

Individuals

Error Codes Related to Online Filing

2011

NetFile
Q u é b e c

revenuquebec.ca



This guide is intended
for tax preparers who
file personal income tax
returns online.

Revenu Québec

Ensuring the funding of public services

Providing for the future of our society

Québec 

SW-223.CE-V (2012-01)

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1. Introduction

You should consult this guide if you are a tax preparer who uses approved software to file your clients' income tax returns online.

The guide contains the following information:

- descriptions of the error codes with respect to eligibility, content and consistency;
- technical errors.

In the event that a client's return is rejected by us, the preparer need only refer to the guide in order to quickly identify the cause of the problem.

Consult *Tax Preparers' Guide: Individuals* (SW-223-V) for general and technical information relative to the filing of electronic returns. For tax-related information, consult the guide to the personal income tax return (TP-1.G-V), as well as our brochures and other publications pertaining to personal income tax.

2. NetFile Québec assistance service

Service d'aide ImpôtNet Québec
Revenu Québec
328 – 101 boulevard René-Lévesque Ouest
Chandler (Québec) G0C 1K0

Telephone for Montréal area: 514 287-3044 or 1 800 363-2070

Telephone for Québec area: 418 652-4090 or 1 800 363-2070

Fax for Montréal area: 514 285-5353

Fax for elsewhere in Québec and Canada: 1 866 423-3906

Fax for outside Canada: 514 285-5353

3. Types of errors

There are three main types of errors made with respect to electronic filing: eligibility errors, technical errors, and tax-return preparation errors. Error messages are also generated by the system where a transmission does not meet our requirements.

3.1 Eligibility errors

An "eligibility error" is any error that is due to non-compliance with the criteria set for the electronic filing of a return and that results in the rejection of the return (see Appendix 1 of guide SW-223-V to find out which returns cannot be filed online). As a rule, the error cannot be corrected by the preparer. However, in a few cases, such errors (**error code A**: see section 5.1) can be corrected by our Service d'aide ImpôtNet Québec (NetFile Québec assistance) if neither the preparer or transmitter is authorized to do so. If an eligibility error cannot be corrected, the return must be filed on paper. Please enclose form TPF-1.U-V if your software allows you to print it out.

3.2 Technical errors

Technical errors (**error code T**: see section 5.4) are related to the structure of Extensible Markup Language (XML) transmission rather than to anything the preparer has done or failed to do.

They may result from

- **software anomalies**;
- incorrect software installation;
- problems with the Internet or the Internet service provider; or
- the automatic transfer by the software of data from the previous year. We recommend that you always validate the data from the previous year.

You should contact the software developer if such an error occurs, so that the software can be corrected. Technical errors and other errors are often detected in the first version of the software program and corrected in an updated version.

We provide software developers with the assistance they need to identify and correct technical problems.

3.3 Preparation errors

A "preparation error" is any error related to the entry of data. These are by far the most common errors encountered by NetFile Québec (**error codes C, H, HB and L**: see sections 4.2 and 4.3). Preparation errors most often occur when data (usually selected financial data, referred to as "SFD") are not validated by the software, or when you use a bypass option (forcing, direct entry, or substitution operations) to enter an amount without having it validated by the software.

You can usually correct preparation errors by consulting this guide; if necessary, you may also contact our Service d'aide ImpôtNet Québec.

4. Error codes and messages

4.1 Error codes

Error codes consist of six alphanumeric characters. The first character is alphabetic and refers to the type of error:

- A: eligibility (see Appendix 1 of the guide SW-223-V to find out which returns cannot be filed online)
- C: content
- H: consistency
- HB: non-standard element
- L: length
- T: technical

The last five characters generally refer to a line in the tax return, a schedule, a form related to the income tax return or selected financial data (SFD). For example:

- Error code A00021 refers to line 21 of the return.
- Error codes C0A21T and H00B20 refer to line 21 of Schedule A and line 20 of Schedule B, respectively.
- Error code H0Z391 refers to line 391 of form TP-128-V, *Income and Expenses Respecting the Rental of Immovable Property*.
- Error code C00U24 refers to line 24 of form TP-80-V, *Income and Expenses Relating to a Business or Profession*.
- Error code L09946 refers to line 9946 of form T2042, *Statement of Farming Activities*, or form T2121, *Statement of Fishing Activities*.
- Error codes C0V911 and L0W921 refer, respectively, to lines 911 and 921 of form TP-1086.R.23.12-V, *Costs Incurred for Work on an Immovable*. In this case, the subject is indicated by a letter in the error code: **V** for rental income (TP-128-V), and **W** for business or professional income (TP-80-V).

Note: An error code that **ends** with the letter **T** indicates, **for us**, an **error specific to NetFile Québec**. However, do not confuse this with the T for a technical error, which always appears at the **beginning** of the error code.

An error code may refer to a line of the **federal** income tax return, its schedules or related forms. In such codes the letter preceding the line number is always “**F**” followed by a number of at least three digits.

Note: As a rule, the codes for Schedule F also begin with the letter **F**, followed by a two-digit number. For example,

- Error code LF9915 refers to a supplementary zone of the federal return;
- Error code L00F42 refers to line 42 of Schedule F of the Québec return.

Other error codes, not found in section 5, concern content, length and required field, as described below.

- **Content**

The field must contain only the type of characters specified: letter, letter and number, or number (digits or amounts).

For example, error code **C00U5T** indicates that the content (C) of field 5 (business code) of form TP-80-V (U) must be 2, 3 or 6.

- **Length**

Field length must meet our requirements. In most cases, the software automatically validates the length of the fields to be transmitted.

For example, error code **LOW911** indicates that the length (L) of field 911 (QST identification number) on form TP-1086.R.23.12-V pertaining to business income (W) is incorrect.

Note: Percentages must use the numeric format without symbol (one to five characters): 33% must be written "33.00."

4.2 Error messages

Some software developers choose to integrate into the program the message we supplied (in French) to explain the error code. For error codes beginning with **A** (eligibility), **H** (consistency) and **HB** (non-standard element), the message gives a brief (maximum 70 characters) explanation of the problem. For error codes **C** (content problem), **T** (NetFile Québec content problem [example: C0001T]) or **L** (length), the message comprises four parts for a total of 90 characters.

For further information concerning error codes, see section 5.

Example

Code	Error Message
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C0A28T	<u>ERREUR DE CONTENU A LA LIGNE A283 : [354000] : Philippe</u>
	1 2 3 4

- | | |
|---|--|
| 1 | Description of the type of error (content or length) |
| 2 | Location of the error, that is,
TP1: a line of the return
Schedule: a line of a schedule (A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, Q, R, S or T) or of the form concerning the alternative minimum tax (ES: TP-776.42-V)
DFC: a line of a selected financial data (SFD) form respecting income or expenses relating to a business or profession (U: form TP-80-V and TP-80.1-V); the rental of immovable property (Z: form TP-128-V); farming (8000 or 9000: form T2042); fishing (8000 or 9000: form T2121)
Other: a line of the form related to costs incurred for work on an immovable (V and W: form TP-1086.R.23.12-V); or line of the forms related to employment expenses (QA: form TP-75.2-V, QF: form TP-78-V, QM: form TP-78.4-V, Y: form TP-64.3-V and X: form TP-59-V); or line of the forms related to strategic investments (DE: form TP-965.55-V, DD: form TP-965.32-V) |
| 3 | Value transmitted (decimal points not taken into account) |
| 4 | In the case of dependants and selected financial data (SFD) forms, the name of the person or business concerned and the address of the building concerned |

4.3 Content and length of identification fields

2011 income tax return (TP-1-V)

FIELD	DESCRIPTION	CONTENT	LENGTH		ACCEPTED SPECIAL KEYS	SPECIFIC REQUIREMENTS
			min.	max.		
1	Last name	Letter	2	30	Space (), slash (/), dash (-), apostrophe (')	
2	First name	Letter	2	30	Space (), slash (/), dash (-), apostrophe (')	
702	Number	Letter and number	1	10	Space (), slash (/), dash (-), apostrophe (')	Special characters invalid as first character
703	Street, P.O. box	Letter and number	2	50	Space (), slash (/), dash (-), apostrophe (')	Special characters invalid as first character
701	Apartment	Letter and number	1	6	Space (), slash (/), dash (-), apostrophe (')	Special characters invalid as first character
801	City, town, municipality	Letter and number	2	40	Space (), slash (/), dash (-), apostrophe (')	Special characters and numbers invalid as first character
802	Province	Letter	2	2		
9	Postal code	Letter and number	6	6		ANA NAN ¹

1. A: Letter; N: Number

5. Description of error codes

5.1 Error codes with respect to eligibility (2011)

- Notes:**
1. Verify the error code or codes that apply to your situation, make corrections and retransmit or submit a paper income tax return, as applicable. Please enclose form TPF-1.U-V if your software allows you to print it out.
 2. The error codes fall into the following categories:
 - codes referring to the lines of the return;
 - codes referring to the lines of the schedules (A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, Q, R, S or T);
 - codes referring to the lines of SFD (selected financial data) forms: U: business income; Z: rental income; 8000 or 9000: income from farming or fishing;
 - codes referring to the lines of the form related to costs incurred for work on an immovable (V or W);
 - codes referring to the lines of the form related to costs incurred for work on an immovable: TP-1086.R.23.12-V (V or W); and
 - other error codes.

Error code	Explanation
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Lines of the tax return

- | | |
|---------------|---|
| A00002 | The individual's first name does not correspond to the first name we have in our files. Enter the first name as it appears on the individual's identification label. If that first name is incorrect, contact the NetFile Québec assistance service to have it corrected. |
| A00006 | Verify the date of birth on line 6. It does not correspond to the date in our files. We must have the correct date as it is used to communicate information to other government bodies (for example, the Régie des rentes du Québec for determining the child assistance payments or the Ministère de l'Éducation, du Loisir et du Sport for calculating loans and grants for students). |
| A00009 | You cannot file the return online because the postal code either does not conform to Canada Post standards or is associated with an address outside Québec. |
| A00011 | You cannot file the return online either because the individual's social insurance number begins with a 9 and his or her return for the 2010 taxation year has not yet been processed, or because his or her social insurance number begins with a 0. |
| A00017 | You cannot file the return online because you indicated on line 17 that Québec was not the individual's province of residence on December 31, 2011. |
| A00018 | You cannot file the return online because <ul style="list-style-type: none">• on line 18, you indicated that the individual was not resident in Canada throughout 2011;• on line 18, you entered a date of arrival in Canada or a date of departure from Canada;• on line 19, you entered income earned by the individual while he or she was not resident in Canada; or• you confirmed that the individual earned no income while he or she was not resident in Canada. |
| A00021 | You cannot file the return online because our files indicate that the individual declared bankruptcy in 2011 or 2012. You also cannot file the return online if you entered a date |

Error code	Explanation
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on line 21 of the return, or if you checked the box "Period covered by the return before the bankruptcy" or the box "Period covered by the return after the bankruptcy."

