

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
T0000-013	Incorrect Data	The Message ID must be globally unique.	S	2019/20/21
T0000-014	Incorrect Data	The Submission ID must be globally unique.	S	2019/20/21
T0000-017	Incorrect Data	The Submission ID must be 20 characters in length.	S	2019/20/21
X0000-005	XML Error	The XML data has failed schema validation.	S	2019/20/21
X0000-010	XML Error	For each SubmissionID provided in the transmission manifest there must be a submission zip archive entry present in the Attachment Zip file whose name (without the .zip extension) matches the SubmissionID.	S	2019/20/21
X0000-011	Incorrect Data	All entries in the submission zip archive (zip file that is the submission) must begin with manifest/ or /manifest/ or xml/ or /xml/ or attachment/ or /attachment/ (all lower case characters).	S	2019/20/21
X0000-012	Incorrect Data	The name of a binary attachment file must be less than or equal to 64 bytes.	S	2019/20/21
X0000-015	Wrong File Name	Each zip entry in the Attachment Zip file must end with .zip extension.	S	2019/20/21
X0000-017	Wrong File Name	ZIP Entry names in the transmission ZIP archive must be unique.	S	2019/20/21
X0000-018	Incorrect Data	A submission zip archive (zip file that is the submission) must contain exactly one entry that begins with manifest/ or /manifest/ and is followed by the file name manifest.xml. The entry name must use lower case characters (a through z) only and the separator must be the forward slash character.	S	2019/20/21
X0000-019	Incorrect Data	A submission zip archive (zip file that is the submission) must contain exactly one entry that consists of xml/ or /xml/ (all lower case characters) followed by a file name.	S	2019/20/21
X0000-020	Incorrect Data	A submission zip archive (zip file that is the submission) may contain zero or more entries that begin with attachment/ or /attachment/ and each is followed by a file name. The entry name must use lower case characters (a through z) only and the separator must be the forward slash character.	S	2019/20/21
X0000-021	Wrong Directory Structure	The submission zip archive entries (zip files) in the container zip file must be in the root directory of the container zip file.	S	2019/20/21
X0000-022	Incorrect Data	The names of ZIP Entries (files) within the attachments zip file (the container zip file that contains zip files for all submission) must be unique.	S	2019/20/21
X0000-024	Incorrect Data	Unable to read a binary attachment in the Submission Zip Archive. The department will contact you if a copy of this documentation is needed.	A	2019/20/21
X0000-025	Incorrect Data	Unable to read XML data from the Submission Zip Archive.	S	2019/20/21
X0000-026	Incorrect Data	The count of SubmissionIDs provided in the transmission manifest must match the count of submission zip archive entries in the Attachment Zip file.	S	2019/20/21
X0000-027	Incorrect Data	Year (YYYY) in the SubmissionID must be processing year.	R	2019/20/21

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X0000-028	Incorrect Data	A single PDF file must not exceed 60MB in size. The department will contact you if a copy of this documentation is needed.	A	2019/20/21
X0000-029	Incorrect Data	A binary attachment submitted in the PDF format must begin with the file header %PDF-.	S	2019/20/21
X0000-031	Incorrect Data	Zip Entry names must consist of ASCII characters only.	S	2019/20/21
X0000-032	Incorrect Data	Unable to extract submission Zip Archive from the Message Attachment zip file.	S	2019/20/21
X0000-034	Database Validation Error	IRS submission XML must not exceed 5MB in size.	A	2019/20/21
OH-COMMON-001	Data Missing	Same DocumentId attribute value provided for two or more documents OR DocumentId attribute is missing for one or more documents. Your software company has been notified of this error. You should contact your software company to see if you need to retransmit this return.	S	2019/20/21
OH-COMMON-002	Data Mismatch	The number reported in the field documentCount in the ReturnDataAttributes group does not match the actual number of documents in the submission zip archive. Your software company has been notified of this error. You should contact your software company to see if you need to retransmit this return.	R	2019/20/21
OH-COMMON-003	Database Validation Error	The Software ID provided has not been approved by the Ohio Department of Taxation for the reported tax year and return type. Please contact your software company.	S	2019/20/21
OH-COMMON-004	Incorrect Data	Ohio is not currently accepting e-filed returns for the tax year reported on this return. Please verify the return year. If the year is correct, please file a paper return or visit our website at <a href="http://www.tax.ohio.gov">www.tax.ohio.gov</a> to file this return electronically, (if applicable).	S	2019/20/21
OH-COMMON-005	Incorrect Data	The value in the StateSubmissionType element is not a valid submission type for Ohio. Your software company has been notified of this error. You should contact your software company to see if you need to retransmit this return.	R	2019/20/21
OH-COMMON-006	Incorrect Data	You requested an electronic payment but did not provide a payment date. We will process your payment within two business days from the state's acknowledgement date.	A	2019/20/21
OH-COMMON-007	Incorrect Data	Routing Number submitted is not a valid financial institution routing number. Please use another method for submitting your payment if your return was accepted. If your return was rejected please correct the routing number and retransmit.	A	2019/20/21

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OH-COMMON-008	Unsupported	The department cannot process payments from a foreign bank account. Please send your check or money order along with the payment voucher to the address indicated on the voucher. Electronic payment options are available, please visit tax.ohio.gov for more information.	A	2019/20/21
OH-COMMON-009	Incorrect Data	The tax year and state submission type (return type) in the state submission manifest must match those of the submission.	S	2019/20/21
OH-PIT-001	Data Mismatch	The Filing Status reported on the Ohio IT 1040 does not match the Filing Status reported on the IRS return. Please correct and retransmit.	R	2019/20/21
OH-PIT-002	Data Missing	The Filing Status indicated on the return is Married Filing Joint but a Secondary Social Security Number and/or Name are not provided on the return. Please correct and retransmit.	R	2019/20/21
OH-PIT-003	Data Missing	The Filing Status indicated on the return is Married Filing Jointly but Spouse Residency Status is not in the return data. Please correct and retransmit.	R	2019/20/21
OH-PIT-004	Missing Document	Ohio and/or school district tax withheld is claimed on the return(s) but no income statement forms with Ohio and/or tax withheld are included with the return. Please correct and retransmit.	R	2019/20/21
OH-PIT-005	Incorrect Data	The Routing Number submitted for the direct deposit account is not a valid financial institution routing number. If your return was rejected please correct the routing number and retransmit.	A	2019/20/21
OH-PIT-006	Incorrect Data	The value in the ReturnType element does not match the actual returns included in the submission. Your software company has been notified of this error. You should contact your software company to see if you need to retransmit this return.	R	2019
OH-PIT-007	Unsupported	The taxpayer has not accepted the perjury statement in the signature area of the return. Please correct and retransmit.	R	2019/20/21
OH-PIT-008	Data Mismatch	The Filing Status indicated on the return is Single but a Secondary Social Security Number and/or Name are provided on the return. Please correct and retransmit.	R	2019/20/21
OH-PIT-009	Data Missing	A return must have one of the following: PaidPreparer (PreparerPersonName and Phone) OR NonPaidPreparer (PreparerName) OR SelfPrepared. Please correct and retransmit.	R	2019/20/21
