrect Data	Reject
Form502-01160-028	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$200,000, exemption amount must equal \$600 multiplied by the standard exemption count and cannot exceed \$1200	Incorrect Data	Reject
Form502-01170-010	Additional exemption count (B) must be equal to total number of boxes (B) checked - 65 or Over and/or Blind - for yourself and spouse.	Incorrect Data	Reject
Form502-01170-011	Additional exemption count cannot exceed four (4).	Incorrect Data	Reject
Form502-01180-010	Additional Exemption Amount must be equal to Additional Exemption Count multiplied by \$1,000.	Incorrect Data	Reject
Form502-01180-011	Additional exemption amount cannot exceed \$4000.	Incorrect Data	Reject
Form502-01190-010	Dependent Exemption Count (C) must be equal to total number of Regular Dependents and Dependents 65 or Over.	Incorrect Data	Reject
Form502-01200-010	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is less than or equal to \$150,000, exemption amount must equal \$3200 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-012	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is less than or equal to \$100,000, exemption amount must equal \$3200 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-014	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$150,000 but less than or equal to \$175,000, exemption amount must equal \$2400 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-016	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$100,000 but less than or equal to \$125,000 exemption amount must equal \$2400 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-018	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$175,000 but less than or equal to \$200,000, exemption amount must equal \$1800 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-020	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$125,000 but less than or equal to \$150,000, exemption amount must be equal to \$1800 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-022	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$200,000 but less than or equal to \$250,000, exemption amount must equal \$1200 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-024	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$150,000 but less than or equal to \$200,000, exemption amount must equal \$1200 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-026	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$250,000, exemption amount must equal \$600 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01200-028	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$200,000, exemption amount must equal \$600 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form502-01210-010	Dependent SSN - must be unique among all dependent SSNs.	Incorrect Data	Reject

Form502-01210-011	Dependent SSN - cannot be the same as Primary SSN or Secondary SSN in Return Header.	Incorrect Data	Reject
Form502-01220-010	Total exemption count (D) must equal the sum of Standard exemption count (A), Additional exemption count (B) and Dependent exemption count (C).	Incorrect Data	Reject
Form502-01230-010	Total exemption amount (D) must equal the sum of Standard exemption amount (A), Additional exemption amount (B) and Dependent exemption amount (C).	Incorrect Data	Reject
Form502-01240-010	Federal adjusted gross income must be present	Incorrect Data	Reject
Form502-01270-010	Line 3 - State Pickup Amount must equal total of Other Deduction Benefits Amount identified with STPICKUP in Box 14 (from all W2s)	Incorrect Data	Reject
Form502-01290-010	Line 5 Other additions - each occurrence of addition code must be unique	Incorrect Data	Reject
Form502-01290-011	Line 5 - Other additions - if one of Addition Code Boxes equal L, M, or CD, DM, or DP Form 500DM must be present.	Incorrect Data	Reject
Form502-01300-010	Line 5 - Other additions Total - must be equal to the sum of all occurrences for other addition code amounts.	Incorrect Data	Reject
Form502-01300-012	Line 5 - Other additions total; if one of Addition Code Boxes equal L, M, CD or DM, the amount on line 5 must be greater than or equal to amount on Form 500DM line 6.	Incorrect Data	Reject
Form502-01300-014	Line 5 - Other Additions Total; if one of Addition Code Boxes equals DP, amount on line 5 must be greater than or equal to amount on Form 500DM line 7.	Incorrect Data	Reject
Form502-01310-010	Line 6 - total additions - must be equal to the sum of lines 2, 3, 4 and 5.	Incorrect Data	Reject
Form502-01320-010	Line 7 - Federal Adjusted Gross Income plus Maryland additions must be equal to the sum of line 1 and line 6.	Incorrect Data	Reject
Form502-01340-010	Line 9 - child care expenses - cannot exceed \$6000	Incorrect Data	Reject
Form502-01360-010	Line 11 - Pension Exclusion - cannot exceed \$24,500 for each taxpayer.	Incorrect Data	Reject
Form502-01360-011	If referenceDocumentId is supplied, it must be listed in the BinaryAttachment	Incorrect Data	Reject
Form502-01390-010	Line 14 - Other Subtraction - each occurrence of subtraction code must be unique.	Incorrect Data	Reject
Form502-01390-011	Line 14 - Other subtractions - if one of Subtraction Code Boxes equal bb, cc, CD, DM or DP Form 500DM must be present.	Incorrect Data	Reject
Form502-01390-012	Line 14 - Other Subtraction - if one of Subtraction Code Boxes equal R, Form 1099R must be present.	Incorrect Data	Reject
Form502-01400-010	Line 14 - amount of other subtractions - must be equal to the sum of all occurrences for other subtraction code amounts.	Incorrect Data	Reject
Form502-01400-012	Line 14 - Other subtractions total; if one of Subtraction Code Boxes equal bb, cc, CD or DM, amount on Line 14 must be greater than or equal to amount on Form 500DM line 6	Incorrect Data	Reject
Form502-01400-014	Line 14 - Other subtractions total; if one of Subtraction Code Boxes equal DP amount on Line 14 must be greater than or equal to amount on Form 500DM line 7.	Incorrect Data	Reject
Form502-01410-010	Line 15 - Subtotal of subtractions - must equal sum of Lines 8 through 14.	Incorrect Data	Reject
Form502-01420-010	Line 16 - Two-income subtraction - For filing status Married Filing Jointly only - cannot exceed \$1200.	Incorrect Data	Reject
Form502-01430-010	Line 17 - Total Subtractions from Maryland Income - must be equal to the sum of Line 15 and Line 16.	Incorrect Data	Reject
Form502-01440-010	Line 18 - Maryland Adjusted Gross Income - must be equal to Line 7 minus Line 17.	Incorrect Data	Reject
Form502-01450-010	When deduction method is N - indicating nontaxable return, income should be below minimum filing requirements for filing status selected. Vsn Notes: New validation	Incorrect Data	Reject