A00225 You cannot file the return online because the individual is claiming a deduction for support payments made to more than four recipients on line 225.

A00403 You cannot file the return online because you checked box 403, indicating that the individual earned business income in a province other than Québec or that the individual carried on a business in Québec but was resident in another province.

A00404 You cannot file the return online because

- you checked box 404 in the return to indicate that the individual is averaging a retroactive payment, support-payment arrears or a repayment of support;
- you checked box 405 in the return to indicate that the individual is requesting the carry-over of non-capital losses or non refundable tax credits; or
- you entered a tax adjustment on line 402 of Schedule E.

Lines of the schedules

A00A04 You cannot file the return online because the individual is claiming an amount for more than six children under 18 enrolled in post-secondary studies in Part A of Schedule A.

A00A25 You cannot file the return online because the individual is claiming more than six amounts transferred by children 18 or over enrolled in post-secondary studies in Part B of Schedule A.

A00A33 You cannot file the return online because the individual is claiming an amount for more than three other dependants in Part C of Schedule A.

A00A62 You cannot file the return online because the individual is claiming more than six amounts for tuition or examination fees transferred by a child in Part D of Schedule A.

A000C7 You cannot file the return online because you entered more than six eligible children in Part A of Schedule C.

A0C42B You cannot file the return online because the individual is claiming more than 12 amounts for childcare expenses in Part B of Schedule C.

A0GA07 You cannot file the return online because you indicated that the individual disposed of more than four immovables or depreciable properties in Part A of Schedule G.

A0H103 You cannot file the return online because the individual is claiming the tax credit for caregivers for more than two eligible relatives in Part B of Schedule H.

A00O12 You cannot file the return online because the individual is claiming a tax credit for more than two persons with a significant disability in Schedule O.

A00S20 You cannot file the return online because the individual is transferring more than four amounts as a child 18 or over enrolled in post-secondary studies in Schedule S.

Lines of SDF (selected financial data) forms

A0U478 You cannot file the return online because more than four partners are indicated in form TP-80-V, *Income and Expenses Relating to a Business or Profession*.

A0U481 You cannot file the return online because the individual is claiming capital cost allowance more than eight times in form TP-80-V, *Income and Expenses Relating to a Business or Profession*.

A00Z64 You cannot file the return online because more than four other co-owners are indicated in form TP-128-V, *Income and Expenses Respecting the Rental of Immovable Property*.

A0Z461 You cannot file the return online because the individual is claiming capital cost allowance more than six times in form TP-128-V, *Income and Expenses Respecting the Rental of Immovable Property*.

Error code	Explanation
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Lines of the form related to costs incurred for work on an immovable

A0V90D If more than 12 recipients of amounts are to be indicated on form TP-1086.R.23.12-V, *Costs Incurred for Work on an Immovable*, transmit the information about the first 12 recipients and indicate that there are more than 12 amounts paid or payable for the work, to make sure the return is accepted. A paper copy of form TP-1086.R.23.12-V, *Costs Incurred for Work on an Immovable* with the information about the other recipients of payments must be sent to the following address:

Service d'aide ImpôtNet Québec
 Revenu Québec
 328 – 101 boulevard René-Lévesque Ouest
 Chandler (Québec) G0C 1K0

Other error codes

- A000DM** You cannot file this return online because our files indicate that the individual's return has already been filed.
- A00DFC** You cannot file the return online because you have transmitted more than nine of the following forms: form TP-128-V, *Income and Expenses Respecting the Rental of Immovable Property*, form TP-80-V, *Income and Expenses Relating to a Business or Profession*, form T2042, *Statement of Farming Activities*, or form T2121, *Statement of Fishing Activities*.
- A00LNC** The software you are using to prepare the return has not yet been certified for filing returns online. Contact the software developer for more information.
- A00PNA** The preparer has not been accredited or the access code is invalid.
- A00TNA** The transmitter has not been accredited.
- A00VLR** The version of the software you are using to prepare this return has been cancelled. Contact the software developer for more information.
- A00XML** You cannot file online because the preparer and transmitter numbers do not correspond to any authorized number.

5.2 Error codes with respect to content (2011)

- Notes:**
1. Verify the error code or codes that apply to your situation, make corrections and retransmit the income tax return.
 2. The error codes fall into the following categories:
 - codes referring to the lines of the return;
 - codes referring to the lines of the schedules (A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, Q, R, S or T);
 - codes referring to the lines of forms related to employment expenses: X = TP-59-V, QA = TP-75.2-V, QF = TP-78-V, QM = TP-78.4-V and Y = TP-64.3-V;
 - codes referring to the lines of SFD (selected financial data) forms: U: business income; Z: rental income; 8000 or 9000: income from farming or fishing; and
 - codes referring to the lines of the form related to costs incurred for work on an immovable: TP-1086.R.23.12-V (V or W).

Error Code	Explanation
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Lines of the tax return

- | | |
|---------------|--|
| C0001T | Verify the individual's last name. It must start with a letter and cannot contain numbers. |
| C0002T | Verify the individual's first name. It must start with a letter and cannot contain numbers. |
| C0004T | Verify the value entered on line 4 to indicate the individual's sex. It may be either 1 (male) or 2 (female). |
| C0005T | Verify the value entered on line 5 to indicate the language of correspondence. It may be either 1 (French) or 2 (English). |
| C0006T | Verify the individual's date of birth on line 6. It is not in the correct format. |
| C0701T | Verify the apartment number on line 7. It must start with a letter or a number. |
| C0702T | Verify the street number on line 7. It must start with a letter or a number. |
| C702AT | Verify the street number on line 7. It cannot contain letters only. |
| C0703T | Verify the street name on line 7. It must start with a letter or a number. |
| C703AT | Verify the street name or P.O. box on line 7. If you wish to indicate a P.O. box, enter it after the street name. |
| C0801T | Verify the name of the city, town or municipality on line 8. It must start with a letter or a number. |
| C0012T | Verify whether the individual had a spouse on December 31, 2011 (line 12). |
| C0013T | Verify the date of the change in the individual's situation on line 13. It is not in the correct format. |
| C0020T | Verify the date of death on line 20. It is not in the correct format. |
| C0036T | Verify the spouse's date of birth on line 36. It is not in the correct format. |
| C0037T | Verify the spouse's date of death on line 37. It is not in the correct format. |
| C0106T | In box 106, enter the number that corresponds to the source of the other employment income that the individual is reporting on line 107. For information on which number to enter (01 to 05, or 09), consult the <i>guide to the income tax return</i> . |
| C1141T | Verify the year entered on line 114 as the year in which the individual immigrated to Canada. Either it is not in the correct format or it is before 2001. |
| C0149T | In box 149, enter the number that corresponds to the source of the income that the individual is reporting on line 148. For information on which number to enter (01 to 07, or 19), consult the <i>guide to the income tax return</i> . |
| C0153T | In box 153, enter the number that corresponds to the source of the other income that the individual is reporting on line 154. For information on which number to enter (01 to 15, or 66), consult the <i>guide to the income tax return</i> . |
| C0201T | Verify the amount of the deduction for workers on line 201. It must not be over \$1,045. |

Error code	Explanation
C0206T	In box 206, enter the number that corresponds to the category of employment expenses and deductions that the individual is claiming on line 207. For information on which number to enter (01 to 09, 12, 13 or 22), consult the <i>guide to the income tax return</i> .
C2363T	Verify the number on line 236. The number of days during the year in which the individual lived in a remote area and for which he or she is claiming the basic amount must not be more than 366.
C2364T	Verify the number on line 236. The number of days during the year in which the individual lived in a remote area and for which he or she is claiming the additional amount must not be more than 366.
C0249T	In box 249, enter the number that corresponds to the deduction that the individual is claiming on line 250. For information on which number to enter (01, 03 to 17, or 77), consult the <i>guide to the income tax return</i> .
C0277T	In box 277, enter the number that corresponds to the deduction for which the individual is claiming an adjustment on line 276. For information on which number to enter (01 to 04, 06 to 09, or 28), consult the <i>guide to the income tax return</i> .
C0286T	In box 286, enter the number that corresponds to the deduction for strategic investments that the individual is claiming on line 287. For information on which number to enter (01, 03, 04, or 80), consult the <i>guide to the income tax return</i> .
C0296T	In box 296, enter the number that corresponds to the deduction that the individual is claiming on line 297. For information on which number to enter (01 to 06, 08, 09, 12 to 14, 16, 17, 19, 22 to 25 or 88), consult the <i>guide to the income tax return</i> . If you enter 07, 11, 15, 18 or 20, you cannot file the return online.
C0358T	Verify the adjustment for income replacement indemnities on line 358. It must not be over \$9,576.
C0376T	Verify the amount for a severe and prolonged impairment in mental or physical functions on line 376. It must not be over \$2,420.
C0390T	Verify the amount of the tax credit for volunteer firefighters on line 390 of the return. It must be \$480.
C0392T	Verify the amount of the tax credit for recent graduates working in remote resource regions on line 392. It must not be over \$3,000.
C0394T	Verify the amount on line 394. It must not be over \$200.
C0422T	Verify the amount of the tax credit for the acquisition of Capital régional et coopératif Desjardins shares on line 422. It must not be over \$2,500.
C0424T	Verify the amount of the tax credit for a labour-sponsored fund on line 424. It must not be over \$1,250.
C0437T	Verify the Québec enterprise number (NEQ) in field 437 of the return. It is not in the correct format.
C0438T	Verify the amount of the registration fee for the Québec enterprise register on line 438. It must be \$33.
C0439T	Verify the amount of the QPIP premium on income from self-employment or employment outside Québec on line 439. It must not be over \$611.20.
C0445T	Verify the QPP contribution on income from self-employment on line 445. It must not be over \$4,435.20.
C0446T	Verify the contribution to the health services fund on line 446. It must not be over \$1,000.
C0448T	Verify the health contribution on line 448. It must be \$100.
C0449T	Verify the number in box 449. It must correspond to one of the situations described at the top of Schedule K. For information on which number to enter (14, 16, 18, 20, 22, 24, 26 to 29, 31, 32 or 34), consult the <i>guide to the income tax return</i> .
C4595T	Verify the employer's identification number for the QST on line 459. It must start with 10 numbers.
C0461T	In box 461, enter the number that corresponds to the tax credit that the individual is claiming on line 462. For information on which number to enter (01 to 03, 05 to 07, 09