OH-PIT-010	Data Missing	The return was filed by Paid / Non-paid preparer but the ContactPreparerAuthorization is not selected. Please correct and retransmit.	R	2019/20/21
OH-PIT-011	Incorrect Data	The same Social Security number was entered for both the primary and secondary taxpayer. Please correct and retransmit.	R	2019/20/21

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OH-PIT-012	Data Missing	The foreign postal code was not provided. Please correct and retransmit.	R	2019/20/21
OH-PIT-013	Data Missing	You must provide at least one email address, which may include either the taxpayer or the preparer's email address. Please correct and retransmit.	R	2019/20/21
OH-PIT-014	Incorrect Data	An invalid SSN was provided. Please correct and retransmit.	R	2019/20/21
OH-PIT-015	Data Missing	The primary and spouse (if Married Filing Jointly) must provide a date of birth. Please correct and retransmit.	R	2019/20/21
OH-PIT-016	Data Missing	The taxpayer has not verified the current address on the return. Please correct and retransmit.	R	2019/20/21
OH-PIT-017	Data Missing	Each taxpayer must provide their driver's license or state ID information. Please provide the information or indicate you do not have a driver's license or state ID, then retransmit the return.	R	2019/20/21
OH-PIT-018	Data Missing	The spouse's driver's license or state ID was not provided. Please provide the data or indicate that it is not available.	R	2019/20/21
OH-PIT-019	Data Mismatch	The Filing Status indicated on the return is Married Filing Separate however a Secondary Social Security Number and/or Name are provided in the ReturnHeaderState. Please correct and retransmit.	R	2019/20/21
OH-PIT-020	Incorrect Data	A return with a zero amount due and zero refund amount cannot have any direct deposit or direct debit account information included. Please correct and retransmit.	R	2019/20/21
OH-PIT-021	Incorrect Data	The total amount of your deposit does not equal your refund amount. Please correct and retransmit.	R	2019/20/21
OH-PIT-022	Incorrect Data	You submitted a tax return payment and requested a direct deposit for the same tax return. Please correct and retransmit.	R	2019/20/21
OH-PIT-023	Incorrect Data	A direct deposit of the Ohio income tax refund cannot be placed into more than one account. Please correct and retransmit.	R	2019/20/21
OH-PIT-024	Unsupported	The department cannot deposit funds into a foreign bank account. You will receive a paper check in approximately 30 business days.	A	2019/20/21
OH-PIT-025	Incorrect Data	The requested payment date for you IT1040 and/or SD100 is invalid. The Department will make the necessary adjustments and process your payment within two business days from the state's acknowledgement date.	A	2019/20/21
OH-PIT-026	Incorrect Data	A tax return payment cannot be future dated for after the filing deadline. To file a return without a payment, please remove the payment information and use Ohio's electronic payment options at <a href="http://tax.ohio.gov/pay">tax.ohio.gov/pay</a> or pay by check or money order using an IT40P, SD40P, IT40XP and/or SD40XP voucher also available at <a href="http://tax.ohio.gov/forms">tax.ohio.gov/forms</a> .	R	2019/20/21

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OH-PIT-027	Incorrect Data	The tax return payment date cannot be scheduled for a date later than the filing deadline. All payments are due on or before the due date. Please correct and retransmit. To file a return without a payment, please remove the payment information and use Ohio's electronic payment options at tax.ohio.gov/pay or pay by check or money order using an IT40P, SD40P, IT40XP and/or SD40XP voucher also available at tax.ohio.gov/forms.	R	2019/20/21
OH-PIT-030	Incorrect Data	One or more estimated payment(s) are scheduled after the 4th quarter estimated tax payment due date. Please correct and retransmit.	R	2019/20/21
OH-PIT-031	Incorrect Data	The requested estimated payment date for your IT1040-ES or SD100-ES is invalid. The Department will make the necessary adjustments and process your payment within two business days from the state's acknowledgement date.	A	2019/20/21
OH-PIT-032	Incorrect Data	Estimated payments can only be scheduled for the current tax year. Please remove the estimated payments and retransmit.	R	2019/20/21
OH-PIT-033	Data Missing	On one or more of your W-2 forms, you claimed state income tax withholding but did not provide the state abbreviation, the Employer's state ID number and/or the state wages. Please correct and retransmit.	R	2019
OH-PIT-034	Incorrect Data	You provided Local wages or Local income tax amount but did not provide the state name and/or the locality name. Please correct and retransmit.	R	2019/20/21
OH-PIT-035	Data Missing	You provided state wages but did not provide the state name. Please correct and retransmit.	R	2019/20/21
OH-PIT-036	Duplicate Condition	You entered Ohio tax withholding more than once on the same W2. Please correct and retransmit.	R	2019/20/21
OH-PIT-037	Data Missing	On one or more of your W-2G forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's state identification number and/or the State winnings. Please correct and retransmit.	R	2019
OH-PIT-038	Data Missing	On one or more of your 1099R forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's state ID number and/or the distribution amount. Please correct and retransmit.	R	2019
OH-PIT-039	Data Missing	On one or more of your 1099MISC forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's state ID number and/or the State income. Please correct and retransmit.	R	2019
OH-PIT-040	Data Missing	On one or more of your 1099Div forms, you claimed state income tax withholding but did not provide the state abbreviation and/or the State ID number. Please correct and retransmit.	R	2019

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OH-PIT-041	Data Missing	On one or more of your 1099Int forms, you claimed state income tax withholding but did not provide the state abbreviation state income and/or the State ID number. Please correct and retransmit.	R	2019
OH-PIT-042	Duplicate Condition	You entered Ohio tax withholding more than once on the same 1099R form. Please correct and retransmit.	R	2019/20/21
OH-PIT-043	Duplicate Condition	You entered Ohio tax withholding more than once on the same 1099B form. Please correct and retransmit.	R	2019/20/21
OH-PIT-044	Duplicate Condition	You entered Ohio tax withholding more than once on the same 1099Div form. Please correct and retransmit.	R	2019/20/21
OH-PIT-045	Duplicate Condition	You entered Ohio tax withholding more than once on the same 1099G form. Please correct and retransmit.	R	2019/20/21
OH-PIT-046	Duplicate Condition	You entered Ohio tax withholding more than once on the same 1099INT form. Please correct and retransmit.	R	2019/20/21
OH-PIT-047	Duplicate Condition	You entered Ohio tax withholding more than once on the same 1099K form. Please correct and retransmit.	R	2019/20/21
OH-PIT-048	Duplicate Condition	You entered Ohio tax withholding more than once on the same 1099MISC form. Please correct and retransmit.	R	2019/20/21
OH-PIT-049	Duplicate Condition	You entered Ohio tax withholding more than once on the same 1099OID form. Please correct and retransmit.	R	2019/20/21
OH-PIT-050	Data Mismatch	The residency selection on your SD 100 is invalid based upon the residency selection of your Ohio IT 1040. Please review your residency selections and retransmit.	R	2019/20/21
OH-PIT-051	Informational	You have filed an amended return and selected direct deposit as the option to receive a refund. Please be advised that due to timing there is a possibility your refund may be issued as a paper check.	A	2019/20/21
OH-PIT-052	Incorrect Data	Interest due on late payment of tax cannot be self-imposed on a return filed on or prior to the due date. Please correct and retransmit.	R	2020/21