Form502-01480-010	If deduction method is itemized, Net Maryland Deduction Amount must equal 19a minus 19b. This field is for calculation only. Amount of deduction is entered on line 19.	Incorrect Data	Reject
Form502-01490-010	Line 19 Deduction amount - When deduction method is standard and filing status is Single, Married filing separately or Dependent taxpayer with Maryland adjusted gross income less than or equal to \$10,000, amount of deduction must equal \$1500	Incorrect Data	Reject
Form502-01490-011	Line 19 Deduction amount - When deduction method is standard and filing status is Single, Married filing separately or Dependent taxpayer with Maryland adjusted gross income greater than \$10,000 and less than \$13,333, deduction amount must equal Maryland adjusted gross income multiplied by .15	Incorrect Data	Reject
Form502-01490-012	Line 19 Deduction amount - When deduction method is standard and filing status is Single, Married filing separately or Dependent taxpayer with Maryland adjusted gross income is equal to or greater than \$13,333, deduction amount must equal \$2,000	Incorrect Data	Reject
Form502-01490-013	Line 19 Deduction amount - When deduction method is standard and filing status is Married filing jointly, Head of household or Qualifying widow with Maryland adjusted gross income less than or equal to \$20,000 deduction amount must equal \$3,000	Incorrect Data	Reject
Form502-01490-014	Line 19 Deduction amount - When deduction method is standard and filing status is Married filing jointly, Head of household or Qualifying widow with Maryland adjusted gross income greater than \$20,000 and less than \$26,667, deduction amount must equal Maryland adjusted gross income multiplied by .15	Incorrect Data	Reject
Form502-01490-015	Line 19 Deduction amount - When deduction method is standard and filing status is Married filing jointly, Head of household or Qualifying widow with Maryland adjusted gross income equal to or greater than \$26,667, deduction amount must equal \$4,000	Incorrect Data	Reject
Form502-01490-016	Line 19 Deduction amount - If resident status is P or M, must be prorated using Maryland income factor.	Incorrect Data	Reject
Form502-01500-010	Line 20 Net Income - must equal Line 18 minus Line 19.	Math Error	Reject
Form502-01510-010	Line 21 - Exemption amount must be equal to Total Exemption Amount from Exemption area. If resident status is P or M, must be prorated using Maryland income factor.	Incorrect Data	Reject
Form502-01520-010	Line 22 and 23 - Taxable net income must equal Line 20 minus Line 21. If negative, enter 0.	Incorrect Data	Reject
Form502-01530-010	Line 24 Maryland tax - must equal tax from MD tax table for amount on Line 23 or from Computation Worksheet.	Incorrect Data	Reject
Form502-01540-010	Line 25 - Amount of EIC - If FAGI is equal to or greater than \$43,279, amount of EIC cannot be greater than \$0. If FAGI is less than \$43,279 amount cannot be greater than \$2829.	Incorrect Data	Reject
Form502-01540-011	Line 25 Amount of EIC - must equal Federal EIC multiplied by .50. If resident status is P or M, must be prorated using Maryland income factor.	Incorrect Data	Reject
Form502-01550-010	Line 26 Poverty Level Credit - If resident status is P or M must be prorated using the Maryland income factor.	Incorrect Data	Reject
Form502-01550-011	Line 26 Poverty Level Credit - Credit cannot be greater than 0 if filing status equals Dependent Taxpayer	Incorrect Data	Reject
Form502-01550-012	Line 26 Poverty Level Credit - Cannot be greater than the poverty income level for the number of federal exemptions claimed multiplied by .05.	Incorrect Data	Reject
Form502-01560-010	Line 27 Amount of tax credit From 502CR must equal total of all credits from Part G Line 8 of 502CR.	Incorrect Data	Reject
Form502-01570-010	Line 28 Business Tax Credit from 500CR; Cannot be greater than 0. Form 500CR not supported at this time.	Incorrect Data	Reject
Form502-01580-010	Line 29 Total credit amount - must equal sum of Lines 25, 26,27, and 28.	Incorrect Data	Reject

Form502-01590-010	Line 30 Maryland tax after credits - must equal Line 24 minus Line 29. If negative, enter 0	Incorrect Data	Reject
Form502-01600-010	Local tax rate must equal the appropriate local tax rate for the county (or Baltimore City) where you were a resident on the last day of the taxable period.	Incorrect Data	Reject
Form502-01610-010	Line 31 Amount of local tax - must equal Maryland taxable income from Line 23 multiplied by local tax rate.	Incorrect Data	Reject
Form502-01620-010	Line 32 Local Earned Income Credit - If resident status is P or M, must be prorated using the Maryland income factor.	Incorrect Data	Reject
Form502-01630-010	Line 33 - Local poverty level credit - If resident status is P or M must be prorated using the Maryland income factor.	Incorrect Data	Reject
Form502-01640-010	Line 34 Total amount of local credits - must be equal to sum of Amount of local EIC (Line 32) and Amount of local Poverty Level credit (Line 33).	Incorrect Data	Reject
Form502-01650-010	Line 35 Local tax after credits - must equal Line 31 minus Line 34. If negative, enter 0.	Incorrect Data	Reject
Form502-01660-010	Line 36 Total amount of state and local tax - must equal total of Line 30 and Line 35.	Incorrect Data	Reject
Form502-01680-010	Line 38 Contribution to Fair Campaign Financing Fund - cannot exceed \$500 (\$1000 for joint filing).	Incorrect Data	Reject
Form502-01700-010	Line 40 Total amount of state and local tax and contributions - must equal sum of Lines 36, 37, 38, and 39.	Incorrect Data	Reject
Form502-01710-010	Line 41 Total state and local tax withheld - must equal total Maryland state and local tax withheld from all W2s, W2Gs, 1099Rs, and 1099Gs.	Incorrect Data	Reject
Form502-01730-010	Line 43 Refundable Earned Income Credit - If Line 43 REIC is greater than 0, Line 25 Earned Income Credit and Line 32 Local Earned Income Credit must both be greater than 0.	Incorrect Data	Reject
Form502-01730-012	Line 43 Refundable Earned Income Credit - If resident status is P or M, must be prorated using the Maryland income factor.	Incorrect Data	Reject
Form502-01740-010	Line 44 Refundable business income tax credits from 502CR - If greater than 0, must equal the amount on Part H line 6.	Incorrect Data	Reject
Form502-01750-010	Line 45 Total payments and credits - must equal sum of Lines 41 through 44.	Incorrect Data	Reject
Form502-01760-010	Line 46 Balance due - If positive, must equal Total amount of state and local tax and contributions (Line 40) minus Total payments and credits (Line 45).	Incorrect Data	Reject
Form502-01770-010	Line 47 Overpayment - If positive, must equal Total payments and credits (Line 45) minus Total amount of state and local tax and contributions (Line 40).	Incorrect Data	Reject
Form502-01780-010	Line 48 Next Years Estimated Tax - cannot exceed amount of overpayment (Line 47)	Incorrect Data	Reject
Form502-01790-010	Line 49 Amount to be refunded - must equal Amount of overpayment (Line 47) minus sum of Amount of credit applied to next year (Line 48) and Total interest charges (Line 50).	Math Error	Reject
Form502-01800-010	Line 50 Interest charges from 502UP - must equal amount on Line 18 of Form 502UP.	Incorrect Data	Reject
Form502-01820-010	Line 50 Total interest - must equal total of interest charges from Form 502UP and interest for late filing.	Incorrect Data	Reject
Form502-01830-010	Line 51 Total amount due - must equal total of Balance due (Line 46) and Total interest (Line 50).	Incorrect Data	Reject
Form502-01830-020	Line 51 Total amount due - must be equal to or greater than Payment Amount on Financial transaction.	Incorrect Data	Reject
Form502-01880-010	If one of the exception codes equal to 200, Form 502INJ must be submitted.	Incorrect Data	Reject
Form502-01880-020	If one of the exception codes equal to 301, Form 502UP must be submitted.	Incorrect Data	Reject

