

**Rejection Codes for Michigan Individual Income Tax Returns  
Final 2/10/2012**

Rule #	Form	Line	Exception Text	Error Category	2009	2010	2011
X0000-005			Schema Validation Error. The electronic return does not match the format defined by Michigan.		Active	Active	Active
R0000-009			Unauthorized software vendor. Contact your software provider.	Database Validation Error	Active	Active	Active
R0000-001 (MeF) D (EMS)			Duplicate Return. Already received and accepted return for same file period.	Duplicate Condition	Active	Active	Active
MI1040-010	StateReturnHeader	1	Spouse's First and Last Name is required when filing as Married.	Missing Data	Active	Active	Active
MI1040-011	StateReturnHeader	3	Spouse's Social Security number is required when filing as Married.	Missing Data	Active	Active	Active
MI1040-013	MI1040	8	When MI-1040 line 8 box b or box c is checked, a Schedule NR must be included.	Missing Document			Active
MI1040-014	MI-1040	10	MI-1040 line 10 (Adjusted Gross Income) must equal Schedule NR line 14, column A.	Data Mismatch			Active
MI1040-015	MI-1040	11	When claiming Additions on the MI-1040 line 11, a Schedule 1 must be included.	Missing Document	Active	Active	Active
MI1040-016	MI-1040	11	MI-1040 line 11 (Additions) must be equal to Schedule 1 line 7 (Total Additions).	Data Mismatch	Active	Active	Active
MI1040-018	MI-1040	12	MI-1040 line 12 must equal MI-1040 lines 10 + line 11.	Math Error			Active
MI1040-020	MI-1040	13	When claiming Subtractions on the MI-1040 line 13, a Schedule 1 must be included.	Missing Document	Active	Active	Active
MI1040-021	MI-1040	13	MI-1040 line 13 (Subtractions) must be equal to Schedule 1 line 21 (Total Subtractions).	Data Mismatch	Active	Active	Active
MI1040-023	MI-1040	14	MI-1040 line 14 must equal MI-1040 line 12 minus line 13.	Math Error			Active
MI1040-024	MI-1040	14	MI-1040 line 14 must equal zero when MI-1040 line 13 is greater than line 12.	Math Error			Active
MI1040-025	MI-1040	15	MI-1040 line 15 (Exemption Allowance) must be equal to MI-1040 line 9h.	Data Mismatch	Active	Active	Active
MI1040-026	MI-1040	15	When filing as non- or part-year resident, MI-1040 line 15 (Exemption Allowance) must be equal to Schedule NR line 20.	Data Mismatch			Active
MI1040-027	MI-1040	16	MI-1040 line 16 must equal MI-1040 line 14 minus line 15.	Math Error			Active
MI1040-028	MI-1040	16	MI-1040 line 16 must equal zero when MI-1040 line 15 is greater than line 14.	Math Error			Active
MI1040-029	MI-1040	17	MI-1040 line 17 must equal MI-1040 line 16 multiplied by 4.35% (0.0435).	Math Error			Active
MI1040-030	MI-1040	18	When claiming Nonrefundable Credits on the MI-1040 line 18, a Schedule 2 must be included.	Missing Document	Active	Active	Active
MI1040-031	MI-1040	18	MI-1040 line 18 (Total Nonrefundable Credits) must be equal to Schedule 2 line 11 (Total Nonrefundable Credits).	Data Mismatch	Active	Active	Active
MI1040-033	MI-1040	19	MI-1040 line 19 must equal MI-1040 line 17 minus line 18.	Math Error			Active
MI1040-034	MI-1040	19	MI-1040 line 19 must equal zero when MI-1040 line 18 is greater than line 17.	Math Error			Active

