

State of Arkansas
Department of Finance and Administration
Income Tax Administration



Modernized e-File (MeF) Reject Codes

**Individual, Corporate, S-Corporation,
Partnership, Fiduciary, Composite
Income Tax Returns**

Tax Year - 2017

TAX PREPARER, TRANSMITTERS AND ERO ASSISTANCE

DO NOT GIVE TO TAXPAYERS

e-File Technical Support:

Caroline Glover, Fiscal Division Manager & e-File Coordinator

Phone: (501) 682-7925

Fax: (501) 682-7393

E-Mail: Caroline.Glover@dfa.arkansas.gov

Cynthia Hastings, e-File Manager

Phone: (501) 682-2194

Fax: (501) 682-7393

E-Mail: Cynthia.Hastings@dfa.arkansas.gov

e-File Webpage:

The E-File webpage provides information for tax professionals and taxpayers. Click on the links provided on the left under e-File for additional pages. For questions concerning the e-File webpages, please contact the e-File Technical Support.

www.arkansas.gov/efile

REVISIONS

January 4, 2018

- **Reject Code 0144**
 - Changed message

December 19, 2017

- **Reject Code 0144**
 - Changed message and rule

December 13, 2017

- **Reject Code 0178**
 - Added additional tax types
 - Changed message and rule

November 30, 2017

- **Reject Code 0175**
 - New reject code
- **Reject Code 0176**
 - New reject code
- **Reject Code 0177**
 - New reject code
- **Reject Code 0178**
 - New reject code

November 2, 2017

- **Reject Code 0168**
 - Added additional tax types
- **Reject Code 0173**
 - New reject code
- **Reject Code 0174**
 - New reject code

October 19, 2017

- **Reject Code IIT-0079**
 - Suspended
- **Reject Code PIT-0092**
 - Changed form from Schedule A to Schedule B

October 12, 2017

- **Reject Code IIT-0064**
 - Message changed for taxpayers using Filing Status: Married Filing Separately on the Same Return.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0001 IIT-0001 PIT-0001 CIT-0001 SCIT-0001 FIT-0001 FIT-0001 ICT-0001 EXT-001	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR AR1055	Duplicate Return. An electronically filed return has previously been filed. If the return is an amended, the amended box must be checked.
	IIT-0002 IIT-0002 PIT-0002 CIT-0002 SCIT-0002 FIT-0002 FIT-0002 ICT-0002	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Return: Complete Federal Tax Return must be included in submission.
	IIT-0003 IIT-0003	AR1000F - Lines 8 & 9 AR1000NR - Lines 8 & 9	Missing Form: W-2's were not included with State return.
	IIT-0004 IIT-0004	AR1000F - Lines 16 & 17 AR1000NR - Lines 16 & 17	Missing Form: 1099R's or Federal Schedule 8891 were not included with State return.
	IIT-0005	ARO1	Missing Form: W-2G's were not included with State return. (SUSPENDED)