OH-PIT-053	Data Missing	On one or more of your W2 forms, you claimed state income tax withholding but did not provide the state abbreviation, the Employer's Federal EIN, the Employer's state ID number and/or the state wages. Please correct and retransmit.	R	2020/21
OH-PIT-054	Data Missing	On one or more of your W2G forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN or SSN, the Payer's state identification number and/or the State winnings. Please correct and retransmit.	R	2020/21

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OH-PIT-055	Data Missing	On one or more of your 1099R forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, the Payer's state ID number and/or the distribution amount. Please correct and retransmit.	R	2020/21
OH-PIT-056	Data Missing	On one or more of your 1099B forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, and/or the State ID number. Please correct and retransmit.	R	2020/21
OH-PIT-057	Data Missing	On one or more of your 1099DIV forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, and/or the State ID number. Please correct and retransmit.	R	2020/21
OH-PIT-058	Data Missing	On one or more of your 1099G forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, state ID number and/or the State income. Please correct and retransmit.	R	2020/21
OH-PIT-059	Data Missing	On one or more of your 1099INT forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, State Income and/or the State ID number. Please correct and retransmit.	R	2020/21
OH-PIT-060	Data Missing	On one or more of your 1099K forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, state ID number and/or the State income. Please correct and retransmit.	R	2020/21
OH-PIT-061	Data Missing	On one or more of your 1099MISC forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, the Payer's state ID number and/or the State income. Please correct and retransmit.	R	2020/21
OH-PIT-062	Data Missing	On one or more of your 1099NEC forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, state ID number and/or the State income. Please correct and retransmit.	R	2020/21
OH-PIT-063	Data Missing	On one or more of your 1099OID forms, you claimed state income tax withholding but did not provide the state abbreviation, the Payer's Federal EIN, state ID number and/or the State income. Please correct and retransmit.	R	2020/21
OH-PIT-064	Duplicate Condition	You entered Ohio tax withholding more than once on the same W2G form. Please correct and retransmit.	R	2020/21

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OH-PIT-065	Incorrect Data	Your Ohio IT 1040 or Ohio IT10 must include the public school district number for the district in which you were a resident. Please correct and retransmit.	R	2021
OH-PIT-066	Incorrect Data	The school district number reported on your IT 1040 or IT10 cannot be 9999 unless being filed as a Full Year Nonresident. Please correct and retransmit.	R	2021
OH-IT1040-001	Data Mismatch	Line 1 of the Ohio return does not match the Federal Adjusted Gross Income reported on the IRS return. Please correct and retransmit.	R	2019/20/21
OH-IT1040-002	Data Mismatch	The number of Personal and Dependent Exemptions reported on the Ohio IT 1040 is not correct based on the number of Personal and Dependent Exemptions claimed on the IRS return. Please correct and retransmit.	R	2019/20/21
OH-IT1040-003	Math Error	There was a calculation error on the Ohio Schedule of Adjustments (formerly Schedule A), Total Additions. Please correct and retransmit.	R	2019/20/21
OH-IT1040-004	Math Error	There was a calculation error on the Ohio Schedule of Adjustments (formerly Schedule A), Total Deductions. Please correct and retransmit.	R	2019/20/21
OH-IT1040-005	Data Mismatch	The number of exemptions used to calculate the Income Based exemption credit (on the Schedule of Credits) must match the number of personal and dependent exemptions claimed on the Ohio IT 1040. Please correct and retransmit.	R	2019/20/21
OH-IT1040-006	Incorrect Data	The residency status for either the primary taxpayer or the spouse on the Ohio IT 1040 is a full year nonresident but you did not provide the state abbreviation or foreign abbreviation in the Residency status.	R	2019/20/21
OH-IT1040-007	Incorrect Data	There was a calculation error on the Ohio income tax base line. The Ohio income tax base must equal Ohio Adjusted Gross Income minus Exemption Deduction. Please correct and retransmit.	R	2019/20/21
OH-IT1040-008	Incorrect Data	There was a calculation error on the Total Tax line. The Total Tax Liability must equal the sum of Income Tax, Under Payment Interest Penalty and Unpaid Use Tax. Please correct and retransmit.	R	2019/20/21
OH-IT1040-009	Data Missing	You identified a taxing school district on your Ohio IT 1040 but did not attach a corresponding SD 100 in this submission. If you have a filing requirement for the school district listed on your Ohio IT 1040, you can eFile a standalone SD 100 alone if your tax preparation software allows. Otherwise, you can file your school district return at <a href="http://tax.ohio.gov/file">tax.ohio.gov/file</a> .	A	2019/20/21
OH-IT1040-010	Incorrect Data	You claimed an earned income credit amount greater than the maximum allowed. Please refer to the instruction booklet to verify you are calculating the earned income credit amount correctly. Please correct and retransmit.	R	2019/20/21

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OH-IT1040-011	Incorrect Data	The number of exemptions must equal the primary taxpayer, the spouse, if applicable, plus the number of dependents claimed on Schedule of Dependents (formerly Schedule J). Please correct and retransmit.	R	2019/20/21
OH-IT1040-012	Incorrect Data	The primary or spouse social security number cannot be claimed as a dependent. Please correct and retransmit.	R	2019/20/21
OH-IT1040-013	Incorrect Data	For each dependent social security number claimed, the year of birth must not be greater than the current tax year of the return being filed. Please correct and retransmit.	R	2019/20/21
OH-IT1040-014	Incorrect Data	If someone can claim you (or your spouse if filing jointly) as a dependent, the exemption count must be zero. Please correct and retransmit.	R	2019/20/21
OH-IT1040-015	Incorrect Data	You must have an exemption deduction greater than \$0 unless someone else is claiming you as a dependent.	R	2019/20/21
OH-IT1040-016	Data Missing	You entered at least one dependent but did not provide a name, social security number, date of birth and/or dependent's relationship to you on Schedule of Dependents (formerly Schedule J). Please correct and retransmit.	R	2019/20/21
OH-IT1040-017	Data Missing	You are attempting to file an Ohio IT 1040 return after the filing deadline, but did not indicate if you are filing form 4868. Please correct and retransmit.	R	2019/20/21
OH-IT1040-018	Incorrect Data	There was a calculation error on the Ohio Adjusted Gross Income line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-019	Data Mismatch	The Taxable business income line on the Ohio IT 1040 must equal the Taxable business income line on Schedule IT BUS. Please correct and retransmit.	R	2019/20/21
OH-IT1040-020	Incorrect Data	There was a calculation error on the Ohio Income Tax Base less Taxable business income line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-021	Data Mismatch	The Business income tax liability on the Ohio IT 1040 must equal the Business income tax liability on Schedule IT BUS. Please correct and retransmit.	R	2019/20/21
OH-IT1040-022	Incorrect Data	There was a calculation error on the Tax liability before credits line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-023	Incorrect Data	There was a calculation error on the Total Ohio tax payments line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-024	Incorrect Data	There was a calculation error on the total Ohio Tax payments less Overpayment shown on original/amended return (Amended returns only) line. Please correct and retransmit.	R	2019/20/21