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Final 2/10/2012**

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MI1040-035	MI-1040	26	MI-1040 line 26 must equal MI-1040 lines 20 + 21 + 22 + 23 + 24 + 25.	Math Error	Active		
MI1040-035	MI-1040	23	MI-1040 line 23 must equal MI-1040 lines 20 + 21 + 22.	Math Error		Active	Active
MI1040-036	MI-1040	22	MI-1040 line 22 (Use Tax) is required. When Use Tax is not due enter zero.	Incorrect Data			Active
MI1040-040	MI-1040	27	When claiming a Property Tax Credit on the MI-1040 line 27, form MI-1040CR or MI-1040CR-2 must be included.	Missing Document	Active		
MI1040-040	MI-1040	24	When claiming a Property Tax Credit on the MI-1040 line 24, form MI-1040CR or MI-1040CR-2 must be included.	Missing Document		Active	Active
MI1040-041	MI-1040	27	MI-1040 line 27 (Property Tax Credit) must equal MI-1040CR line 34 or MI-1040CR-2 line 30 (Property Tax Credit).	Data Mismatch	Active		
MI1040-041	MI-1040	24	MI-1040 line 24 (Property Tax Credit) must equal MI-1040CR line 34 or MI-1040CR-2 line 30 (Property Tax Credit).	Data Mismatch		Active	Active
MI1040-045	MI-1040	30	Claiming Stillbirth Credit. Certificate of Stillbirth from Dept of Community Health must be attached.	Missing Document	Active		
MI1040-045	MI-1040	27	Claiming Stillbirth Credit. Certificate of Stillbirth from Dept of Community Health must be attached.	Missing Document		Active	Active
MI1040-046	MI-1040	32	MI-1040 line 32 (Energy Efficient Qualified Home Improvement Credit) must equal Form 4764 line 7.	Data Mismatch	Active		
MI1040-046	MI-1040	29	MI-1040 line 29 (Energy Efficient Qualified Home Improvement Credit) must equal Form 4764 line 7.	Data Mismatch		Active	Active
MI1040-047	MI-1040	32	When claiming the Energy Efficient Qualified Home Improvement Credit on the MI-1040 line 32, Form 4764 must be included.	Missing Document	Active		
MI1040-047	MI-1040	29	When claiming the Energy Efficient Qualified Home Improvement Credit on the MI-1040 line 29, Form 4764 must be included.	Missing Document		Active	Active
MI1040-050	MI-1040	36	MI-1040 line 36 must equal MI-1040 lines 27 + 28 + 29 + 30 + 31b + 32 + 33 + 34 + 35.	Math Error	Active		
MI1040-050	MI-1040	33	MI-1040 line 33 must equal MI-1040 lines 24 + 25 + 26 + 27 + 28b + 29 + 30 + 31 + 32.	Math Error		Active	Active
MI1040-051	MI-1040	25	When claiming a Farmland Preservation Tax Credit on the MI-1040 line 25, form MI-1040CR-5 must be included.	Missing Document			Active
MI1040-052	MI-1040	25	When claiming a Farmland Preservation Tax Credit on the MI-1040 line 25, an Schedule CR-5 must be included.	Missing Document			Active
MI1040-053	MI-1040	25	When claiming a Farmland Preservation Tax Credit on the MI-1040 line 25, either form MI-1040CR, MI-1040CR-2, or MI-1040CR-7 must be included even when you are not eligible for the credit.	Missing Document			Active
MI1040-054	MI-1040	25	MI-1040 line 25 (Farmland Preservation Tax Credit) must equal either MI-1040CR-5 line 13 or MI-1040CR-5 line 18.	Data Mismatch			Active

