20. Reject Codes

Note: For the most part, the definition of “invalid” means a numeric field contained characters, the field exceeded the required length, or data was negative when it should not be.

List of Reject Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Invalid SSN on N-11 generic record.</td>
</tr>
<tr>
<td>0003</td>
<td>Specified length of the generic record does not match the byte count.</td>
</tr>
<tr>
<td>0006</td>
<td>Invalid state code</td>
</tr>
<tr>
<td>0009</td>
<td>Invalid Julian date</td>
</tr>
<tr>
<td>0012</td>
<td>Invalid Hawaii filing status code</td>
</tr>
<tr>
<td>0015</td>
<td>Invalid spouse's SSN</td>
</tr>
<tr>
<td>0018</td>
<td>Invalid DCN on generic record</td>
</tr>
<tr>
<td>0021</td>
<td>Invalid RSN</td>
</tr>
<tr>
<td>0024</td>
<td>Invalid Federal AGI Amount</td>
</tr>
<tr>
<td>0027</td>
<td>Invalid Wage Difference Amount</td>
</tr>
<tr>
<td>0030</td>
<td>Invalid Out-of-State Bonds Amount</td>
</tr>
<tr>
<td>0033</td>
<td>Invalid Other Additions Amount</td>
</tr>
<tr>
<td>0036</td>
<td>Invalid Federal AGI=HI Additions Amount</td>
</tr>
<tr>
<td>0039</td>
<td>Invalid Pension Subtractions Amount</td>
</tr>
<tr>
<td>0042</td>
<td>Invalid Social Security Benefits Amount</td>
</tr>
<tr>
<td>0045</td>
<td>Invalid Reserve-Guard Pay Amount</td>
</tr>
<tr>
<td>0048</td>
<td>Invalid Individual Housing Amount</td>
</tr>
<tr>
<td>0051</td>
<td>Invalid Other Subtractions Amount</td>
</tr>
<tr>
<td>0054</td>
<td>Invalid Total Subtractions Amount</td>
</tr>
<tr>
<td>0057</td>
<td>Invalid Hawaii AGI 1 Amount</td>
</tr>
<tr>
<td>0060</td>
<td>Invalid Medical Deduction Amount</td>
</tr>
<tr>
<td>0063</td>
<td>Invalid Taxes Deduction Amount</td>
</tr>
<tr>
<td>0066</td>
<td>Invalid Interest Deduction Amount</td>
</tr>
<tr>
<td>0069</td>
<td>Invalid Contributions Amount</td>
</tr>
<tr>
<td>0072</td>
<td>Invalid Casualty Losses Amount</td>
</tr>
<tr>
<td>0075</td>
<td>Invalid Miscellaneous Deductions Amount</td>
</tr>
<tr>
<td>0078</td>
<td>Invalid Total Deductions Amount</td>
</tr>
<tr>
<td>0081</td>
<td>Invalid AGI Less Deductions Amount</td>
</tr>
<tr>
<td>0084</td>
<td>Invalid Exemption Amount</td>
</tr>
<tr>
<td>0087</td>
<td>Invalid Taxable Income Amount</td>
</tr>
<tr>
<td>0090</td>
<td>Invalid Net LT Capital Gain Amount</td>
</tr>
<tr>
<td>0093</td>
<td>Invalid Tax Liability Amount</td>
</tr>
<tr>
<td>0096</td>
<td>Invalid Total Non-Refundable Credits.</td>
</tr>
<tr>
<td>0099</td>
<td>Invalid Balance</td>
</tr>
<tr>
<td>0102</td>
<td>Invalid Tax Withheld Amount</td>
</tr>
<tr>
<td>0105</td>
<td>Invalid Estimated Tax</td>
</tr>
<tr>
<td>0108</td>
<td>Invalid Estimated From Prior Year</td>
</tr>
<tr>
<td>0111</td>
<td>Invalid Paid with Extension Amount</td>
</tr>
<tr>
