

Rule Number	Rule Text	Error Category	Severity	Status
F355-002	The Form 355, Line 4 is yes, but the FID of the Parent Corporation, Line 10, is not a valid FID.	Incorrect Data	Reject	Active
F355-003	The Form 355, Line 6 is yes, but the Excise Calculation, Line 2 is not equal to zero, or Schedule D, Line 10 is less than zero.	Math Error	Reject	Active
F355-004	The Form 355, Excise Calculation, Lines 1 and 2 are both populated; only one line item can be populated.	Duplicate Condition	Reject	Active
F355-005	The Form 355, Excise Calculation, Line 1, the tax on Massachusetts Tangible Property has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-006	The Form 355, Excise Calculation, Line 1, Taxable Massachusetts Tangible Property amount does not agree with the amount from the Schedule C, Line 4.	Data Mismatch	Reject	Active
F355-007	The Form 355, Excise Calculation, Line 2, the tax on Taxable Net Worth has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-008	The Form 355, Excise Calculation, Line 2, Taxable Net Worth, does not agree with the amount from the Schedule D, Line 10 or Schedule RNW, Line 8.	Data Mismatch	Reject	Active
F355-009	The Form 355, Excise Calculation, Line 3, the tax on Massachusetts Taxable Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-010	The Form 355, Excise Calculation, Line 4, Credit Recapture amount is greater than zero and the Schedule CRG is not present.	Incorrect Data	Reject	Active
F355-015	The Form 355, Excise Calculation, Line 6, Excise before Credits Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-021	The Form 355, Excise Calculation, Line 8, Excise after Credits amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-022	The Form 355, Excise Calculation, Line 10 amount must equal \$456 unless the return is a Regulated Investment Company (RIC) or is part of a unitary return.	Incorrect Data	Reject	Active
F355-023	The Form 355, Excise Calculation, Line 11, Excise amount must be the greater of Line 8 or 10.	Math Error	Reject	Active
F355-024	The Form 355, Excise Calculation, Line 13, Excise Due plus Voluntary Contribution amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-025	The Form 355, Excise Calculation, Line 20, Amount Overpaid has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-026	The Form 355, Excise Calculation, Line 21, Amount Overpaid to be Credited is greater than the Amount Overpaid or has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-027	The Form 355, Excise Calculation, Line 22, Amount Overpaid to be Refunded is greater than the Amount Overpaid or has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-028	The Form 355, Excise Calculation, Line 23, Balance Due Amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-029	The Form 355, Excise Calculation, Line 19, Total Payments Amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-030	The Form 355, Schedule A, the FID does not match the FID on the Form 355, page 1, or is not present.	Data Mismatch	Reject	Active
F355-031	The Form 355, Schedule A, Line 11, Total Tangible Assets amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-032	The Form 355, Schedule A, Line 18, Total Assets amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-033	The Form 355, Schedule A, Line 31, Total Capital amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-034	The Form 355, Schedule A, Line 33, Total Liabilities and Capital amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-035	The Form 355, Schedule B, the FID does not match the FID on the Form 355, page 1, or is not present.	Data Mismatch	Reject	Active
F355-036	The Form 355, Schedule B, Line 1, Total Massachusetts Tangible Property amount does not agree with the amount from Schedule A, Line 4.	Data Mismatch	Reject	Active
F355-037	The Form 355, Schedule B, Line 2, Massachusetts Real Estate amount is not equal to the amount from Schedule A, Lines 1a and 1b.	Data Mismatch	Reject	Active
F355-038	The Form 355, Schedule B, Line 3, Massachusetts Motor Vehicles and Trailers amount does not agree with the amount from Schedule A, Line 1c.	Data Mismatch	Reject	Active
F355-040	The Form 355, Schedule B, Line 5, Massachusetts Leasehold Improvements Taxed Locally amount does not agree with the amount from Schedule A, Line 1h.	Data Mismatch	Reject	Active
F355-041	The Form 355, Schedule B, Line 6, Massachusetts Tangible Property Taxed Locally amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-042	The Form 355, Schedule B, Line 7, Massachusetts Tangible Property NOT Taxed Locally amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-043	The Form 355, Schedule B, Line 8, Total Assets amount does not agree with the amount from Schedule A, Line 18.	Data Mismatch	Reject	Active
F355-044	The Form 355, Schedule B, Line 9, Massachusetts Tangible Property Taxed Locally amount does not agree with the Form 355, Schedule B, Line 6, Massachusetts Tangible Property Taxed Locally amount.	Data Mismatch	Reject	Active
F355-045	The Form 355, Schedule B, Line 10, Total Assets not Taxed Locally amounts has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-046	The Form 355, Schedule B, Line 12, Assets subject to Allocation amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-048	The Form 355, Schedule B, Line 14, Allocated Assets amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-049	The Form 355, Schedule B, Line 15, Tangible Property Percentage has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-050	The Form 355, Schedule C is populated when the percentage from Schedule B, Line 15 is less than 10%.	Incorrect Data	Reject	Active
F355-051	The Form 355, Schedule C, Line 1, Total Massachusetts Tangible Property amount does not agree with the amount from Schedule A, Line 4.	Data Mismatch	Reject	Active
F355-052	The Form 355, Schedule C, Line 2a, Massachusetts Real Estate amount does not agree with the amount from Schedule A, Line 1a and 1b.	Data Mismatch	Reject	Active
F355-053	The Form 355, Schedule C, Line 2b, Massachusetts Motor Vehicles and Trailers amount does not agree with the amount from Schedule A, Line 1c.	Data Mismatch	Reject	Active
F355-055	The Form 355, Schedule C, Line 2b, Massachusetts Leasehold Improvements Taxed Locally amount does not agree with the amount from Schedule A, Line 1h.	Data Mismatch	Reject	Active
F355-056	The Form 355, Schedule C, Line 2c, Exempt Goods amount does not agree with the amount from Schedule A, Line 2b.	Data Mismatch	Reject	Active
F355-057	The Form 355, Schedule C, Line 3, Total Exempt Massachusetts Tangible Property amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-058	The Form 355, Schedule C, Line 4, Taxable Massachusetts Tangible Property amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-059	The Form 355, Schedule D or Schedule RNW is populated when the percentage from Schedule B, Line 15 is 10% or greater.	Incorrect Data	Reject	Active
F355-060	The Form 355, Schedule D, Line 1, Total Assets amount does not agree with the amount from Schedule A, Line 18.	Data Mismatch	Reject	Active
F355-061	The Form 355, Schedule D, Line 2, Total Liabilities amount does not agree with the amount from Schedule A, Line 26.	Data Mismatch	Reject	Active
F355-062	The Form 355, Schedule D, Line 3, Massachusetts Tangible Property Taxed Locally amount does not agree with the amount from Schedule B, Line 6.	Data Mismatch	Reject	Active
F355-063	The Form 355, Schedule D, Line 4, Mortgages on Massachusetts Tangible Property Taxed Locally amount does not agree with the amount from Schedule A, Line 19a.	Data Mismatch	Reject	Active
F355-064	The Form 355, Schedule D, Line 5, Net Value of Massachusetts Property Taxed Locally amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-065	The Form 355, Schedule D, Line 6, Investments in Subsidiaries at least 80% Owned amount does not agree with the amount from Schedule A, Lines 12a.	Data Mismatch	Reject	Active
F355-066	The Form 355, Schedule D, Line 7, Deductions from Total Assets amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-067	The Form 355, Schedule D, Line 8, Allocable Net Worth of Domestic Corporation amount has been calculated incorrectly and/or is less than zero.	Incorrect Data	Reject	Active
F355-069	The Form 355, Schedule D, Line 10, Taxable Net Worth using Domestic Corporation Calculation amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-070	The Form 355, Schedule E-1, Line 7, Total Taxable Dividends amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-071	The Form 355, Schedule E-1, Line 8, Dividends eligible for deduction amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-072	The Form 355, Schedule E-1, Line 9, Dividends deduction amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-073	The Form 355, Schedule E, the FID does not match the FID on the Form 355, page 1.	Data Mismatch	Reject	Active
F355-074	The Form 355, Schedule E, Line 6, Adjusted Net Federal Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-075	The Form 355, Schedule E, Line 14, Adjusted Income after Massachusetts Add Backs amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-076	The Form 355, Schedule E, Line 19, Income subject to apportionment amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-077	The Form 355, Schedule E, Line 25, Massachusetts taxable income before net operating loss deduction amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-078	The Form 355, Schedule E, Line 26, Net operating loss deduction amount does not agree with Schedule NOL, Line 5.	Data Mismatch	Reject	Active
F355-079	The Form 355, Schedule E, Line 20, Income Apportionment Percentage cannot exceed 1.000000 (100%).	Incorrect Data	Reject	Active
F355-084	The Form 355 was received with no Amended Flag and an original Form 355 has already been filed.	Data Mismatch	Reject	Active
F355-085	The Amended Form 355 was received where no original Form 355 has been filed.	Data Mismatch	Reject	Active