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Final 2/10/2012**

Rule #	Form	Line	Exception Text	Error Category	2009	2010	2011
MI1040-070	MI-1040	28b	MI-1040 line 28b (Michigan Earned Income Tax Credit) must equal MI-1040 line 28a (Federal Earned Income Tax Credit) multiplied by 20%.	Math Error			Active
MI1040-072	MI-1040	28b	Adjusted Gross Income must be less than <b>\$43,998</b> to be eligible for the Michigan Earned Income Tax Credit.	Incorrect Data			Active
MI1040-073	MI-1040	28b	Adjusted Gross Income must be less than <b>\$49,078</b> to be eligible for the Michigan Earned Income Tax Credit.	Incorrect Data			Active
MI1040-091	MI-1040	9a	MI-1040 line 9a exemption amount must equal number of exemptions on line 9a multiplied by \$3,700.	Math Error			Active
MI1040-092	MI-1040	9b	MI-1040 line 9b exemption amount must equal number of exemptions on line 9b multiplied by \$2,400.	Math Error			Active
MI1040-093	MI-1040	9c	MI-1040 line 9c exemption amount must equal number of exemptions on line 9c multiplied by \$2,400.	Math Error			Active
MI1040-094	MI-1040	9d	MI-1040 line 9d exemption amount must equal number of exemptions on line 9d multiplied by \$600.	Math Error			Active
MI1040-095	MI-1040	9e	MI-1040 line 9e exemption amount must equal number of exemptions on line 9e multiplied by \$300.	Math Error			Active
MI1040-098	MI-1040	9h	MI-1040 line 9h must equal MI-1040 lines 9a + 9b + 9c + 9d + 9e + 9f + 9g.	Math Error			Active
MISCH1-100	Schedule 1	7	Schedule 1 line 7 (Total Additions) must equal Schedule 1 lines 1 + 2 + 3 + 4 + 5 + 6.	Math Error	Active	Active	Active
MISCH1-102	Schedule 1	3	When claiming an addition on Schedule 1 line 3, form MI-1040D or MI-4797 must be included.	Missing Document			Active
MISCH1-103	Schedule 1	5	When claiming an addition on Schedule 1 line 5, form MI-1040D or MI-4797 must be included.	Missing Document			Active
MISCH1-104	Schedule 1	10	When claiming a subtraction on Schedule 1 line 10, form MI-1040D or MI-4797 must be included.	Missing Document			Active
MISCH1-110	Schedule 1	21	Schedule 1 line 21 must equal Schedule 1 lines 8 + 9 + 10 + 11 + 12 + 13 + 14 + 15 + 16 + 17 + 18 + 19 + 20.	Math Error	Active	Active	Active
MI4764-120	4764	1	Form 4764 line 1 must be less than \$75,001 to be eligible for this credit.	Incorrect Data	Active	Active	Active
MI4764-122	4764	1	Form 4764 line 1 must be less than \$37,501 to be eligible for this credit.	Incorrect Data	Active	Active	Active
MISCH2-150	Schedule 2	3	Invalid Community Foundation Code.	Database Validation Error	Active	Active	
MISCH2-151	Schedule 2	3	Schedule 2 line 3, Community Foundation Code is required when claiming the Community Foundation Credit.	Missing Data	Active	Active	Active
MISCH2-155	Schedule 2	7	Schedule 2 line 7 (College Tuition Credit) must equal Schedule CT line 4e.	Data Mismatch	Active	Active	Active
MISCH2-156	Schedule 2	7	When claiming the College Tuition Credit on the Schedule 2 line 7, a Schedule CT must be included.	Missing Document	Active	Active	Active