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OH-IT1040-025	Incorrect Data	There was a calculation error on the Tax liability line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-026	Incorrect Data	There was a calculation error on the Total amount due line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-027	Incorrect Data	There was a calculation error on the Overpayment line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-028	Incorrect Data	There was a calculation error on the Total donations line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-029	Incorrect Data	There was a calculation error on the Your Refund line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-030	Duplicate Condition	An Ohio income tax return has already been received and processed for the primary SSN and tax year. Please verify that the correct SSN is being used. If the SSN is correct and you are attempting to correct the original Ohio income tax return already on file, your submission will be reviewed as an amended Ohio income tax return. If you did not already file an Ohio income tax return, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21
OH-IT1040-031	Duplicate Condition	An Ohio income tax return has already been received and processed for the primary SSN and tax year. Please verify that the correct SSN is being used. If the SSN is correct and you are attempting to correct the original Ohio income tax return already on file, your submission will be reviewed as an amended Ohio income tax return. The Department will apply the attached payment to your current tax liability. If you did not already file an Ohio income tax return, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21
OH-IT1040-032	Duplicate Condition	An Ohio income tax return has already been received and processed for the secondary SSN and tax year. Please verify that the correct SSN is being used. If the SSN is correct and you are attempting to correct the original Ohio income tax return already on file, your submission will be reviewed as an amended Ohio income tax return. If you did not already file an Ohio income tax return, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21
OH-IT1040-033	Duplicate Condition	An Ohio income tax return has already been received and processed for the secondary SSN and tax year. Please verify that the correct SSN is being used. If the SSN is correct and you are attempting to correct the original Ohio income tax return already on file, your submission will be reviewed as an amended Ohio income tax return. The Department will apply the attached payment to your current tax liability. If you did not already file an Ohio income tax return, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21

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OH-IT1040-034	Incorrect Data	You filed an amended Ohio IT 1040, but you do not have an original return on file. Please correct and retransmit.	R	2019/20/21
OH-IT1040-035	Incorrect Data	There was a calculation error on the Tax liability after nonrefundable credits line. Please correct and retransmit.	R	2019/20/21
OH-IT1040-036	Incorrect Data	The Ohio nonrefundable credits line must equal the Total nonrefundable credits from the Schedule of Credits. Please correct and retransmit.	R	2019/20/21
OH-IT1040-037	Incorrect Data	The refundable credits line must equal the Total refundable credits from the Schedule of Credits. Please correct and retransmit.	R	2019/20/21
OH-IT1040-038	Incorrect Data	The Deductions - the Ohio Schedule of Adjustments (formerly Schedule A) line 2b must equal the Total deductions from the the Schedule of Adjustments (formerly Schedule A). Please correct and retransmit.	R	2019/20/21
OH-IT1040-039	Incorrect Data	Your Ohio IT 1040 must include the public school district number for the district in which you were a resident. Only nonresidents of Ohio should enter 9999 as the school district number. Please correct and retransmit.	R	2019
OH-IT1040-040	Incorrect Data	The amount claimed for the exemption deduction is incorrect based on your modified adjusted gross income. Refer to the Ohio IT 1040 instructions for Line 4 to determine the deduction amount. Please correct and retransmit.	R	2019/20/21
OH-IT1040-041	Incorrect Data	The primary and/or secondary SSN was entered as a non-resident with the non-resident state being Ohio. Please correct and retransmit.	R	2019/20/21
OH-IT1040-042	Incorrect Data	A valid Ohio school district number must be provided for an Ohio resident, even if they are military stationed out of state. Please visit the FINDER at <a href="http://tax.ohio.gov/finder">tax.ohio.gov/finder</a> to locate the school district number for the servicemember's home of record.	R	2019/20/21
OH-IT1040-043	Data Mismatch	You cannot file an amended return and schedule estimated payments. Please correct and retransmit.	R	2019/20/21
OH-IT1040-044	Data Missing	You are filing an amended return, but did not indicate if this is a Net Operating Loss (NOL) carryback. Please correct and retransmit.	R	2019/20/21
OH-IT1040-045	Incorrect Data	You cannot enter an amount on the Amount previously paid with original/amended return line unless you are filing this as an Ohio IT 1040 amended return. Please correct and retransmit.	R	2019/20/21
OH-IT1040-046	Incorrect Data	You cannot enter an amount on the Overpayment previously received on original/amended return line unless you are filing this as an Ohio IT 1040 amended return. Please correct and retransmit.	R	2019/20/21
OH-IT1040-047	Incorrect Data	You cannot apply a portion of your Ohio IT 1040 amended overpayment to be credited to next year's tax liability. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT1040-048	Data Missing	You filed an amended return, but no reason and/or explanation of corrections was provided. Please correct and retransmit.	R	2019/20/21
OH-IT1040-049	Incorrect Data	You are claiming a Net Operating Loss (NOL) carryback, but indicated this is not an amended income tax return. Please correct and retransmit.	R	2019/20/21
OH-IT1040-050	Incorrect Data	You cannot apply a portion of your Ohio IT 1040 amended overpayment as a donation. Please correct and retransmit.	R	2019/20/21
OH-IT1040-051	Data Mismatch	The Business income deduction on the Ohio Schedule of Adjustments (formerly Schedule A) must equal the business income deduction on Schedule IT BUS. Please correct and retransmit.	R	2019/20/21
OH-IT1040-052	Data Missing	You claimed a business income deduction on the Ohio Schedule of Adjustments (formerly Schedule A) but did not complete Schedule IT BUS. Please correct and retransmit.	R	2019/20/21
OH-IT1040-053	Incorrect Data	You must be a full or part year resident of one of the following states in order to claim a deduction for employee compensation earned in Ohio by residents of neighboring states: Indiana, Kentucky, Michigan, Pennsylvania or West Virginia. Please correct and retransmit.	R	2019/20/21
OH-IT1040-054	Incorrect Data	The Additions - the Ohio Schedule of Adjustments (formerly Schedule A) line 2a must equal the Total additions from the Ohio Schedule of Adjustments (formerly Schedule A). Please correct and retransmit.	R	2019/20/21
OH-IT1040-056	Incorrect Data	The Earned income credit reported on the Ohio IT 1040 is not correct based on the Earned income credit claimed on the IRS return. Please correct and retransmit.	R	2019/20/21
OH-IT1040-057	Incorrect Data	You cannot claim a Military deduction for Ohio residents based upon the residence status selected. Please review the return and retransmit.	R	2019/20/21
OH-IT1040-058	Incorrect Data	You cannot claim a Military deduction for non-Ohio residents based upon the residence status selected. Please review the return and retransmit.	R	2019/20/21
OH-IT1040-059	Data Missing	You entered at least one amount on Schedule IT BUS, but no business entities are listed. Please correct and retransmit.	R	2019/20/21
OH-IT1040-060	Incorrect Data	There was a calculation error on the Total of business income line on Schedule IT BUS. Please correct and retransmit.	R	2019/20/21
