

Corporate and Partnership Error Codes:

Rule Number	Rule Text	Error Category	Severity
GAR0000-001	Submission Type must be provided in the State Submission Manifest	Missing Data	Reject
GAR0000-002	The Tax Year must be provided in the State Submission Manifest	Missing Data	Reject
GAR0000-003	The StateSchemaVersion must be provided in the State Submission Manifest	Missing Data	Reject
GAR0000-004	The ReturnDataState placeholder containing state form XML data should match Submission Type inside State Submission Manifest	Data Mismatch	Reject
GAR0000-005	The Tax Year specified in the State Submission Manifest must match the Tax Year in the Return Header	Data Mismatch	Reject
GAR0000-007	Every attached file (i.e. binary attachment) must be referenced by the XML document that represents it	Missing Data	Reject
GAR0000-008	Software Vendor is not registered	Database Validation Error	Reject
GAR0000-009	Software Vendor is not approved	Database Validation Error	Reject
GAR0000-010	Federal return must be included	Missing Document	Reject

GAR0000-011	Invalid Submission Type in the State Submission Manifest	Data Mismatch	Reject
GAR0000-012	We are unable to validate the routing number on your ACH-Debit payment. YOU MUST RE-SUBMIT YOUR PAYMENT. Your return has been accepted. You can logon to the GTC (Georgia Tax Center) website at https://gtc.dor.ga.gov and click 'Make A Quick Payment'. For further assistance, call 1-877-GADOR11 (1-877-423-6711)	Database Validation Error	Alert
GAR0000-013	We are unable to process your payment request as the settlement date is missing in your ACH-Debit payment request. YOU MUST RE-SUBMIT YOUR PAYMENT. Your return has been accepted. You can logon to the efile system to resubmit your electronic payment at https://gaefile.dor.ga.gov -For assistance you can email efile@dor.ga.gov or call 1.877.423.6711.	Missing Data	Alert
GAR0000-014	When Consolidated return indicator checked, Parent Return and a Subsidiary Return must be provided	Missing Data	Reject
GAR0000-015	When Consolidated return filed, Consolidated Parent FEIN field must be populated on Parent and Subsidiary return	Missing Data	Reject
GAR0000-016	When Consolidated return filed, Consolidated return Tax ID must match with Consolidated Parent FEIN field populated on Parent and Subsidiary return	Data Mismatch	Reject
GAR0000-017	When Consolidated return filed, Consolidated return indicator must be checked in the consolidated return	Missing Data	Reject
GAX0000-001	The State XML data has failed schema validation	XML Error	Reject

GAX0000-002	The Federal XML data is not well formed	XML Error	Reject
GAX0000-003	Invalid/Un-Supported State Schema Version referenced	XML Error	Reject
GAX0000-004	The Manifest XML not well formed	XML Error	Reject