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Final 2/10/2012**

Rule #	Form	Line	Exception Text	Error Category	2009	2010	2011
MISCH2-160	Schedule 2	8	Invalid Vehicle Donation Code	Database Validation Error	Active	Active	
MISCH2-161	Schedule 2	8	Schedule 2 line 8, Vehicle Donation Code is required when claiming the Vehicle Donation Credit.	Missing Data	Active	Active	
MISCH2-163	Schedule 2	9	Claiming Individual/Family Development Credit a MI State Housing Development Authority Certificate must be attached	Missing Document	Active	Active	
MISCH2-163	Schedule 2	9	Schedule 2 line 9 requires the appropriate certificate be attached.	Missing Document			Active
MISCH2-165	Schedule 2	11	Schedule 2 line 11 must equal Schedule 2 lines 1b + 2b + 3b + 4b + 5b + 6b + 7 + 8b + 9b + 10b.	Math Error	Active	Active	Active
MISCH2-166	Schedule 2	10b	Adjusted Gross Income must be less than \$130,001 to be eligible for the Renewable Energy Surcharge Credit.	Incorrect Data			Active
MISCH2-167	Schedule 2	10b	Adjusted Gross Income must be less than \$65,001 to be eligible for the Renewable Energy Surcharge Credit.	Incorrect Data			Active
MISCH2-170	Schedule 2	2	Schedule 2 line 2b must equal the smaller of 50% of the contribution on line 2a or \$200.	Math Error			Active
MISCH2-171	Schedule 2	2	Schedule 2 line 2b must equal the smaller of 50% of the contribution on line 2a or \$100.	Math Error			Active
MISCH2-172	Schedule 2	3	Schedule 2 line 3b must equal the smaller of 50% of the contribution on line 3a or \$200.	Math Error			Active
MISCH2-173	Schedule 2	3	Schedule 2 line 3b must equal the smaller of 50% of the contribution on line 3a or \$100.	Math Error			Active
MISCH2-174	Schedule 2	4	Schedule 2 line 4b must equal the smaller of 50% of the contribution on line 4a or \$200.	Math Error			Active
MISCH2-175	Schedule 2	4	Schedule 2 line 4b must equal the smaller of 50% of the contribution on line 4a or \$100.	Math Error			Active
MISCH2-176	Schedule 2	8	Schedule 2 line 8b must equal the smaller of 50% of the contribution on line 4a or \$100.	Math Error			Active
MISCH2-177	Schedule 2	8	Schedule 2 line 8b must equal the smaller of 50% of the contribution on line 4a or \$50.	Math Error			Active
MI1040CR-200	MI-1040CR	10	MI-1040CR line 10 must equal MI-1040CR lines 7 + 9.	Math Error	Active	Active	Active
MI1040CR-201	MI-1040CR	6	When filing MI-1040CR as a homeowner, MI-1040CR line 6 (Taxable Value) cannot be zero or blank.	Missing Data			Active
MI1040CR-202	MI-1040CR	6	When filing MI-1040CR as a homeowner, MI-1040CR line 7 (Property Taxes) cannot equal or exceed line 6 (Taxable Value).	Incorrect Data			Active
MI1040CR-203	MI-1040CR	8	<b>MI-1040CR line 8 must equal MI-1040CR line 44 (Total Rent) or lines 44 + 46 when 45a (Subsidized Housing) is checked.</b>	Data Mismatch			Active
MI1040CR-204	MI-1040CR	9	MI-1040CR line 9 must equal MI-1040CR line 8 multiplied by 20%.	Math Error			Active
MI1040CR-205	MI-1040CR MI-1040CR-2 MI-1040CR-7		Household Income on the MI-1040CR lines 11-28 or MI-1040CR-2 lines 12-29 must equal the MI-1040CR-7 lines 13-31.	Data Mismatch	Active	Active	Active