Error Code	Explanation
	to 12, 18 to 21, 23, or 99), consult the <i>guide to the income tax return</i> . If you enter 08 or 15, you cannot file the return online.
C0462T	Verify the acquisition date or the start of the long-term lease of the vehicles on line 14 or 16 of form TP-1029.8.36.EC-V, <i>Tax Credit for the Acquisition or Lease of a New Fuel-Efficient Vehicle</i> . It is not in the correct format.
C2891T	Verify the year you entered in field 289 as the first year for which non-capital losses from other years are being claimed.
C2892T	Verify the year you entered in field 289 as the second year for which non-capital losses from other years are being claimed.
C2893T	Verify the year you entered in field 289 as the third year for which non-capital losses from other years are being claimed.
C2894T	Verify the year you entered in field 289 as the fourth year for which non-capital losses from other years are being claimed.
C2895T	Verify the year you entered in field 289 as the fifth year for which non-capital losses from other years are being claimed.
C2901T	Verify the year you entered in field 290 as the first year for which net capital losses from other years are being claimed.
C2902T	Verify the year you entered in field 290 as the second year for which net capital losses from other years are being claimed.
C2903T	Verify the year you entered in field 290 as the third year for which net capital losses from other years are being claimed.
C2904T	Verify the year you entered in field 290 as the fourth year for which net capital losses from other years are being claimed.
C2905T	Verify the year you entered in field 290 as the fifth year for which net capital losses from other years are being claimed.
C4141T	Verify the amount of contributions to authorized Québec provincial political parties entered on line 1 of work chart 414. It must not be over \$400.
C4142T	Verify the amount entered on line 2 of work chart 414. It must not be over \$140.
C4144T	Verify the amount of contributions to authorized Québec municipal political parties on line 4 of work chart 414. It must not be over \$200.
C4145T	Verify the amount on line 5 of work chart 414. It must not be over \$50.
C4813T	Verify line 481 of the return. The balance due can be paid by cheque, at a financial institution or online.

Lines of the schedules

C0A05T	Verify the date on line 5 in Part A of Schedule A. The date of birth of the child under 18 enrolled in post-secondary studies must be after December 31, 1993.
C0A06T	Verify line 6 in Part A of Schedule A. The child under 18 enrolled in post-secondary studies must be listed as the individual's child or grandchild; the individual's brother, sister, nephew or niece; or the spouse of the individual's child or the spouse of the child of the individual's spouse.
C0A07T	Verify the amount for post-secondary studies (RL-8 slip, Box A) on line 7 in Part A of Schedule A. It must be \$1,965 for one term or \$3,930 for two terms.
C0A21T	Verify the amount on line 21 in Part A of Schedule A. It must not be over \$3,930.
C0A26T	Verify the date on line 26 in Part B of Schedule A. The date of birth of the child 18 or over enrolled in post-secondary studies must be before January 1, 1994.
C0A27T	Verify line 27 in Part B of Schedule A. The child 18 or over enrolled in post-secondary studies must be listed as the individual's child or grandchild; the individual's brother, sister, nephew or niece; the spouse of the individual's child or the spouse of the child of the individual's spouse.
C0A28T	Verify the amount on line 28 in Part B of Schedule A. The amount transferred by a child 18 or over enrolled in post-secondary studies must not be over \$7,015.

Error code	Explanation
C0A34T	Verify the date of birth of the other dependant(s) on line 34 in Part C of Schedule A. Either the date is not in the correct format, or the dependant is 18 or under.
C0A35T	Verify line 35 in Part C of Schedule A. The other dependant must be listed as the individual's child or grandchild; the individual's brother, sister, nephew or niece; the individual's father, mother, grandfather, grandmother, great-grandfather or great-grandmother; the individual's uncle, aunt, great-uncle or great-aunt; or the spouse of the individual's child or the spouse of the child of the individual's spouse.
C0A40T	Verify the amount on line 40 in Part C of Schedule A. The reduction of the amount for other dependants who reached the age of 18 in 2011 must be at least \$237,92.
C0A54T	Verify the amount on line 54 in Part C of Schedule A. It must not be over \$2,855.
C0A64T	Verify line 64 in Part D of Schedule A. The student who is transferring the unused portion of his or her tuition or examination fees must be listed as the individual's child or grandchild.
CB347T	Verify the amount on line 7 of the column "You" (in the work chart "Amount for retirement income") in Part B of Schedule B. It must not be over \$2,035.
C0B20T	Verify the amount on line 20 in Part B of Schedule B. It must be \$1,245.
C0B21T	Verify the additional amount for a person living alone (single-parent family) on line 21 in Part B of Schedule B. It must not be over \$1,545.
C0B22T	Verify the age amount on line 22 in Part B of Schedule B. It must be \$2,290.
C0B23T	Verify the age amount for the spouse on line 23 in Part B of Schedule B. It must be \$2,290.
C0B34T	Verify the age amount, the amount for a person living alone and the amount for retirement income on line 34 in Part B of Schedule B. The total amount must not be over \$11,440.
C0B50T	Verify the amount of the refundable tax credit for medical expenses on line 50 in Part D of Schedule B. It must not be over \$1,074.
C0C1AT to	
C0C6AT	Verify Part A of Schedule C. The child for whom the individual is claiming a tax credit for childcare expenses must be listed as the individual's child or grandchild; or the individual's brother, sister, nephew or niece. The fields concerned are as follows: 1A = first child 2A = second child 3A = third child 4A = fourth child 5A = fifth child 6A = sixth child
C0C30T to	
C0C37T	Verify the dates of birth of the children for whom the individual is claiming a tax credit for childcare expenses in Part A of Schedule C. It is not in the correct format. The fields concerned are as follows: 30 = first child 31 = second child 32 = third child 33 = fourth child 34 = fifth child 35 = sixth child 36 = seventh child 37 = eighth child
CC38BT to	
CC41BT	Verify the dates of birth of the children for whom the individual is claiming a tax credit for childcare expenses in Part A of Schedule C. It is not in the correct format. The fields concerned are as follows: 38B = ninth child 39B = tenth child 40B = eleventh child 41B = twelfth child
C0C92T	Verify the tax credit rate on line 92 in Part D of Schedule C. It must be between 26% and 75%.
C0D38T	Verify the date on line 38 of Schedule D. It is not in the correct format.
C0D40T	Verify the entry on line 40 of Schedule D. It can be either yes or no.
C0D44T	Verify the entry on line 44 of Schedule D. It can be either yes or no.
C0D46T	Verify the entry on line 46 of Schedule D. It can be either yes or no.
C0D48T	Verify the entry on line 48 of Schedule D. It can be either yes or no.
C0D50T	Verify the entry on line 50 of Schedule D. It can be either yes or no.

Error Code	Explanation
C0D60T	Verify the entry on line 60 of Schedule D. It can be either yes or no.
C0D61T	Verify the entry on line 61 of Schedule D. It can be either yes or no.
C0D62T	Verify the entry on line 62 of Schedule D. It can be either yes or no.
CES31T	Verify the percentage of business carried on in Québec on line 31 of form TP-776.42-V, <i>Alternative Minimum Tax</i> . It must be 100%.
C0F18T	Verify the amount on line 18 in Part A of Schedule F. It must be more than \$13,305.
C0F36T	Verify the amount on line 36 in Part A of Schedule F. It must be more than \$13,305.
C0F70T	Verify the amount of income subject to the contribution on line 70 in Part A of Schedule F. It must be more than \$13,305.
C0F76T	Verify the amount on line 76 in Part B of Schedule F (column A). It must not be over \$28,305.
CF761T	Verify the amount on line 76 in Part B of Schedule F (column B). It must be more than \$46,260.
C0F80T	Verify the amount on line 80 of column A of Schedule F. It must not be over \$150.
CF801T	Verify the amount on line 80 of column B of Schedule F. It must not be over \$850.
C0F82T	Verify the amount on line 82 of column A of Schedule F. It must not be over \$150.
CF821T	Verify the amount of the contribution to the health services fund on line 82 of column B in Part B of Schedule F. It must not be over \$1,000.
C0H53T	Verify the amount on line 53 in Part C of Schedule H. It must not be over \$2,150.
C0H64T	Verify Schedule H. The number of days on line 64 must not be more than 365.
C0H66T	Verify Schedule H. The number of days on line 66 must not be more than 365.
C0H68T	Verify Schedule H. The number of days on line 68 must not be more than 365.
C0H81T	Verify line 8 in Part C of Schedule H. The first eligible relative for whom a tax credit for caregivers is being claimed must be listed as the individual's child or grandchild; the individual's brother, sister, nephew or niece; the individual's father, mother, grandfather or grandmother; the individual's uncle, aunt, great-uncle or great-aunt; or the individual's great-grandfather or great-grandmother; or the spouse of the individual's child or the spouse of the child of the individual's spouse.
C0H82T	Verify line 8 in Part C of Schedule H. The second eligible relative for whom a tax credit for caregivers is being claimed must be listed as the individual's child or grandchild; the individual's brother, sister, nephew or niece; the individual's father, mother, grandfather, grandmother; the individual's uncle, aunt, great-uncle or great-aunt; or the individual's great-grandfather or great-grandmother; or the spouse of the individual's child or the spouse of the child of the individual's spouse.
C0H84T	Verify Schedule H. The amount on line 84 must be \$591.
CH101T	Verify the name entered on line 10 in Part C of Schedule H as the last name of the first eligible relative. It must start with a letter and cannot contain numbers.
CH102T	Verify the name entered on line 10 in Part C of Schedule H as the last name of the second eligible relative. It must start with a letter and cannot contain numbers.
CH121T	Verify the name entered on line 12 in Part C of Schedule H as the first name of the first eligible relative. It must start with a letter and cannot contain numbers.
CH122T	Verify the name entered on line 12 in Part C of Schedule H as the first name of the second eligible relative. It must start with a letter and cannot contain numbers.
CH181T	Verify the date on line 18 in Part C of Schedule H. The date of birth of the first eligible relative for whom a tax credit for caregivers is being claimed is not in the correct format.
CH182T	Verify the date on line 18 in Part C of Schedule H. The date of birth of the second eligible relative for whom a tax credit for caregivers is being claimed is not in the correct format.
CH241T	Verify the number on line 24 in Part C of Schedule H. The number of days in 2010 during which the first eligible relative lived with the individual must not be more than 365.