**Arkansas Individual, Corporate, S-Corprate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0006 IIT-0006 PIT-0006 CIT-0006 SCIT-0006 FIT-0006 FIT-0006	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR	An Unlinked (State Only) return is not allowed.
	IIT-0007	ARO I	Missing Form: Foreign Earned Income Exclusion must include Federal Form 2555 or Federal Form 2555EZ
	IIT-0008 IIT-0008 PIT-0008 CIT-0008 SCIT-0008 FIT-0008 FIT-0008 ICT-0008	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Information: Required for Foreign Addresses. a.) City b.) Province or State c.) Postal Code (SUSPENDED)
	IIT-0009 IIT-0009	AR1000F AR1000NR	On-Line Returns: Taxpayer(s) must have a filing history with Arkansas to use the On-Line method to electronically file this return. Tax return can be electronically filed via preparer or paper return must be filed.
	IIT-0010	AR1000NR	The Non Resident return (AR1000NR) cannot be an "On-Line Filed" return. (SUSPENDED)
	IIT-0011 IIT-0011 CIT-0011 SCIT-0011	AR1000F - Lines 40 & 43 AR1000NR - Lines 40 & 43 AR1100CT - Line 38 AR1100S - Line 32	Missing Indicator: Amended return indicator must be marked for amended returns. (SUSPENDED)
	IIT-0012	AR1000NR - Lines 21C & 23C	This Non Resident return (AR1000NR) cannot be electronically filed: Check the amounts for "Arkansas Income Only" column C.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0013	AR1000NR - Lines 36A, 36B, & 36C	The Non Resident return (AR1000NR) cannot be electronically filed: Arkansas Proration Percentage is 0%
	IIT-0014 IIT-0014 PIT-0014 CIT-0014 SCIT-0014	AR1000F AR1000NR AR1050 AR1100CT AR1100S	Return has been rejected and cannot be refiled electronically. A paper return must be filed.
	IIT-0015 IIT-0015	AR1000F AR1000NR	Missing required information for Filing Status: a.) Name b.) SSN c.) Spouse Residency
	IIT-0016 IIT-0016	AR1000F AR1000NR	State Filing Status must match Federal Filing Status. Exception: Federal Filing Status: Married Filing Joint must equal State Filing Status: Married Filing Joint or Married Filing Separately on the Same Return.
	IIT-0017 IIT-0017	AR1000F AR1000NR AR1000ADJ AR1000D AR-OI	Status 4 Only Columns: If Filing Status is: Single, Married Filing Joint, Head of Household, Married Filing Separately on Different Returns or Qualifying Widow(er), then no amounts can be entered in the column for "Status 4 Only".
	IIT-0018 IIT-0018	AR1000F AR1000NR	Low Income Tax Amount: If Filing Status is: Single, Married Filing Joint, Head of Household, or Qualifying Widow(er), & Low Income Tax Table is marked then line 25A must be blank.
	IIT-0019 IIT-0019	AR1000F - Line 25 AR1000NR - Line 25	Standard Deduction Amount Incorrect: If claiming "Standard Deduction" then amount(s) on Line 25 must equal 2200 or 4400 according to state filing status. If the AGI is lesser than the allowed standard deduction, enter the AGI amount. If the AGI is a negative amount, enter zero for the standard deduction amount.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0020	AR1000F AR1000NR	Low Income Tax Table: If Filing Status is: Married Filing Separately on Same Return or Married Filing Separately on Different Returns then Low Income Tax Table cannot be used.
	IIT-0021	AR1000F AR1000NR	Net Taxable Income: If Filing Status is "Married Filing Separately on Same Return" then Net Taxable Income both column A and B must be greater than zero.
	IIT-0022	AR1000F AR1000NR	Itemized Deductions: If the itemized deductions box is checked then line 25 must include the amount from the Itemized Deductions Schedule AR3, Line 27 "Total Itemized Deductions".
	IIT-0023	AR1000F - Line 7A AR1000NR - Line 7A	65 Special Credit: If claiming the \$6,000.00 retirement exclusion, then the 65 Special Credit can not be checked.
	IIT-0024	AR1000F - Line 7A AR1000NR - Line 7A	Personal Tax Credits: Personal tax credits are incorrect. Check the boxes checked in the "Personal Credits" section along with the state filing status.
	IIT-0025	AR1000F - Line 7B AR1000NR - Line 7B	Missing Information: Dependent(s) SSN.
	IIT-0026	AR1000F - Line 7C AR1000NR - Line 7C	Missing Information: Developmental Disability a.) Number of Dependents b.) Dependent Information (SUSPENDED)
	IIT-0027	AR1000F AR1000NR	Personal Tax Credits: Total Personal Tax Credits shown on Line 7D and Line 32 must match.
	IIT-0028	AR1000F AR1000NR	Military and/or Retirement Exclusion: If Military or Retirement exclusion is claimed, then Low Income Tax Table cannot be used. Tax Table must be either Standard Deduction or Itemized Deduction.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0029 IIT-0029 FIT-0029 FIT-0029	AR1000F - Lines 10 or 11 AR1000NR - Lines 10 or 11 AR1002F - Line 1 or 2 AR1002NR - Line 1 or 2	Missing Form: Arkansas Interest and Dividend Income Schedule (AR4 or AR4-FID) not included with return.
	IIT-0030 IIT-0030 FIT-0030 FIT-0030	AR1000F - Line 13 AR1000NR - Line 13 AR1002F - Line 3 AR1002NR- Line 3	Missing Form: Federal Schedule C or Federal Schedule CEZ not included with return.
	IIT-0031	AR1000F - Line 14 AR1000NR - Line 14	Missing Form: Arkansas Capital Gains Schedule (AR1000D) not included with return.
	IIT-0032 IIT-0032 SCIT-0032	AR1000F - Line 15 AR1000NR - Line 15 AR1100S - Line 10	Missing Form: The "Other Gains or Losses" requires one of the federal schedules shown below to be included with the return. a.) Federal Schedule 4797 b.) Federal Schedule 4684