<td>0114</td>
<td>Invalid Low-income Credit</td>
</tr>
</tbody>
</table>
0117  Invalid Renter's Credit
0120  Invalid Dependent Care Credit
0123  Invalid Child Car Seat Credit. No entry.
0124  Invalid General Income Tax Credit
0126  Invalid Total Payments
0129  Invalid Overpaid Amount
0132  Invalid Refund Request Amount
0136  Invalid Apply to Estimated Tax Amount
0139  Invalid Balance Due
0142  Invalid Estimated Tax Penalty Amount
0146  Invalid Schedule C Amount
0149  Invalid Schedule E Amount
0152  Invalid Schedule F Amount
0153  Preparer Name was filled in, but Preparer ID Number is missing
0154  Preparer ID Number was filled in, but Preparer Name is missing
0155  Invalid Preparer's FEIN
0158  Invalid Preparer's Zip
0161  Missing Primary Last Name
0164  Invalid Adjusted Gross Income
0167  Invalid Year Spouse Died
0170  Invalid Total Exemptions for Taxpayer and Spouse
0173  Invalid Number of Dependent Children
0176  Invalid Number of Other Dependents
0179  Invalid Total Number of Exemptions
0182  Invalid DHS Exemptions
0188  Invalid Total Additions Amount
0191  Duplicate DCN. N11 and any corresponding attachments were not saved.
0192  Invalid Fiscal Tax Year Begin Period
0193  Invalid Fiscal Tax Year End Period
0194  Oval was filled in for address change but the Address information is missing.
0195  Invalid Amended Return oval. No entry.
0196  Invalid NOL carryback oval. No entry.
0197  Oval was filled in for address change and the Zip Code is present but the City is missing.
0200  Oval was filled in for address change and the Zip Code is present but the State is missing.
0206  Invalid Designee Phone Number
0209  Invalid General Income Credit. No entry.
0212  Invalid Total Refundable Credits from CR.
0218  Invalid Overpayment Less Application of Estimated
0221  Invalid N-168 checkbox. No entry allowed.
0224  More than two errors on the generic record were found for this taxpayer.
0227  Invalid Total special fund contributions amount.
0228  Invalid Paid (overpaid) amount. No entry allowed.
0229  Invalid Balance due (refund) amount. No entry allowed.
0230  Unauthorized Electronic Transmitter Identification Number (ETIN) for the Resident Individual Income Tax Return (Form N-11).
Form N-15

0300  Invalid SSN on N-15 generic record.
0303  Specified length of the generic record does not match the byte count.
0306  Invalid Julian date
0309  Invalid DCN on generic record
0310  Invalid RSN
0314  Invalid state code
0317  Invalid spouse's SSN
0320  Invalid Hawaii filing status code
0321  Invalid NOL carryback oval. No entry.
0322  Invalid Amended Return oval. No entry.
0323  Oval was not filled in for Part-Year Resident or oval was not filled in for Nonresident or oval was not filled in for Nonresident Alien.