Form505-05020-010	When Married Filing Separately or Head of Household and claiming spouse's exemption, one of the exception codes must equal to '221'.	Incorrect Data	Reject
Form505-05020-020	When Head of Household and claiming spouse's exemption (Regular, Blind and/or Over 65), spouse's SSN must be supplied.	Incorrect Data	Reject
Form505-05040-010	State Of Legal Residence cannot equal MD	Incorrect Data	Reject
Form505-05110-010	If present, Resident begin date must be less than Resident end date.	Incorrect Data	Reject
Form505-05120-010	If present, Resident end date must be greater than Resident begin date.	Incorrect Data	Reject
Form505-05120-020	Resident end date minus Resident begin date cannot be greater than 12 months	Incorrect Data	Reject
Form505-05130-010	Primary Taxpayer Exemption box must be checked only when filing status equals 1,2,3,4 or 5.	Incorrect Data	Reject
Form505-05190-010	Standard exemption count (A) must be equal to total number of boxes (A) checked for yourself and spouse.	Incorrect Data	Reject
Form505-05190-011	Standard exemption count - If filing status is Single or Qualifying widow(er) with dependent child, standard exemption count cannot be greater than 1.	Incorrect Data	Reject
Form505-05190-012	Standard exemption count cannot exceed two (2).	Incorrect Data	Reject
Form505-05190-014	Standard exemption count - If filing status is Dependent taxpayer, exemption count cannot be greater than 0.	Incorrect Data	Reject
Form505-05190-015	Standard exemption count - If filing status is Married Filing Separately or Head of Household and exemption count is 2, residency indicator must be D and exception code must be 221	Incorrect Data	Reject
Form505-05200-010	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is less than or equal to \$150,000, exemption amount must equal \$3200 multiplied by the standard exemption count and cannot exceed \$6400	Incorrect Data	Reject
Form505-05200-012	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is less than or equal to \$100,000, exemption amount must equal \$3200 multiplied by the standard exemption count and cannot exceed \$6400	Incorrect Data	Reject
Form505-05200-014	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$150,000 but less than or equal to \$175,000, exemption amount must equal \$2400 multiplied by the standard exemption count and cannot exceed \$4800	Incorrect Data	Reject
Form505-05200-016	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$100,000 but less than or equal to \$125,000 exemption amount must equal \$2400 multiplied by the standard exemption count and cannot exceed \$4800	Incorrect Data	Reject
Form505-05200-018	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$175,000 but less than or equal to \$200,000, exemption amount must equal \$1800 multiplied by the standard exemption count and cannot exceed \$3600	Incorrect Data	Reject
Form505-05200-020	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$125,000 but less than or equal to \$150,000, exemption amount must be equal to \$1800 multiplied by the standard exemption count and cannot exceed \$3600	Incorrect Data	Reject
Form505-05200-022	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$200,000 but less than or equal to \$250,000, exemption amount must equal \$1200 multiplied by the standard exemption count and cannot exceed \$2400	Incorrect Data	Reject
Form505-05200-024	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$150,000 but less than or equal to \$200,000, exemption amount must equal \$1200 multiplied by the standard exemption count and cannot exceed \$2400	Incorrect Data	Reject

Form505-05200-026	Standard exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$250,000, exemption amount must equal \$600 multiplied by the standard exemption count and cannot exceed \$1200	Incorrect Data	Reject
Form505-05200-028	Standard exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$200,000, exemption amount must equal \$600 multiplied by the standard exemption count and cannot exceed \$1200	Incorrect Data	Reject
Form505-05210-010	Additional exemption count (B) must be equal to total number of boxes (B) checked - 65 or Over and/or Blind - for yourself and spouse.	Incorrect Data	Reject
Form505-05220-010	Additional exemption amount must be equal to additional exemption count multiplied by \$1000.	Incorrect Data	Reject
Form505-05220-020	Additional exemption amount cannot be greater than \$4000.	Incorrect Data	Reject
Form505-05230-010	Dependent Exemption Count (C) must be equal to total number of Regular Dependents and Dependents 65 or Over.	Incorrect Data	Reject
Form505-05240-010	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is less than or equal to \$150,000, exemption amount must equal \$3200 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-012	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is less than or equal to \$100,000, exemption amount must equal \$3200 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-014	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$150,000 but less than or equal to \$175,000, exemption amount must equal \$2400 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-016	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$100,000 but less than or equal to \$125,000 exemption amount must equal \$2400 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-018	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$175,000 but less than or equal to \$200,000, exemption amount must equal \$1800 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-020	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$125,000 but less than or equal to \$150,000, exemption amount must be equal to \$1800 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-022	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$200,000 but less than or equal to \$250,000, exemption amount must equal \$1200 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-024	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$150,000 but less than or equal to \$200,000, exemption amount must equal \$1200 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-026	Dependent exemption amount - If filing status is 2, 4, or 5 and federal adjusted gross income is greater than \$250,000, exemption amount must equal \$600 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05240-028	Dependent exemption amount - If filing status is 1 or 3 and federal adjusted gross income is greater than \$200,000, exemption amount must equal \$600 multiplied by the dependent exemption count.	Incorrect Data	Reject
Form505-05250-010	Dependent SSN - must be unique among all dependent SSNs	Incorrect Data	Reject
Form505-05250-011	Dependent SSN - cannot be the same as Primary SSN or Secondary SSN in Return Header.	Incorrect Data	Reject
Form505-05260-010	Total Exemption count (D) must be equal to sum of Standard exemption count (A), Additional exemption count (B), and Dependent exemption count (C).	Incorrect Data	Reject