	IIT-0033 IIT-0033 FIT-0033 FIT-0033	AR1000F - Line 18 AR1000NR - Line 18 AR1002F - Line 5 AR1002NR - Line 5	Missing Form: Federal Schedule E not included with return.
	IIT-0034 IIT-0034 FIT-0034 FIT-0034	AR1000F - Line 19 AR1000NR - Line 19 AR1002F - Line 6 AR1002NR - Line 6	Missing Form: Federal Schedule F not included with return.
	IIT-0035	AR1000ADJ - Line 7	Intergenerational Trust Adjustment cannot exceed \$4,000.00 per trust. (SUSPENDED)
	IIT-0036	AR1000ADJ - Line 8	Missing Form: Federal Schedule 3903 not included with return.
	IIT-0037	AR1000ADJ - Line 1	Texarkana Exemption: Taxpayer(s) must have a filing history with Arkansas to electronically file this return. A paper tax return must be mailed to Arkansas.
	IIT-0038	AR1000F - Line 24 AR1000NR - Line 24	Adjusted Gross Income: The Adjusted Gross Income is incorrect. Adjusted Gross Income is: Total Income minus Adjustments.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0039	AR1000NR	Missing Information: Residence Information - NonResidents must provide State or Country of Residence. Part Year Residents must provide dates lived in Arkansas. a.) State or Country of Residence b.) Dates Lived in Arkansas
	IIT-0040	AR1000F - Line 25 AR1000NR - Line 25	Missing Form: Arkansas Itemized Deduction Schedule (AR3) not included with return.
	IIT-0041	AR1000F - Line 29 AR1000NR - Line 29	Missing Form: Arkansas Lump-Sum Distribution Averaging Schedule (AR1000TD) not included with return.
	IIT-0042 IIT-0042 CIT-0042	AR1000F AR1000NR AR1100CT	Total Check-Off Contributions cannot exceed the amount of the refund.
	IIT-0043	AR1000F - Line 33 AR1000NR - Line 33	Missing Form: Federal Schedule 2441 not included with return.
	IIT-0044	AR1000F - Line 33 AR1000NR - Line 33	Child Care Credit: Child care credit cannot exceed 20% of the Federal Schedule 2441 allowed amount.
	IIT-0045	AR1000ADJ - Line 2	Tax Deferred Tuition Savings cannot exceed \$10,500.00 per taxpayer.
	IIT-0046	AR1000TC - Line 3	Missing Form: Federal Schedule 8839 not included with return OR Adoption Credit cannot exceed 20% of amount allowed on Federal Return.
	IIT-0047	AR1000TC - Line 4	Missing Form: Arkansas Phenylketonuria Disorder and Other Metabolic Disorders Credit Schedule (AR1113) not included with return.
	IIT-0048	AR1000TC - Line 5	Missing Information: Business Incentive Credits a.) BIC Code b.) Amount
	IIT-0049	AR1000F - Line 35 AR1000NR - Line 35	Total Credits: A valid amount must be entered for total credits.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0050	AR1000F - Line 41 AR1000NR - Line 41	Missing Form: Early Childhood Certification Form (AR1000EC)
	IIT-0051 IIT-0051 CIT-0051	AR1000F - Line 47 AR1000NR - Line 47 AR1100CT - Line 41	Missing Form: Schedule of Check-Off Contributions a.) Arkansas Schedule AR1000CO not included with return. b.) Arkansas Schedule AR1100CO not included with return.
	IIT-0052 IIT-0052 CIT-0052 FIT-0052 FIT-0052	AR1000F - Line 50A & 50B AR1000NR - Line 50A & 50B AR1100CT - Line 46 AR1002F - Line 37A & 37B AR1002F - Line 37A & 37B	Missing Form: Underpayment of Estimated Tax a.) Arkansas Schedule AR2210 not included with return. b.) Arkansas Schedule AR2220 not included with return.
	IIT-0053	AR1000F AR1000NR	Missing Information: Total Exemptions must include correct exemptions and exemptions total.
	IIT-0054	AR3 - Line 19	Missing Form: Arkansas Deduction for Tuition Paid to Post-Secondary Educational Institutions Schedule (AR1075) not included with return.
	IIT-0055	AR1000F AR1000NR	Early Childhood Credit: Early childhood credit cannot exceed 20% of amount allowed on Federal Return
	IIT-0056	AR1000NR	Residency: Both Primary and Spouse must have same residency for Filing Status: Married Filing Joint OR Married Filing Separately on the Same Return.
	IIT-0057	AR1000F - Line 23 AR1000NR - Line 23	Missing Form: Arkansas Schedule of Other Adjustments (AR1000ADJ) not included with return.
	IIT-0058	AR1000F AR1000NR	Spouse: Name and SSN for spouse must be blank if state filing status is: Single, Head of Household, Married filing Separate on Different Returns or Qualifying Widow(er).
	IIT-0059	AR1000ADJ - Line 14	Missing Form: Arkansas Organ Donor Deduction Schedule (AR1000OD) not included with return.
	IIT-0060	AR3 - Line 11	Missing Form: Federal Schedule 4952 not included with return.
	IIT-0061	AR3 - Line 18	Missing Form: Federal Schedule 4684 not included with return.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0062	AR3 - Line 20	Missing Form: Federal Schedule 2106 or Federal Schedule 2106EZ not included with return.
	IIT-0063	AR1000F AR1000NR	Missing Information: Birth Date(s) a.) Taxpayer b.) Spouse
10/12/2017	IIT-0064	AR1000F - Line 14 AR1000NR - Line 14	Capital Losses exceeds limitations: a.) Filing Status 1, 2, 3 & 6, Capital Loss cannot exceed \$3,000.00. b.) Filing Status 5, Capital Loss cannot exceed \$1,500.00. c.) Filing Status 4, Primary AND/OR Spouse loss cannot exceed \$1,500.00.
	IIT-0065	AR1000ADJ - Lines 1 to 14	AR1000ADJ incomplete. a.) Lines 1 to 16 must be completed. b.) If filing AR1000NR, Column A and/or B, Lines 1 to 16 must be completed.
	IIT-0066	AR3	Total Itemized Deductions must be limited. (SUSPENDED)
	IIT-0067	AR1000F AR1000NR	Low Income Tax: Adjusted Gross Income does not qualify for Low Income Tax Table.
	IIT-0068	AR1075	Weighted average tuition amount is incorrect.
	IIT-0069	AR1075	Post-Secondary Education deduction amount is incorrect.
	IIT-0070	AR1000ADJ	Missing Information: The AR1000ADJ, Column A and/or B must be completed.

