94x On-Line Filer PIN Registration BUSINESS RULES
CUv1.0

Rule Number	Rule Text	Error Category	Severity	Rule Status
A94XPIN-001	**'SSN' of the Authorized Signer on an application for 94x PIN must be within the valid range of SSN and must not be an ITIN/ATIN.**	Incorrect Data	Reject	New
A94XPIN-002	**Phone Number provided on application for 94x PIN must not consist of a single digit repeated ten times.**	Incorrect Data	Reject	New
A94XPIN-003	**For the EIN, an active 94x PIN already exists or an application is still being processed.**	Duplicate Condition	Reject and Stop	New
R0000-003	**The return version (attribute 'returnVersion' of the Return element) must be specified for each return in the return header.**	Missing Data	Reject and Stop	New
R0000-004-01	**'ReturnTypeCd' (specified in the Return Header) and the return version (specified by the 'returnVersion' attribute of the 'Return' element) of the return must match the return type and the version supported by the Modernized e-File system.**	Data Mismatch	Reject and Stop	New
R0000-007-02	**For US Addresses, the first five digits of 'ZipCd' of the Filer's address in the Return Header must be within the valid ranges of zip codes for the corresponding 'StateAbbreviationCd'. See Publication 4164.**	Incorrect Data	Reject	New
R0000-020-01	**If the Filer has a US address in the Return Header and 'StateAbbreviationCd' has the value "AA" then the first three digits of the 'ZipCd' must be 340.**	Incorrect Data	Reject	New
R0000-022-01	**If the Filer has a US address in the Return Header and 'StateAbbreviationCd' has the value "AE" then the first three digits of the 'ZipCd' must be in the range 090 - 098.**	Incorrect Data	Reject	New
R0000-024-01	**If the Filer has a US address in the Return Header and 'StateAbbreviationCd' has the value "AP" then first three digits of the 'ZipCd' must be in the range 962 - 966.**	Incorrect Data	Reject	New
R0000-046-01	**For US Addresses, the fourth and fifth digit of the 'ZipCd' of the Filer's address in the Return Header cannot both be zeros ("00"), except when the 'ZipCd' is 00800, 20500, 34000, 00600, 96100, 96900.**	Incorrect Data	Reject	New
R0000-051-01	**'FederalSubmissionTypeCd' in the IRS Submission Manifest must match 'ReturnTypeCd' indicated in the Return Header.**	Data Mismatch	Reject and Stop	New
R0000-054-01	**The 'EFIN' in the IRS Submission Manifest must match 'EFIN' in the 'OriginatorGrp' in the Return Header.**	Data Mismatch	Reject and Stop	New
R0000-060	**The EFIN in the Submission ID (the first six digits) must match the EFIN in the Submission Manifest.**	Incorrect Data	Reject and Stop	New
R0000-079	**The TIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.**	Data Mismatch	Reject and Stop	New
R0000-116-02	**If the Filer has a US address in the Return Header and if the value of 'CityNm' is "APO" or "DPO" or "FPO", then 'StateAbbreviationCd' must have the value "AA", "AE" or "AP".**	Incorrect Data	Reject	New
R0000-117-01	**If the Filer has a US address in the Return Header and 'StateAbbreviationCd' has the value "AA", "AE" or "AP" then the 'CityNm' must be "APO" OR "DPO" OR "FPO".**	Incorrect Data	Reject	New
R0000-120	**The IRS Submission type 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 type filed was <type>.**	Unsupported	Reject and Stop	New

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R0000-148	**'EIN' of the Filer in the Return Header must begin with "00" for submissions transmitted to the Assurance Testing System (ATS).**	Incorrect Data	Reject	New
R0000-181	**EIN of the Filer in the Return Header must not equal all zeros or nines.**	Incorrect Data	Reject	New
R0000-194	**Submission must not be a duplicate of a previously accepted submission.**	Duplicate Condition	Reject and Stop	New
R0000-195	**Submission must not contain a Binary Attachment.**	Incorrect Data	Reject and Stop	New
R0000-901-01	**Filer's EIN and Name Control in the Return Header must match data in the e-File database.**	Database Validation Error	Reject	New
R0000-904-02	**Software ID in the Return Header must have passed testing for the form.**	Database Validation Error	Reject and Stop	New
R0000-905-01	**Electronic Filing Identification Number (EFIN) in the Return Header must be listed in the e-File database and in accepted status.**	Database Validation Error	Reject and Stop	New
T0000-013	**The Message ID must be globally unique.**	Incorrect Data	Reject and Stop	New
T0000-014	**The Submission ID must be globally unique.**	Incorrect Data	Reject and Stop	New
T0000-015	**The ETIN in the Message ID (the first five digits) must match the ETIN provided with the request.**	Incorrect Data	Reject and Stop	New
T0000-016	**The Message ID must be 20 positions in length and conform to the following format: 12 digits followed by 8 alphanumeric characters (only lower case alphabetic characters allowed).**	Incorrect Data	Reject and Stop	New
T0000-017	**The Submission ID must be 20 characters in length.**	Incorrect Data	Reject and Stop	New
X0000-005	**The XML data has failed schema validation.**	XML Error	Reject and Stop	New
X0000-008	**The namespace declarations in the root element of the return ('Return' element) must be as follows:The default namespace shall be set to "http://www.irs.gov/efile" (xmlns= "http://www.irs.gov/efile").The namespace prefix "efile" shall be bound to the namespace "http://www.irs.gov" (xmlns:efile="http://www.irs.gov/efile").**	XML Error	Reject and Stop	New
X0000-010	**For each SubmissionID provided in the transmission manifest there must be a submission zip archive entry present in the Attachment Zip file whose name (without the ".zip" extension) matches the SubmissionID.**	Incorrect Data	Reject and Stop	New
X0000-011	**All entries in the submission zip archive (zip file that is the submission) must begin with "manifest/" or "/manifest/" or "xml/" or "/xml/" or "attachment/" or "/attachment/" (all lower case characters).**	Incorrect Data	Reject and Stop	New
X0000-015	**Each zip entry in the Attachment Zip file must end with ".zip" extension.**	Data Mismatch	Reject and Stop	New
X0000-018	**A submission zip archive (zip file that is the submission) must contain exactly one entry that begins with "manifest/" or "/manifest/" and is followed by the file name "manifest.xml". The entry name must use lower case characters ('a' through 'z') only and the separator must be the forward slash character.**	Incorrect Data	Reject and Stop	New
X0000-019	**A submission zip archive (zip file that is the submission) must contain exactly one entry that consists of "xml/" or "/xml/" (all lower case characters) followed by a file name.**	Incorrect Data	Reject and Stop	New

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X0000-025	**Unable to read XML data from the Submission Zip Archive.**	Incorrect Data	Reject and Stop	New
X0000-027	**Year (YYYY) in the SubmissionID must be processing year.**	Incorrect Data	Reject	New
X0000-030	**The size and CRC32 checksum value must be provided for the submission XML file (i.e. xml data file that starts with "xml/" or "/xml/").**	Incorrect Data	Reject and Stop	New
X0000-031	**Zip Entry names must consist of ASCII characters only.**	Incorrect Data	Reject and Stop	New
X0000-032	**Unable to extract submission Zip Archive from the Message Attachment zip file.**	Incorrect Data	Reject and Stop	New
X0000-033	**Modernized e-File (MeF) accepts submissions only in the Unicode Transformation Format-8 (UTF-8) format.**	Incorrect Data	Reject and Stop	New