OH-IT1040-061	Incorrect Data	There was a calculation error on the All business income line on Schedule IT BUS. Please correct and retransmit.	R	2019/20/21
OH-IT1040-062	Incorrect Data	There was a calculation error on the All Business Income Less Business Income Deduction line on Schedule IT BUS. If less than \$0, enter \$0. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT1040-063	Data Missing	You entered an amount greater than zero on the All business income line on Schedule IT BUS, but did not complete the remainder of the Business Income Deduction calculation. Please correct and retransmit.	R	2019/20/21
OH-IT1040-064	Data Missing	If the All business income less the Business income deduction line on Schedule IT BUS is greater than zero, All Business Income Less Business Income Deduction must be present. Please correct and retransmit.	R	2019/20/21
OH-IT1040-065	Data Missing	If the Taxable business income line on Schedule IT BUS is greater than zero, Business income tax liability must be present. Please correct and retransmit.	R	2019/20/21
OH-IT1040-066	Data Missing	You reported a business income tax liability but did not complete Schedule IT BUS. Please correct and retransmit.	R	2019/20/21
OH-IT1040-067	Data Missing	You listed a business entity on Schedule IT BUS, but did not indicate which taxpayer (primary and/or spouse) earned the income. Please correct and retransmit.	R	2019/20/21
OH-IT1040-068	Data Missing	On Schedule IT BUS, Taxable business income must equal the lesser of All business income Less Business income deduction or Ohio income tax base on the Ohio IT 1040. Please correct and retransmit.	R	2019/20/21
OH-IT1040-069	Data Missing	If the All business income less the Business income deduction line on Schedule IT BUS is greater than zero, Taxable business income must be present.	R	2019/20/21
OH-IT1040-070	Incorrect Data	The limit for the Business Income Deduction on Schedule IT BUS for taxpayers who are single or married filing jointly is \$250,000. Please correct and retransmit.	R	2019/20/21
OH-IT1040-071	Incorrect Data	The limit for the Business Income Deduction on Schedule IT BUS for taxpayers who are married filing separately is \$125,000. Please correct and retransmit.	R	2019/20/21
OH-IT1040-072	Incorrect Data	The Business Income Deduction on Schedule IT BUS must equal the lesser of the following: •All business income or; •\$250,000 if filing status is single or married filing jointly •\$125,000 if filing status is married filing separately Please correct and retransmit.	R	2019/20/21
OH-IT1040-073	Math Error	The Business Income Tax liability on Schedule IT BUS must be equal Taxable Business Income multiplied by 3%. Please correct and retransmit.	R	2019/20/21
OH-IT1040-074	Incorrect Data	The Tax liability before credits claimed on Schedule of Credits must equal the Tax liability before credits on the Ohio IT 1040. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT1040-075	Incorrect Data	There was a calculation error on the Total (before Joint filing credit) line on Schedule of Credits. Please correct and retransmit.	R	2019/20/21
OH-IT1040-076	Incorrect Data	There was a calculation error on the Tax less credits line on Schedule of Credits. Please correct and retransmit	R	2019/20/21
OH-IT1040-077	Information	You claimed a nonrefundable credit that requires a certificate from the agency administering the credit(s) claimed. If you did not provide the certificate info or attach a copy of the applicable certificate(s), please submit via the <a href="http://tax.ohio.gov/ONRS">Online Notice Response Service</a> (tax.ohio.gov/ONRS). After registering, select Income Tax (Tax Category), Credits & Certificates (Form Name) and enter 2532341374 (Fax Number). You can also fax the certificates and a coversheet with your name and last 4 digits of SSN to Fax Number 253-234-1374.	A	2019/20/21
OH-IT1040-078	Incorrect Data	You claimed an amount greater than the maximum allowed for the nonrefundable credit for investing in an Ohio small business. Please see the instructions for dollar limits, correct and retransmit.	R	2019/20/21
OH-IT1040-079	Incorrect Data	You claimed an amount greater than the maximum allowed for the nonrefundable research and development credit. Please see the instructions for dollar limits, correct and retransmit.	R	2019/20/21
OH-IT1040-080	Incorrect Data	You claimed an amount greater than the maximum allowed for the nonrefundable carryforward portion of the Ohio historic preservation credit. Please see the instructions for dollar limits, correct and retransmit.	R	2019/20/21
OH-IT1040-081	Incorrect Data	There was a calculation error on the Total (before Nonresident credit) line on Schedule of Credits. Please correct and retransmit.	R	2019/20/21
OH-IT1040-082	Incorrect Data	There was a calculation error on the Tax less additional credits line on Schedule of Credits. Please correct and retransmit	R	2019/20/21
OH-IT1040-083	Incorrect Data	There was a calculation error on the Total refundable credits line on Schedule of Credits. Please correct and retransmit.	R	2019/20/21
OH-IT1040-084	Math Error	There was a calculation error on the Total nonrefundable credits line on Schedule of Credits. Please correct and retransmit.	R	2019/20/21
OH-IT1040-085	Incorrect Data	You claimed an amount greater than the maximum allowed for the lump sum distribution credit. See the lump sum credit instructions for dollar limits. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT1040-086	Missing Document	You claimed a refundable credit that requires a certificate from the agency administering the credit(s) claimed. If you did not provide the certificate info or attach a copy of the applicable certificate(s), please submit via the <a href="http://tax.ohio.gov/ONRS">Online Notice Response Service</a> (tax.ohio.gov/ONRS). After registering, select Income Tax (Tax Category), Credits & Certificates (Form Name) and enter 2532341374 (Fax Number). You can also fax the certificates and a coversheet with your name and last 4 digits of SSN to Fax Number 253-234-1374.	A	2019/20/21
OH-IT1040-087	Missing Information	You are claiming a refundable credit that requires K-1 information to be entered. Please enter the K-1 information and retransmit.	R	2019/20/21
OH-IT1040-088	Incorrect Data	The Total Pass-Through Entity credit claimed must equal the sum the total amount of Ohio Tax Paid from all K-1s. Please correct and retransmit.	R	2019/20/21
OH-IT1040-089	Incorrect Data	The Total Financial Institutions Tax credit claimed must equal the sum the total amount of Ohio Tax Paid from all K-1s. Please correct and retransmit.	R	2019
OH-IT1040-090	Incorrect Data	You filed a full year resident return while also claiming non-resident income. A full year resident of Ohio cannot have non-resident income. Please correct and retransmit.	R	2019/20/21
OH-IT1040-091	Incorrect Data	The exemption credit(s) cannot be claimed if your modified adjusted gross income less exemptions is greater than or equal to \$30,000. Please correct and retransmit.	R	2019/20/21
OH-IT1040-092	Incorrect Data	If the modified adjusted gross income less exemptions is under \$30,000, the exemption credit must be present. Please correct and retransmit.	R	2019/20/21
OH-IT1040-093	Incorrect Data	You cannot claim the Retirement income credit if your modified adjusted gross income less exemptions is greater than or equal to \$100,000. Please correct and retransmit.	R	2019/20/21
OH-IT1040-094	Incorrect Data	You cannot claim the Senior citizen credit if your modified adjusted gross income less exemptions is greater than or equal to \$100,000. Please correct and retransmit.	R	2019/20/21
OH-IT1040-095	Incorrect Data	You cannot claim the Lump sum distribution credit if your modified adjusted gross income less exemptions is greater than or equal to \$100,000. Please correct and retransmit.	R	2019/20/21