**Arkansas Individual, Corporate, S-Corprate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0071 IIT-0071 PIT-0071 CIT-0071 SCIT-0071 FIT-0071 FIT-0071 ICT-0071	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Information: Tax Preparer a.) Paid Preparer Name b.) Phone Number c.) Preparer Address d.) Preparer SSN or PTIN
	IIT-0072 IIT-0072 CIT-0072 SCIT-0072 FIT-0072 FIT-0072	AR1000TC, Line 2	Missing Information: Other state tax return(s) not included in the submission for the other state tax credit claimed.
	IIT-0073 IIT-0073 PIT-0073 CIT-0073 SCIT-0073 FIT-0073 FIT-0073 ICT-0073	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Information: Software Developer ETIN is a required field
	IIT-0074	AR1000ADJ - Line 13	Disabled Individual: The amount for a qualified dependent is \$500 per dependent. This adjustment is for DEPENDENTS ONLY. Taxpayer or Spouse does not qualify for this adjustment.
	IIT-0075	AR3	Mortgage Insurance Premiums (PMI) not deductible for Tax Year 2017.
	IIT-0076	AR1000OD	Missing Information: AR1000-OD missing donor name.
	IIT-0077	AR1000F AR1000NR	Taxpayer and Spouse cannot be claimed as a dependent.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0078 IIT-0078 CIT-0078 FIT-0078 FIT-0078	AR1000F - Line 50A & 50B AR1000NR - Line 50A & 50B AR1100CT - Line 46 AR1002F - Line 37A AR1002F - Line 37A	Missing Form: Annualized Penalty for Underpayment of Estimated Tax a.) Arkansas Schedule AR2210A not included with return. b.) Arkansas Schedule AR2220A not included with return.
10/19/2017	IIT-0079	AR1000CO - Line 9	Missing Information: Arkansas Tax Deferred Tuition Savings Program. a.) Account Type b.) Account Number (SUSPENDED)
	IIT-0080	AR1000F AR1000NR	Missing Form: Arkansas Tax Exemption Certificate for Military Spouse Schedule (AR-MS) not included with return.
	IIT-0081	AR3 - Line 3A & 3B	Incorrect box marked for Medical and Dental Expenses. (SUSPENDED)
	IIT-0082 IIT-0082 PIT-0082 CIT-0082 SCIT-0082	AR1000F AR1000NR AR1050 AR1100CT AR1100S	Missing Information: Required IP information not passed. (SUSPENDED)
	IIT-0083 IIT-0083 FIT-0083 FIT-0083	AR1000F - Line 34 AR1000NR - Line 34 AR1002F - Line 23 AR1002NR - Line 23	Missing Form: Arkansas Schedule of Tax Credits (AR1000TC) not included with return.
	IIT-0084 IIT-0084 PIT-0084 CIT-0084 SCIT-0084	AR1000F AR1000NR AR1050 AR1100CT AR1100S	Prior Year Returns cannot be electronically filed for Tax Years 2014 and prior.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0085 IIT-0085 PIT-0085 CIT-0085 SCIT-0085 ICT-0085	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1000CR	Amended Returns cannot be electronically filed.
	IIT-0086	AR1000ADJ - Line 13	Missing Form: Arkansas Certificate for Individuals with Disabilities Schedule (AR1000DC) not included with return.
	IIT-0087 IIT-0087 PIT-0087 CIT-0087 SCIT-0087 FIT-0087 FIT-0087	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR	Missing Form: Return Type does not match form included in submission or form not included in submission.
	CIT-0088	AR1100CT - Lines 13, 22 and 25	Missing Form: Arkansas Corporation Income Tax Reconciliation Schedule (AR1100-REC) not included in submission.
	CIT-0089	AR1100CT	If the State Filing Status is Corporation Operating Only In Arkansas, the Schedule A must not be included in the submission.
	CIT-0090	AR1100CT	If the State Filing Status is Multistate Corporation - Apportionment, Lines 9 to 31 must be blank.
	PIT-0091	AR1050 - Line 19	Missing Form: Federal Form 4562 (SUSPENDED)
10/16/2017	PIT-0092	AR1050 - Line 2	Missing Form: AR1050 Schedule B not included in submission.
	PIT-0093 CIT-0093 SCIT-0093 ICT-0093	AR1050 AR1100CT AR1100S AR1000CR	Missing Information: Business Representative Phone.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0094 IIT-0094 PIT-0094 CIT-0094 SCIT-0094 FIT-0094 FIT-0094 ICT-0094	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Information: Originator Information.
	CIT-0095 SCIT-0095	AR1100CT AR1100S	Missing Schedule: Arkansas Schedule A not included in submission. (RE: Filing Status, Multistate Corporation – Apportionment)
	SCIT-0096	AR1100S - Line 29	Missing Schedule: Arkansas Schedule D not included in submission.
	IIT-0097	AR1000F AR1000NR	Missing Form: AR1000F or AR1000NR does not exist in the submission.
	IIT-0098 IIT-0098 PIT-0098 CIT-0098 SCIT-0098 FIT-0098 FIT-0098 ICT-0098	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Information: Tax period begin date or end date.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0099 IIT-0099 PIT-0099 CIT-0099 SCIT-0099 FIT-0099 FIT-0099 ICT-0099	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	State Tax Period Ending Date must match Federal Tax Period Ending Date.
	IIT-0100 IIT-0100 PIT-0100 CIT-0100 SCIT-0100 FIT-0100 FIT-0100 ICT-0100	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Return cannot be filed electronically. Perjury Statement must be acknowledged.
	IIT-0101	AR1113	Phenylketonuria Disorder and Other Metabolic Disorders Credit cannot be claimed for Taxpayer or Spouse.
	IIT-0102	AR1000F AR1000NR	State Only Indicator must match unlinked return. (SUSPENDED)
	IIT-0103 IIT-0103 PIT-0103 CIT-0103 SCIT-0103 FIT-0103 FIT-0103 ICT-0103	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Attachment(s): Federal Binary Attachments not included in submission. Federal return indicates Binary Attachments.
	CIT-0104	AR1100CT - Line 34	Missing Form: Arkansas Schedule AR1100BIC not included in submission

