

| | Rule Text | Error Category | Severity |
|-------------|---|---------------------------|-----------------|
| X0000-002 | Incorrect transmission data | Incorrect data | Reject and Stop |
| X0000-005 | The XML data has failed schema validation XML Error Reject and Stop | XML Error | Reject and Stop |
| X0000-008 | The namespace declarations in the root element of the return ('Return' element) must be as follows: The default namespace shall be set appropriately | XML Error | Reject and Stop |
| ME1040-001 | Software Developer ID must be approved for Individual Efile. | Database Validation Error | Reject and Stop |
| ME1040-005 | A federal return must be included with the submission | Incorrect Data | Reject and Stop |
| ME1040-006 | The ReturnHeaderState tax year, the ReturnState schema year, and the manifest year must all reference the same year. | Incorrect Data | Reject and Stop |
| ME1040-1109 | A return has already been filed for this SSN. If amended return indicator is Y accept submission. | Duplicate condition | Reject and Stop |
| ME1040-1127 | If filing status of MJ or M must have spouse SSN or if filing status of QW year spouse died, line 7b is required | Incorrect data | Reject |
| ME1040-1134 | Exemptions must equal number of exemptions claimed on Federal 1040 return | Incorrect data | Reject |
| ME1040-1135 | If Schedule NRH is filed FAGI on 1040ME line 14 must equal Schedule NRH line 4 Col B - If no NRH FAGI on 1040 ME must equal Fed 1040 FAGI | Incorrect data | Reject |
| ME1040-1150 | Amount entered does not equal total tax withheld from W-2 / 1099 series for Maine. | Incorrect data | Reject |
| ME1040-1165 | Payment can only be deferred until due date. For returns submitted after due date payment date must equal current date. The payment date is required and cannot be left blank | Incorrect data | Reject |
| ME1040-3120 | Total itemized deductions entered on line 4 does not equal Fed itemized deductions, Schedule A, line 29 | Incorrect data | Reject |
| ME1040-3121 | Amount entered on line 5a is not equal to or greater than the total of Fed Sch A Lines 5 | Incorrect data | Reject |
| ME1040-4128 | Valid Quality child care center certificate number is required | Incorrect data | Reject |
| ME1040-002 | Requested Payment Date for Estimated Payments required. | Incorrect data | Reject |
| ME1040-003 | The Type Acct field in the ReturnDataState schema must equal the TypeAcct field in the Financial Transaction StatePayment or RefundDirectDeposit schema. The Type Account field must match the Financial Transaction Type Account in the State Payment or Refund Direct Deposit | Incorrect data | Reject |
| ME1040-004 | Payment Amount in the StatePayment Financial Transaction must equal Tax Due plus UndPmtPen in the ReturnDataState schema or UndPmtPen minus refund in the ReturnDataState schema. | Incorrect data | Reject |