OH-IT1040-096	Incorrect Data	There was a calculation error on the Total (before Joint filing credit) line on Schedule of Credits. Please correct and retransmit.	R	2019/20/21
OH-IT1040-097	Incorrect Data	You cannot claim the Lump sum retirement credit if your modified adjusted gross income less exemptions is greater than or equal to \$100,000. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT1040-098	Incorrect Data	You cannot claim the Child care and dependent care credit if your modified adjusted gross income is greater than or equal to \$40,000. Please correct and retransmit.	R	2019/20/21
OH-IT1040-099	Missing Document	You claimed the Displaced Worker Training Credit. If you did not attach ALL necessary documents to support your claim, please submit via the <a href="http://tax.ohio.gov/ONRS">Online Notice Response Service</a> (tax.ohio.gov/ONRS). After registering, select Income Tax (Tax Category), Line Item Review (Form Name) and enter 2532341373 (Fax Number). Visit FAQ category "Income - Individual Credits" at tax.ohio.gov/credits for a list of necessary documentation and options to submit your documentation. You can also fax the worksheet, supporting documentation and a coversheet with your name and last 4 digits of SSN to Fax Number 253-234-1373.	A	2019/20/21
OH-IT1040-100	Incorrect Data	The unreimbursed health care deduction on the Ohio Schedule of Adjustments (formerly Schedule A) must equal the total deduction amount on the unreimbursed health care expenses worksheet. Please correct and retransmit..	R	2019/20/21
OH-IT1040-101	Math Error	There was a calculation error when calculating the total unreimbursed premiums, while you were eligible for medicare, and medical care amounts. Please correct and retransmit.	R	2019/20/21
OH-IT1040-102	Incorrect Data	The Federal Adjusted Gross Income on the unreimbursed health care expenses worksheet must equal the Federal Adjusted Gross Income reported on the Ohio IT 1040. Please correct and retransmit.	R	2019/20/21
OH-IT1040-103	Math Error	There was a calculation error when multiplying the Federal Adjusted Gross Income on the unreimbursed health care expenses worksheet by 7.5%. Please correct and retransmit.	R	2019/20/21
OH-IT1040-104	Math Error	There was a calculation error when determining the eligible portion of unreimbursed premiums, while you were eligible for medicare, and medical care amounts (after 7.5% of Federal Adjusted Gross Income adjustment). Please correct and retransmit.	R	2019/20/21
OH-IT1040-105	Math Error	There was a calculation error when determining the total deduction amount on the unreimbursed health care expenses worksheet. Please correct and retransmit.	R	2019/20/21
OH-IT1040-106	Incorrect Data	The lump sum retirement credit reported on the Ohio IT 1040 must equal the lump sum carryforward amount or the total lump sum retirement credit from all worksheets. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT1040-107	Math Error	There was a calculation error when dividing the total retirement income by the multiple corresponding to the recipient's age on the lump sum retirement worksheet. Please correct and retransmit.	R	2019/20/21
OH-IT1040-108	Math Error	There was a calculation error when determining the lump sum retirement credit on the lump sum retirement worksheet. Please correct and retransmit.	R	2019/20/21
OH-IT1040-109	Incorrect Data	The lump sum distribution credit reported on the Ohio IT 1040 must equal the total lump sum distribution credit from all worksheets. Please correct and retransmit.	R	2019/20/21
OH-IT1040-110	Math Error	There was a calculation error when determining the lump sum distribution credit on the lump sum distribution worksheet. Please correct and retransmit.	R	2019/20/21
OH-IT1040-111	Incorrect Data	You cannot claim a dependent exemption for your spouse if they have already filed a return claiming their own personal exemption. Please correct and retransmit.	R	2020/21
OH-IT1040-112	Incorrect Data	The Taxable social security benefits on the Ohio return does not match the Taxable social security benefits reported on the IRS return. Please correct and retransmit.	R	2020/21
OH-IT1040-113	Incorrect Data	The deduction for state or municipal income tax overpayments on the Ohio return does not match the state or municipal tax overpayments reported on the IRS return. Please correct and retransmit.	R	2020/21
OH-IT1040-114	Incorrect Data	The amount claimed for Ohio Educator Expenses exceeds the permissible legal amount. Please correct your return and retransmit.	R	2020/21
OH-IT1040-115	Incorrect Data	The NAICS code reported on your IT BUS cannot be equal to all zeroes. Please correct and retransmit.	R	2020
OH-IT1040-116	Incorrect Data	The amount claimed for the Joint filing credit is incorrect based on your modified adjusted gross income. Refer to the Ohio IT 1040 instructions for the Schedule of Credits to determine the credit amount. Please correct and retransmit.	R	2020/21
OH-IT1040-117	Incorrect Data	You claimed an amount on the Joint filing credit, however your filing status was either Single or Married Filing Separate. Please review your return, correct and retransmit.	R	2020/21
OH-IT1040-118	Incorrect Data	The nonresident credit calculation must use Ohio Adjusted Gross Income in the calculation of the nonresident credit. Please correct your calculation and retransmit.	R	2020/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT1040-119	Incorrect Data	You filed a full year nonresident return while also claiming a resident credit. A full year nonresident of Ohio cannot claim a resident credit. Please correct and retransmit.	R	2020/21
OH-IT1040-120	Incorrect Data	The total withholding does not match the sum of Ohio withholding claimed on the income statements provided. The department will review the discrepancy and may request additional documentation.	A	2020/21
OH-IT1040-121	Data Missing	On one or more of your Other withholding forms, you claimed state income tax withholding but did not provide the Employer's Federal EIN, the state abbreviation, the Employer's state ID number and/or the state wages. Please correct and retransmit.	R	2020/21
OH-IT1040-122	Incorrect Data	You entered Ohio tax withholding more than once on the same 1099NEC form. Please correct and retransmit.	R	2020/21
OH-IT1040-123	Duplicate Condition	You entered Ohio tax withholding more than once on the same Other withholding form. Please correct and retransmit.	R	2020/21
OH-IT1040-124	Incorrect Data	The amount claimed for the Scholarship donation credits exceeds the maximum amount allowed to be claimed. Please correct and retransmit.	R	2021
OH-IT1040-125	Incorrect Data	The amount claimed for the Nonchartered Nonpublic School Tuition credit exceeds the maximum allowed to be claimed. Please review your return correct and retransmit.	R	2021
OH-IT1040-126	Information	You claimed a nonrefundable credit for Home school education expenses. Supporting documentation is required to support your claim, including all of the following: 1) A copy of the school district superintendent's letter excusing your dependent(s) from in-class attendance AND 2) Proof of eligible education expenses and payment (cashed copy of checks or bank statements etc.). If you did not attach ALL necessary documents to support your claim, please submit via fax or the Online Notice Response Service (tax.ohio.gov/ONRS). After registering, select Income Tax (Tax Category), Line Item Review (Form Name) and enter 2532341373 (Fax Number). Visit FAQ category "Income - Individual Credits" at tax.ohio.gov/credits for additional information.	A	2021

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT1040-127	Information	You claimed a nonrefundable credit for donations made to a Scholarship granting organization. Supporting documentation is required to support your claim, a copy of your receipt or other documentation from the scholarship granting organization reflecting the contribution amount should be provided. If you did not attach ALL necessary documents to support your claim, please fax or submit via the Online Notice Response Service (tax.ohio.gov/ONRS). After registering, select Income Tax (Tax Category), Line Item Review (Form Name) and enter 2532341373 (Fax Number). Visit FAQ category "Income - Individual Credits" at tax.ohio.gov/credits for additional information.	A	2021