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	CIT-0105 SCIT-0105	AR1100CT - Section B AR1100S - Section B	Apportionment Factor Incorrect exceeds allowable amount. a.) Double weighted amount cannot be greater than 200% (RE: Section B, Line 3g) b.) Sum of Percentages cannot be greater than 400% (RE: Section B, Line 4)
	CIT-0106	AR1100CT	Missing Form: Consolidated returns must have subsidiary return (s) included in the submission.
	IIT-0107 IIT-0107	AR1000F AR1000NR	Missing Information: Gambling Indicator (Tax Year 2010 Only) (SUSPENDED)
	IIT-0108 IIT-0108 PIT-0108 CIT-0108 SCIT-0108 FIT-0108 FIT-0108 ICT-108	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	State Return: Invalid Timestamp
	IIT-0109 IIT-0109 PIT-0109 CIT-0109 SCIT-0109 FIT-0109 FIT-0109 ICT-0109	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Mismatch: Manifest ID does not match ID on state return

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0110 IIT-0110 PIT-0110 CIT-0110 SCIT-0110 FIT-0110 FIT-0110 ICT-0110	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Mismatch: Manifest submission type not valid for manifest submission category.
	IIT-0111	AR1000F AR1000NR	Missing Information: Date Signed a.) Taxpayer b.) Spouse
	PIT-0112 CIT-0112 SCIT-0112 FIT-0112 FIT-0112 ICT-0112	AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Mismatch: Manifest form type does not match form type included in state submission.
	IIT-0113 IIT-0113 PIT-0113 CIT-0113 SCIT-0113 FIT-0113 FIT-0113 ICT-0113	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Timestamp cannot be less than Tax Period Ending Date.
	IIT-0114	AR1000ADJ	AR1000ADJ, Column C must be blank for full year resident returns.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0115 IIT-0115 FIT-0115 FIT-0115 ICT-0115	AR1000F AR1000NR AR1002F AR1002NR AR1000CR	Missing Information: State PIN must match IRS Current Year PIN.
	IIT-0116	AR1000F - Line 20 AR1000NR - Line 20	Missing Form: Arkansas Other Income/Loss and Depreciation Differences (AR-OI) not included with return.
	CIT-0117	AR1100CT - Schedule A, Line 2	Missing Information: Add Adjustments requires additional details. Must include "AdditionalInformation".
	CIT-0118	AR1100CT - Schedule A, Line 3	Missing Information: Deduct Adjustments requires additional details. Must include "AdditionalInformation".
	CIT-0119 SCIT-0119	AR1100CT - Schedule A, Section B, Line 3e AR1100S - Schedule A, Section B, Line 3e	Missing Information: Other Gross Receipts requires additional details. Must include "AdditionalInformation".
	CIT-0120 SCIT-0120	AR1100CT - Schedule A, Section C, Line 2 AR1100S - Schedule A, Section C, Line 2	Missing Information: Direct Income Allocated to Arkansas requires additional details. Must include "AdditionalInformation".
	CIT-0121	AR1100CT - Schedule A, Section C, Line 3	Missing Information: Apportioned NOL to AR requires additional details. Must include "AdditionalInformation".
	CIT-0122	AR1100CT	Missing Form: Arkansas Schedule A, Section C incomplete. (SUSPENDED)
	CIT-0123	AR1100CT	All Entities must be filed as a Corporation Operating Only in Arkansas (Filing Status 1) OR Multi-State Corporation - Apportionment (Filing Status 2).
	CIT-0124	AR1100CT	Missing Form(s): Number of AR1100CT's in the submission does not equal Parent Corporation and number of Corporate Entities shown for Arkansas.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	CIT-0125 SCIT-0125	AR1100CT - Line 16 AR1100S - Line 11	Missing Information: Other Income requires additional details. Must include "AdditionalInformation".
	CIT-0126 SCIT-0126	AR1100CT - Line 28 AR1100S - Line 25	Missing Form: Other Deductions requires additional details. Must include "AdditionalInformation".
	SCIT-0127	AR1100S - Line 8	Missing Information: Cost of Goods Sold requires additional details. Must include "AdditionalInformation".
	SCIT-0128	AR1100S - Schedule A, Section A, Line 2	Missing Information: Interest requires additional details. Must include "AdditionalInformation".
	SCIT-0129	AR1100S - Schedule A, Section A, Line 3	Missing Information: Dividend requires additional details. Must include "AdditionalInformation".
	SCIT-0130	AR1100S - Schedule A, Section A, Line 4	Missing Information: Rent and Royalties requires additional details. Must include "AdditionalInformation".
	SCIT-0131	AR1100S - Schedule A, Section A, Line 5	Missing Information: Capital Gain Loss requires additional details. Must include "AdditionalInformation".
	SCIT-0132	AR1100S - Schedule A, Section A, Line 6	Missing Information: Other Income requires additional details. Must include "AdditionalInformation".
	SCIT-0133	AR1100S - Schedule A, Section A, Line 10	Missing Information: Other Expenses requires additional details. Must include "AdditionalInformation".
	IIT-0134 IIT-0134 PIT-0134 CIT-0134 SCIT-0134 FIT-0134 FIT-0134	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR	Missing Information: Original Submission a.) Original Submission ID b.) Original Submission Date (SUSPENDED)
	IIT-0135	AR1000F AR1000NR	Missing Information: Early Childhood Credit requires certification number
	IIT-0136	AR3	Missing Information: Medical and Dental Expenses Section must be completed.
	IIT-0137	AR3	Missing Information: Taxes Section must be completed.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0138	AR3	Missing Information: Interest Expenses Section must be completed.
	IIT-0139	AR3	Missing Information: Contributions Section must be completed.
	IIT-0140	AR3	Missing Information: Miscellaneous Deductions Subject to 2% Section must be completed.
	IIT-0141	AR3	Missing Information: Other Miscellaneous Deductions Section must be completed.
	IIT-0142	AR3	AR3 total itemized deductions (AR3) line 29 is incorrect.
	IIT-0143	AR1000NR	Missing Information: The AR1000NR column C must be completed.
1/4/2018	FIT-0144 FIT-0144	AR1002F - Line 26 AR1002NR - Line 26	Missing Form: To claim the Arkansas income tax withheld the following form(s) must be included with the return: AR1099R, AR1099PT, AR1099INT, 1099-DIV, 1099-B or 1099-OID
	FIT-0145 FIT-0145	AR1002F - Line 4 AR1002NR - Line 4	Missing Form: Capital Gains Worksheet or Federal Schedule D not included with State return.
	FIT-0146 FIT-0146	AR1002F, Line 16A & B AR1002NR, Line 16A & B	Missing Form: State Schedule B (Income Distribution) not included with State return.
	IIT-0147 IIT-0147 PIT-0147 SCIT-0147 FIT-0147 FIT-0147 ICT-0147	AR1000F AR1000NR AR1050 AR1100S AR1002F AR1002NR AR1000CR	State Social Security Numbers or Federal Employer Identification Number must match the Federal Social Security Numbers or Federal Employer Identification Number.