Error code	Explanation
CH242T	Verify the number entered on line 24 in Part C of Schedule H. The number of days in 2010 during which the second eligible relative lived with the individual must not be more than 365.
CH261T	Verify the number entered on line 26 in Part C of Schedule H. The number of days in 2011 during which the first eligible relative lived with the individual must not be more than 365.
CH262T	Verify the number entered on line 26 in Part C of Schedule H. The number of days in 2011 during which the second eligible relative lived with the individual must not be more than 365.
CH281T	Verify the number entered on line 28 in Part C of Schedule H. The number of days in 2012 during which the first eligible relative lived with the individual must not be more than 365.
CH282T	Verify the number entered on line 28 in Part C of Schedule H. The number of days in 2012 during which the second eligible relative lived with the individual must not be more than 365.
CH471T	Verify the amount for the first eligible relative on line 47 in Part C of Schedule H. It must not be over \$484.
CH472T	Verify the amount for the second eligible relative on line 47 in Part C of Schedule H. It must not be over \$484.
CH521T	Verify the amount for the first eligible relative on line 52 in Part C of Schedule H. It must not be over \$1,075.
CH522T	Verify the amount for the second eligible relative on line 52 in Part C of Schedule H. It must not be over \$1,075.
C0H53T	Verify the amount entered on line 53 in Part C of Schedule H. It must not be over \$2,066.
CJ223T	Verify the total amount on line 22 of column 3 (Laundry service) in section 1 of Part A of Schedule J. It must be between \$50 and \$1,200.
CJ224T	Verify the total amount on line 22 of column 4 (Housekeeping service) in section 1 of Part A of Schedule J. It must be between \$50 and \$1,200.
CJ225T	Verify the total amount on line 22 of column 5 (Meal service) in section 1 of Part A of Schedule J. It must be between \$100 and \$9,600.
CJ226T	Verify the total amount on line 22 of column 6 (Nursing service) in section 1 of Part A of Schedule J. It must be between \$100 and \$2,400.
CJ227T	Verify the total amount on line 22 of column 7 (Personal care service) in section 1 of Part A of Schedule J. It must be over \$100.
CJ301T	Verify the amount on line 30 of the column entitled "First month of the year" in section 2 of Part A of Schedule J. It must not be over \$600.
CJ302T	Verify the amount on line 30 of the column entitled "Last month of the year" in section 2 of Part A of Schedule J. It must not be over \$600.
CJ321T	Verify the number on line 32 of the column entitled "First month of the year" in section 2 of Part A of Schedule J. The number of months in the year the individual paid this rent must not be more than 12.
CJ322T	Verify the number on line 32 of the column entitled "Last month of the year" in section 2 of Part A of Schedule J. The number of months in the year the individual paid this rent must not be more than 12.
C0J34T	Verify the amount on line 34 in section 2 (Apartment building) of Part A of Schedule J. It must not be over \$720.
C0J88T	Verify the amount of the tax credit for home-support services for seniors that the individual is claiming on line 88 in Part D of Schedule J. It must not be over \$12,960.
C0J90T	Verify the amount of the tax credit for home-support services for seniors that the individual is claiming on line 90 in Part D of Schedule J. It must not be over \$12,960.
C0K41T	Verify the amount on line 41 in Part A of Schedule K. If the individual had a spouse on December 31, 2011, enter \$23,360; otherwise, enter \$14,410.

Error Code	Explanation
C0K42T	Verify the amount on line 42 in Part A of Schedule K. If the individual had a spouse on December 31, 2011, and had one dependent child, enter \$3,095; if the individual had more than one dependent child, enter \$5,950.
C0K44T	Verify the amount on line 44 in Part A of Schedule K. If the individual did not have a spouse on December 31, 2011, and had one dependent child, enter \$8,950; if the individual had more than one dependent child, enter \$12,045.
C0K60T	Verify the number of months (line 60 of section 1 in Part B of Schedule K) for which the individual was not required to pay a premium under the Québec prescription drug insurance plan. The number of months must not be more than 6.
C0K61T	Verify the number of months (line 61 of section 1 in Part B of Schedule K) for which the individual was not required to pay a premium under the Québec prescription drug insurance plan. The number of months must not be more than 6.
C0K74T	Verify the number of months (line 74 of section 2 in Part B of Schedule K) for which the individual's spouse was not required to pay a premium under the Québec prescription drug insurance plan. The number of months must not be more than 6.
C0K75T	Verify the number of months (line 75 of section 2 in Part B of Schedule K) for which the individual's spouse was not required to pay a premium under the Québec prescription drug insurance plan. The number of months must not be more than 6.
C0K78T	Verify the amount on line 78 (in the table entitled "Person who did not have a spouse on December 31") in Part C of Schedule K. It must be either \$0 or \$5,000.
CK781T	Verify the amount on line 78 (in the table entitled "Person who had a spouse on December 31") in Part C of Schedule K. It must be \$0 or \$5,000.
C0K80T	Verify the percentage on line 80 in Part C of Schedule K (in the table entitled "Person who did not have a spouse on December 31"). If the amount on line 48 of the schedule is more than \$5,000, enter 9.07% on line 80; otherwise, enter 6.02%.
CK801T	Verify the percentage on line 80 in Part C of Schedule K (in the table entitled "Person who had a spouse on December 31"). If the income on line 48 of the schedule is over \$5,000, enter 4.55% on line 80; otherwise, enter 3.04%.
C0K82T	Verify the amount on line 82 in Part C of Schedule K (in the table entitled "Person who did not have a spouse on December 31"). It must be either \$0 or \$301.
CK821T	Verify the amount on line 82 in Part C of Schedule K (in the table entitled "Person who had a spouse on December 31"). It must be \$0 or \$152.
C0K84T	Verify the amount on line 84 in Part C of Schedule K. It must not be over \$600.
C0K91T	Verify the amount on line 91 in Part C of Schedule K. It must not be over \$600.
C0K98T	Verify the amount on line 98 in Part C of Schedule K. It must not be over \$1,163.
CO010T	Verify line 10 in Part A of Schedule O. The first person with a significant disability for whom a tax credit for respite of caregivers is being claimed must be listed as the individual's child or grandchild; the individual's brother, sister, nephew or niece; the individual's father, mother, grandfather or grandmother; the individual's uncle, aunt, great-uncle or great-aunt; or the individual's great-grandfather or great-grandmother; or spouse.
CO101T	Verify line 10 in Part A of Schedule O. The second person with a significant disability for whom a tax credit for respite of caregivers is being claimed must be listed as the individual's child or grandchild; the individual's brother, sister, nephew or niece; the individual's father, mother, grandfather or grandmother; the individual's uncle, aunt, great-uncle or great-aunt; or the individual's great-grandfather or great-grandmother; or spouse.
CO012T	Verify the last name of the first person with a significant disability on line 12 in Part A of Schedule O. It must start with a letter and cannot contain numbers.
CO121T	Verify the last name of the second person with a significant disability on line 12 in Part A of Schedule O. It must start with a letter and cannot contain numbers.
CO014T	Verify the first name of the first person with a significant disability on line 14 in Part A of Schedule O. It must start with a letter and cannot contain numbers.
CO141T	Verify the first name of the second person with a significant disability on line 14 in Part A of Schedule O. It must start with a letter and cannot contain numbers.

Error code	Explanation
C0018T	Verify the date of birth of the first person with a significant disability on line 18 in Part A of Schedule O. It is not in the correct format.
CO181T	Verify the date of birth of the second person with a significant disability on line 18 in Part A of Schedule O. It is not in the correct format.
C0030T	Verify the amount of expenses paid in 2011 for respite services on line 30 in Part C of Schedule O. It must not be over \$5,200.
C0P50T	Verify the last name of the designated dependent child on line 50 in Part B of Schedule P. It must start with a letter and cannot contain numbers.
CP501T	Verify the first name of the designated dependent child on line 50 in Part B of Schedule P. It must start with a letter and cannot contain numbers.
C0P57T	Verify the number on line 57 in Part D of Schedule P. The total number of months in the year and in the period of transition to work during which the individual did not receive last-resort financial assistance (box V of the RL-5 slip) must not be more than 12.
C0P58T	Verify the number on line 58 in Part D of Schedule P. The number of months for which the individual meets the eligibility requirements must not be more than 12.
CP661T	Verify the amount on line 66 in Part E of Schedule P (in column "Work premium"). If the individual had a spouse on December 31 2011, enter \$15,368; otherwise, enter \$10,014.
CP662T	Verify the amount on line 66 in Part E of Schedule P (in column "Adapted work premium"). If the individual had a spouse on December 31 2011, enter \$18,116; otherwise, enter \$12,588.
CP701T	Verify the amount on line 70 in Part E of Schedule P (in column "Work premium"). If the individual had a spouse on December 31 2011, enter \$3,600; otherwise, enter \$2,400.
C0P74T	Verify the percentage on line 74 in Part E of Schedule P. It must be <ul style="list-style-type: none"> • 25%, if the individual had a spouse on December 31 and designated a dependent child on line 50 of the schedule; • 30%, if the individual did not have a spouse on December 31 and designated a dependent child on line 50 of the schedule; • 7%, if the individual did not designate a dependent child on line 50 of the schedule, regardless of whether he or she had a spouse on December 31.
C0P75T	Verify the percentage on line 75 in Part E of Schedule P. It must be <ul style="list-style-type: none"> • 20%, if the individual had a spouse on December 31 and designated a dependent child on line 50 of the schedule; • 25%, if the individual did not have a spouse on December 31 and designated a dependent child on line 50 of the schedule; • 9%, if the individual did not designate a dependent child on line 50 of the schedule, regardless of whether he or she had a spouse on December 31.
CP801T	Verify the amount on line 80 in Part E of Schedule P (in column "Work premium"). If the individual had a spouse on December 31 2011, enter \$15,368; otherwise, enter \$10,014.
CP802T	Verify the amount on line 80 in Part E of Schedule P (in column "Adapted work premium"). If the individual had a spouse on December 31 2011, enter \$18,116; otherwise, enter \$12,588.
C0P86T	Verify the amount on line 86 in Part E of Schedule P. It must not be over \$3,383.20.
C0P87T	Verify the amount on line 87 in Part E of Schedule P. It must not be over \$3,383.20.
C0P90T	Verify the amount on line 90 in Part F of Schedule P. It must not be over \$5,783.20.
C0R24T	Verify the amount of the QPIP premium on line 24 in Part A of Schedule R. It must not be over \$611.20.
C0R26T	Verify the amount of the deduction for the QPIP premium on line 26 in Part A of Schedule R. It must not be over \$267.52.
C0R37T	Verify the amount on line 37 in Part B of Schedule R. It must not be over \$343.68.
C0R44T	Verify the amount of the QPIP premium on line 44 in Part B of Schedule R. It must not be over \$343.68.