**Updated  
2/10/2012**

**Rejection Codes for Michigan Individual Income Tax Returns  
Final 2/10/2012**

Rule #	Form	Line	Exception Text	Error Category	2009	2010	2011
MI1040CR-210	MI-1040CR MI-1040CR-2 MI-1040CR-7		The Dates of Residency on the MI-1040CR line 35 or the MI-1040CR-2 line 5 must equal the MI-1040CR-7 line 42.	Data Mismatch	Active	Active	Active
MI1040CR-215	MI-1040CR	24	MI-1040CR line 24 must equal MI-1040CR lines 11 + 12 + 13 + 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23.	Math Error	Active	Active	Active
MI1040CR-220	MI-1040CR	27	MI-1040CR line 27 must equal MI-1040CR lines 25 + 26.	Math Error	Active	Active	Active
MI1040CR-230	MI-1040CR	28	MI-1040CR line 28 (Household Income) must equal MI-1040CR line 24 minus line 27.	Math Error	Active	Active	Active
MI1040CR-231	MI-1040CR	28	MI-1040CR line 28 is greater than \$82,650. You are not eligible for this credit.	Incorrect Data	Active	Active	
MI1040CR-231	MI-1040CR	28	MI-1040CR line 28 is greater than \$82,650. You are not eligible for this credit.	Incorrect Data			Active
MI1040CR-232	MI-1040CR	29	MI-1040CR line 29 must equal line 28 multiplied by 3.5%.	Math Error			Active
MI1040CR-233	MI-1040CR	29	MI-1040CR line 29 must equal zero when line 28 is negative.	Math Error			Active
MI1040CR-234	MI-1040CR	30	MI-1040CR line 30 must equal MI-1040CR line 10 minus line 29.	Math Error			Active
MI1040CR-235	MI-1040CR	30	MI-1040CR line 30 must equal zero when line 29 is more than line 10.	Math Error			Active
MI1040CR-240	MI-1040CR	42	MI-1040CR line 42 (Taxes eligible for credit) must equal MI-1040CR line 41 column A + line 41 column B.	Math Error	Active	Active	Active
MI1040CR2-254	MI-1040CR-2	6	MI-1040CR-2 line 6d or 6e is checked and line 29 is greater than \$7,500. You cannot claim a credit on the MI-1040CR-2.	Incorrect Data			Active
MI1040CR2-255	MI-1040CR-2	6	MI-1040CR-2 line 6b, Percent of Disability is required	Missing Data	Active	Active	Active
MI1040CR2-256	MI-1040CR-2	25	MI-1040CR-2 line 25 must equal MI-1040CR-2 lines 12 + 13 + 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24.	Math Error	Active	Active	Active
MI1040CR2-260	MI-1040CR-2	28	MI-1040CR-2 line 28 must equal MI-1040CR-2 lines 26 + 27.	Math Error	Active	Active	Active
MI1040CR2-265	MI-1040CR-2	29	MI-1040CR-2 line 29 (Household Income) must equal MI-1040CR-2 line 25 minus line 28.	Math Error	Active	Active	Active
MI1040CR2-266	MI-1040CR-2	29	MI-1040CR-2 line 29 is greater than \$82,650. You are not eligible for this credit.	Incorrect Data	Active	Active	
MI1040CR2-266	MI-1040CR-2	29	MI-1040CR-2 line 29 (Household Income) is greater than \$82,650. You are not eligible for this credit.	Incorrect Data			Active
MI1040CR2-270	MI-1040CR-2	41	MI-1040CR-2 line 41 (Taxes eligible for credit) must equal MI-1040CR-2 line 40 column A + line 40 column B.	Math Error	Active	Active	Active
MI1040CR2-280	MI-1040CR-2	53	When there is an amount on MI-1040CR-2 line 53, it must equal MI-1040CR-2 line 11.	Data Mismatch			Active
MI1040H-305	MI-1040H	3	MI-1040H line 3 must equal MI-1040H lines 1 + 2.	Math Error			Active
MI1040H-310	MI-1040H	6	MI-1040H line 6 must equal MI-1040H lines 4 + 5.	Math Error			Active
MI1040H-315	MI-1040H	7	MI-1040H line 7 (Property Factor Percentage) must equal MI-1040H line 3 divided by line 6.	Math Error			Active
MI1040H-320	MI-1040H	10	MI-1040H line 10 (Payroll Factor Percentage) must equal MI-1040H line 8 divided by line 9.	Math Error			Active