F355-091	The Form 355, Schedule E, Line 20 is less than 1.0 (100%) and does not agree with Schedule F, Line 5, or Schedule F, Line 5 is missing.	Data Mismatch	Reject	Active
F355-092	The Form 355, Line 2 is Mutual Fund Service and Excise Calculation, Line 3 does not equal the sum of Line 27 on all Schedule E's submitted.	Math Error	Reject	Active
F355-096	The Form 355, Real Estate Investment Trust (REIT) is No and Schedule RNW is attached.	Missing Document	Reject	Active
F355-097	The Form 355, Schedule RNW, Line 1, Total Assets, does not agree with the amount from Schedule A, Line 18.	Data Mismatch	Reject	Active
F355-098	The Form 355, Schedule RNW, Line 2, Total Liabilities, does not agree with the amount from Schedule A, Line 26.	Data Mismatch	Reject	Active
F355-099	The Form 355, Schedule RNW, Line 3, Net Worth, has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-100	The Form 355, Schedule RNW, Line 4, Massachusetts Tangible Property Not Taxed Locally does not agree with Schedule B, Line 7.	Data Mismatch	Reject	Active
F355-101	The Form 355, Schedule RNW, Line 6, Total Massachusetts Assets has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-102	The Form 355, Schedule RNW, Line 7, REIT Apportionment Percentage, has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-103	The Form 355, Schedule RNW, Line 8, Taxable Net Worth, has been calculated incorrectly.	Incorrect Data	Reject	Active
F355-104	The Form 355, Line 17, Taxpayer Disclosure Statement, is Yes and no Schedule TDS is attached.	Missing Document	Reject	Active
F355-105	The Form 355, Schedule E, Line 17, Exception(s) to the Add Back of Intangible Expenses, does not agree with the sum of all Schedules ABE, Total Exceptions Claimed, Line 5.	Data Mismatch	Reject	Active
F355-106	The Form 355, Schedule E, Line 18, Exception(s) to the Add Back of Interest Expenses, does not agree with the sum of all Schedules ABI, Total Exceptions Claimed, Line 4. The Form 355, Excise Calculation, Line 7, Total Credits Amount, does not agree with amount from the Credit Manager > Bypass Test if Unitary Flag in Registration Section, line 4 = Yes indicating a unitary return was also filed ... Otherwise ... > Must = Total of amounts in Part 1, column (f) ... note to developers, these amounts are totaled on that form and shown both at the bottom and the top	Data Mismatch	Reject	Active
F355-107		Data Mismatch	Reject	Active
F355-108	The Form 355, Schedule F, Line 5, Massachusetts Apportionment Percentage cannot exceed 1.000000 (100%).	Incorrect Data	Reject	Active
F355-110	The Form 355, Schedule F, amounts on Line 17 or 18 cannot exceed amounts reported on Line 10 or 11, respectively.	Data Mismatch	Reject	Active
F355-125	The Form 355, Excise Calculation, Line 17, Pass Through Entity Withholding, requires a valid Payer Identification Number.	Incorrect Data	Reject	Active
F355-150	The Schedule E is required for this return.	Missing Document	Reject	Active
F355-160	Apportionment percentage on Schedule B may not exceed 100%.	Incorrect Data	Reject	Active



F3555-085	The Amended Form 3555 was received where no original Form 3555 has been filed.	Incorrect Data	Reject	Active
F3555-091	The Form 3555, Schedule E, Line 20 is less than 1.0 (100%) and does not agree with Schedule F, Line 5, or Schedule F, Line 5 is missing.	Data Mismatch	Reject	Active
F3555-092	The Form 3555, Line 3 is Mutual Fund Service and the Form 3555, Excise Calculation, Line 3 does not equal the sum of Line 27 for all Schedule E's submitted.	Math Error	Reject	Active
F3555-097	The Form 3555, Schedule RNW, Line 1, Total Assets, does not agree with the amount from Schedule A, Line 18.	Data Mismatch	Reject	Active
F3555-098	The Form 3555, Schedule RNW, Line 2, Total Liabilities, does not agree with the amount from Schedule A, Line 26.	Data Mismatch	Reject	Active
F3555-099	The Form 3555, Schedule RNW, Line 3, Net Worth, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555-100	The Form 3555, Schedule RNW, Line 4, Massachusetts Tangible Property Not Taxed Locally, does not agree with Schedule B, Line 7.	Data Mismatch	Reject	Active
F3555-101	The Form 3555, Schedule RNW, Line 6, Total Massachusetts Assets, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555-102	The Form 3555, Schedule RNW, Line 7, REIT Apportionment Percentage, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555-103	The Form 3555, Schedule RNW, Line 8, Taxable Net Worth, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555-104	The Form 3555, Line 17, Taxpayer Disclosure Statement, is Yes and no Schedule TDS is attached.	Missing Document	Reject	Active
F3555-105	The Form 3555, Schedule E, Line 17, Exception(s) to the Add Back of Intangible Expenses, does not agree with the sum of all Schedules ABI, Total Exceptions Claimed, Line 5.	Data Mismatch	Reject	Active
F3555-106	The Form 3555, Schedule E, Line 18, Exception(s) to the Add Back of Interest Expenses, does not agree with the sum of all Schedules ABI, Total Exceptions Claimed, Line 4. The Form 3555, Excise Calculation, Line 10, Total Credits Amount, does not agree with amount from the Credit Manager > Bypass Test if Unitary Flag in Registration Section, Line 5 = Yes indicating a unitary return was also filed ... Otherwise ... > Must = Total of amounts in Part 1, column (f) ... note to developers, these amounts are totaled on that form and shown both at the bottom and the top	Data Mismatch	Reject	Active
F3555-107	The Form 3555, Schedule F, Line 5, Massachusetts Apportionment Percentage, cannot exceed 1.000000 (100%).	Incorrect Data	Reject	Active
F3555-110	The Form 3555, Schedule E, amounts on Lines 17 and 18 cannot exceed amounts reported on Lines 10 and 11, respectively.	Data Mismatch	Reject	Active
F3555-125	The Form 3555, Excise Calculation, Line 20, Pass Through Entity Withholding, requires a valid Payer Identification Number.	Incorrect Data	Reject	Active
F3555-150	The Schedule E is required for this return.	Missing Document	Reject	Active
F3555-160	Apportionment percentage on Schedule B may not exceed 100%.	Incorrect Data	Reject	Active
F3555-165	Apportionment percentage on Schedule B must match Schedule E, Line 5.	Data Mismatch	Reject	Active
F3555-170	Apportionment percentage on Schedule D does not equal the apportionment percentage shown on Schedule B.	Data Mismatch	Reject	Active
F3555-175	Total Income reported on Schedule FE, Line 9 is calculated incorrectly.	Incorrect Data	Reject	Active
F3555-180	Total Deductions reported on Schedule FE, Line 17 is calculated incorrectly.	Incorrect Data	Reject	Active
F3555-185	Net income or loss before extraordinary items Schedule FE, Line 18 is calculated incorrectly.	Incorrect Data	Reject	Active
F3555-195	The Form 3555, Line 5 is yes and Line 7 is no, which requires the filing of a 3555 informational return only: the tax and refund amounts must be zero.	Incorrect Data	Reject	Active
F3555-200	The return has been designated as a 52/53 week return, but the period begin/end date(s) are not in accordance with a 52/53 week return.	Data Mismatch	Reject	Active
F3555-205	The Schedule NOL, Line 6 has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555-210	The Schedule NOL, Line 8 has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555-211	The Form 3555, Line 8 is yes, but the Excise Calculation, Line 2 is not equal to zero or Schedule D, Line 10, is less than zero.	Data Mismatch	Reject	Active
F3555-300	The Form 3555, Excise Calculation, Line 21, Total Refundable Credits Amount, does not agree with the amount from the Credit Manager> Must = Total of amounts in Credit Manager, Part 2, column (f) ... Note to developers, DO NOT RELY on the total shown at the to of Part 2.	Data Mismatch	Reject	Active
FRM-EDIP-010	The Form EDIP requires a valid certificate number.	Incorrect Data	Reject	Active
SCH-M-1-001	The Schedule M-1 is missing and is required for this return (Schedule S, Line 17 is 56M or greater).	Missing Document	Reject	Active
SCH-M-1-002	The Schedule M-1, Book to Tax Reconciliation, Line 3, Gross Profit, has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-M-1-005	The Schedule M-1, Book to Tax Reconciliation, Line 11, Total Income, has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-M-1-008	The Schedule M-1, Book to Tax Reconciliation, Line 27, Total Deductions, has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-M-1-011	The Schedule M-1, Book to Tax Reconciliation, Line 28, Taxable Income Before NOL, has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-M-1-014	The Schedule M-1, Book to Tax Reconciliation, Line 28, Taxable Income Before NOL, Column A, Separate Company Return, does not equal the value of Schedule E, Line 4 or the sum of Schedules E, Lines 4 for Mutual Fund Service corporations.	Data Mismatch	Reject	Active
SCH-M-1-020	The Schedule M-1, Part 2, Ownership Percentage must be greater than 50%.	Incorrect Data	Reject	Active
SCH-S-001	The Schedule S, the FID does not match the FID on the Form 3555, page 1.	Data Mismatch	Reject	Active
SCH-S-002	The Schedule S, Classification Information, Line 14, Total Receipts Excluding Receipts from Intercompany Transactions, has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-S-003	The Schedule S, Classification Information, Line 16, amount has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-S-004	The Schedule S, S Corporation Income, Line 21, amount has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-S-005	The Schedule S, S Corporation Income, Line 23, amount has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-S-006	The Schedule S, S Corporation Income, Line 25, Massachusetts Ordinary Income or loss, has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-S-007	The Schedule S, Resident and Nonresident Reconciliation, Line(s) 45a through 45q amount has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-S-008	The Schedule S, Resident and Nonresident Reconciliation, Line(s) 47a through 47q amount has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-S-009	The Schedule S, Classified Information, Line 12 has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-SK1-001	The Schedule SK1, the FID does not match the FID on the Form 3555, page 1.	Data Mismatch	Reject	Active