OH-IT1040-128	Information	You claimed a nonrefundable credit for tuition paid to a nonchartered or nonpublic school. Supporting documentation is required to support your claim, including all of the following: 1) A copy of a tuition bill or statement from the approved nonchartered, nonpublic school for your dependent(s) AND 2) Proof of tuition expenses paid (cashed copy of checks or bank statements, etc). If you did not attach ALL necessary documents to support your claim, please fax or submit via the Online Notice Response Service (tax.ohio.gov/ONRS). After registering, select Income Tax (Tax Category), Line Item Review (Form Name) and enter 2532341373 (Fax Number). Visit FAQ category "Income - Individual Credits" at tax.ohio.gov/credits for additional information.	A	2021
OH-IT1040-129	Incorrect Data	The state wages and/or withholding amount is invalid. Please review your return, make the necessary adjustments and retransmit.	R	2021
OH-IT1040-130	Information	You claimed the nonrefundable Opportunity Zone Investment Credit. If you are not entitled to claim the entire amount of the approved credit, a breakdown or summary of the allocation of credit is required to verify the amount of the credit claimed. If you did not attach ALL necessary documents to support your claim, please submit via the Online Notice Response Service (tax.ohio.gov/ONRS). After registering, select Income Tax (Tax Category), Credits & Certificates (Form Name) and enter 2532341374 (Fax Number). You can also fax supporting documentation and a coversheet with your name and last 4 digits of SSN to Fax Number 253-234-1374.	A	2021
OH-SD100-001	Data Mismatch	The amount reported as the traditional tax base income amounts on the SD 100 does not match Ohio adjusted gross income less exemptions reported on the Ohio IT 1040. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-SD100-002	Math Error	There was a calculation error on your Earned Income School District Return. The School district taxable income line must equal Wages and other compensations plus Net earnings from self-employment plus Federal conformity adjustments. Please correct and retransmit.	R	2019/20/21
OH-SD100-003	Incorrect Data	The school district number entered on the SD 100 is not a valid, taxing Ohio school district. Please correct and retransmit.	R	2019/20/21
OH-SD100-004	Incorrect Data	The tax type chosen on the SD 100 is Traditional but the school district number entered is an Earned income tax base school district. Please correct and retransmit.	R	2019/20/21
OH-SD100-005	Incorrect Data	The tax type chosen on the SD 100 is Earned income but the school district number entered is a Traditional tax base school district. Please correct and retransmit.	R	2019/20/21
OH-SD100-006	Data Mismatch	The Filing Status reported on the SD 100 does not match the Filing Status reported on the Ohio IT 1040. Please correct and retransmit.	R	2019/20/21
OH-SD100-008	Incorrect Data	The School District selected is a Traditional Tax Based School District. You must complete the Traditional Tax Based School District Amounts. Please correct and retransmit.	R	2019/20/21
OH-SD100-009	Incorrect Data	The School District selected is an Earned Income Tax Based School District. You must complete the Earned Income Tax Based School District Amounts. Please correct and retransmit.	R	2019/20/21
OH-SD100-010	Information	The following school district returns were attached to this transmission.	A	2019/20/21
OH-SD100-011	Incorrect Data	There was a calculation error on the School District Taxable Income line. The School District Taxable Income must equal Taxable Income minus Non Resident Income. Please correct and retransmit.	R	2019/20/21
OH-SD100-012	Incorrect Data	The Filing Status reported on the SD 100 form does not match the Filing Status reported on the Ohio IT 10 form. Please correct and retransmit.	R	2019
OH-SD100-013	Incorrect Data	There was a calculation error on your Traditional Tax Based School District Return. The total traditional tax base school district income must equal Ohio income tax base plus the Business income deduction add-back. Please correct and retransmit.	R	2019/20/21
OH-SD100-014	Data Mismatch	The amount of the Business income deduction add-back on the SD 100 must equal the Business income deduction on the Ohio IT 1040. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-SD100-015	Data Mismatch	There was a calculation error on your Traditional Tax Based School District Return. The total tradition tax base school district taxable income must equal Ohio income tax base plus Business income deduction add-back minus Nonresident Income. Please correct and retransmit.	R	2019/20/21
OH-SD100-016	Incorrect Data	There was a calculation error on the School district income tax liability line. Please correct and retransmit.	R	2019/20/21
OH-SD100-017	Incorrect Data	There was a calculation error on the Total school district income tax liability line. Please correct and retransmit.	R	2019/20/21
OH-SD100-018	Incorrect Data	There was a calculation error on the Total school district income tax payments line. Please correct and retransmit.	R	2019/20/21
OH-SD100-019	Incorrect Data	There was a calculation error on the Total school district income tax payments less overpayment previously received on original/amended return. Please correct and retransmit.	R	2019/20/21
OH-SD100-020	Incorrect Data	There was a calculation error on the Tax liability line. Please correct and retransmit.	R	2019/20/21
OH-SD100-021	Incorrect Data	There was a calculation error on the Total Amount Due line. Please correct and retransmit.	R	2019/20/21
OH-SD100-022	Incorrect Data	There was a calculation error on the Overpayment line. Please correct and retransmit.	R	2019/20/21
OH-SD100-023	Incorrect Data	There was a calculation error on the Your Refund line. Please correct and retransmit.	R	2019/20/21
OH-SD100-024	Duplicate Condition	An Ohio school district income tax return has already been received and processed for the primary SSN, tax year and school district number. If you are attempting to correct the original Ohio school district income tax return already on file, your submission will be reviewed as an amended Ohio income school district tax return. If you did not already file an Ohio school district income tax return, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21
OH-SD100-025	Duplicate Condition	An Ohio school district income tax return has already been received and processed for the primary SSN, tax year and school district number. If you are attempting to correct the original Ohio school district income tax return already on file, your submission will be reviewed as an amended Ohio income school district tax return. The Department will apply the attached payment to your current tax liability. If you did not already file an Ohio school district income tax return, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-SD100-026	Duplicate Condition	An Ohio school district income tax return has already been received and processed for the secondary SSN, tax year and school district number. If you are attempting to correct the original Ohio school district income tax return already on file, your submission will be reviewed as an amended Ohio income school district tax return. If you did not already file an Ohio school district income tax return, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21