Error Code	Explanation
C00S4T	Verify the amount for post-secondary studies on line 4 of Schedule S. It must be \$1,965 for one term or \$3,930 for two terms.
C00S6T	Verify the amount on line 6 of Schedule S. It must not be over \$7,015.
C00S8T	Verify the amount on line 8 of Schedule S. It must be between \$257.08 and \$3,085.
C0S16T	Verify the amount that the individual can transfer on line 16 in Part A of Schedule S. It must not be over \$7,015.
CS201T	Verify the last name of the person(s) to whom an amount is being transferred on line 20 in Part B of Schedule S. It must start with a letter and cannot contain numbers.
CS202T	Verify the first name of the person(s) to whom an amount is being transferred on line 20 in Part B of Schedule S. It must start with a letter and cannot contain numbers.
CS204T	Verify Schedule S. The person(s) to whom the individual is transferring an amount as a child 18 or over enrolled in post-secondary studies must be listed as the individual's father or mother.
C0T30T	Verify the amount of tuition or examination fees paid for 2011 on line 30 in Part A of Schedule T. It must be more than \$100.
C0T50T	Verify the amount of tuition or examination fees paid for 2011 on line 50 in Part B of Schedule T. It must be more than \$100.
CT681T	Verify the last name of the person to whom tuition and examination fees are being transferred on line 68 in Part B of Schedule T. It must start with a letter and cannot contain numbers.
CT682T	Verify the first name of the person to whom tuition and examination fees are being transferred on line 68 in Part B of Schedule T. It must start with a letter and cannot contain numbers.
CT684T	Verify Schedule T. The person to whom the individual is transferring tuition or examination fees must be listed as the individual's father, mother, grandfather or grandmother.

Lines of forms related to employment expenses

Employment Expenses of Forestry Workers (TP-78-V)

- CQF01T** Verify the start date of the period of employment in section 1.1 (Identification of the employee) of form TP-78-V, *Employment Expenses of Forestry Workers*. The date is not in the correct format.
- CQF02T** Verify end date of the period of employment in section 1.1 (Identification of the employee) of form TP-78-V, *Employment Expenses of Forestry Workers*. The date is not in the correct format.
- CQF26T** Verify the year of purchase on line 26 of section 1.4 of form TP-78-V, *Employment Expenses of Forestry Workers*. Either it is not in the correct format or it is after 2011.
- CQFE2T** Verify the dates entered in reply to question 2 in section 2.2 (Questions concerning the employment) of form TP-78-V, *Employment Expenses of Forestry Workers*. They are not in the correct format.

Employment Expenses of Salaried Tradespeople (TP-75.2-V)

- CQA22T** Verify the dates entered in reply to question 2 in section 2.2 (Questions concerning the employment) of form TP-75.2-V, *Employment Expenses of Salaried Tradespeople*. One or both dates are not in the correct format.

General Employment Conditions (TP-64.3-V)

- CY211T** Verify the start date of the period of employment in question 2 of Part 3 (Questions concerning the employment) on the first copy of form TP-64.3-V, *General Employment Conditions*. It is not in the correct format.

Error code	Explanation
CY212T	Verify the start date of the period of employment in question 2 of Part 3 (Questions concerning the employment) on the second copy of form TP-64.3-V, <i>General Employment Conditions</i> . It is not in the correct format.
CY221T	Verify the end date of the period of employment in question 2 of Part 3 (Questions concerning the employment) on the first copy of form TP-64.3-V, <i>General Employment Conditions</i> . It is not in the correct format.
CY222T	Verify the end date of the period of employment in question 2 of Part 3 (Questions concerning the employment) on the second copy of form TP-64.3-V, <i>General Employment Conditions</i> . It is not in the correct format.

Employment Expenses of Salaried Employees and Employees Who Earn Commissions (TP-59-V)

CXB01T	Verify the start date of the period of employment on the first copy of form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> . It is not in the correct format.
CXB11T	Verify the start date of the period of employment on the second copy of form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> . It is not in the correct format.
CXB02T	Verify the end date of the period of employment on the first copy of form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> . It is not in the correct format.
CXB12T	Verify the end of the period of employment on the second copy of form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> . It is not in the correct format.
C0X26T	Verify the year of purchase on line 26 of Part 3 of the first copy of form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> . Either it is not in the correct format or it is after 2011.
CX26AT	Verify the year of purchase on line 26 of Part 3 of the second copy of form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> . Either it is not in the correct format or it is after 2011.

Lines of selected financial data (SFD) forms

C00U5T	Verify form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . The values that may be used to identify the type of business are: 2 (business) 3 (profession) 6 (commission work)
CU29CT	Verify Part 4 on form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . In the calculation of the maximum deduction of interest on a loan, the daily rate is \$8.33 for an automobile acquired after 1996, but before 2001; and \$10 for an automobile acquired after 2000
CU607T	Verify the number on line 607 of form TP-80.1-V, <i>Calculation of Business or Professional Income, Adjusted to December 31</i> . The number of days in 2011 that the individual carried on the business after the fiscal period ended in 2011 must not be more than 366.
CU608T	Verify the number on line 608 of form TP-80.1-V, <i>Calculation of Business or Professional Income, Adjusted to December 31</i> . The number of days the individual carried on the business during the fiscal period(s) ended in 2011. It must not be more than 366.
CU627T	Verify the number on line 627 of form TP-80.1-V, <i>Calculation of Business or Professional Income, Adjusted to December 31</i> . The number of days during which the individual carried on the business in 2011, that are included in the fiscal period ending in 2012, must not be more than 366.

Error Code	Explanation
CU628T	Verify the number on line 628 of form TP-80.1-V, <i>Calculation of Business or Professional Income, Adjusted to December 31</i> . The number of days the individual carried on the business during the fiscal period ending in 2012, must not be more than 366.
C00UXX	Verify form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . The number in the error code (here represented by XX) corresponds to the line number on the form.
C0UXXX	Verify form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . The number in the error code (here represented by XXX) corresponds to the line number on the form.
C00Z6T	Verify form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i> . The value that must be used to identify a rental situation is 1.
C00ZXX	Verify form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i> . The number in the error code (here represented by XX) corresponds to the line number on the form.
C0ZXXX	Verify form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i> . The number in the error code (here represented by XXX) corresponds to the line number on the form.
C9006T	Verify form T2042, <i>Statement of Farming Activities</i> , or form T2121, <i>Statement of Fishing Activities</i> . The values that can be used to identify the type of business are either 4 (fishing) or 5 (farming).
C09XXX	Verify form T2042, <i>Statement of Farming Activities</i> , or form T2121, <i>Statement of Fishing Activities</i> . The number in the error code (here represented by XXX) corresponds to the line number on the form.

Lines of the form related to costs incurred for work on an immovable

C0VXXX or

C0WXXX Verify form TP-1086.R.23.12-V, *Costs Incurred for Work on an Immovable (W: business; V: rental)*. The number in the error code (here represented by XXX) corresponds to the line number on the form.

5.3 Error codes with respect to consistency (2011)

- Notes:**
1. Verify the error code or codes that apply to your situation, make corrections and retransmit the income tax return.
 2. The error codes fall into the following categories:
 - codes referring to the lines of the return;
 - codes referring to the lines of the schedules (A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, Q, R, S or T);
 - codes referring to the lines of forms related to employment expenses: X = TP-59-V, QA = TP-75.2-V, QF = TP-78-V, QM = TP-78.4-V and Y = TP-64.3-V;
 - codes referring to the lines of forms related to strategic investments: DE = TP-965.55-V, DD = TP-965.32-V;
 - codes referring to the lines of SFD (selected financial data) forms: U = business income; Z = rental income; 8000 or 9000 = income from farming or fishing;
 - codes referring to the lines of the form related to costs incurred for work on an immovable: TP-1086.R.23.12-V (V or W);
 - codes referring to lines with non-standard results; and
 - other error codes.

Error code	Explanation
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Lines of the tax return

- | | |
|---------------|--|
| H0012A | Based on our information, the individual's situation on December 31, 2011, is different from his or her situation in 2010. You must therefore enter the date of the change in the individual's situation on line 13. This information is important as it is communicated to other government bodies (for example, to the Régie des rentes du Québec to determine the child assistance payment, and to the Ministère de l'Éducation, du Loisir et du Sport to calculate loans and bursaries for students). |
| H0012B | Since you checked the box "You did not have a spouse" on line 12 of the return, you must not enter any data on the following lines: <ul style="list-style-type: none">• in the return: lines 31, 32, 36, 41, 50, 51, 52, 123, 431, 451.3, 476 and 477;• in Schedule B: lines 23, 33, and lines 1 to 5 in the column "Your spouse on December 31, 2011" in the work chart "Amount for retirement income";• in Schedule C: line 96;• in Schedule J: line 23;• in Schedule K: lines 42, 64 to 75, 91, 92 and 95, and lines 78, 80, and 82 in the table "Person who had a spouse on December 31";• in Schedule P: lines 30, 32, 33, 34, 35, 42, 49, 53 and 86; and• in Schedule Q: lines 22, 46, and 58. |
| H0012C | Verify the individual's situation. Since you checked the box "You had a spouse" on line 12, you must enter data on lines 31, 32, 36 and 51. |
| H00037 | Since you entered the date of death of the spouse on line 37, you must check the box "You had a spouse" on line 12. |
| H00041 | Verify the spouse's social insurance number on line 41, and that of the recipient of support payments on line 224. If these numbers are identical, make sure the date of the change in individual's situation is indicated on line 13. |
| H00094 | Since you checked box 94 (Employed outside Canada) in the return, but did not enter an amount on line 97 of the return or check field 4391 (indicator of net business income and employment income subject to the QPIP), you must enter an amount on line 31 in Part B of Schedule R. |

Error Code	Explanation
H00097	Since you entered the individual's Québec parental insurance plan (QPIP) premium on line 97, you must enter the employment income on line 101.
H00098	Since you entered an amount as a QPP or CPP contribution on line 98, you must enter the individual's employment income on line 101.
H00102	Since you entered an amount on line 102 (Taxable benefit, included on line 101, on which no QPP contribution was withheld), you must enter an amount on line 101 of the return.
H0106A	In box 106, you must enter the number corresponding to the source of the other employment income the individual is reporting on line 107. For information on which number to enter (01 to 05, or 09), consult the <i>guide to the income tax return</i> .
H0106B	Since you entered a number (01 to 05, or 09) corresponding to the source of other employment income in box 106, you must enter the amount of this income on line 107.
H0106C	Since you entered number 05 (Other employment income) or number 09 (More than one source of income) in box 106, you must use field 1071 to indicate the source of the other employment income the individual is reporting on line 107.
H00123	Since you either entered retirement income transferred by the spouse on line 123 of the Québec income tax return or entered data on line 22 or line 46 of Schedule Q, you must enter the individual's net income on line 236 of the federal income tax return.
H00128	<p>Since you entered an amount on line 128, you must enter an amount on line 415. The amount on line 415 cannot be higher than the result of the following calculation:</p> <ul style="list-style-type: none"> • Multiply the actual amount of eligible dividends on line 166 by 16.779%. • Multiply the actual amount of ordinary dividends on line 167 by 10%. • Add the results.
H0136A	<p>Since you entered an amount on line 136 (Net rental income), you must complete form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i>. However, if the individual's RL-15 slip shows rental income or a rental loss, do not complete form TP-128-V. Instead, transmit the partnership identification number indicated on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).</p> <p>If the individual received a T5013 slip rather than an RL-15 slip, you must transmit the partnership's filer identification number shown on the T5013 instead of completing form TP-128-V. This number contains 9 digits.</p> <p>If the individual did not receive either of the above-mentioned slips, you cannot file the return online.</p>
H0136B	<p>Since you entered an amount on line 168 (Gross rental income), you must complete form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i>. However, if the individual's RL-15 slip shows rental income or a rental loss, do not complete form TP-128-V. Instead, transmit the partnership identification number indicated on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).</p> <p>If the individual received a T5013 slip rather than an RL-15 slip, you must transmit the partnership's filer identification number shown on the T5013 instead of completing form TP-128-V. This number contains 9 digits.</p> <p>If the individual did not receive either of the above-mentioned slips, you cannot file the return online.</p>
H0136C	Since you transmitted data from form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i> , you must enter an amount of rental income on line 168 and/or 136, unless you have entered an amount on line 375 of the form.
H0149A	In box 149, enter the number corresponding to the source of the income replacement indemnities the individual is reporting on line 148. For information on which number to enter (01 to 07, or 19), consult the <i>guide to the income tax return</i> .