SCH-SK1-003	The Schedule SK1, Shareholder Distributive Share, Line 3 amount has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-SK1-021	The Schedule SK1, Shareholder's Basis Information, Line 27a, Stock amount has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-SK1-022	The Schedule SK1, Shareholder's Basis Information, Line 27b, Indebtedness amount has been calculated incorrectly.	Incorrect Data	Reject	Active
X0000-001	The XML data has failed schema validation.	Incorrect Data	Reject	Active
F3555C-001	The Form 3555C, Computation of Excise, Line 4, Massachusetts Gross Income, must equal the sum of Computation of Excise, Lines 1 through 3.	Math Error	Reject	Active
F3555C-002	The Form 3555C, Computation of Excise, Line 5, Class 1 Excise amount, has been calculated incorrectly or should not be used based on the answer in Line 3 of the header.	Incorrect Data	Reject	Active
F3555C-003	The Form 3555C, Computation of Excise, Line 6, Class 2 Excise amount, has been calculated incorrectly or should not be used based on the answer in Line 3 of the header.	Incorrect Data	Reject	Active
F3555C-006	The Form 3555C, Schedule A, Line 7, Net Value of Depreciable Assets Amount for the Beginning of Tax Year, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-007	The Form 3555C, Schedule A, Line 7, Net Value of Depreciable Assets Amount for the End of Tax Year, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-008	The Form 3555C, Schedule A, Line 13, Total Assets Amount for the Beginning of Tax Year, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-009	The Form 3555C, Schedule A, Line 13, Total Assets Amount for the End of Tax Year, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-010	The Form 3555C, Schedule A, Line 26, Total Liabilities and Capital Amount for the Beginning of Tax Year, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-011	The Form 3555C, Schedule A, Line 26, Total Liabilities and Capital Amount for the End of Tax Year, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-012	The Form 3555C, Ownership Information, Line 2a, Yes was checked and no Amount was entered, or No was checked and an amount was entered.	Incorrect Data	Reject	Active
F3555C-013	The Form 3555C, Ownership Information, Line 2b, Yes was checked and no amount was entered, or No was checked and an amount was entered.	Incorrect Data	Reject	Active
F3555C-018	The Form 3555C, Computation of Excise, Line 9, Film Incentive Credit, requires a valid certificate number.	Incorrect Data	Reject	Active
F3555C-019	The Form 3555C, Computation of Excise, Line 10, Economic Development Incentive Program Credit, requires a valid certificate number.	Incorrect Data	Reject	Active
F3555C-020	The Form 3555C, Computation of Excise, Line 11, Historic Rehabilitation Credit, requires a valid certificate number.	Incorrect Data	Reject	Active
F3555C-021	The Form 3555C, Computation of Excise, Line 12, Medical Device Credit, requires a valid certificate number.	Incorrect Data	Reject	Active
F3555C-022	The Form 3555C, Computation of Excise, Line 13, Brownfields Credit, requires a valid certificate number.	Incorrect Data	Reject	Active
F3555C-023	The Form 3555C, Computation of Excise, Line 14, Low-Income Housing Credit, requires a valid certificate number.	Incorrect Data	Reject	Active
F3555C-024	The Form 3555C, Line 13a is checked, but the FID of the Parent Corporation, Line 13b is not a valid FID.	Incorrect Data	Reject	Active
F3555C-025	The Form 3555C, Computation of Excise, Line 17, Excise after Credits, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-026	The Form 3555C, Excise Calculation, Line 18, Minimum Excise, must equal \$456.	Incorrect Data	Reject	Active
F3555C-027	The Form 3555C, Excise Calculation, Line 19, Excise Due Before Voluntary Contribution, must be the greater of Excise Calculation, Line 17 or 18.	Incorrect Data	Reject	Active
F3555C-028	The Form 3555C, Computation of Excise, Line 21, Excise Due plus Voluntary Contribution, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-029	The Form 3555C, Computation of Excise, Line 25, Amount Overpaid, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-030	The Form 3555C, Computation of Excise, Line 26, Amount Overpaid to be Credited, is greater than the Amount Overpaid or has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-031	The Form 3555C, Computation of Excise, Line 27, Amount Overpaid to be Refunded, is greater than the Amount Overpaid or has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-032	The Form 3555C, Computation of Excise, Line 28, Balance Due, has been calculated incorrectly.	Incorrect Data	Reject	Active
F3555C-084	The Form 3555C was received with no Amended flag and an original Form 3555C has already been filed.	Incorrect Data	Reject	Active
F3555C-085	The Amended Form 3555C was received where no original Form 3555C has been filed.	Incorrect Data	Reject	Active
F3555C-104	The Form 3555C, Line 8, Taxpayer Disclosure Statement, is checked and no Schedule TDS is attached.	Missing Document	Reject	Active
FRM-EDIP-010	The Form EDIP requires a valid certificate number.	Incorrect Data	Reject	Active
X0000-001	The XML data has failed schema validation.	Incorrect Data	Reject	Active
F355U-002	The Form 355U, Line 2 election as an affiliated group requires that all group income be combined on a single Schedule 355U-E. This return includes more than the allowable number of Schedules 355U-E or 355U-MTL.	Data Mismatch	Reject	Active
F355U-003	The Form 355U, Line 2 election as an affiliated group requires that all group income be combined on a single Schedule 355U-E and related Schedules 355U-MSI.	Data Mismatch	Reject	Active
F355U-006	The Form 355U, Line 6, related party interest expense indicator, does not agree with deductions claimed on Schedule 355U-E and/or Schedule 355U-MTL.	Data Mismatch	Reject	Active
F355U-007	The Form 355U, Line 7, related party intangible expense indicator, does not agree with deductions claimed on Schedule 355U-E and/or Schedule 355U-MTL.	Data Mismatch	Reject	Active

F355U-010	The Form 355U, Line 15, number of Schedules TDS attached does not agree with the number of such Schedules submitted with the return.	Data Mismatch	Reject	Active
F355U-011	The Form 355U, Line 16, number of taxable members does not agree with the number of Schedules 355U-ST submitted with the return not claiming exemption.	Data Mismatch	Reject	Active
F355U-013	The Form 355U, Line 21, Total Financial Institution Excise amount does not agree with Schedule(s) 355U-ST, Line 37.	Data Mismatch	Reject	Active
F355U-015	The Form 355U, Line 23, Total Business Corporation Excise amount does not agree with Schedule(s) 355U-ST, Line 37.	Data Mismatch	Reject	Active
F355U-016	The Form 355U, Line 24, Total Excise amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-017	The Form 355U, Line 25, credits taken using own credits amount does not agree with Schedule(s) 355U-ST, Line 38.	Data Mismatch	Reject	Active
F355U-018	The Form 355U, Line 26, credits taken under sharing amount does not agree with Schedule(s) 355U-ST, Line 39.	Data Mismatch	Reject	Active
F355U-019	The Form 355U, Line 27, Excise Due amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-023	The Form 355U, Excise Tax Calculation, Line 36, Total Payments and Refundable Credits amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-024	The Form 355U, Excise Tax Calculation, Line 37, Amount overpaid amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-025	The Form 355U, Excise Tax Calculation, Line 40, Balance Due amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-026	The Form 355U, Excise Tax Calculation, Line 43, Excise Due plus additions amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-027	The Form 355U, Schedule U-CI, Lines 1-28: one or more amounts are not equal to the sum of the corresponding line on the Schedule U-M. Please check your acknowledgement for the line(s) affected.	Math Error	Reject	Active
F355U-029	The Form 355U, Schedule U-CI, Line 31 amount does not match the amount excluded from group income in column (e) of all schedules 355U-M.	Math Error	Reject	Active
F355U-030	The Form 355U, Schedule U-CI, Line 32 amount does not match the amount. Excluded from group income in column (e) of all schedules 355U-M.	Math Error	Reject	Active
F355U-031	The Form 355U, Schedule U-M, Column F, Adjusted Total amount has been calculated incorrectly. Please check your acknowledgement for the line(s) affected.	Incorrect Data	Reject	Active
F355U-032	The Form 355U, Schedule U-M, Line 11, Column f, and Total Income amount has been calculated incorrectly. Please check your acknowledgement for the column affected.	Incorrect Data	Reject	Active
F355U-033	The Form 355U, Schedule U-M, Line 28, Columns f, and Net Income amount has been calculated incorrectly. Please check your acknowledgement for the column affected.	Incorrect Data	Reject	Active
F355U-037	The Form 355U, Schedule E, Part 1, Line 11 amount has been calculated incorrectly. This must be the total of Lines 3-10.	Math Error	Reject	Active
F355U-038	The Form 355U, Schedule U-E, Part 1, Line 13, total combined income for the unitary business before Massachusetts adjustments has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-039	The Form 355U, Schedule U-E, Part 1, Line 21, Subtotal of Massachusetts income before additional deductions amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-041	The Form 355U, Schedule U-E, Part 1, Line 24, Utility corporation dividend deduction may not exceed Dividends on Line 4.	Data Mismatch	Reject	Active
F355U-042	The Form 355U, Schedule U-E, Part 1, Line 25, deduction for dividends received by financial and business corporations may not exceed 95% of such dividends included in group income.	Data Mismatch	Reject	Active
