

## NYC Business Tax e-File Error Codes

Category	ErrorCode	Error Description	Parameter Value {?}
Composition Error	P_106	The state schema version is missing in the return state element	
Composition Error	P_107	The return type {?} does not match the manifest submission type	return type
Composition Error	P_108	Invalid or missing return type in IRS/XML submission	
Composition Error	P_109	Attribute return version is required in the IRS return element in order to process this submission	
Composition Error	P_110	The IRS return placed into the irs and irs1 folder	
Composition Error	P_111	Zero length PDF attachment: {?}	file name
Composition Error	P_112	The {?} is not in the PDF file format. The file has been corrupted or was never a PDF file.	file name
Composition Error	P_117	An 1065x form is not accepted as part of an {?} submission	primary form
Composition Error	P_118	An 1040x form is not accepted as part of an {?} submission	primary form
Composition Error	P_119	The {?} found in attachment folder, but not listed as an attachment link	file name
Composition Error	P_120	The {?} listed as an attachment link, but not found in the attachment folder	file name
Composition Error	P_121	The {?} listed as an attachment link, but not found in IRS attachment folder	file name
Composition Error	P_122	The {?} found in the IRS attachment folder, but not listed as an attachment link	file name
Composition Error	P_123	The manifest tax year does not match the submission tax year {?}	manifest tax year, submission tax year
Composition Error	P_125	The submission type {?} is invalid	submission type
Composition Error	P_126	The submission category {?} is invalid	submission category
Composition Error	P_127	Required attachment missing: A PDF named "1127_NYState_Rtn" was not included with the submission	file name
XML Error	P_200	{?}	parser error message
System Error	G_314	Return not from Certified Vendor	
Multiple Document	P_400	There is more than one manifest submitted	

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Multiple Document	P_401	XML folder contains more than one submission	
Multiple Document	P_402	Folder contains more than one federal form	
Multiple Document	P_403	Duplicate attachment name: {?}	file name
Incorrect Data	V_505	Liability end date was not populated by the vendor	
Incorrect Data	V_507	Liability end date is before liability start date	
Incorrect Data	V_510	ABA Routing number is invalid	
Incorrect Data	V_511	ABA routing and BAC account number combination is not allowed	
Incorrect Data	V_512	Payment is too large for ACH debit transaction, try an alternate method such as FedWire	
Incorrect Data	V_513	IAT transactions are not supported by the NYC Department of Finance	
Incorrect Data	V_514	Payment enclosed does not match amount on Financial Transaction	
Incorrect Data	V_515	Payment enclosed does not match amount on Wire Payment Wire Amount	
Incorrect Data	V_516	Financial Transaction missing	
Incorrect Data	V_517	Wire Payment missing	
Incorrect Data	V_518	Postdating a payment for more than 15 months is not allowed	
Incorrect Data	V_519	This return is a duplicate filing of Submission ID: {?}	submission id
Constraint or Mapping Error	V_600	{?}	specific constraint or mapping error

## NYC Business Tax e-File Error Codes

Parameter Source
Submission XML > ReturnState element > ReturnHeaderState element > ReturnTypeInfo element value
Attached PDF file name from the ZIP, attachment directory
Attached PDF file name from the ZIP, attachment directory
Submission XML > ReturnState element > ReturnHeaderState element > ReturnTypeInfo element value minus "Form"
Submission XML > ReturnState element > ReturnHeaderState element > ReturnTypeInfo element value minus "Form"
Attachment file name from the ZIP, in the attachment directory
Submission XML > ReturnState element > BinaryAttachment element > Reference element value
IRS XML > Return element > ReturnData element > BinaryAttachment element > AttachmentLocation element value
Attachment file name from the ZIP, in the irs/attachment directory
"Manifest Tax Year:" + (Manifest XML > StateSubmissionManifest element > TaxYear element value) + "/Submission Tax Year:" + (Submission XML > ReturnState element > ReturnHeaderState element > TaxYear element value)
Manifest XML > StateSubmissionManifest element > SubmissionType element value
Manifest XML > StateSubmissionManifest element > SubmissionCategory element value
Generic XML parsing error message