Form505-05270-010	Total Exemption amount (D) must be equal to sum of Standard exemption amount (A), Additional exemption amount (B), and Dependent exemption amount (C).	Incorrect Data	Reject
Form505-05670-010	Line 15 Federal Total Income - must equal sum of Lines 1 through 14 in Column 1, Federal Income (Loss).	Math Error	Reject
Form505-05680-010	Line 15 Maryland Total Income - sum of Lines 1 through 14 in Column 2, Maryland Income (Loss).	Math Error	Reject
Form505-05690-010	Line 15 Non-Maryland Total Income - must equal sum of Lines 1 through 14 in Column 3, Non-Maryland Income (Loss).	Math Error	Reject
Form505-05730-010	Line 17 Federal Adjusted Gross Income - must equal Line 15, Col. 1 Federal Total Income minus Line 16, Col. 1 Federal Total Adjustments to income from federal return.	Math Error	Reject
Form505-05740-010	Line 17 Maryland Adjusted Gross Income - - must equal Line 15, Col. 2 Maryland Total Income minus Line 16, Col. 2 Maryland Total Adjustments to income from federal return.	Math Error	Reject
Form505-05750-010	Line 17 Non-Maryland Adjusted Gross Income - must equal Line 15, Co3. Non- Maryland Total Income minus Line 16, Col. 3 Non-Maryland Total Adjustments to income from federal return.	Math Error	Reject
Form505-05760-010	Line 18 - must be equal to sum of all losses in Lines 1- 14 Col.3, Form 505 (converted to positive number) plus amount of adjustment on Line 16, Col. 3, Form 505	Incorrect Data	Reject
Form505-05770-010	Line 19 Other additions - each occurrence of addition code must be unique	Incorrect Data	Reject
Form505-05770-011	Line 19 - Other additions - if one of Addition Code Boxes equals J, K, CD, DM, or DP Form 500DM must be present.	Incorrect Data	Reject
Form505-05780-010	Line 19 - Other additions total - must be equal to the sum of all occurrences for other addition code amounts.	Math Error	Reject
Form505-05780-011	Line 19 - Other additions total - if one of Addition Code Boxes equal J, K, or DM, the amount on line 19 must be greater than or equal to amount on Form 500DM line 5.	Incorrect Data	Reject
Form505-05790-010	Line 20 - total additions - must equal sum of Line 18 and Line 19.	Math Error	Reject
Form505-05800-010	Line 21, Federal adjusted gross income and Maryland additions - must equal sum of Federal Adjusted Gross Income Line 17, Column 1 and Total additions, Line 20.	Math Error	Reject
Form505-05820-010	Line 23 - Other Subtraction - each occurrence of subtraction code must be unique.	Incorrect Data	Reject
Form505-05820-011	Line 23 - Other subtractions - if one of Subtraction Code Boxes equal bb, cc,cd DM or DP Form 500DM must be present.	Incorrect Data	Reject
Form505-05830-010	Line 23 - amount of other subtractions - must be equal to the sum of all occurrences for other subtraction code amounts.	Math Error	Reject
Form505-05830-012	Line 23 - amount of other subtractions - if one of Subtraction Code Boxes equal P, Q, or DM, amount on Line 23 must be greater than or equal to amount on Form500 line 5	Incorrect Data	Reject
Form505-05840-010	Line 24 - Total Subtractions - must equal sum of Line 22 and Line 23.	Math Error	Reject
Form505-05850-010	Line 25 Maryland Adjusted Gross Income - must equal Line 21, Federal adjusted gross income plus Maryland additions minus Line 24, Total subtractions.	Math Error	Reject
Form505-05870-010	Line 26a Deduction amount - When deduction method is standard and filing status is Single, Married filing separately or Dependent taxpayer with Maryland adjusted gross income less than or equal to \$10,000, amount of deduction must equal \$1500	Incorrect Data	Reject
Form505-05870-011	Line 26a Deduction amount - When deduction method is standard and filing status is Single, Married filing separately or Dependent taxpayer with Maryland adjusted gross income greater than \$10,000 and less than \$13,333, deduction amount must equal Maryland adjusted gross income multiplied by .15	Incorrect Data	Reject