0324  Invalid Tax Year Begin Period
0325  Invalid Tax Year End Period
0327  Invalid Total Income wages, salaries, tips, etc. total amount.
0330  Invalid Hawaii Income wages, salaries, tips, etc. total amount.
0333  Invalid Total Income interest income amount.
0336  Invalid Hawaii Income interest income amount.
0339  Invalid Total Income ordinary dividends amount.
0342  Invalid Hawaii Income ordinary dividends amount.
0345  Invalid Total Income state income tax refund amount.
0348  Invalid Hawaii Income state income tax refund amount.
0351  Invalid Total Income alimony received amount.
0354  Invalid Hawaii Income alimony received amount.
0357  Invalid Total Income business or farm income (loss) amount.
0360  Invalid Hawaii Income business or farm income (loss) amount.
0361  Invalid Total Income capital gain (loss) amount.
0362  Invalid Hawaii Income capital gain (loss) amount.
0363  Invalid Total Income IRA distributions amount.
0369  Invalid Hawaii Income IRA distributions amount.
0370  Invalid Total Income supplemental gains or (losses) amount.
0371  Invalid Hawaii Income supplemental gains or (losses) amount.
0372  Invalid Total Income rents, royalties, partnerships, estates, trusts, etc. amount.
0375  Invalid Hawaii Income rents, royalties, partnerships, estates, trusts etc. amount.
0376  Invalid Total Income pensions and annuities amount.
0377  Invalid Hawaii Income pensions and annuities amount.
0378  Invalid Total Income unemployment compensation (insurance) amount.
0381  Invalid Hawaii Income unemployment compensation (insurance) amount.
0382  Invalid Total other income amount.
0383  Invalid Hawaii other income amount.
0384  Invalid Total Income total amount.
0387 Invalid Hawaii Income total amount.
0388 Invalid Total Archer MSA deduction amount.
0389 Invalid Hawaii Archer MSA deduction amount.
0390 Invalid Total Income Educator Expenses amount.
0393 Invalid Hawaii Income Educator Expenses amount.
0394 Invalid Total Income certain business expenses amount.
0395 Invalid Hawaii Income certain business expenses amount.
0396 Invalid Total Income IRA deduction amount.
0399 Invalid Hawaii Income IRA deduction amount.
0402 Invalid Total Income student loan interest deduction amount.
0405 Invalid Hawaii Income student loan interest deduction amount.
0408 Invalid Total Income health savings account deduction amount.
0411 Invalid Hawaii Income health savings account deduction amount.
0412 Invalid Total Income moving expenses amount.
0413 Invalid Hawaii Income moving expenses amount.
0414 Invalid Total Income one-half of self-employment tax amount.
0417 Invalid Hawaii Income one-half of self-employment tax amount.
0420 Invalid Total Income self-employed health insurance deduction amount.
0423 Invalid Hawaii Income self-employed health insurance deduction amount.
0427 Invalid Total Income self-employed SEP, SIMPLE, and qualified plans amount.
0430 Invalid Hawaii Income self-employed SEP, SIMPLE, and qualified plans amount.
0433 Invalid Total Income penalty on early withdrawal of savings amount.
0436 Invalid Hawaii Income penalty on early withdrawal of savings amount.
0437 Invalid Total Income alimony paid amount.
0438 Invalid Hawaii Income alimony paid amount.
0439 Invalid Total Income payments to an individual housing account amount.
0442 Invalid Hawaii Income payments to an individual housing account amount.
0445 Invalid Total Income military reserve or Hawaii National Guard duty pay amount.
0448 Invalid Hawaii Income military reserve or Hawaii National Guard duty pay amount.
0449 Invalid Total Income exceptional trees deduction amount.
0450 Invalid Hawaii Income exceptional trees deduction amount.
0451 Invalid Total Income total adjustments amount.
0453 Invalid Hawaii Income total adjustments amount.
0455 Invalid Total adjusted gross income amount.
0456 Invalid Hawaii adjusted gross income amount.
0459 Invalid Ratio of Hawaii AGI to Total AGI amount.
0462 Invalid Medical and Dental expenses amounts.
0465 Invalid Taxes amount.
0468 Invalid Interest expense amount.
0469 Invalid Contributions amount.
Invalid Miscellaneous deductions amount.
Invalid Total Itemized Deductions amount.
Invalid Casualty and theft losses amount.
Invalid Standard Deduction amount.
Invalid Prorated Standard Deduction amount.
Invalid Hawaii AGI less deductions amount.
Invalid Exemptions amount.
Invalid Prorated Exemption(s) amount.
Invalid Taxable Income amount.
Invalid Net Capital gains amount.
Invalid Total Tax liability amount.
Invalid Total Nonrefundable tax credits amount.
Invalid Balance amount.