F355U-043	The Form 355U, Schedule U-E, Part 1, Line 26, exception for related party intangible expense may not exceed the amount added back to income on Line 17 and must equal the total shown on schedules ABIE, Line 5.	Data Mismatch	Reject	Active
F355U-044	The Form 355U, Schedule U-E, Part 1, Line 27, deduction for related party interest expense may not exceed the amount added back to income on Line 18 and must equal the total shown on schedules ABI, Line 4.	Data Mismatch	Reject	Active
F355U-045	The Form 355U, Schedule U-E, Part 1, Line 30, total combined income for the unitary business after Massachusetts adjustments has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-046	The Form 355U, Schedule U-E, Part 1, Line 33, amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-047	The Form 355U, Schedule U-E, Part 2, Line 40, Group financial institution property for apportionment has been calculated incorrectly. This is zero for a non-financial group, 20% of Line 39 for a mixed group or 100% of Line 39 for a financial group.	Incorrect Data	Reject	Active
F355U-048	The Form 355U, Schedule U-E, Part 2, Line 43, Group property for apportionment has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-049	The Form 355U, Schedule U-E, Part 2, Line 63, Group receipts for apportionment has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-051	The Form 355U, Schedule U-E, Part 3, Line 68, Total of Members' Massachusetts property does not match the total of the amounts shown on schedules 355U-MSI, Line 8.	Math Error	Reject	Active
F355U-052	The Form 355U, Schedule U-E, Part 3, Line 69, Total of Members' Massachusetts wages does not match the total of the amounts shown on schedules 355U-MSI, Line 11.	Math Error	Reject	Active
F355U-054	The Form 355U, Schedule U-E, Part 3, Line 77, Total of Members' Massachusetts receipts does not match the total of the amounts shown on schedules 355U-MSI, Line 21.	Math Error	Reject	Active
F355U-055	The Form 355U, Schedule U-E, Part 3, Line 78, Total of members' apportioned shares of combined Massachusetts income other than capital gains and losses amount does not match the total from the Schedules U-MSI submitted.	Data Mismatch	Reject	Active
F355U-056	The Form 355U, Schedule U-E, Part 3, Line 79, Total of members' apportioned shares of combined Massachusetts capital gains and losses amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-057	The Form 355U, Schedule U-E, Part 3, Line 80, Total of members' apportioned shares of combined Massachusetts section 1231 gains and losses amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-063	The Form 355U, Schedule U-ST, the answers to questions 5 & 6 may not both be Yes.	Duplicate Condition	Reject	Active
F355U-064	The Form 355U, Schedule U-ST, Line 11, Member's apportioned share of combined section 1231 amount does not agree with Schedule(s) 355U-MSI, Line 33.	Data Mismatch	Reject	Active
F355U-065	The Form 355U, Schedule U-ST, Line 12, Member's other section 1231 amount does not agree with Schedule(s) 355U-MTI, Line 29.	Data Mismatch	Reject	Active
F355U-066	The Form 355U, Schedule U-ST, Line 13, Member's total apportioned section 1231 gain amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-067	The Form 355U, Schedule U-ST, Line 16, Member's apportioned share of capital gain amount does not agree with Schedule(s) 355U-MSI, Line 31.	Data Mismatch	Reject	Active
F355U-068	The Form 355U, Schedule U-ST, Line 17, Member's other capital gain amount does not agree with Schedule(s) 355U-MTI, Line 28.	Data Mismatch	Reject	Active
F355U-069	The Form 355U, Schedule U-ST, Line 18, Members Net Massachusetts capital gain amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-070	The Form 355U, Schedule U-ST, Line 20, Members net Massachusetts section 1231 loss amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-071	The Form 355U, Schedule U-ST, Line 21, Members apportioned share of combined income amount does not agree with Schedule(s) 355U-MSI, Line 26.	Data Mismatch	Reject	Active
F355U-072	The Form 355U, Schedule U-ST, Line 22, Members Massachusetts income amount does not agree with Schedule(s) 355U-MTI, Line 29.	Data Mismatch	Reject	Active
F355U-073	The Form 355U, Schedule U-ST, Line 24, Members Total income allocated or apportioned to Massachusetts amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-074	The Form 355U, Schedule U-ST, Line 25, Member's own NOL deduction does not match schedule NOL, Line 9, or exceeds the amount allowable.	Data Mismatch	Reject	Active
F355U-075	The Form 355U, Schedule U-ST, Line 26, Members Taxable income before deduction of shared NOL amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-076	The Form 355U, Schedule U-ST, Line 27, Member's deduction of shared NOL amount does not match the total from schedule(s) U-NOLS exceeds the amount allowable.	Data Mismatch	Reject	Active
F355U-077	The Form 355U, Schedule U-ST, Line 28, Member's taxable income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-078	The Form 355U, Schedule U-ST, Line 29, applicable tax rate amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-079	The Form 355U, Schedule U-ST, Line 30, income measure of excise amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-080	The Form 355U, Schedule U-ST, Line 36, Members other excise must be greater than or equal to 0.	Incorrect Data	Reject	Active
F355U-081	The Form 355U, Schedule U-ST, Line 37, amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-082	The Form 355U, Schedule U-ST, Line 38, Members own credit amount does not agree with the total on all Schedule(s) 355U-IC, Line 11.> Match should now be to U-IC, Line 11	Data Mismatch	Reject	Active
F355U-083	The Form 355U, Schedule U-ST, Line 39, credits of other corporations amount does not agree with the total on all Schedule(s) 355U-IC, Line 12.> Match should now be to U-IC, Line 12	Data Mismatch	Reject	Active
F355U-084	The Form 355U, Schedule U-ST, Line 40, Members total credits against excise amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-085	The Form 355U, Schedule U-ST, Line 41, Members net tax liability amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-086	The Form 355U, Schedule U-MSI, Line 9, Total Group property amount does not match Schedule 355U-E, Line 43.	Data Mismatch	Reject	Active
F355U-087	The Form 355U, Schedule U-MSI, Line 10, Member's Massachusetts property factor for apportioning combined group taxable income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-088	The Form 355U, Schedule U-MSI, Line 12, Total Group wages amount does not match Schedule 355U-E, Line 44.	Data Mismatch	Reject	Active
F355U-089	The Form 355U, Schedule U-MSI, Line 13, Member's Massachusetts payroll factor for apportioning combined group taxable income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-090	The Form 355U, Schedule U-MSI, Line 22, Total Group receipts amount does not match Schedule 355U-E, Line 63.	Data Mismatch	Reject	Active
F355U-091	The Form 355U, Schedule U-MSI, Line 23, Member's Massachusetts property factor for apportioning combined group taxable income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-092	The Form 355U, Schedule U-MSI, Line 27, allocation percentage has been calculated incorrectly. If the group is not taxable in any other state, income is allocated using the average of the property and payroll of the members.	Incorrect Data	Reject	Active
F355U-093	The Form 355U, Schedule U-MSI, Line 27, apportionment percentage has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-094	The Form 355U, Schedule U-MSI, Line 27, apportionment percentage has been calculated incorrectly. A Section 38 Manufacturer or a Mutual Fund Sales Company for its Mutual Fund Sales business uses 100% of the sales factor.	Incorrect Data	Reject	Active
F355U-096	The Form 355U, Schedule U-MSI, Line 28, Combined group income or (loss) excluding capital gain or loss and section 1231 gain or loss does not agree with Schedule 355U-E, Line 33.	Data Mismatch	Reject	Active
F355U-097	The Form 355U, Schedule U-MSI, Line 29, Member's apportioned share of combined group income (loss) excluding capital gain or loss and section 1231 gain or loss has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-098	The Form 355U, Schedule U-MSI, Line 30, Combined group capital gain or (loss) amount does not agree with schedule 355U-E, Line 31.	Data Mismatch	Reject	Active
F355U-099	The Form 355U, Schedule U-MSI, Line 31, Member's apportioned share of combined group capital gain or (loss) has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-100	The Form 355U, Schedule U-MSI, Line 32, Combined group section 1231 gain or (loss) amount does not agree with schedule 355U-E, Line 33.	Data Mismatch	Reject	Active
F355U-101	The Form 355U, Schedule U-MSI, Line 33, Member's apportioned share of combined group section 1231 gain or (loss) has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-103	The Form 355U, Schedule U-MTI, Line 13, Total Income before Massachusetts adjustments has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-104	The Form 355U, Schedule U-MTI, Line 17, Sub Total of Massachusetts income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-105	The Form 355U, Schedule U-MTI, Line 18, Dividends received deduction amount may not exceed dividends reported on Line 4.	Incorrect Data	Reject	Active