Form505-05870-012	Line 26a Deduction amount - When deduction method is standard and filing status is Single, Married filing separately or Dependent taxpayer with Maryland adjusted gross income is equal to or greater than \$13,333, deduction amount must equal \$2,000	Incorrect Data	Reject
Form505-05870-013	Line 26a Deduction amount - When deduction method is standard and filing status is Married filing jointly, Head of household or Qualifying widow with Maryland adjusted gross income less than or equal to \$20,000 deduction amount must equal \$3,000	Incorrect Data	Reject
Form505-05870-014	Line 26a Deduction amount - When deduction method is standard and filing status is Married filing jointly, Head of household or Qualifying widow with Maryland adjusted gross income greater than \$20,000 and less than \$26,667, deduction amount must equal Maryland adjusted gross income multiplied by .15	Incorrect Data	Reject
Form505-05870-015	Line 26a Deduction amount - When deduction method is standard and filing status is Married filing jointly, Head of household or Qualifying widow with Maryland adjusted gross income equal to or greater than \$26,667, deduction amount must equal \$4,000	Incorrect Data	Reject
Form505-05900-010	Line 26d Net itemized deductions - must equal Line 26b minus Line 26c.	Math Error	Reject
Form505-05910-010	Adjusted gross income factor must be equal to Maryland Adjusted Gross Income before subtraction of non-Maryland income, Line 25, divided by Federal Adjusted Gross Income on Line 17, column 1. Carry the factor to 4 decimal places rounded. If MAGI is 0 or less, enter .0000. If MAGI is greater than 0 and FAGI is 0 or less, enter 1.000. If factor is greater than 1.000, enter 1.000.	Incorrect Data	Reject
Form505-05920-010	Line 26 Deduction amount - must equal the standard deduction on Line 26a or net itemized deduction on Line 26d multiplied by the AGI factor.	Math Error	Reject
Form505-05930-010	Line 27 Net income - must equal Line 25, Maryland adjusted gross income before subtraction of non-Maryland income minus Line 26, Deduction amount.	Math Error	Reject
Form505-05940-010	Line 28 - Exemption amount must be equal to Total Exemption Amount from Exemption area.	Incorrect Data	Reject
Form505-05950-010	Line 30 Total exemption allowance must equal total exemption amount multiplied by AGI factor.	Math Error	Reject
Form505-05960-010	Line 31 Taxable net income - must equal Line 27, Net Income minus Line 30, Maryland Exemption Allowance. If negative, enter 0.	Math Error	Reject
Form505-05960-020	Line 31 Taxable net income - if amount on Line 31 is greater than zero and Deduction Method is Itemized or Standard, Form 505NR must be present	Incorrect Data	Reject
Form505-05970-010	Line 32a - Maryland tax - If Line 31, taxable net income, is greater than 0, tax must equal amount from 505NR line16 .	Incorrect Data	Reject
Form505-05980-010	Line 32b Special Nonresident Tax - if Line 32a, Maryland tax, is greater than 0, nonresident tax must equal amount from Line 17 of 505NR.	Math Error	Reject
Form505-05990-010	Line 32c Total Maryland Tax - must equal sum of Line 32a, Maryland tax and Line 32b, Special Nonresident Tax.	Incorrect Data	Reject
Form505-06000-010	Line 33 - Earned Income Credit must be multiplied by Maryland income factor.	Incorrect Data	Reject
Form505-06000-011	Line 33 Amount of EIC - If FAGI is equal to or greater than \$43,279, amount of EIC cannot be greater than \$0. If FAGI is less than \$43,279 amount cannot be greater than \$2829.	Incorrect Data	Reject
Form505-06010-010	Line 34 Poverty Level Credit - must be prorated using Maryland income factor.	Incorrect Data	Reject
Form505-06010-011	Line 34 Poverty Level Credit - Credit cannot be greater than 0 if filing status equals Dependent Taxpayer	Incorrect Data	Reject
Form505-06010-012	Line 34 Poverty Level Credit - Cannot be greater than the poverty income level for the number of federal exemptions claimed multiplied by .05.	Incorrect Data	Reject

Form505-06020-010	Line 35 Other income tax credits for individuals from 502CR - must equal amount of tax credit from Form 502CR Part G, Line 8.	Incorrect Data	Reject
Form505-06030-010	Line 36 Business Tax Credit from 500CR cannot be greater than 0. Form 500CR is not supported at this time	Incorrect Data	Reject
Form505-06040-010	Line 37 Total amount of credits - must equal sum of Lines 33,34,35, and 36.	Math Error	Reject
Form505-06050-010	Line 38 Amount of total state tax after credits - must equal Line 32c, Total Maryland tax minus Line 37, Total Credits. If negative, enter 0.	Math Error	Reject
Form505-06070-010	Line 40 Contribution to Fair Campaign Financing Fund - cannot exceed \$500 (\$1000 for joint filing).	Incorrect Data	Reject
Form505-06090-010	Line 42 Total amount of state income tax and contributions - must equal sum of Lines 38, 39, 40, and 41.	Math Error	Reject
Form505-06100-010	Line 43 Total state and local tax withheld - must equal total Maryland state and local tax withheld from all W2s, W2Gs, 1099Rs, and 1099Gs	Incorrect Data	Reject
Form505-06120-010	Line 45 Refundable Earned Income Credit - If Line 45 REIC is greater than 0, Line 33 Earned Income Credit must be greater than 0.	Incorrect Data	Reject
Form505-06130-010	Line 46 Nonresident tax paid by pass through entities- If greater than 0, Schedule K-1 must be supplied within 14 days.	Incorrect Data	Alert
Form505-06140-010	Line 47 Refundable business income tax credits from 502CR - must equal the amount on Part H, Line 6.	Incorrect Data	Reject
Form505-06150-010	Line 48 Total payments and credits - must equal sum of Lines 43, 44, 45, 46 and 47.	Math Error	Reject
Form505-06160-010	Line 49 Balance due - If positive, must equal Total amount of state and local tax and contributions (Line 42 minus Total payments and credits (Line 48).	Math Error	Reject
Form505-06170-010	Line 50 Overpayment - If positive, must equal Total payments and credits (Line 48) minus Total amount of state and local tax and contributions (Line 42).	Math Error	Reject
Form505-06180-010	Line 51 Apply to Next Years Estimated Tax- cannot exceed amount of overpayment (Line 50).	Incorrect Data	Reject
Form505-06190-010	Line 52 Amount to be refunded - must equal Amount of overpayment (Line 50) minus Amount of credit applied to next year (Line 51) and Total interest charges (Line 53).	Incorrect Data	Reject
Form505-06200-010	Line 53 Interest charges from 502UP - must equal amount on Line 18 of Form 502UP	Incorrect Data	Reject
Form505-06220-010	Line 53 Total interest - must equal total of interest charges from Form 502UP and interest for late filing.	Incorrect Data	Reject
Form505-06230-010	Line 54 Total amount due - must equal total of Balance due (Line 49) and Total interest (Line 53).	Incorrect Data	Reject
Form505-06230-020	Line 54 - Total Amount Due - must be equal to or greater than Payment Amount on Financial transaction.	Incorrect Data	Reject
Form505-06300-010	If one of the exception codes equal to 200, Form 502INJ must be submitted.	Incorrect Data	Reject
Form505-06300-020	If one of the exception codes equal to 301, Form 502UP must be submitted.	Incorrect Data	Reject

