

Rule Number	Rule Text
STATE-001	The agency to which a State Submission is filed must participate in the Fed/State program.
STATE-005	The Submission Category of a State Submission must match Submission Category of the referenced IRS Submission.
STATE-006	If IRS Submission ID is not provided in the State Submission Manifest, the State must participate in the State Stand Alone Program.
STATE-007	The IRS Submission ID referenced in the State Submission must be that of an IRS Return.
STATE-010	The Tax Year referenced in the State Submission Manifest must match the Tax Year of the linked Federal return.
STATE-011	An SSN (either the Primary or the Spouse) referenced in the State Submission Manifest must match an SSN (either the Primary or the Spouse) of a linked Federal return.
STATE-012	The State Submission category that was filed is not being accepted by Modernized e-File (MeF) at this time. Please check the MeF web page under irs.gov for more information. The submission category filed was <category>.
STATE-013	The ETIN associated with the Individual submission is not a participating transmitter. Please check the Modernized e-File (MeF) web page under irs.gov for more information on participation rules.
STATE-901	The IRS Submission ID referenced in the State Submission Manifest must be present in the e-File database.
STATE-902	The IRS Submission ID referenced in the State Submission Manifest must be in accepted status.
STATE-903	Electronic Filing Identification Number (EFIN) in the State Submission Manifest must be approved and present in the e-File database.