OH-SD100-027	Duplicate Condition	An Ohio school district income tax return has already been received and processed for the secondary SSN, tax year and school district number. If you are attempting to correct the original Ohio school district income tax return already on file, your submission will be reviewed as an amended Ohio income school district tax return. The Department will apply the attached payment to your current tax liability. If you did not already file an Ohio school district income tax return, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21
OH-SD100-028	Incorrect Data	You are attempting to file an SD 100 amended return, but you do not have an original return on file. Please correct and retransmit.	R	2019/20/21
OH-SD100-029	Data Missing	You filed an SD 100 amended return, but did not indicate if this was a Net Operating Loss (NOL) carryback. Please correct and retransmit.	R	2019/20/21
OH-SD100-030	Incorrect Data	You cannot enter an amount on the Amount previously paid with original/amended return line unless you are filing an SD 100 amended return. Please correct and retransmit.	R	2019/20/21
OH-SD100-031	Incorrect Data	You cannot enter an amount on the Overpayment previously received on original/amended return line unless you are filing an SD 100 amended return. Please correct and retransmit.	R	2019/20/21
OH-SD100-032	Incorrect Data	You cannot apply a portion of your amended overpayment to be credited to next year's tax liability. Please correct and retransmit.	R	2019/20/21
OH-SD100-033	Data Missing	You filed an SD 100 amended return, but no reason and/or explanation of corrections was provided. Please enter an explanation and retransmit.	R	2019/20/21
OH-SD100-034	Duplicate Condition	You included two SD100s with the same school district number in this submission. Please correct and retransmit.	R	2019/20/21
OH-SD100-035	Incorrect Data	You are claiming a Net Operating Loss (NOL) carryback, but indicated this is not an amended school district income tax return. Please correct and retransmit.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-SD100-036	Duplicate Condition	Your submission included a full year resident school district return along with either an additional full year resident school district return or a part year resident school district return. Review your residency selections, correct and re-submit.	R	2019/20/21
OH-SD100-037	Duplicate Condition	You entered School district tax withholding more than once on the same W2 for the same School district. Please correct and retransmit.	R	2019/20/21
OH-SD100-038	Incorrect Data	You cannot deposit a School District refund into an Ohio Tuition Trust Authority 529 account. Please correct and retransmit.	R	2019/20/21
OH-SD100-039	Incorrect Data	For traditional tax base school districts, the school district taxable income line 1 must equal the school district taxable income from line 23. Please correct and retransmit.	R	2019/20/21
OH-SD100-040	Incorrect Data	For earned income tax base school districts, the school district taxable income line 1 must equal the school district taxable income from line 27. Please correct and retransmit.	R	2019/20/21
OH-SD100-041	Data Mismatch	You cannot file an amended return and schedule estimated payments. Please correct and retransmit.	R	2019/20/21
OH-SD100-042	Information	You filed a school district return as a non-resident. If you haven't already done so, please contact the payroll department at your employer to discontinue withholding for the school district that you do not reside in.	A	2019/20/21
OH-SD100-043	Incorrect Data	A non-resident school district income tax return cannot have an amount listed on the school district taxable income line. Please review your information to determine if you need to update your return or discard it.	R	2019/20/21
OH-SD100-044	Incorrect Data	The tax calculated on your SD100 is incorrect. Please review the School District Income tax rates available on our website <a href="http://tax.ohio.gov/schooldistrict">tax.ohio.gov/schooldistrict</a> . Please correct your return and retransmit.	R	2020/21
OH-SD100-045	Incorrect Data	The tax calculated on your SD100 was incorrect. The Department will process your return, correct the tax reported and apply any payments. You will receive a variance notice showing any additional tax due or any overpayment that may be issued.	A	2020/21
OH-SD100-046	Incorrect Data	A full-year resident school district income tax return cannot list an amount as income received while a nonresident of the school district. Please review your information and determine if you need to update your return or discard it.	R	2020/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-SD100-047	Incorrect Data	School district taxable income for an Earned Income School District cannot be greater than Ohio modified adjusted gross income. Please correct your return and retransmit.	R	2020/21
OH-SD100-048	Incorrect Data	A full year non-resident of a school district cannot have an overpayment credited forward to the next tax year. Please correct and retransmit.	R	2020/21
OH-SD100-049	Math Error	The total withholding does not match the sum of school district withholding claimed on the income statements provided. The department will review the discrepancy and may request additional documentation.	A	2021
OH-IT10-001	Data Mismatch	You provided a Primary SSN but did not select a reason for completing this information notice. Please correct and retransmit.	R	2019/20/21
OH-IT10-002	Incorrect Data	The Filing Status reported on the IT10 is MFJ and Spouse Reason is not provided. Please correct and retransmit.	R	2019/20/21
OH-IT10-003	Incorrect Data	The Filing Status reported on the IT10 is Single or MFS and Spouse Reason is provided. Please correct and retransmit.	R	2019/20/21
OH-IT10-004	Incorrect Data	The date you entered is invalid. Please enter a date that is prior to the taxable year at the top of this form. If you were a part year resident, please discard this form and file an Ohio income tax return.	R	2019/20/21
OH-IT10-005	Information	Although you filed an IT10, you may still be required to file an Ohio school district return if you lived in a taxing school district. Please visit our website at tax.ohio.gov and click on FINDER to determine if your address is in a taxing school district and to file your school district return electronically through Ohio I-file.	A	2019
OH-IT10-006	Duplicate Condition	An Ohio income tax return has already been received and processed for the primary SSN and tax year. If you are attempting to correct the original return, you must submit an amended return. If you did not already file an Ohio Income tax return, please contact Taxpayer Services at 1-800-282-1780.	R	2019/20/21
OH-IT10-007	Duplicate Condition	An Ohio Zero Liability / No Refund Individual Tax Return (IT-10) has already been received and processed for the primary SSN and tax year. If you did not already file this notice, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21
OH-IT10-008	Duplicate Condition	An Ohio income tax return has already been received and processed for the secondary SSN and tax year. If you are attempting to correct the original return, you must submit an amended return. If you did not already file an Ohio Income tax return, please contact Taxpayer Services at 1-800-282-1780.	R	2019/20/21

## Individual Income MeF 2021 Error Codes - State of Ohio

Rule Number	Error Category	Error Message	Severity R-Reject S-Stop A-Alert	Applicable Tax Years
OH-IT10-009	Duplicate Condition	An Ohio Zero Liability / No Refund Individual Tax Return (IT-10) has already been received and processed for the secondary SSN and tax year. If you did not already file this notice, please contact Taxpayer Services at 1-800-282-1780.	A	2019/20/21
OH-IT10-010	Informational	Although you filed an IT10, you may still be required to file an Ohio school district return if you lived in a taxing school district. Please visit the FINDER at <a href="http://tax.ohio.gov/finder">tax.ohio.gov/finder</a> to determine if your address is in a taxing school district. You can file your school district return electronically at <a href="http://tax.ohio.gov/file">tax.ohio.gov/file</a> .	A	2020/21