**Arkansas Individual, Corporate, S-Corprate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0148 IIT-0148 PIT-0148 CIT-0148 SCIT-0148 FIT-0148 FIT-0148 ICT-0148	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Attachment(s): State Binary Attachments not included in submission. State return indicates Binary Attachments.
	CIT-0149	AR1100CT	Missing Form: Federal Form 4562 not included with return.
	IIT-0150 IIT-0150	AR1000F AR1000NR	Direct Deposit a.) Direct deposit box not marked on page 2 of the AR1000F or AR1000NR. b.) Form ARDD not included in submission. (SUSPENDED)
	FIT-0151	AR1002F AR1002NR	The Name of Estate or Trust must be an entity. Arkansas does not allow for an individual to be the name of the Estate or Trust.
	IIT-0152 IIT-0152 PIT-0152 CIT-0152 SCIT-0152 FIT-0152 FIT-0152 ICT-0152	AR1000F AR1000NR AR1050 AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Mismatch: Manifest Tax Year must match State return Tax Year.
	CIT-0153	AR1100CT	Missing Form: Schedule of Net Operating Loss (AR1100NOL) not included with state return
	PIT-0154	AR1050	Missing: Entity Type
	IIT-0155 IIT-0155	AR1000ADJ	Missing Form: Federal Schedule 8889 not included with return.