Invalid Hawaii State Income tax withheld amount.
Invalid Tax payment amount.
Invalid Estimated tax applied from return amount.
Invalid Amount paid with extensions.
Invalid Low-Income Refundable tax credit amount.
Invalid Low-Income Household Renters credit amount.
Invalid Child and Dependent Care Expenses amount.
Invalid Credit for Child Passenger Restraint System(s) amount.
Invalid Total refundable tax credits amount.
Invalid Federal AGI
Invalid General Income Tax Credit
Invalid Total Payments and Credits amount.
Invalid Overpaid amount.
Invalid Amount applied to Estimated Tax.
Invalid Overpaid less Applied Estimated tax amount.
Invalid Contribution to Hawaii schools special fund amount.
Invalid Contribution to Hawaii public libraries special fund amount.
Invalid Contribution to domestic violence / child abuse and neglect funds amount. No entry allowed.
Invalid Total special fund contribution amount.
Invalid Refund amount.
Invalid Balance Due amount.
Invalid Estimated tax penalty amount.
Preparer Name was filled in, but Preparer ID Number is missing
Preparer ID Number was filled in, but Preparer Name is missing
Invalid Preparer’s FEIN.
Invalid Preparer’s Zip code.
Oval was filled in for address change but the address information is missing.
Oval was filled in for address change and the Zip code is present but the city is missing.
Oval was filled in for address change and the Zip code is present but the state is missing.
Duplicate DCN. N15 and any corresponding attachments were not saved.
0572 Invalid filled in oval for N-168. No entry allowed.
0573 Invalid Paid (overpaid) amount. No entry allowed.
0574 Invalid Balance due (refund) amount. No entry allowed.
0575 Invalid Year Spouse died.
0578 Invalid DHS, etc. exemptions.
0581 More than two errors on the generic record were found for this taxpayer.
0584 Invalid Total Exemptions for Taxpayer and Spouse.
0585 Invalid Number of Dependent Children.
0586 Invalid Number of Other Dependents.
0587 Invalid Total Number of Exemptions.
0900 Invalid Hawaii Return ID
0590 Unauthorized Electronic Transmitter Identification Number (ETIN) for the Nonresident Individual Income Tax Return (Form N-15).
0591 Unauthorized Electronic Transmitter Identification Number (ETIN) for the Part-Year Resident Individual Income Tax Return (Form N-15).
0900 Invalid Hawaii Return ID

Schedule CR
0981 Cannot claim Income tax paid to another state or foreign country Credit
0982 Cannot claim Carryover of the Energy Conservation Credit
0983 Cannot claim Enterprise Zone Tax Credit
0984 Cannot claim Low-Income House Tax Credit
0985 Cannot claim Credit for Employment of Vocational Rehabilitation Referrals
0986 Cannot claim High Technology Business Investment Tax Credit
0987 Cannot claim Carryover of the Individual Development Account Contribution Tax Credit
0988 Cannot claim Technology Infrastructure Renovation Tax Credit
0989 Cannot claim Credit for School Repair and Maintenance
0990 Cannot claim Carryover of the Hotel Construction and Remodeling Tax Credit
0991 Cannot claim Carryover of the Residential Construction and Remodeling Tax Credit
0992 Cannot claim Carryover of the Renewable Energy Technologies Income Tax Credit (for systems placed in service prior to July 1, 2009)
0993 Cannot claim Ko Olina Resort and Marina Attractions and Educational Facilities Tax Credit
0994 Cannot claim Fuel Tax Credit for Commercial Fishers
0995 Cannot claim Tax Credit for Research Activities
0996 Cannot claim Ethanol Facility Tax Credit
0997 Cannot claim Motion Picture, Digital Media, and Film Production Income Tax Credit Placed in Service on or After July 1, 2009
0998 Cannot claim Important Agricultural Land Qualified Agricultural Cost Tax Credit
0999 Cannot claim Credit From a Regulated Investment Company