**Rejection Codes for Michigan Individual Income Tax Returns  
Final 2/10/2012**

Rule #	Form	Line	Exception Text	Error Category	2009	2010	2011	
MI1040H-325	MI-1040H	13	MI-1040H line 13 (Sales Factor Percentage) must equal MI-1040H line 11 divided by line 12.	Math Error			Active	
MI1040H-330	MI-1040H	14	MI-1040H line 14 must equal MI-1040-H lines 7 + 10 + 13.	Math Error			Active	
MI1040H-340	MI-1040H	15	MI-1040H line 15 (Apportionment Percentage) must equal MI-1040H line 14 divided by 3.	Math Error			Inactive	Updated 2/10/2012
MI4013-400	4013	4	Invalid Tribal Code	Database Validation Error	Active	Active		
MI4013-403	4013	5	Form 4013 line 5, Spouse must be checked Yes or No.	Missing Data	Active	Active	Active	
MI4013-405	4013	6	Adjusted Gross Income on the Form 4013 line 6 must equal MI-1040 line 10.	Data Mismatch	Active	Active	Active	
MI4013-410	4013	13	Form 4013 line 13 (Modified Adjusted Gross Income ) must equal Form 4013 lines 7 + 8 + 9 + 10 + 11 + 12.	Math Error	Active	Active	Active	
MISCHCT-430	Schedule CT	3	Adjusted Gross Income on the Schedule CT line 3 must equal MI-1040 line 10.	Data Mismatch	Active	Active	Active	
MISCHCT-435	Schedule CT	4	Schedule CT line 4 column B, Student Social Security number is required	Missing Data	Active	Active		
MISCHCT-440	Schedule CT	4e	Schedule CT line 4e (Total Credit Amount) must equal Schedule CT total of line 4 column F.	Math Error	Active	Active	Active	
MISCHCT-445	Schedule CT	4D	Invalid College or University Code	Database Validation Error	Active	Active		
MI4797-467	MI-4797	13D	MI-4797 line 13 column D must equal MI-4797 line 25 column F.	Data Mismatch			Active	
MI4797-468	MI-4797	13E	MI-4797 line 13 column E must equal MI-4797 line 25 column G.	Data Mismatch			Active	
MI4797-474	MI-4797	24F	MI-4797 line 24 column F must equal the total from MI-4797 line 20.	Data Mismatch			Active	
MI4797-475	MI-4797	24G	MI-4797 line 24 column G must equal the total from MI-4797 line 21.	Data Mismatch			Active	
MI4797-476	MI-4797	25F	MI-4797 line 25 column F must equal the total from MI-4797 line 22.	Data Mismatch			Active	
MI4797-477	MI-4797	25G	MI-4797 line 25 column G must equal the total from MI-4797 line 23.	Data Mismatch			Active	
MI1040CR5-510	MI-1040CR-5 Schedule CR-5	Col. A	MI-1040CR-5/Schedule CR-5 agreement expiration year equals 01-10. Call (517) 636-4450 for assistance.	Incorrect Data			Inactive	Updated 1/20/2012
MI1040CR5-511	MI-1040CR-5	4	MI-1040CR-5 line 4 (Total Taxes) must equal Schedule CR-5 line 3F.	Data Mismatch			Active	
MI1040CR5-513	MI-1040CR-5	7	MI-1040CR-5 line 7 must equal MI-1040CR-5 lines 4 + 6.	Math Error			Active	
MI1040CR5-514	MI-1040CR-5	8	MI-1040CR-5 line 8 (Household Income) must equal MI-1040CR line 28, MI-1040CR-2 line 29, or MI-1040CR-7 line 31.	Data Mismatch			Active	
MI1040CR5-516	MI-1040CR-5	10	MI-1040CR-5 line 10 must equal MI-1040CR-5 lines 8 + 9.	Math Error			Active	
MI1040CR5-518	MI-1040CR-5	11	MI-1040CR-5 line 11 must equal MI-1040CR-5 line 4.	Data Mismatch			Active	
MI1040CR5-520	MI-1040CR-5	12	MI-1040CR-5 line 12 must equal MI-1040CR-5 line 10 multiplied by 3.5% (0.035).	Math Error			Active	