F355U-106	The Form 355U, Schedule U-MTI, Line 19, exceptions to the add back of intangible expenses amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-107	The Form 355U, Schedule U-MTI, Line 20, exceptions to the add back of interest expenses amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-108	The Form 355U, Schedule U-MTI, Line 22, Massachusetts Net Income derived from non-unitary business amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-111	The Form 355U, Schedule U-MTI, Line 25, amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-112	The Form 355U, Schedule U-MTI, Line 27, Member's non-unitary income excluding capital gains and sections amount allocated or apportioned to Massachusetts has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-113	The Form 355U, Schedule U-MTI, Line 28, Members non-unitary capital gain allocated or apportioned to Massachusetts amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-114	The Form 355U, Schedule U-MTI, Line 29, Members non-unitary section 1231 amount allocated or apportioned to Massachusetts amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-177	The Schedule U-NOLS, Line 7, Subtotal of Members Massachusetts Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-178	The Schedule U-NOLS, Line 8, Members Total Income Allocated or Apportioned to Massachusetts after deduction of member's own NOL has been entered incorrectly. This must equal 355U-ST, Line 28.	Incorrect Data	Reject	Active
F355U-179	The Schedule U-NOLS, Line 9, Members Total Income against which a shared NOL may be taken has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-180	The Schedule U-NOLS, Line 10, the Period End Date for which NOL is being shared indicates the loss was for a period prior to the enactment of combined reporting. Such losses may not be shared.	Incorrect Data	Reject	Active
F355U-181	The Schedule U-NOLS, Line 11, Shared NOL amount cannot be greater than the member's income from the combined business, as shown on Line 9.	Incorrect Data	Reject	Active

F355U-182	The Schedule U-NOLS, Line 12, Remaining Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-183	The Schedule U-NOLS, Line 13, the Period End Date for which NOL is being shared indicates the loss was for a period prior to the enactment of combined reporting. Such losses may not be shared.	Incorrect Data	Reject	Active
F355U-184	The Schedule U-NOLS, Line 14, Shared NOL amount cannot be greater than the member's income from the combined business, reduced for other NOL deductions, as shown on Line 13.	Incorrect Data	Reject	Active
F355U-185	The Schedule U-NOLS, Line 15, Remaining Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-186	The Schedule U-NOLS, Line 16, the Period End Date for which NOL is being shared indicates the loss was for a period prior to the enactment of combined reporting. Such losses may not be shared.	Incorrect Data	Reject	Active
F355U-187	The Schedule U-NOLS, Line 17, Shared NOL amount cannot be greater than the member's income from the combined business, reduced for other NOL deductions, as shown on Line 16.	Incorrect Data	Reject	Active
F355U-188	The Schedule U-NOLS, Line 18, Remaining Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-189	The Schedule U-NOLS, Line 19, the Period End Date for which NOL is being shared indicates the loss was for a period prior to the enactment of combined reporting. Such losses may not be shared.	Incorrect Data	Reject	Active
F355U-190	The Schedule U-NOLS, Line 20, Shared NOL amount cannot be greater than the member's income from the combined business, reduced for other NOL deductions, as shown on Line 19.	Incorrect Data	Reject	Active
F355U-191	The Schedule U-NOLS, Line 21, Remaining Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-192	The Schedule U-NOLS, Line 22, the Period End Date for which NOL is being shared indicates the loss was for a period prior to the enactment of combined reporting. Such losses may not be shared.	Incorrect Data	Reject	Active
F355U-193	The Schedule U-NOLS, Line 23, Shared NOL amount cannot be greater than the member's income from the combined business, reduced for other NOL deductions, as shown on Line 22.	Incorrect Data	Reject	Active
F355U-194	The Schedule U-NOLS, Line 24, Shared NOL being deducted amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-195	The Schedule U-IC, Line 1, Members total tax before credits has been entered incorrectly.	Incorrect Data	Reject	Active
F355U-204	The Schedule U-IC, Line 2, total of this member's own EDIP, EOAC, ITC, VP, and BC used by this year amount does not match Credit Manager Schedule for this Member by FID Match, total of the Part 1, column (f) amounts for these specific credits	Data Mismatch	Reject	Active
F355U-205	The Schedule U-IC, Line 12, total of other members' EDIP, EOAC, ITC, VP, and BC used by this member amount does not match the totals on schedules U-C identifying the contributing members.	Data Mismatch	Reject	Active
F355U-206	The Schedule U-IC, Line 13, total EDIP, EOAC, ITC, VP, and BC used by this member against its own excise amount has been calculated incorrectly. > Test is now = Line 2 + Line 3 - credit limitation is calculated through the credit manager	Math Error	Reject	Active
F355U-209	The Schedule U-IC, Line 5, total of this members Section 38M credits used against its own excise does not match Credit Manager column (f) > Test is now against Credit Manager Schedule for this Member by FID Match, total of the Part 1, column (f) amounts for the Research Credit (only)	Data Mismatch	Reject	Active
F355U-210	The Schedule U-IC, Line 6, total of other members' Section 38M research credits used by this member does not match the totals shown on schedules U-C identifying the contributing members.	Data Mismatch	Reject	Active
F355U-211	The Schedule U-IC, Line 7, total of all Section 38M credits used by this member amount has been calculated incorrectly or amount taken exceeds the limitation: Test is now Line 7 Must = Line 5 - Line 6 AND Line 7 Must be less than or equal to [(75% of Line 1)+6251] AND Line 7 Must be less than or equal to (Line 1 - Line 4 - 456)	Math Error	Reject	Active
F355U-219	The Schedule U-IC, Line 8, Total of this member's other credits being used against its own excise does not match Credit Manager column (f) > Test is now against Credit Manager for this Member by FID Match, Total of Part 1, column (f) amounts for Harbor Maintenance, Low Income Housing, Historic Rehab, Film Incentive, Medical Device, Employer Wellness, Cert Housing, Life Sci FDA, Life Sci ITC, Life Sci Research, & Life Sci Credits (only)	Data Mismatch	Reject	Active
F355U-220	The Schedule U-IC, Line 9, total of other members' miscellaneous credits used by this member does not match the totals shown on schedules U-C identifying the contributing members. The Schedule U-IC, Line 10, total of other credits used by this member amount has been calculated incorrectly or amount taken exceeds the limitation > Test is now Line 10 = Line 8 + Line 9 AND Line 10 Must be less than or equal to [Line 1 - (Line 4 + Line 7)]	Data Mismatch	Reject	Active
F355U-221	AND Line 10 Must be less than or equal to [Line 1 - (Line 4 + Line 7)] The Schedule U-IC, Line 11, Total of member's own credits used against excise amount has been calculated incorrectly.	Math Error	Reject	Active
F355U-222	> Test is now = Line 2 + Line 5 + Line 8	Math Error	Reject	Active
F355U-225	The Schedule U-IC, Line 12, credits from other members used against this corporation's amount has been calculated incorrectly. Test is now = Line 3 + Line 6 + Line 9	Math Error	Reject	Active
F355U-227	The Schedule U-CS, Header, Member is claiming credits shared that are not present in the return. The contributing member must file schedule U-IC.	Missing Document	Reject	Active
F355U-228	The Schedule U-CS, Header, only business corporations qualified as manufacturing, research and development, agricultural, or commercial fishing corporations may take investment tax credit.	Incorrect Data	Reject	Active
F355U-229	The Schedule U-CS, Header, member is not a business corporation and may not take Section 38M research credit.	Incorrect Data	Reject	Active
F355U-230	The Schedule U-CS, Line 1, the Period End Date for which credits are being shared indicates the credits relate to a period prior to the enactment of combined reporting or to a period prior to the earliest date for the credit claimed.	Incorrect Data	Reject	Active
F355U-235	The Affiliated group election prohibits exclusion of any portion of a member's income from the calculation of group income as non-unitary.	Incorrect Data	Reject	Active
F355U-240	The Form 355J, Line 33, Pass through entity withholding does not match the total from the individual schedules U-ST.	Data Mismatch	Reject	Active
F355U-245	The Form 355J, Line 34, Total refundable credits amount does not match the total from the individual schedules U-ST.	Data Mismatch	Reject	Active
F355U-255	The Form 355J, Schedule U-IM indicates a treaty exclusion is being claimed and Schedule TTP is not attached or does not show the income being excluded.	Missing Document	Reject	Active
F355U-260	The Non-US Corporation checkbox must be completed for the Schedule U-M unless the eliminations box is checked.	Incorrect Data	Reject	Active
F355U-270	The Schedule TTP, Line 5 has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-280	The Form 355J, Schedule U-E, Part 3, Line 77, Total of members' Massachusetts receipts amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-285	The Form 355J, Schedule U-E, Line 78, amount has been calculated incorrectly. If no member of the group is taxable in another state, the total of the member's taxable shares must equal the amount on Line 33.	Incorrect Data	Reject	Active
F355U-290	The Form 355J, Schedule U-E, Line 79, amount has been calculated incorrectly. If no member of the group is taxable in another state, the total of the member's taxable shares must equal the amount on Line 31.	Incorrect Data	Reject	Active
F355U-295	The Form 355J, Schedule U-E, Line 80, amount has been calculated incorrectly. If no member of the group is taxable in another state, the total of the member's taxable shares must equal the amount on Line 32.	Incorrect Data	Reject	Active