Form505NR-06500-011	Line 1 Taxable Net Income - must be equal to amount on Line 31, Form 505	Incorrect Data	Reject
Form505NR-06510-010	Line 2/Line 14 - must equal to amount of tax from MD tax table or from Computation Worksheet for amount on Line 1.	Incorrect Data	Reject
Form505NR-06520-010	Line 3 - must be equal to amount on Line 17, Col. 1, Form 505	Incorrect Data	Reject
Form505NR-06530-010	Line 4 - must be equal to amount on Line 21, Form 505	Incorrect Data	Reject
Form505NR-06540-011	Line 5 - must be equal to Taxable Military Income of Nonresident from Line 22, Form 505.	Incorrect Data	Reject
Form505NR-06550-010	Line 6a - must be equal to amount on Line 23, Form 505.	Incorrect Data	Reject
Form505NR-06560-010	Line 7 - must be equal to sum of amounts from Lines 5, 6a and 6b.	Incorrect Data	Reject
Form505NR-06570-010	Line 8 - must be equal to Line 4, Federal adjusted gross income with additions, minus Line 7, Amount of total subtractions; if negative, enter negative.	Math Error	Reject
Form505NR-06580-010	Line 8a - must be equal to amount of standard deduction based on the income on Line 8	Incorrect Data	Reject
Form505NR-06590-010	Line 9 - must be equal to Line 8, Maryland Adjusted Gross Income divided by Line 3, Federal Adjusted Gross Income from Form 505, Line 17. Carry the factor to 4 decimal places rounded. If MAGI is 0 or less, enter .0000. If MAGI is greater than 0 and FAGI is 0 or less, enter 1.000. If Factor is greater than 1.000, enter 1.000.	Incorrect Data	Reject
Form505NR-06600-010	Line 10a - must be equal to amount on Line 8a, Standard Deduction based on income on Line 8, multiplied by Line 9, Maryland Income Factor	Incorrect Data	Reject
Form505NR-06610-011	Line 10b - must be equal to amount of itemized deduction from Line 26d, Form 505 multiplied by Line 9, Maryland Income Factor	Incorrect Data	Reject
Form505NR-06620-010	Line 11 - must be equal to amount from Line 8, Maryland adjusted gross income minus amount on Line 10a, when standard deduction method is used; or must be equal to amount from Line 8, Maryland adjusted gross income minus amount on Line 10b, when itemized deduction method is used. If negative, enter negative.	Incorrect Data	Reject
Form505NR-06630-010	Line 12 - must be equal to amount on Line 28, Form 505 multiplied by Line 9, Maryland Income Factor	Incorrect Data	Reject
Form505NR-06640-010	Line 13 - must be equal to amount from Line 11, Net income - minus amount from Line 12; if negative, enter negative.	Incorrect Data	Reject
Form505NR-06650-010	Line 15 - must be equal to Line 13, Maryland Taxable Net Income divided by amount on Line 1, Taxable Net Income from Line 31, Form 505. Carry the factor to 4 decimal places rounded. If Line 13 is 0 or less, enter .0000. If Line 13 is greater than 0 and Line 1 is 0 or less, enter 1.000. If Maryland non-resident Factor is greater than 1.000, enter 1.000	Incorrect Data	Reject
Form505NR-06660-010	Line 16 - must be equal to amount on Line 14 multiplied by Line 15, Maryland Nonresident Factor	Incorrect Data	Reject
Form505NR-06660-011	Line 16 - must be equal to amount on Line 32a, Form 505	Incorrect Data	Reject
Form505NR-06670-010	Line 17 - Special Non-Resident Tax - must be equal to zero when Maryland Tax on Line 16 equal zero; must be equal to amount on Line 13, Maryland taxable net income multiplied by .0125 when amount on Line 13 is greater than zero.	Incorrect Data	Reject
Form505NR-06670-011	Line 17 - must be equal to amount on Line 32b, Form 505	Incorrect Data	Reject

Form502D-80130-010	Estimated tax paid for this declaration must be present	Incorrect Data	Reject
Form502D-80130-011	Estimated tax paid for this declaration. Must be equal to amount indicated on FinancialTransaction	Incorrect Data	Reject

Form502E-80200-010	Tax Paid with this Extension - must equal to Payment Amount on Financial Incorrect Data	Reject
	Transaction.	

Form502UP-40000-010	Line 1 Total Maryland income - If from Form 502 must equal Line 18 or if deductions are itemized, Line 22.	Incorrect Data	Reject
Form502UP-40000-015	Line 1 Total Maryland income - If from Form 505 must equal Line 25 or Line 8 of 505NR. When deductions are itemized, can equal line 27 of Form 505 or Line 11 of 505NR.	Incorrect Data	Reject
Form502UP-40010-010	Line 2 Maryland and local taxes from line 36 Form 502 or line 38 Form 505.	Incorrect Data	Reject
Form502UP-40050-010	Line 6 Total amount credits - must equal sum Lines 3,4, and 5.	Math Error	Reject
Form502UP-40060-010	Line 7 Balance - must equal Line 2 minus Line 6.	Math Error	Reject
Form502UP-40070-010	Line 8 - Multiply Line 7 x .90.	Incorrect Data	Reject
Form502UP-40090-010	Line 9b - Multiply Line 9a X 110%	Incorrect Data	Reject
Form502UP-40100-010	Line 10 Minimum tax required - Must be the lesser of Line 8 or 9b.	Incorrect Data	Reject
Form502UP-40120-010	Line 12a - Line 11 period 1 divided by Line 1 carried to 4 positions.	Math Error	Reject
Form502UP-40130-010	Line 13a Payments required first period - must equal Line 10 X percent on Line 12a.	Incorrect Data	Reject
Form502UP-40150-010	Line 15a Underpayment first period - Must equal Line 13a minus Line 14a. If negative, enter 0	Incorrect Data	Reject
Form502UP-40160-010	Line 16a Interest Factor for Period 1; Must be less than or equal to .0217	Incorrect Data	Reject
Form502UP-40170-010	Line 17a Interest for Period 1 - must equal Line 15a X interest factor Line 16a.	Incorrect Data	Reject
Form502UP-40190-010	Line 12b - Line 11 period 2 divided by Line 1 carried to 4 positions	Incorrect Data	Reject
Form502UP-40200-010	Line 13b Payments required second period - must equal Line 10 X percent on Line 12b.	Incorrect Data	Reject
Form502UP-40220-010	Line 15b Underpayment second period - Must equal Line 13b minus Line 14b. If negative, enter 0	Incorrect Data	Reject
Form502UP-40230-010	Line 16b Interest Factor for Period 2; Must be less than or equal to .0325	Incorrect Data	Reject
Form502UP-40240-010	Line 17b Interest for Period 2 - must equal Line 15b X interest factor Line 16b.	Incorrect Data	Reject
Form502UP-40260-010	Line 12c - Line 11 period 3 divided by Line 1 carried to 4 positions	Math Error	Reject
Form502UP-40270-010	Line 13c Payments required third period - must equal Line 10 X percent on Line 12c.	Incorrect Data	Reject
Form502UP-40290-010	Line 15c Underpayment third period - Must equal Line 13c minus Line 14c. If negative, enter 0	Incorrect Data	Reject
Form502UP-40300-010	Line 16c Interest Factor for Period 3; Must be less than or equal to .0433.	Incorrect Data	Reject
Form502UP-40310-010	Line 17c Interest for Period 3 - must equal Line 15c X interest factor Line 16c.	Incorrect Data	Reject
Form502UP-40330-010	Line 12d - Line 11 period 4 divided by Line 1 carried to 4 positions	Incorrect Data	Reject
Form502UP-40340-010	Line 13d Payments required fourth period - must equal Line 10 X percent on Line 12d	Incorrect Data	Reject
Form502UP-40360-010	Line 15d Underpayment fourth period - Must equal Line 13d minus Line 14d. If negative, enter 0.	Incorrect Data	Reject
Form502UP-40370-010	Line 16d Interest Factor for Period 4; Must be less than or equal to .0325	Incorrect Data	Reject
Form502UP-40380-010	Line 17d Interest for Period 4 - must equal Line 15d X interest factor Line 16d.	Incorrect Data	Reject
Form502UP-40390-010	Line 18, Total Interest; Must be equal to sum of 1st Period, 2nd Period, 3rd Period and 4th Period on Line 17	Math Error	Reject