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	CIT-0156	AR1050 AR1100S AR1002F AR1002NR	Missing Form: Arkansas Schedule K-1
	PIT-0157 CIT-0157 SCIT-0157	AR1050 AR1100CT AR1100S	Checkbox not checked: The Initial Return OR Final Return checkbox must be checked. (SUSPENDED)
	IIT-0158	AR3	Volunteer Firefighter Deduction is limited to up to \$1000.00 per per taxpayer.
	IIT-0159	AR1000F AR1000NR	Missing Information: Filing License Type Cd. (SUSPENDED)
	IIT-0160	AR1000F AR1000NR	Missing Worksheet: Arkansas Capital Gains (AR1000D) Worksheet not included with return. (SUSPENDED)
	IIT-0161 IIT-0161	AR1000F AR1000NR	Missing Form: Retirement Exclusion Worksheet (AR-RET) not included with State return.
	IIT-0162	AR1000F AR1000NR	Invalid Date(s): Primary and/or Spouse - Driver's License or State ID date: The issue and/or expiration date is invalid.
	IIT-0163	AR1000F AR1000NR	Missing Information: Ultimate Bank Account information required. (SUSPENDED)
	IIT-0164 IIT-0164	AR1000F AR1000NR	Missing Information: Itemized deductions (AR3) lines 30 to 34 must be completed.
	FIT-0165 FIT-0165	AR1002F AR1002NR	Arkansas Fiduciary returns must have a Federal Employer Identification Number. Arkansas does not allow a fiduciary return to be filed using a Social Security Number.
	FIT-0166 FIT-0166	AR1002F AR1002NR	Arkansas Name of Estate or Trust must match Federal Name of Estate or Trust
	IIT-0167 IIT-0167	AR2210A	Missing spouse information: The AR2210 must include spouse income (Line 2), deductions (Lines 7 and 10) and tax (Line 14).