F355U-315	The Form 355J, Schedule U-ST, Line 15, Member's section 1231 gains eligible to be treated as capital gain amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-320	The Form 355J, Schedule U-ST, Line 19, Member's 1231 gains treated as ordinary gains has been calculated incorrectly. The Schedule U-ST, Line 43, Total Refundable Credits Amount, does not agree with the amount from the Credit Manager	Incorrect Data	Reject	Active
F355U-335	> Must = Total of amounts in Credit Manager for this Member (Match FID), Part 2, column (f) .... Note to developers, DO NOT RELY on the total shown on Part 2.	Data Mismatch	Reject	Active
F355U-340	The Form 355J, Schedule U-MS, Line 24, property factor weight is not correct.	Incorrect Data	Reject	Active
F355U-345	The Form 355J, Schedule U-MS, Line 25, wage factor weight is not correct.	Incorrect Data	Reject	Active
F355U-350	The Form 355J, Schedule U-MS, Line 26, sales factor weight is not correct.	Incorrect Data	Reject	Active
F355U-355	The Form 355J, Schedule U-MS, Lines 24, 25, and 26 are not properly completed. At least one factor must be significant.	Incorrect Data	Reject	Active
F355U-360	The Form 355J, Schedule U-MT, Line 11, Total Income amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-380	The Schedule U-IC, Line 13, Pass through entity withholding amount requires a valid payer identification number.	Incorrect Data	Reject	Active
F355U-425	The Schedule U-ST, Line 33, Member's Taxable Net Worth, must equal Schedule D, Line 10 or Member's Schedule RNW, Line 8.	Data Mismatch	Reject	Active
F355U-430	The 355-U has chosen the Worldwide election, and no member of the group is designated as a non-US corporation based on the Schedule U-M(s) submitted with the return.	Incorrect Data	Reject	Active
F355U-432	Only Business Corporations may be Insurance Mutual Holding Companies.	Incorrect Data	Reject	Active
F355U-435	Insurance Mutual Holding Corporations are not subject to a non-income Measure of Excise.	Incorrect Data	Reject	Active
F355U-440	Members with a different Fiscal Year End than the group pay the non-income measure of excise at the end of their separate taxable year.	Incorrect Data	Reject	Active
F355U-445	Business Corporations are subject to a non-income measure of excise and must attach Schedules A, B, and either Schedule C, D, or RNW.	Missing Document	Reject	Active
F355U-455	At least one Schedule U-MSI must be attached for each taxable member unless the member is claiming exemption from income taxation (U-ST, Line 2).	Missing Document	Reject	Active
F355U-460	The Schedule U-ST, Line 31, Member's Tangible Property Percentage, must equal Schedule B, Line 15.	Data Mismatch	Reject	Active
F355U-465	The Schedule U-ST, Line 32, Member's Taxable Tangible Property, must equal Schedule C, Line 4	Data Mismatch	Reject	Active
F355U-470	Number of months in the member's taxable year does not match the period specified in the header of Schedule U-ST.	Data Mismatch	Reject	Active
F355U-475	The Schedule U-ST, Line 35, Non-income measure of excise is calculated incorrectly.	Incorrect Data	Reject	Active
F355U-480	The Schedule U-TM, Total Excise after credits must equal Form 355J, Line 27.	Data Mismatch	Reject	Active
F355U-490	The Form 355J, Line 29, Excise due plus voluntary contribution amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-495	The return has been designated as a short year/prior return, but the period begin date is not in accordance with a short year/prior return and/or the number of taxable months is greater than a short year return.	Incorrect Data	Reject	Active
F355U-496	The Form 355J, Schedule A, Line 11, Total Tangible Assets amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-497	The Form 355J, Schedule A, Line 18, Total Assets amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-498	The Form 355J, Schedule A, Line 31, Total Capital amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-499	The Form 355J, Schedule A, Line 33, Total Liabilities and Capital amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-500	The Form 355J, Schedule B, Line 1, Total Massachusetts Tangible Property amount does not agree with the amount from Schedule A, Line 4.	Data Mismatch	Reject	Active
F355U-501	The Form 355J, Schedule B, Line 2, Massachusetts Real Estate amount is not equal to the amount from Schedule A, Lines 1a and 1b.	Math Error	Reject	Active
F355U-502	The Form 355J, Schedule B, Line 3, Massachusetts Motor Vehicles and Trailers amount does not agree with the amount from Schedule A, Line 1c.	Data Mismatch	Reject	Active
F355U-503	The Form 355J, Schedule B, Line 5, Massachusetts Leasehold Improvements Taxed Locally amount does not agree with the amount from Schedule A, Line 1h.	Data Mismatch	Reject	Active
F355U-504	The Form 355J, Schedule B, Line 6, Massachusetts Tangible Property Taxed Locally amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-505	The Form 355J, Schedule B, Line 7, Massachusetts Tangible Property NOT Taxed Locally amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-506	The Form 355J, Schedule B, Line 8, Total Assets amount does not agree with the amount from Schedule A, Line 18.	Data Mismatch	Reject	Active
F355U-507	The Form 355J, Schedule B, Line 9, Massachusetts Tangible Property Taxed Locally amount does not agree with the Form 355J, Schedule B, Line 6, Massachusetts Tangible Property Taxed Locally amount.	Data Mismatch	Reject	Active
F355U-508	The Form 355J, Schedule B, Line 10, Total Assets not Taxed Locally amounts has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-509	The Form 355J, Schedule B, Line 12, Assets subject to Allocation amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-510	The Form 355J, Schedule B, Line 14, Allocated Assets amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-511	The Form 355J, Schedule B, Line 15, Tangible Property Percentage has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-512	The Form 355J, Schedule C is prepared when the percentage from Schedule B, Line 15 is less than 10%.	Incorrect Data	Reject	Active
F355U-513	The Form 355J, Schedule C, Line 1, Total Massachusetts Tangible Property amount does not agree with the amount from Schedule A, Line 4.	Data Mismatch	Reject	Active
F355U-514	The Form 355J, Schedule C, Line 2a, Massachusetts Real Estate amount does not agree with the amount from Schedule A, Line 1a and 1b.	Data Mismatch	Reject	Active
F355U-515	The Form 355J, Schedule C, Line 2b, Massachusetts Motor Vehicles and Trailers amount does not agree with the amount from Schedule A, Line 1c.	Data Mismatch	Reject	Active
F355U-516	The Form 355J, Schedule C, Line 2d, Massachusetts Leasehold Improvements Taxed Locally amount does not agree with the amount from Schedule A, Line 1h.	Data Mismatch	Reject	Active

F355U-517	The Form 355U, Schedule C, Line 2e, Exempt Goods amount does not agree with the amount from Schedule A, Line 2b.	Data Mismatch	Reject	Active
F355U-518	The Form 355U, Schedule C, Line 3, Total Exempt Massachusetts Tangible Property amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-519	The Form 355U, Schedule C, Line 4, Taxable Massachusetts Tangible Property amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-520	The Form 355U, Schedule D or Schedule RNW is populated when the percentage from Schedule B, Line 15 is 10% or greater.	Incorrect Data	Reject	Active
F355U-521	The Form 355U, Schedule D, Line 1, Total Assets amount does not agree with the amount from Schedule A, Line 18.	Data Mismatch	Reject	Active
F355U-522	The Form 355U, Schedule D, Line 2, Total Liabilities amount does not agree with the amount from Schedule A, Line 26.	Data Mismatch	Reject	Active
F355U-523	The Form 355U, Schedule D, Line 3, Massachusetts Tangible Property Taxed Locally amount does not agree with the amount from Schedule B, Line 6.	Data Mismatch	Reject	Active
F355U-524	The Form 355U, Schedule D, Line 4, Mortgages on Massachusetts Tangible Property Taxed Locally amount does not agree with the amount from Schedule A, Line 19a.	Data Mismatch	Reject	Active
F355U-525	The Form 355U, Schedule D, Line 5, Net Value of Massachusetts Property Taxed Locally amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-526	The Form 355U, Schedule D, Line 6, Investments in Subsidiaries at least 80% Owned amount does not agree with the amount from Schedule A, Lines 12a.	Data Mismatch	Reject	Active
F355U-527	The Form 355U, Schedule D, Line 7, Deductions from Total Assets amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-528	The Form 355U, Schedule D, Line 8, Allowable Net Worth of Domestic Corporation amount has been calculated incorrectly and/or is less than zero.	Incorrect Data	Reject	Active
F355U-529	The Form 355U, Schedule D, Line 10, Taxable Net Worth using Domestic Corporation Calculation amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-530	The Form 355U was received with no Amended Flag and an original Form 355U has already been filed.	Incorrect Data	Reject	Active
F355U-531	The Amended Form 355U was received where no original Form 355U has been filed.	Incorrect Data	Reject	Active
F355U-533	The Form 355U, Schedule RNW, Line 1, Total Assets, does not agree with the amount from Schedule A, Line 18.	Data Mismatch	Reject	Active
F355U-534	The Form 355U, Schedule RNW, Line 2, Total Liabilities, does not agree with the amount from Schedule A, Line 26.	Data Mismatch	Reject	Active
F355U-535	The Form 355U, Schedule RNW, Line 3, Net Worth has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-536	The Form 355U, Schedule RNW, Line 4, Massachusetts Tangible Property Not Taxed Locally does not agree with Schedule B, Line 7.	Data Mismatch	Reject	Active
F355U-537	The Form 355U, Schedule RNW, Line 6, Total Massachusetts Assets has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-538	The Form 355U, Schedule RNW, Line 7, REIT Apportionment Percentage has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-539	The Form 355U, Schedule RNW, Line 8, Taxable Net Worth has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-540	The Form 355U, Schedule F, Line 5, Massachusetts Apportionment Percentage cannot exceed 1.000000 (100%).	Incorrect Data	Reject	Active