Error Code	Explanation
H0149B	Since you entered a number (01 to 07, or 19) corresponding to the source of the income replacement indemnities in box 149, you must enter the amount of the indemnities on line 148.
H0149C	Since you entered number 19 (More than one source of income) in box 149, you must use field 1481 to indicate the type of income replacement indemnities the individual is reporting on line 148.
H0153A	In box 153, enter the number corresponding to the source of the other income the individual is reporting on line 154. For information on which number to enter (01 to 15, or 66), consult the <i>guide to the income tax return</i> .
H0153B	Since you entered a number (01 to 15, or 66) corresponding to the source of the individual's other income in box 153, you must enter the amount of the income on line 154.
H0153C	Since you entered number 15 (Other taxable income that is not reported elsewhere in your return) or number 66 (More than one source of income) in box 153, you must use field 1541 (maximum: 70 characters) to indicate the source of the other income the individual is reporting on line 154.
H0153D	Since you entered number 14 (Recovery of deductions for a Stock Savings Plan II [SSP II]) in box 153 of the return, you must enter data on one of the following lines of form TP-965.55-V, <i>Stock Savings Plan II (SSP II)</i> : 5, 10, 11, 12, 16, 17, 21, 24, 26, 30, 31, 36 or 37.
H0153E	Since you entered number 13 (Recovery of deductions for the purchase of tools) in box 153 of the return, you must enter an amount on line 44 of form TP-75.2-V, <i>Employment Expenses of Salaried Tradespeople</i> .
H00154	Since you entered an amount on line 44 of form TP-75.2-V, <i>Employment Expenses of Salaried Tradespeople</i> , you must enter an amount on line 154 of the return.
H0206A	In box 206, enter the number corresponding to the category of employment expenses or deductions the individual is claiming on line 207. For information on which number to enter (01 to 09, 12, 13 or 22), consult the <i>guide to the income tax return</i> .
H0206B	Since you entered a number (01 to 09, 12, 13 or 22) corresponding to the category of employment expenses and deductions in box 206, you must enter the amount of the individual's expenses and deductions on line 207.
H0206C	Since you entered number 13 (Other employment expenses or deductions) or number 22 (More than one category of expenses or deductions) in box 206, you must indicate the type of expenses or deductions in field 2071.
H0207A	Since you entered number 01 (Expenses as a forestry worker) in box 206 of the return, you must enter an amount on line 42 of form TP-78-V, <i>Employment Expenses of Forestry Workers</i> .
H0207B	Since you entered number 03 (Expenses as a salaried musician) in box 206 of the return and you entered expenses on line 12 of form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> , you must complete form TP-78.4-V, <i>Employment Expenses of Salaried Musicians</i> , and form TP-64.3-V, <i>General Employment Conditions</i> .
H0207C	Since you entered number 03 (Expenses as a salaried musician) in box 206 of the return, you must enter an amount on line 12 of form TP-78.4-V, <i>Employment Expenses of Salaried Musicians</i> .
H0207D	Since you entered number 05 (Expenses as an employee who earns commissions) or 07 (Expenses as an employee required to pay certain expenses) in box 206 of the return, you must complete form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> , and form TP-64.3-V, <i>General Employment Conditions</i> .
H0207E	You must enter an amount on line 207 of the return because you entered data on one of the following forms: form TP-59-V, <i>Employment Expenses of Salaried Employees and Employees Who Earn Commissions</i> , form TP-75.2-V, <i>Employment Expenses of</i>

Error Code **Explanation**

Salaried Tradespeople, form TP-78-V, *Employment Expenses of Forestry Workers*, or form TP-78.4-V, *Employment Expenses of Salaried Musicians*.

However, if you entered an amount on line 40, 41, 42, 44, 51 or 52 of form TP-75.2-V, or if you completed form TP-64.3-V, *General Employment Conditions*, do not enter an amount on line 207.

- H0207F** Since you entered number 06 (Deduction for the purchase of tools) in box 206 of the return, you must enter an amount on line 6 or 33 of form TP-75.2-V, *Employment Expenses of Salaried Tradespeople*.
- H0212A** Since you entered, on line 212 of the Québec income tax return, an amount designated as a repayment of funds withdrawn from an RRSP under the HBP or the LLP, you must enter an amount on line 246 or 262 of Schedule 7 of the federal income tax return.
- H0212B** Since you entered an amount on line 246 or 262 of Schedule 7 of the federal income tax return, you must enter, on line 212 of the Québec income tax return, an amount designated as a repayment of funds withdrawn from an RRSP under the HBP or the LLP.
- H0225A** Since you entered an amount of deductible support payments on line 225, you must provide the recipient's first and last names. You must also enter the recipient's social insurance number on line 224. However, if the payments were made under our support-payment collection system, transmit indicator 2231 instead.
- H0225F** Since you transmitted indicator 2231 to show that the support payments were made under our support-payment collection system, you must enter the amount of deductible support payments on line 225.
- H0249A** In box 249, enter the number corresponding to the type of other deduction(s) the individual is claiming on line 250. For information on which number to enter (01, 03 to 17, or 77), consult the *guide to the income tax return*.
- H0249B** Since you entered a number (01, 03 to 17, or 77) corresponding to the type of other deduction(s) in box 249, you must enter the total amount of the other deductions on line 250.
- H0249C** Since you entered number 17 (Other deductions) or number 77 (More than one deduction) in box 249, you must use field 2501 to indicate the type of deduction(s) the individual is claiming on line 250.
- H0249D** Since you entered number 03 (Deduction for a social benefits repayment) in box 249 of the Québec income tax return, you must enter an amount on lines 235 and 236 of the federal income tax return.
- H0249E** Since you entered number 13 (Deduction for retirement income transferred to your spouse) in box 249 of the return, you must enter an amount on line 22 or line 46 of Schedule Q.
- H0277A** Since the individual is claiming an amount on line 276 (Adjustment of deductions), you must enter the number corresponding to the type of adjustment in box 277. For information on which number to enter (01 to 04, 06 to 09, or 28), consult the *guide to the income tax return*.
- H0277B** Since you entered a number (01 to 04, 06 to 09, or 28) corresponding to the individual's adjustment of deductions in box 277, you must enter the amount of the adjustment on line 276.
- H0277C** Since you entered number 28 (More than one type of adjustment) in box 277, you must use field 2761 (maximum: 70 characters) to indicate the types of adjustments the individual is making on line 276.
- H0286A** Since the individual is claiming an amount on line 287 (Deductions for strategic investments), you must enter the number corresponding to the type of deduction in box 286. For information on which number to enter (01, 03, 04, or 80), consult the *guide to the income tax return*.
- H0286B** Since you entered a number (01, 03, 04, or 80) in box 286 to indicate the type of deduction being claimed for strategic investments, you must enter the amount of the deduction on line 287.

Error Code	Explanation
H0286C	Since you entered number 80 (More than one type of deduction) in box 286, you must use field 2871 (maximum: 70 characters) to indicate the type of deduction for strategic investments the individual is claiming on line 287.
H0292A	Verify the amounts entered on lines 139 and 292. The amount of the deduction must not be over the amount of the taxable capital gains, unless you entered an amount on line 86 of Schedule G.
H0292B	Since you entered an amount on line 292 (Capital gains deduction), you must enter an amount on one of the following lines of Schedule G: 46, 47, 48, 54, 56, 58, 63, 71, 72, 74, 77 or 86.
H0296A	In box 296, enter the number corresponding to the type of deduction being claimed on line 297. For information on which number to enter (01 to 06, 08, 09, 12 to 14, 16, 17, 19, 21 to 25 or 88), consult the <i>guide to the income tax return</i> . If you enter number 07, 11, 15, 18 or 20 in box 296, you cannot file the return online.
H0296B	Since you entered a number (01 to 06, 08, 09, 12 to 14, 16, 17, 19, 21 to 25, or 88) in box 296 to indicate the type of miscellaneous deduction being claimed, you must enter the amount of the deduction(s) on line 297. If you enter number 07, 11, 15, 18 or 20, you cannot file the return online.
H0296C	Since you entered number 88 (More than one deduction) in box 296, you must use field 2971 to indicate the type of miscellaneous deductions the individual is claiming on line 297.
H0384A	Since the individual is claiming an amount for tuition or examination fees on line 384, you must enter an amount on line 30 or line 34 in Part A of Schedule T.
H0384B	Verify the amount entered on line 384 of the return. It must not be more than the amount on line 36 of Schedule T.
H0385A	Since the individual is claiming an amount for interest paid on a student loan on line 385 of the return, Schedule M must be completed.
H0385B	Verify the amount entered on line 385 of the return. It must not be higher than the amount on line 52 of Schedule M.
H00401	Since you entered taxable income on line 299, you must determine the income tax payable and enter the result on line 401, unless you have transmitted the indicator confirming that the income tax payable is \$0.
H00415	Since you entered an amount on line 415, you must enter an amount on line 128.
H00437	You must enter a Québec enterprise number (NEQ) on line 437 because you either checked a box on line 436, or you entered a registration fee for the enterprise register on line 438.
H00439	You must enter an amount on line 439 of the return and on line 24 or line 44 of Schedule R.
H00444	Since you checked box 444, you must enter an amount on line 445.
H00445	Since you entered an amount on line 445 (QPP contribution on income from self-employment) of the return, you must enter an amount on line 107 (Other employment income) of the return, or on one of the following lines of Schedule L: 22, 23, 24, 25 or 26.
H00446	You must enter an amount on line 446 of the return and on lines 70 and 82 (column A or column B) of Schedule F.
H00447	Since you entered an amount on line 447 (Premium payable under the Québec prescription drug insurance plan), you must leave box 449 blank.
H0449A	Since you entered, in box 449 of the return, a number (14, 16, 18, 20, 22, 24, 26, 29, 31, 32 or 34) corresponding to one of the situations described at the top of Schedule K, you must not complete any of the lines in Schedule K.
H0449B	Since you did not enter anything on line 447 or in box 449 of the return, you must enter data on one of the lines of Schedule K.
H0449C	Since you entered number 20, 28, 29, 31 or 34 in box 449 of the return, you must check the box "You had a spouse" on line 12. The situations corresponding to numbers 20, 28, 29, 31 and 34 are described at the top of Schedule K.