**Rejection Codes for Michigan Individual Income Tax Returns  
Final 2/10/2012**

Rule #	Form	Line	Exception Text	Error Category	2009	2010	2011
MI1040CR5-521	MI-1040CR-5	12	MI-1040CR-5 line 12 must equal zero when MI-1040CR-5 line 10 is negative.	Math Error			Active
MI1040CR5-523	MI-1040CR-5	13	MI-1040CR-5 line 13 must equal MI-1040CR-5 line 11 minus line 12.	Math Error			Active
MI1040CR5-524	MI-1040CR-5	13	MI-1040CR-5 line 13 must equal zero when MI-1040CR-5 line 12 is greater than line 11.	Math Error			Active
MI1040CR5-525	MI-1040CR-5	14	MI-1040CR-5 line 14 must equal Homestead Property Tax Credit amount from MI-1040CR or MI-1040CR-2.	Data Mismatch			Active
MI1040CR5-527	MI-1040CR-5	15	MI-1040CR-5 line 15 must equal MI-1040CR-5 lines 13 + 14.	Math Error			Active
MI1040CR5-529	MI-1040CR-5	16	MI-1040CR-5 line 16 must equal MI-1040CR-5 line 7.	Data Mismatch			Active
MI-1040CR5-530	MI-1040CR-5	17	MI-1040CR-5 line 17 must equal MI-1040CR-5 line 14.	Data Mismatch			Active
MISCHCR5-555	Schedule CR-5	3F	Schedule CR-5 line 3F must equal the total of the values in column F.	Math Error			Active
MISCHCR5-557	Schedule CR-5	3G	Schedule CR-5 line 3G must equal the total of the values in column G.	Math Error			Active
MISCHCR5-559	Schedule CR-5	3H	Schedule CR-5 line 3H must equal the total of the values in column H.	Math Error			Active
MISCHNR-610	Schedule NR	5A	Schedule NR line 5A Total Income must equal Schedule NR line 5B Michigan Income plus line 5C Other State(s) Income.	Math Error			Active
MISCHNR-615	Schedule NR	6A	Schedule NR line 6A Total Income must equal Schedule NR line 6B Michigan Income plus line 6C Other State(s) Income.	Math Error			Active
MISCHNR-620	Schedule NR	7A	Schedule NR line 7A Total Income must equal Schedule NR line 7B Michigan Income plus line 7C Other State(s) Income.	Math Error			Active
MISCHNR-625	Schedule NR	8A	Schedule NR line 8A Total Income must equal Schedule NR line 8B Michigan Income plus line 8C Other State(s) Income.	Math Error			Active
MISCHNR-630	Schedule NR	9A	Schedule NR line 9A Total Income must equal Schedule NR line 9B Michigan Income plus line 9C Other State(s) Income.	Math Error			Active
MISCHNR-635	Schedule NR	10A	Schedule NR line 10A Total Income must equal Schedule NR line 10B Michigan Income plus line 10C Other State(s) Income.	Math Error			Active
MISCHNR-640	Schedule NR	11A	Schedule NR line 11A Total Income must equal Schedule NR line 11B Michigan Income plus line 11C Other State(s) Income.	Math Error			Active
MISCHNR-645	Schedule NR	12A	Schedule NR line 12A Total Income must equal Schedule NR line 12B Michigan Income plus line 12C Other State(s) Income.	Math Error			Active
MISCHNR-650	Schedule NR	13A	Schedule NR line 13A Total Income must equal Schedule NR line 13B Michigan Income plus line 13C Other State(s) Income.	Math Error			Active
MISCHNR-655	Schedule NR	14A	Schedule NR line 14A Total Income must equal Schedule NR line 14B Michigan Income plus line 14C Other State(s) Income.	Math Error			Active
MISCHNR-660	Schedule NR	12A	Schedule NR line 12A must equal Schedule NR lines 5A + 6A + 7A + 8A + 9A + 10A + 11A.	Math Error			Active
MISCHNR-665	Schedule NR	12B	Schedule NR line 12B must equal Schedule NR lines 5B + 6B + 7B + 8B + 9B + 10B + 11B.	Math Error			Active