F355U-542	Apportionment percentage on Schedule B may not exceed 100%.	Data Mismatch	Reject	Active
F355U-543	Apportionment percentage on Schedule B must match Schedule F, Line 5.	Data Mismatch	Reject	Active
F355U-544	Apportionment percentage on Schedule D does not equal the apportionment percentage shown on Schedule B.	Data Mismatch	Reject	Active
F355U-545	The Schedule FE, Line 9, Total Income, is calculated incorrectly.	Incorrect Data	Reject	Active
F355U-546	Schedule FE, Line 17, Total Deductions, is calculated incorrectly.	Incorrect Data	Reject	Active
F355U-547	The Schedule FE, Line 18, Net Income or loss, before extraordinary items, is calculated incorrectly.	Incorrect Data	Reject	Active
F355U-548	The return has been designated as a 52/53 week return, but the period begin/end date(s) are not in accordance with a 52/53 week return.	Incorrect Data	Reject	Active
F355U-549	The Schedule NOL, Line 6 amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355U-550	The Schedule NOL, Line 8 amount has been calculated incorrectly.	Incorrect Data	Reject	Active
F355X-002	The Form 355U, Line 4 is yes, but the FID of the Parent Corporation, Line 10 (355), Line 10 (355S), or Line 14 (355SC) is not a valid FID.	Incorrect Data	Reject	Active
FRM-EDIP-010	The Form EDIP requires a valid certificate number.	Incorrect Data	Reject	Active
FRM-EDIP-020	The Form EDIP, Part 1, Line 2, Credit rate authorized by the EACC, must not be greater than 40%.	Incorrect Data	Reject	Active
SCH-CIR-002	The Schedule CIR, Consolidated Income Reconciliation, Column D, Separate Corporation US Net Income Total amount has been calculated incorrectly.	Incorrect Data	Reject	Active
SCH-CIR-004	The Schedule CIR, Consolidated Income Reconciliation, FID is not the FID on page one of the return.	Data Mismatch	Reject	Active
SCH-CM-001	All amounts in Credit Manager Section 1, columns (e), (f), and (g) must be greater than or equal to zero	Incorrect Data	Reject	Active
SCH-CM-002	All amounts in Credit Manager Section 2, columns (d), (e), and (f) must be greater than or equal to zero	Incorrect Data	Reject	Active
SCH-CM-010	To claim the Brownfields Credit a valid certificate number must be entered- Match Section 1, column (a) and require column (d) on the same line - 10 Character format is "xxxxxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-020	To claim the Certified Housing Development Credit a valid certificate number must be entered- Match Section 1, column (a) and require column (d) on the same line - 10 Character format is "xxxxxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-030	To claim the Community Investment Credit a valid certificate number must be entered- Match Section 1, column (a) and require column (d) on the same line - 10 Character format is "xxxxxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-040	To claim the Conservation Land Credit a valid certificate number must be entered- Match Section 1, column (a) and require column (d) on the same line - 10 Character format is "xxxxxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-050	To claim the Dairy Farm Credit a valid certificate number must be entered- Match Section 1, column (a) and require column (d) on the same line - 5 Character format is "Zxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-060	To claim the EDIP Credit a valid certificate number must be entered- Match Section 1, column (a) and require column (d) on the same line - Format is not controlled	Incorrect Data	Reject	Active
SCH-CM-070	To claim the Employer Wellness Credit a valid certificate number must be entered	Incorrect Data	Reject	Active
SCH-CM-080	> Match Section 1, column (a) and require column (d) on the same line - 10 Character format is "xxxxWxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-090	To claim the EDA Credit a valid period end date must be entered > Match Section 1, column (a) and if column (b) "non-expiring" on the same line is not checked, require column (c) on that line	Incorrect Data	Reject	Active
SCH-CM-100	To claim the Film Incentive Credit a valid certificate number must be entered- Match Section 1, column (a) and require column (d) on the same line - 10 Character format is "xxxxFxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-110	To claim the Harbor Maintenance Credit a valid period end date must be entered > Match Section 1, column (a) and if column (b) "non-expiring" on the same line is not checked, require column (c) on that line	Incorrect Data	Reject	Active
SCH-CM-120	To claim the Historic Rehabilitation Credit a valid certificate number must be entered	Incorrect Data	Reject	Active
SCH-CM-130	> Match Section 1, column (a) and require column (d) on the same line - 8 Character format is "HRCxxxx" where "x" = a numeric & "C" = alpha	Incorrect Data	Reject	Active
SCH-CM-140	To claim the Investment Tax Credit a valid period end date must be entered > Match Section 1, column (a) and if column (b) "non-expiring" on the same line is not checked, require column (c) on that line	Incorrect Data	Reject	Active
SCH-CM-150	To claim the Life Science FDA Credit a valid period end date must be entered- Match Section 1, column (a) and if column (b) "non-expiring" on the same line is not checked, require column (c) on that line	Incorrect Data	Reject	Active
SCH-CM-160	To claim the Life Science ITC a valid period end date must be entered- Match Section 1, column (a) and if column (b) "non-expiring" on the same line is not checked, require column (c) on that line	Incorrect Data	Reject	Active
SCH-CM-170	To claim the Life Science Research Credit (38W) a valid period end date must be entered	Incorrect Data	Reject	Active
SCH-CM-180	> Match Section 1, column (a) and if column (b) "non-expiring" on the same line is not checked, require column (c) on that line	Incorrect Data	Reject	Active
SCH-CM-190	To claim the Low Income Housing Credit a valid certificate number (Building ID) must be entered- Match Section 1, column (a) and require column (d) on the same line - 9 Character format is "Mxxxxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-200	To claim the Medical Device Credit a valid certificate number must be entered- Match Section 1, column (a) and require column (d) on the same line - 10 Character format is "xxxxMxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-310	To claim the Research Credit a valid period end date must be entered > Match Section 1, column (a) and if column (b) "non-expiring" on the same line is not checked, require column (c) on that line	Incorrect Data	Reject	Active
SCH-CM-414	The total at the bottom of Credit Manager, Section 1, must equal the total of the amounts in column(f), above	Incorrect Data	Reject	Active
SCH-CM-424	The Brownfields Credit is not a refundable credit- Match Section 2, column (a) and reject	Incorrect Data	Reject	Active
SCH-CM-430	The Certified Housing Development Credit is not a refundable credit- Match Section 2, column (a) and reject	Incorrect Data	Reject	Active
SCH-CM-435	To refund a Community Investment Credit a valid certificate number must be entered- Match Section 2, column (a) and require column (d) on the same line - 10 Character format is "xxxxHxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-436	Refundable Community Investment Credit reduction in balance in column (e) may not exceed credit available in column (d)	Math Error	Reject	Active
SCH-CM-440	Refundable Community Investment Credit in column (f) may not exceed reduction in balance in column (e)	Math Error	Reject	Active
SCH-CM-445	To refund a Conservation Land Credit a valid certificate number must be entered- Match Section 2, column (a) and require column (d) on the same line - 10 Character format is "xxxxCxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-446	Refundable Conservation Land Credit reduction in balance in column (e) may not exceed credit available in column (d)	Math Error	Reject	Active
SCH-CM-450	Refundable Conservation Land Credit in column (f) may not exceed reduction in balance in column (e)	Math Error	Reject	Active
SCH-CM-455	To refund a Dairy Farm Credit a valid certificate number must be entered- Match Section 2, column (a) and require column (d) on the same line - 5 Character format is "Zxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-460	Refundable Dairy Farm Credit reduction in balance in column (e) may not exceed credit available in column (d)	Math Error	Reject	Active
SCH-CM-465	Refundable Dairy Farm Credit in column (f) may not exceed reduction in balance in column (e)	Math Error	Reject	Active
SCH-CM-470	To refund a EDIP Credit a valid certificate number must be entered- Match Section 2, column (a) and require column (d) on the same line - Format is not controlled	Incorrect Data	Reject	Active
SCH-CM-480	Only EDIP Credits from Manufacturing Retention Projects and Certified Job Creation Projects can be refundable- Match Section 2, column (a) and column (d) and FID# to Schedule EDIP - Project type must be "CMR or CJC"	Data Mismatch	Reject	Active
SCH-CM-484	Refundable EDIP Credit reduction in balance in column (e) may not exceed credit available in column (d)	Math Error	Reject	Active
SCH-CM-490	Refundable EDIP Credit in column (f) may not exceed reduction in balance in column (e)	Math Error	Reject	Active
SCH-CM-495	The Employer Wellness Credit requires a valid certificate number and is not normally refundable	Incorrect Data	Reject	Active
SCH-CM-496	> Match Section 2, column (a) and require column (d) on the same line - 10 Character format is "xxxxWxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-504	The Employer Wellness Credit is not a refundable credit	Incorrect Data	Reject	Active
SCH-CM-510	> Match Section 2, column (a) and require column (d) on the same line - 8 Character format is "HRCxxxx" where "x" = a numeric & "C" = alpha	Incorrect Data	Reject	Active