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
11/2/2017	IIT-0168 IIT-0168 CIT-0168 SCIT-0168 FIT-0168 FIT-0168 ICT-0168	AR1000F AR1000NR AR1100CT AR1100S AR1002F AR1002NR AR1000CR	The year for the Tax Period Beginning Date is incorrect.
	IIT-0169 IIT-0169 CIT-0169 SCIT-0169 FIT-0169 FIT-0169 ICT-0169	AR1000F AR1000NR AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Missing Information: Requested Payment Date must be submitted for income tax returns with a balance due requesting direct debit or estimated payments.
	CIT-0170 SCIT-0170	AR1100CT AR1100S	Due to unforeseen circumstances, Arkansas corporate and s-corporation income tax returns with state payments (direct debit) or estimated payments will be rejected until further notice. Corporate and s- corporation income tax returns without the state payments or estimated payments can be electronically filed. (SUSPENDED)
	IIT-0171 IIT-0171 CIT-0171 SCIT-0171 FIT-0171 FIT-0171 ICT-0171	AR1000F AR1000NR AR1100CT AR1100S AR1002F AR1002NR AR1000CR	Invalid Routing Number. Resubmit with valid routing number

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0172	AR1000F	Teachers Qualified Classroom Investment Expense cannot exceed 250 per taxpayer.
	IIT-0172	AR1000NR	
11/1/2017	IIT-0173	AR1000D	AR1000D, Column C must be blank for full year resident returns.
11/1/2017	IIT-0174	AR-OI	AR-OI, Column C must be blank for full year resident returns.
11/2/2017	IIT-0175	AR4	AR4, Column C must be blank for full year resident returns.
11/2/2017	IIT-0176	AR1000CE	AR1000CE, Column C must be blank for full year resident returns.
11/8/2017	IIT-0177	AR1000CE	Missing Form: The AR1000CE must be included.
12/13/2017	IIT-0178	AR1000F	Estimated Payments or State Tax Payment amount is invalid. Payments cannot exceed 999,999,999.00
	IIT-0178	AR1000NR	
	CIT-0178	AR1100CT	
	SCIT-0178	AR1100S	
	FIT-0178	AR1002F	
	FIT-0178	AR1002NR	
	ICT-0178	AR1000CR	

**Arkansas Individual, Corporate, S-Corporate, Partnership, Fiduciary, Composite
Reject Codes
Tax Year 2017**

Revised	Reject Code	Form & Line Reference	Message
	IIT-0999	AR1000F	Vendor not approved for MeF. a.) Form b.) Filing Status
	IIT-0999	AR1000NR	
	PIT-0999	AR1050	
	CIT-0999	AR1100CT	
	SCIT-0999	AR1100S	
	FIT-0999	AR1002F	
	FIT-0999	AR1002NR	
	ICT-0999	AR1000CR	