Form502CR-50000-010	Part A -Credit for taxes paid to another state is not available for nonresident taxpayers.	Incorrect Data	Reject
Form502CR-50000-015	Part A Line 3 Revised taxable net income - Line 1 minus Line 2. If negative, enter 0.	Math Error	Reject
Form502CR-50000-020	Part A Line 6 Tentative tax credit - Line 4 minus Line 5. If negative, enter 0.	Math Error	Reject
Form502CR-50000-025	Part A Line 7 Other state cannot equal MD, AK, FL, NV, SD, WA or WY .	Incorrect Data	Reject
Form502CR-50000-030	Part A Line 8 Credit for income tax paid to another state - Must be the lesser of Line 6 or Line 7.	Incorrect Data	Reject
Form502CR-50000-035	Part A Line 8 Credit for income tax paid to another state - If referenceDocumentId is supplied, it must be listed in the BinaryAttachment	Incorrect Data	Reject
Form502CR-50120-010	Part B Line 4 Amount of Child Care credit- Line 2 multiplied by decimal amount on Line 3 not to exceed \$683	Incorrect Data	Reject
Form502CR-50130-010	Line 1 - Maryland Public School in which you teach - Must be present to receive Teacher Incentive Credit.	Incorrect Data	Reject
Form502CR-50140-010	Line 2 - Name of institution to which tuition was paid - Must be present to receive Teachers Incentive credit.	Incorrect Data	Reject
Form502CR-50170-010	Part C Line 4a - Line 2a minus Line 3a.	Incorrect Data	Reject
Form502CR-50180-010	Part C Line 6a - Lesser of 4a or \$1500.	Incorrect Data	Reject
Form502CR-50190-010	Line 1 - Maryland Public School in which you teach - Must be present to receive Teacher Incentive Credit.	Incorrect Data	Reject
Form502CR-50200-010	Line 2 - Name of institution to which tuition was paid - Must be present to receive Teachers Incentive credit.	Incorrect Data	Reject
Form502CR-50240-010	Part C Line b4- Line 2b minus Line 3b.	Incorrect Data	Reject
Form502CR-50250-010	Part C Line 6b - Lesser of Line 4 or \$1500.	Incorrect Data	Reject
Form502CR-50260-010	Part C Line 7 Total credit- Sum of Lines 6a and 6b.	Incorrect Data	Reject
Form502CR-50270-010	D1 - Oyster float credits - cannot exceed \$500; if filing jointly \$1000	Incorrect Data	Reject
Form502CR-50280-010	Part E Long Term Care Credit - Cannot be claimed if one of the answers to Questions 1, 2 or 3 is Yes.	Incorrect Data	Reject
Form502CR-50280-015	Insured SSN must be unique among all insured SSNs.	Incorrect Data	Reject
Form502CR-50280-020	Part E Long Term Care Credit amount Column E - for age 40 or less credit must be equal to the lesser of premium paid or \$320; for age over 40 credit must be equal to the lesser of premium paid or \$500.	Incorrect Data	Reject
Form502CR-50290-010	Part E Long Term Care Credit amount must equal total of credit amount for all insured individuals.	Incorrect Data	Reject
Form502CR-50320-010	Part F Line 3 - Line 1 minus Line 2.	Incorrect Data	Reject
Form502CR-50330-010	Part F Line 4 - Lesser of Maryland tax from line 24 of 502, line 32c of Form 505, or \$5,000 per owner (\$10,000 for joint return)	Incorrect Data	Reject
Form502CR-50340-010	Line 5 - Credit amount - Lesser of Line 3 or Line 4	Incorrect Data	Reject
Form502CR-50350-010	Line 6 - Excess carryover - Line 3 minus Line 5	Incorrect Data	Reject
Form502CR-50360-010	Summary Part G Line 1 - Total of all Part A Line 8	Incorrect Data	Reject
Form502CR-50370-010	Summary Part G Line 2 - Amount from Part B line 4	Incorrect Data	Reject
Form502CR-50380-010	Summary Part G Line 3 - Amount from Part C line 7	Incorrect Data	Reject
Form502CR-50390-010	Summary Part G Line 4 - amount from Part D line 1	Incorrect Data	Reject
Form502CR-50400-010	Summary Part G line 5 - amount from Part E line 5.	Incorrect Data	Reject
Form502CR-50410-010	Summary Part G line 6 - amount from Part F line 5.	Incorrect Data	Reject
Form502CR-50420-010	Summary Part G line 7- Amount from Section 2 Line 4 of Form 502H - Cannot be greater than 0. Form 502H not supported at this time	Incorrect Data	Reject
Form502CR-50430-010	Summary Total Part G line 8 - sum of Lines 1, 2, 3, 4, 5, 6, and 7	Math Error	Reject
Form502CR-50440-010	If referenceDocumentId is supplied, it must be listed in the BinaryAttachment	Incorrect Data	Reject
Form502CR-50450-010	Line 2, Part H - Cannot be greater than 0, Form 502H not supported at this time.	Incorrect Data	Alert