SCH-CM-514	The Historic Rehabilitation Credit is not a refundable credit- Match Section 2, column (a) and reject	Incorrect Data	Reject	Active

SCH-CM-524	The Investment Tax Credit is not a refundable credit > Match Section 2, column (a) and reject	Incorrect Data	Reject	Active
SCH-CM-530	To refund a Life Science FDA Credit a valid period end date must be entered> Match Section 2, column (a) and require column (c) on the same line	Incorrect Data	Reject	Active
SCH-CM-535	Refundable Life Science FDA Credit reduction in balance in column (e) may not exceed credit available in column (d)	Math Error	Reject	Active
SCH-CM-536	Refundable Life Science FDA Credit in column (f) may not exceed reduction in balance in column (e)	Math Error	Reject	Active
SCH-CM-540	To refund a Life Science ITC a valid period end date must be entered> Match Section 2, column (a) and require column (c) on the same line	Incorrect Data	Reject	Active
SCH-CM-545	Refundable Life Science ITC reduction in balance in column (e) may not exceed credit available in column (d)	Math Error	Reject	Active
SCH-CM-546	Refundable Life Science ITC in column (f) may not exceed reduction in balance in column (e)	Math Error	Reject	Active
SCH-CM-550	To refund a Life Science Jobs Credit a valid period end date must be entered> Match Section 2, column (a) and require column (c) on the same line	Incorrect Data	Reject	Active
SCH-CM-555	Refundable Life Science Jobs Credit reduction in balance in column (e) may not exceed credit available in column (d)	Math Error	Reject	Active
SCH-CM-556	Refundable Life Science Jobs Credit in column (f) may not exceed reduction in balance in column (e) The Life Science Research Credit (SRW) is not a refundable credit	Math Error	Reject	Active
SCH-CM-564	> Match Section 2, column (a) and reject	Incorrect Data	Reject	Active
SCH-CM-570	The Low Income Housing Credit requires a valid certificate number (Building ID) and is not normally refundable> Match Section 2, column (a) and require column (d) on the same line - 9 Character format is "Mxxxxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-574	The Low Income Housing Credit is not a refundable credit> Match Section 2, column (a) and reject	Incorrect Data	Reject	Active
SCH-CM-560	The Medical Device Credit a valid certificate number and is not normally refundable> Match Section 2, column (a) and require column (d) on the same line - 10 Character format is "xxxxMxxxx" where "x" = any numeric value	Incorrect Data	Reject	Active
SCH-CM-584	The Medical Device Credit is not a refundable credit> Match Section 2, column (a) and reject	Incorrect Data	Reject	Active
SCH-CM-590	The Research Credit requires a valid period end date and is refundable only when authorized by the Mass Life Sciences Center> Match Section 2, column (a) and require column (c) on the same line	Incorrect Data	Reject	Active
SCH-CM-595	Refundable Research Credit reduction in balance in column (e) may not exceed credit available in column (d)	Math Error	Reject	Active
SCH-CM-596	Refundable Research Credit in column (f) may not exceed reduction in balance in column (e)	Math Error	Reject	Active
SCH-CM-605	The Wapool Credit is not a refundable credit > Match Section 2, column (a) and reject	Incorrect Data	Reject	Active
SCH-UM-001	The Form 355U, Schedule U-M, Column F line 1, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-002	The Form 355U, Schedule U-M, Column F line 2, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-003	The Form 355U, Schedule U-M, Column F line 3, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-004	The Form 355U, Schedule U-M, Column F line 4, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-005	The Form 355U, Schedule U-M, Column F line 5, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-006	The Form 355U, Schedule U-M, Column F line 6, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-007	The Form 355U, Schedule U-M, Column F line 7, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-008	The Form 355U, Schedule U-M, Column F line 8, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-009	The Form 355U, Schedule U-M, Column F line 9, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-010	The Form 355U, Schedule U-M, Column F line 10, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-011	The Form 355U, Schedule U-M, Column F line 11, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-012	The Form 355U, Schedule U-M, Column F line 12, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-013	The Form 355U, Schedule U-M, Column F line 13, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-014	The Form 355U, Schedule U-M, Column F line 14, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-015	The Form 355U, Schedule U-M, Column F line 15, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-016	The Form 355U, Schedule U-M, Column F line 16, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-017	The Form 355U, Schedule U-M, Column F line 17, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-018	The Form 355U, Schedule U-M, Column F line 18, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-019	The Form 355U, Schedule U-M, Column F line 19, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-020	The Form 355U, Schedule U-M, Column F line 20, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-021	The Form 355U, Schedule U-M, Column F line 21, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-022	The Form 355U, Schedule U-M, Column F line 22, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-023	The Form 355U, Schedule U-M, Column F line 23, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-024	The Form 355U, Schedule U-M, Column F line 24, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-025	The Form 355U, Schedule U-M, Column F line 25, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-026	The Form 355U, Schedule U-M, Column F line 26, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-027	The Form 355U, Schedule U-M, Column F line 27, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-UM-028	The Form 355U, Schedule U-M, Column F line 28, Adjusted Total amount has been calculated incorrectly.	Math Error	Reject	Active
SCH-NOL-001	The Schedule NOL, Line 4 has been calculated incorrectly	Math Error	Reject	Active

### Change Log

		Change Deleted
F355U-027	The Form 355U, Schedule U-CI, Lines 1-28: one or more amounts are not equal to the sum of the corresponding line on the Schedule U-M. Please check your acknowledgement for the line(s) affected. The Schedule U-IC, Line 10, total of other credits used by this member amount has been calculated incorrectly or amount taken exceeds the limitation > Test is now Line 10 = Line 8 + Line 9 > AND Line 10 Must be less than or equal to [Line 1 - (Line 4 + Line 7)]	
F355U-221		Added
SCH-UM-001	The Form 355U, Schedule U-M, Column F line 1, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-002	The Form 355U, Schedule U-M, Column F line 2, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-003	The Form 355U, Schedule U-M, Column F line 3, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-004	The Form 355U, Schedule U-M, Column F line 4, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-005	The Form 355U, Schedule U-M, Column F line 5, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-006	The Form 355U, Schedule U-M, Column F line 6, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-007	The Form 355U, Schedule U-M, Column F line 7, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-008	The Form 355U, Schedule U-M, Column F line 8, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-009	The Form 355U, Schedule U-M, Column F line 9, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-010	The Form 355U, Schedule U-M, Column F line 10, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-011	The Form 355U, Schedule U-M, Column F line 11, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-012	The Form 355U, Schedule U-M, Column F line 12, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-013	The Form 355U, Schedule U-M, Column F line 13, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-014	The Form 355U, Schedule U-M, Column F line 14, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-015	The Form 355U, Schedule U-M, Column F line 15, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-016	The Form 355U, Schedule U-M, Column F line 16, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-017	The Form 355U, Schedule U-M, Column F line 17, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-018	The Form 355U, Schedule U-M, Column F line 18, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-019	The Form 355U, Schedule U-M, Column F line 19, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-020	The Form 355U, Schedule U-M, Column F line 20, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-021	The Form 355U, Schedule U-M, Column F line 21, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-022	The Form 355U, Schedule U-M, Column F line 22, Adjusted Total amount has been calculated incorrectly.	Added
SCH-UM-023	The Form 355U, Schedule U-M, Column F line 23, Adjusted Total amount has been calculated incorrectly.	Added

SCH-UM-024 The Form 355U, Schedule U-M, Column F line 24, Adjusted Total amount has been calculated incorrectly.  
SCH-UM-025 The Form 355U, Schedule U-M, Column F line 25, Adjusted Total amount has been calculated incorrectly.  
SCH-UM-026 The Form 355U, Schedule U-M, Column F line 26, Adjusted Total amount has been calculated incorrectly.  
SCH-UM-027 The Form 355U, Schedule U-M, Column F line 27, Adjusted Total amount has been calculated incorrectly.  
SCH-UM-028 The Form 355U, Schedule U-M, Column F line 28, Adjusted Total amount has been calculated incorrectly.  
SCH-NOL-001 The Schedule NOL, Line 4 has been calculated incorrectly

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