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Final 2/10/2012**

Rule #	Form	Line	Exception Text	Error Category	2009	2010	2011
MISCHNR-670	Schedule NR	12C	Schedule NR line 12C must equal Schedule NR lines 5C + 6C + 7C + 8C + 9C + 10C + 11C.	Math Error			Active
MISCHNR-675	Schedule NR	14A	Schedule NR line 14A must equal Schedule NR line 12A minus line 13A.	Math Error			Active
MISCHNR-680	Schedule NR	14B	Schedule NR line 14B must equal Schedule NR line 12B minus line 13B.	Math Error			Active
MISCHNR-685	Schedule NR	14C	Schedule NR line 14C must equal Schedule NR line 12C minus line 13C.	Math Error			Active
MISCHNR-690	Schedule NR	14A	Schedule NR line 14A must equal MI-1040 line 10.	Data Mismatch			Active
MISCHNR-692	Schedule NR	14C	Schedule NR line 14C must equal Schedule 1 line 11.	Data Mismatch			Active
MISCHNR-694	Schedule NR	14C	Schedule NR line 14C must be entered as a positive amount on Schedule 1 line 4.	Data Mismatch			Active
MI1040CR7-700	MI-1040CR-7	11i	MI-1040CR-7 line 11i (Exemptions) must equal MI-1040CR-7 lines 11a + 11b + 11c + 11d + 11e + 11f + 11g + 11h.	Math Error	Active	Active	Active
MI1040CR7-705	MI-1040CR-7	26	MI-1040CR-7 line 26 must equal MI-1040CR-7 lines 13 + 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25.	Math Error	Active	Active	Active
MI1040CR7-710	MI-1040CR-7	30	MI-1040CR-7 line 30 must equal MI-1040CR-7 lines 28 + 29.	Math Error	Active	Active	Active
MI1040CR7-715	MI-1040CR-7	31	MI-1040CR-7 line 31 (Household Income) must equal MI-1040CR-7 line 27 minus line 30.	Math Error	Active	Active	Active
MI1040CR7-716	MI-1040CR-7	36	MI-1040CR-7 line 36 must not be greater than \$2,506.	Incorrect Data			Active
MI1040CR7-720	MI-1040CR-7	40	MI-1040CR-7 line 40 must equal MI-1040CR-7 line 35 when there is an amount on line 35.	Data Mismatch			Active
MI1040CR7-721	MI-1040CR-7	40	MI-1040CR-7 line 40 must equal the larger of MI-1040CR-7 lines 34 or 39.	Data Mismatch			Active
MI1040CR7-723	MI-1040CR-7	40	MI-1040CR-7 claimants whose heating cost is currently included in rent cannot claim the alternate credit.	Incorrect Data			Active
MI1040CR7-727	MI-1040CR-7	41	MI-1040CR-7 line 41 (Home Heating Credit) must equal line 40 multiplied by 52%	Math Error			Active
R0000-815	Signature		Electronic signature alternative does not pass validation. Correct and retransmit or use the signature Form MI-8453.	Database Validation Error	Active	Active	Active
R0000-825	Signature		The filing status is Married Filing Jointly. The primary taxpayer and spouse must both enter their shared secrets.	Missing Data	Active	Active	Active
R0000-830	MI-1040 Signature		Signature Error. The State Stand Alone return must contain the Michigan signature on the MI-1040.	Missing Data	Active	Active	Active
R0000-835	MI-1040CR MI-1040CR-2 Signature		Signature Error. The State Stand Alone return must contain the Michigan signature on the MI-1040CR or MI-1040CR-2.	Missing Data	Active	Active	Active
R0000-840	MI-1040CR-7 Signature		Signature Error. The State Stand Alone return must contain the Michigan signature on the MI-1040CR-7.	Missing Data	Active	Active	Active