Error Code	Explanation
H0449D	Since you entered number 32 in box 449 of the return, you must check the box "You did not have a spouse" on line 12. The situation corresponding to number 32 is described in Schedule K. Also, the amount used to determine the net income on line 275 must not be over \$14,410. The situation corresponding to number 32 is described at the top of Schedule K.
H0449E	Since you entered number 22 (Throughout the year, you were under 18 years of age and were not married) in box 449, you must check the box "You did not have a spouse" on line 12. Also, the date of birth on line 6 must be between January 1, 1994, and December 31, 2011.
H00458	Since you entered data on Schedule J or on form TPZ-1029.MD.5-V, <i>Information Return – Tax Credit for Home-Support Services for Seniors</i> , you must enter a year of birth year that is before 1941 on line 6 of the return.
H00459	Since you entered an amount on line 459 (QST rebate for employees and partners) of the return, you must enter the employer's QST identification number in field 4595. You must also enter an amount on line 207 or line 373 of the return, or on one of the following lines of Schedule L: 12, 13, 14, 15, 16, 22, 23, 24, 25, 26, 28 or 29.
H0461A	In box 461, you must enter a number corresponding to the type of other credit(s) the individual is claiming on line 462. For information on which number to enter (01 to 03, 05 to 07, 09 to 12, 18 to 21, 23, or 99), consult the <i>guide to the income tax return</i> . If you enter number 08 or 15, you cannot file the return online.
H0461B	Since you entered a number (01 to 03, 05 to 07, 09 to 12, 18 to 21, 23, or 99) in box 461 to indicate the type of other credit(s) being claimed, you must enter the total amount of the credit(s) on line 462. If you enter number 08, you cannot file the return online.
H0461C	Since you entered number 99 (More than one credit) in box 461, you must use field 4611 (maximum: 70 characters) to indicate which type of other credits the individual is claiming on line 462.
H0461D	Since you entered number 03 (Tax credit for taxi drivers and taxi owners) in box 461, you must enter the taxi owner's permit number in field 4621 or the taxi driver's permit number in field 4622.
H0461E	Since you entered number 05 (Property tax refund for forest producers) in box 461 of the return, you must complete Schedule E.
H0461F	Since you entered number 01 (Refundable tax credit for medical expenses) in box 461 of the return, you must complete Part D of Schedule B.
H0461G	Since you entered number 02 (Tax credit for caregivers) in box 461 of the return, you must enter an amount on line 53 or 84 of Schedule H.
H0461I	Since you entered number 23 (Tax credit for the acquisition or lease of a new fuel-efficient vehicle) in box 461 of the return, you must complete form TP-1029.8.36.EC-V.
H00466	Since you entered an amount on line 466 (Financial compensation for home-support services) of the return, you must enter an amount on lines 10 to 21 or on line 30 of Schedule J.
H00474	Make sure the amount on line 476 (Refund transferred to your spouse) is not higher than the amount on line 474 and that no amount is entered on line 480 (Accelerated refund).
H00475	Make sure the amount on line 477 (Amount transferred by your spouse) is not higher than the amount on line 475.
H0481A	You must not enter any data on lines 478 and 480 of the return because you either entered an amount on line 481, or you entered a payment date or checked a payment indicator on line 479.
H0481B	If there is a balance due on line 479 of the return, you must check a payment indicator (payment within five days or ulterior payment).
H0481C	You must check a payment indicator and enter a payment method on line 479 of the return.

Error Code	Explanation
H0481D	If you checked the "payment within five days" indicator and entered a payment method on line 479 of the return, you must not check the "ulterior payment" indicator.
H00498	You must enter the individual's home or cellular telephone number on line 498, or the individual's work telephone number on line 499 so that we may contact him or her if we need to.
H01141	The individual is 65 or over and did not receive the Old Age Security pension (line 114). You must therefore indicate the year he or she immigrated in field 1141 or transmit code F9917 to confirm that the individual received an attestation from Social Development Canada stating that he or she does not receive the Old Age Security pension.
H00702	You must enter the building number in the "Number" field because you entered data on one of the following lines: <ul style="list-style-type: none"> - Last name - First name - Sex - Date of birth - Street, P.O. box - City, town or municipality - Province - Postal code - Your social insurance number (SIN) - Your situation on December 31, 2011.

Lines of the schedules

H00A04	Verify the social insurance numbers entered on line 4 in Part A of Schedule A. Each child under 18 enrolled in post-secondary studies must have a different number.
H00A25	Verify the social insurance numbers entered on line 25 in Part B of Schedule A. Each child over 18 enrolled in post-secondary studies who transferred an amount must have a different number.
H00A33	Verify the social insurance numbers entered on line 33 in Part C of Schedule A. Each dependant must have a different number.
H00A40	Since you entered an amount on line 40 of Schedule A, the date of birth entered on line 34 in Part C of the schedule must begin with 1993.
H00A62	Verify the social insurance number on line 62 in Part D of Schedule A. Each child transferring tuition or examination fees must have a different number.
H00B20	Since you entered an amount on line 20 in Part B of Schedule B, you must check the box "You did not have a spouse" on line 12 of the return.
H00B22	Since you entered an amount on line 22 in Part B of Schedule B, the date of birth on line 6 of the return must be before January 1, 1947.
H00B23	Since you entered an amount on line 23 in Part B of Schedule B, the date of birth on line 36 of the return must be before January 1, 1947.
H00B50	Since you entered an amount on line 50 in Part D of Schedule B, the date of birth on line 6 of the return must be before January 1, 1994.
H0C30B	Verify the refundable tax credit for childcare expenses in Part A of Schedule C. Since you entered childcare expenses with regard to [child's name], who is an eligible child, you must indicate the social insurance number of the person who provided the childcare services, or the identification number from box H of the RL-24 slip.
H0C41A	You entered the total childcare expenses on line 41 in Part A of Schedule C. You must therefore enter a number on line 42, 44 or 46 of Schedule C.
H0C41B	Since you entered a number on line 42 in Part B of Schedule C, you must enter the total childcare expenses on line 41 in Part A of the schedule.
H0C41C	Verify Schedule C. Since you entered a number on line 44 in Part B, you must enter the total childcare expenses on line 41 in Part A.

Error Code	Explanation
H0C41D	Since you entered a number on line 46 of Schedule C, you must enter the total childcare expenses on line 41 in Part A of Schedule C.
H0D36A	Verify Schedule D. You must enter data on lines 38, 40, 46, 48, and 60 since the individual is claiming the solidarity tax credit on line 36.
H0D36B	Verify Schedule D. Since you entered data on lines 38 to 62, you must check the box on line 36 to claim the solidarity tax credit.
H0D40A	Verify Schedule D. If you answered "Yes" on line 40, you must answer the questions on lines 44, 50 and 61.
H0D40B	Verify Schedule D. Since you indicated that the individual has a spouse on line 40, you must answer the questions on lines 44, 50 and 61.
H0D46	Verify Schedule D. Since you answered "Yes" to the question on line 46, leave line 52 blank.
H0D52	Verify Schedule D. If you entered data on line 52, you must answer "Yes" to the question on line 48 or line 50.
H00E18	The amount on line 18 of Schedule E must be the same as the amount on line 432 of the return.
H00E60	Verify Schedule E. Since you entered an amount on line 60 (Property tax refund claimed), you must enter an amount on line 21 (Total eligible development expenses for 2011 for all your assessment units, according to a forest engineer's report) or on line 22 (Unused portion of your eligible development expenses).
H0E409	Since you entered an amount on line 409 in Part A of Schedule E, you must enter an amount on the following lines of Schedule 1 of the federal income tax return: line 51 (Basic federal tax), line 52 (Federal foreign tax credit), line 431 (Non-business income tax paid to a foreign country); and line 433 (Net foreign non-business income).
H0E411	Since you entered an amount on line 411 in Part A of Schedule E, you must check box 22 on the return to indicate that the individual is the beneficiary of a designated trust.
H0F82A	Verify column A in Part B of Schedule F. Since you entered an amount that is less than \$150 on line 82, you must enter an amount on lines 76 and 80.
H0F82B	Verify column B of Schedule F. Since you entered an amount that is over \$150 on line 82, you must enter an amount on lines 76 and 80.
H0F82C	Verify column A of Schedule F. Since you entered an amount of \$150 on line 82, you must leave lines 76 and 80 blank.
H00H84	Verify Schedule H. If you entered data on line 64, 66, 68, 80 or 84, you must check the box "You had a spouse" on line 12 of the return.
H00J2A	If you entered an amount on line 2 in Part A of Schedule J, you must leave blank lines 10 to 90 of Schedule J and lines 6 to 19 of form TPZ.1029.MD.5-V, <i>Information Return – Tax Credit for Home-Support Services for Seniors</i> . Moreover, you must not check the box indicating that more than three copies of the form were completed. If you did not enter an amount on line 2 in Part A of Schedule J, you must enter an amount on lines 10 to 90 of Schedule J or on lines 6 to 19 of form TPZ.1029.MD.5-V, <i>Information Return – Tax Credit for Home-Support Services for Seniors</i> , or check the box indicating that more than three copies of the form were completed.
H00J2B	Since you entered an amount on line 2 in Part A of Schedule J, you must enter an amount on line 441 and on line 458 of the return. You must leave line 466 blank.
H00J10	Verify line 10 (January) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J11	Verify line 11 (February) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J12	Verify line 12 (March) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.

