1220 Flat File Business Rules

For WH-3 Withholding Specifications

Error Codes	Message
IN-RDS-003	StateID is not a valid Indiana State ID
IN-TRH-001	DORTransmission/count attribute does not equal the number of ReturnState occurrences (IDORTransmission/ReturnState)
IRS1220-001	Missing or invalid SSN format
IRS1220-002	StateCode cannot be null
IRS1220-003	Payee address cannot be null
IRS1220-004	City cannot be null
IRS1220-005	Invalid state value
IRS1220-006	Missing or invalid ZIP code
IRS1220-007	Invalid Zip code extension
IRS1220-008	EmployeeName cannot be null or less than 2 characters in length
IRS1220-009	ForeignAddress cannot be null if ForeignEntityIndicator=1
IRS1220-010	Invalid line length, line length should be 750 characters long
IRS1220-011	City cannot contain any numbers, value:
IRS1220-012	Invalid Employee County Code
IRS1220-013	Invalid record type
IRS1220-014	Missing F record
IRS1220-015	Record A: The Issuer's FEIN is invalid. A valid 9-digit FEIN will need to be updated in your file before resubmitting. The correct FEIN can be viewed in the top left corner of your INTIME account. Copy and paste this URL into your browser for resources to resolve this issue: on.in.gov/dor-bulk-file
IRS1220-016	Record A: The 9-digit FEIN provided does not have a valid withholding account associated with it. A withholding account must be established before submitting your 1220. Copy and paste this URL into your browser for resources to resolve this issue: on.in.gov/dor-bulk-file