Form502CR-50460-010	Line 3, Part H - Refundable Business Income Tax Credits from 500CR cannot be greater than 0. Form 500CR not supported at this time.	Incorrect Data	Reject
Form502CR-50470-010	Line 3 Part H - IRC 1341 Repayment credit - If greater than 0, copy of document which states taxpayer must make repayment and copy of document stating repayment was made must be supplied within 14 days	Incorrect Data	Alert
Form502CR-50470-011	If referenceDocumentId is supplied, it must be listed in the BinaryAttachment	Incorrect Data	Reject
Form502CR-50480-010	If referenceDocumentId is supplied, it must be listed in the BinaryAttachment	Incorrect Data	Reject
Form502CR-50480-010	Part H Line 5 - Nonresident tax paid by PTE; If greater than 0, Schedule K-1 must be supplied within 14 days.	Incorrect Data	Alert
Form502CR-50490-010	Part H Line 6 - Total refundable credits - sum of lines 1, 2, 3, 4, and 5.	Math Error	Reject

Form502INJ-61050-010	Joint wages (A1a) must equal injured spouse wages(A1b) plus other spouse wages(A1c)	Incorrect Data	Reject
Form502INJ-61060-010	Joint other income (A2a) must equal injured spouse other income (A2b) plus other spouse other income (A2c)	Incorrect Data	Reject
Form502INJ-61070-010	Joint adjustments to income (A3a) must equal injured spouse adjustments (A3b) plus other spouse adjustments (A3c)	Incorrect Data	Reject
Form502INJ-61080-010	Joint additions to income (B1a) must equal injured spouse additions (B1b) plus other spouse additions (B1c).	Incorrect Data	Reject
Form502INJ-61090-010	Joint subtractions from income (B2a) must equal injured spouse subtractions (B2b) plus othe spouse additons (B2c)	Incorrect Data	Reject
Form502INJ-61110-010	Joint number of exemptions (B4a) must equal injured spouse number of exemptions (B4b) plus other spouse number of exemptions (B4c)	Incorrect Data	Reject
Form502INJ-61130-010	Joint withholding (B6a) must equal injured spouse withholding (B6b) plus other spouse withholding (B6c)	Incorrect Data	Reject
Form502INJ-61150-010	Joint estimated taxes (B8a) must equal injured spouse estimated taxes (B8b) plus other spouse estimated taxes (B6c)	Incorrect Data	Reject
Form502INJ-61160-010	Joint other credits (B9a) must equal injured spouse other credits (B9b) plus other spouse other credits (B9c)	Incorrect Data	Reject

MD1099G-70020-010	When Payer Address is present, Payer State must be MD.	Incorrect Data	Reject
MD1099G-70060-010	Recipient SSN must equal Primary or Secondary SSN of the return.	Incorrect Data	Reject

IRSW2-100020-010	Employee's Social Security Number must be present.	Incorrect Data	Reject
IRSW2-100020-020	If Employee's Social Security Number is valid Social Security number, it must be equal Primary or Secondary SSN on MD 502 or 505 Form.	Incorrect Data	Reject
IRSW2-100220-010	Wages amount must be present.	Incorrect Data	Reject
IRSW2-100740-010	If Other Deduction Benefits Description is STPICKUP, Other Deduction Benefits Amount must be positive or zero	Incorrect Data	Reject
IRSW2-100760-010	State Abbreviation Code is required for all StateGrps	Incorrect Data	Reject
IRSW2-100800-010	State Wages Amount must be positive or zero.	Incorrect Data	Reject
IRSW2-100820-010	When present, State Income Tax Amount must be greater than 0 and less than Federal Wages.	Incorrect Data	Reject

IRS1099R-110040-010	Payers Name must be present	Incorrect Data	Reject
IRS1099R-110120-010	Recipients Social Security Number must be present.	Incorrect Data	Reject
IRS1099R-110120-020	If Recipients Social Security Number is a valid Social Security number, it must equal Primary or Secondary SSN on MD 502 or 505 Form.	Incorrect Data	Reject
IRS1099R-110140-010	Recipients Name must be present	Incorrect Data	Reject
IRS1099R-110220-010	Gross Distribution Amount must be present	Incorrect Data	Reject
IRS1099R-110240-010	Taxable Amount must be present	Incorrect Data	Reject
IRS1099R-110500-010	State Tax Withheld Amount if present must be positive or 0	Incorrect Data	Reject
IRS1099R-110520-010	State Abbreviation Code is required for all StateLocalTaxGroups	Incorrect Data	Reject
IRS1099R-110600-010	If Name of Locality is STPICKUP, Local Distribution Amount must be positive or zero	Incorrect Data	Reject

BinAttach-98030-010	PDF whose name matches AttachmentLocation must be attached	Incorrect Data	Reject
BinAttach-98040-010	The documentId attribute for the BinaryAttachment must be present.	Incorrect Data	Reject
BinAttach-98040-011	The documentId attribute for the BinaryAttachment must be unique	Incorrect Data	Reject
FinTran-98110-010	State Payment in Financial Transaction should not be present unless total balance on return is greater than zero.	Incorrect Data	Reject
FinTran-98110-020	State Payment in Financial Transaction is required with declaration of estimated income tax.	Incorrect Data	Reject
FinTran-98130-010	State Payment Bank Routing Transit Number is not valid.	DB Validation Error	Reject
FinTran-98150-010	State Payment Amount in Financial Transaction should not exceed the total balance due for the return.	Incorrect Data	Reject
FinTran-98150-020	State Payment Amount in Financial Transaction must be equal to the amount paid on the declaration of estimated income tax or application for extension.	Incorrect Data	Reject
FinTran-98190-010	The ACH settlement date should not be less than the period begin date	Incorrect Data	Reject
FinTran-98190-020	For returns filed prior to the due date, the ACH settlement date cannot exceed the return due date.	Incorrect Data	Reject
FinTran-98190-030	For returns filed after the due date, the ACH settlement date cannot exceed the current date.	Incorrect Data	Reject
FinTran-98300-010	Refund Direct Deposit on Financial Transaction should not be present unless the refund amount on return is greater than zero.	Incorrect Data	Reject
FinTran-98320-010	Refund Direct Deposit Routing Transit Number is not valid	Incorrect Data	Reject
FinTran-98340-010	Refund Direct Deposit Amount should not be present.	Incorrect Data	Reject