Error Code	Explanation
H00J13	Verify line 13 (April) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J14	Verify line 14 (May) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J15	Verify line 15 (June) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J16	Verify line 16 (July) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J17	Verify line 17 (August) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J18	Verify line 18 (September) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J19	Verify line 19 (October) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J20	Verify line 20 (November) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J21	Verify line 21 (December) of Schedule J. Since you entered an amount in column 8, you must enter an amount in column 1 (Monthly rent) and in column 2 (Basic amount). Make sure the amount in column 8 is not higher than 75% of the amount in column 1.
H00J23	Since you entered an amount on line 23 in Part A of Schedule J, you must check the box "You had a spouse" on line 12. Also, the spouse's year of birth (line 36) cannot be after 1941.
H0K41A	Verify Schedule K. Since you entered \$14,410 on line 41, you must not complete lines 42, 64 to 75, 78, 80, 82, 91, 92 and 95.
H0K41B	Since you did not enter a number in box 449 of the return and you indicated a number of months on line 74 or 75 of section 2 in Part B of Schedule K, you must enter \$23,360 on line 41 of the schedule.
H0K41C	You did not enter a number in box 449 of the return and you checked the box "You did not have a spouse" on line 12. You also indicated a number of months on line 60 or 61 of Schedule K. You must therefore enter \$14,410 on line 41 of the schedule.
H0K41D	Verify Schedule K. If you entered an amount on any of lines 42, 64 to 75, 78, 80, 82, 91, 92 and 95, you must check the box "You had a spouse" on line 12 of the return.
H00K42	Only one of lines 42 and 44 in Part A of Schedule K should be completed.
H00K44	Since you entered an amount on line 44 of Schedule K, you must check the box "You did not have a spouse" on line 12 of the return.
H0K48A	Since you entered an amount of \$5,000 or less on line 48 in Part A of Schedule K and you checked the box "You did not have a spouse" on line 12 of the return, you must not enter anything on line 78 in Part C of Schedule K (in the table "Person who did not have a spouse on December 31"). However, you must enter 6.02% on line 80 in Part C of the schedule (in the table "Person who did not have a spouse on December 31").
H0K48B	Since you entered an amount of \$5,000 or less on line 48 in Part A of Schedule K and you checked the box "You had a spouse" on line 12 of the return, you must not enter anything on line 78 in Part C of Schedule K (in the table "Person who had a spouse on December 31"). However, you must enter 3.04% on line 80 in Part C of the schedule (in the table "Person who had a spouse on December 31").

Error Code	Explanation
H0K48C	Since you entered an amount of more than \$5,000 on line 48 in Part A of Schedule K and you checked the box "You did not have a spouse" on line 12 of the return, you must enter \$5,000 on line 78 in Part C of Schedule K (in the table "Person who did not have a spouse on December 31"). Also, you must enter 9.07% on line 80 in Part C of the schedule (in the table "Person who did not have a spouse on December 31").
H0K48D	Since you entered an amount of more than \$5,000 on line 48 in Part A of Schedule K, and you checked the box "You had a spouse" on line 12 of the return, you must enter \$5,000 on line 78 in Part C of Schedule K (in the table "Person who had a spouse on December 31"). Also, you must enter 4.55% on line 80 in Part C of the schedule (in the table "Person who had a spouse on December 31").
H00K53	Since you checked box 53 in Part B of Schedule K, the date of birth on line 6 of the return must be after January 1, 1993.
H00K60	Verify Schedule K. Since you entered the number of months for which the individual does not have to pay a premium under the Québec prescription drug insurance plan (line 60 in section 1 of Part B), you must check one or more of boxes 50 to 59.
H00K61	Verify Schedule K. Since you entered the number of months for which the individual does not have to pay a premium under the Québec prescription drug insurance plan (line 61 in section 1 of Part B), you must check one or more of boxes 50 to 59.
H00K62	Verify Schedule K. Since you checked one or more of boxes 50 to 59 in section 1 of Part B, or you entered an amount on line 85 or 88 in Part C, you must enter on line 60 or line 61 the number of months for which the individual was not required to pay a premium under the Québec prescription drug insurance plan.
H00K74	Verify Schedule K. Since you entered the number of months for which the spouse does not have to pay a premium under the Québec prescription drug insurance plan (line 74 in section 2 of Part B), you must check one or more of boxes 64 to 73.
H00K75	Verify Schedule K. Since you entered the number of months for which the spouse does not have to pay a premium under the Québec prescription drug insurance plan (line 75 in section 2 of Part B), you must check one or more of boxes 64 to 73.
H00K76	Verify Schedule K. Since you checked one or more of boxes 64 to 73 in section 2 of Part B, or you entered an amount on line 92 or line 95 in Part C, you must enter on line 74 or line 75 the number of months for which the spouse was not required to pay a premium under the Québec prescription drug insurance plan.
H00K85	Verify Schedule K. Since you did not enter an amount on lines 85 and 88 in Part C, you must leave lines 60 and 61 in section 1 of Part B blank.
H00K92	Verify Schedule K. Since you did not enter an amount on lines 92 and 95 in Part C, you must leave lines 74 and 75 in section 2 of Part B blank.
H00K98	Verify Part C of Schedule K. Since you did not enter an amount on line 91, the amount on line 98 must not be over \$581.50.
H0L22A	Since you entered an amount on line 12 (Gross business income) of Schedule L, you must complete form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . However, if the individual's RL-15 slip shows business income or a business loss, do not complete form TP-80-V. Instead, transmit the partnership identification number indicated on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number). If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form TP-80-V. This number contains 9 digits. If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.
H0L22B	Since you entered an amount on line 22 (Net business income) of Schedule L, you must complete form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> .

Error Code	Explanation
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However, if the individual's RL-15 slip shows business income or a business loss, do not complete form TP-80-V. Instead, transmit the partnership identification number indicated on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form TP-80-V. This number contains 9 digits.

If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L22C Since you transmitted data from form TP-80-V, *Income and Expenses Relating to a Business or Profession*, you must enter an amount on line 12 (Gross business income) or line 22 (Net business income) of Schedule L.

H0L23A Since you entered an amount on line 13 (Gross farming income) of Schedule L, you must complete form T2042, *Statement of Farming Activities*.

However, if the individual's RL-15 slip shows farming income or a farming loss, do not complete form T2042. Instead, transmit the partnership identification number shown on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form T2042. This number contains 9 digits.

If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L23B Since you entered an amount on line 23 (Net farming income) of Schedule L, you must complete form T2042, *Statement of Farming Activities*.

However, if the individual's RL-15 slip shows farming income or a farming loss, do not complete form T2042. Instead, transmit the partnership identification number shown on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form T2042. This number contains 9 digits.

If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L23C Since you indicated that the individual carried on a farming business and you transmitted data from form T2042, *Statement of Farming Activities*, you must enter an amount on line 13 (Gross farming income) or line 23 (Net farming income) of Schedule L.

H0L24A Since you entered an amount on line 14 (Gross fishing income) of Schedule L, you must complete form T2121, *Statement of Fishing Activities*.

However, if the individual's RL-15 slip shows fishing income or a fishing loss, do not complete form T2121. Instead, transmit the partnership identification number shown on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form T2121. This number contains 9 digits.

If the individual is a member of a partnership and did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L24B Since you entered an amount on line 24 (Net fishing income) of Schedule L, you must complete form T2121, *Statement of Fishing Activities*.

However, if the individual's RL-15 slip shows fishing income or a fishing loss, do not complete form T2121. Instead, transmit the partnership identification number shown on

Error Code	Explanation
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the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form T2121. This number contains 9 digits.

If the individual is a member of a partnership and did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L24C Since you indicated that the individual carried on a fishing business and you transmitted data from form T2121, *Statement of Fishing Activities*, you must enter an amount on line 14 (Gross fishing income) or line 24 (Net fishing income) of Schedule L.

H0L25A Since you entered an amount on line 15 (Gross professional income) of Schedule L, you must complete TP-80-V, *Income and Expenses Relating to a Business or Profession*.

However, if the individual's RL-15 slip shows business or professional income or a business or professional loss, do not complete form TP-80-V. Instead, transmit the partnership identification number shown on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form TP-80-V. This number contains 9 digits.

If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L25B Since you entered an amount on line 25 (Net professional income) of Schedule L, you must complete form TP-80-V, *Income and Expenses Relating to a Business or Profession*.

However, if the individual's RL-15 slip shows business or professional income or a business or professional loss, do not complete form TP-80-V. Instead, transmit the partnership identification number shown on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form TP-80-V. This number contains 9 digits.

If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L25C Since you transmitted data from form TP-80-V, *Income and Expenses Relating to a Business or Profession*, you must enter an amount on line 15 (Gross professional income) or line 25 (Net professional income) of Schedule L.

H0L26A Since you entered an amount on line 16 (Gross commission income) of Schedule L, you must complete form TP-80-V, *Income and Expenses Relating to a Business or Profession*.

However, if the individual's RL-15 slip shows commission income or a commission loss, do not complete form TP-80-V. Instead, transmit the partnership identification number shown on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form TP-80-V. This number contains 9 digits.

If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L26B Since you entered an amount on line 26 (Net commission income) of Schedule L, you must complete form TP-80-V, *Income and Expenses Relating to a Business or Profession*.

However, if the individual's RL-15 slip shows commission income or a commission loss, do not complete form TP-80-V. Instead, transmit the partnership identification

Error Code	Explanation
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number shown on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).

If the individual received a T5013 slip, you must transmit the partnership's filer identification number shown on the T5013 slip instead of completing form TP-80-V. This number contains 9 digits.

If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online.

H0L26C Since you transmitted data from form TP-80-V, *Income and Expenses Relating to a Business or Profession*, you must enter an amount on line 16 (Gross commission income) or line 26 (Net commission income) of Schedule L.

H00M62 Verify Schedule M. Since you entered an amount that may be carried forward to a future year on line 62, you must enter an amount on line 46 (Unused portion of the interest paid on a student loan) or on line 48 (Interest paid in 2011 on a student loan).

H00P57 Verify Schedule P. Since you entered a number of months on line 57, you must enter on line 58 the number of months for which the individual meets the eligibility requirements. Similarly, if you entered on line 58 the number of months for which the individual meets the eligibility requirements, you must enter the total number of months on line 57.

H0P74A Since you entered 25% on line 74 in Part E of Schedule P, you must check the box "You had a spouse" on line 12 of the return and enter the last name of the designated dependent child on line 50 of Schedule P.

H0P74B Verify Schedule P. Since you entered 30% on line 74 (section entitled "Individual who did not have a spouse on December 31, 2011") in Part E, you must enter the last name of the designated dependent child on line 50 in Part B.

If you did not enter a province, territory or country of residence on line 52 of the return (Spouse not resident in Québec on December 31, 2011), you must check the box "You did not have a spouse" on line 12.

H0P74C Verify Schedule P. Since you entered 7% on line 74, you must not enter any information about a designated dependent child on line 50 or 51.

H0P75A Since you entered 20% on line 75 in Part E of Schedule P (Individual who had a spouse on December 31), you must check the box "You had a spouse" on line 12 of the return and enter the last and first names of the designated dependent child on line 50 in Part B of Schedule P.

H0P75B Verify Schedule P. Since you entered 25% on line 75 in Part E ("Individual who did not have a spouse on December 31"), you must enter the last name of the designated dependent child on line 50 in Part B.

If you did not enter data province, territory or country of residence on line 52 of the return (Spouse not resident in Québec on December 31, 2011), you must check the box "You did not have a spouse" on line 12.

H0P75C Verify Schedule P. Since you entered 9% on line 75 (no dependent child), you must leave lines 50 and 51 in Part B blank.

H0P90A Since you entered an amount on line 90 of Schedule P, you must not designate on Schedule S a person to whom the individual, as a child 18 or over enrolled in post-secondary studies, is transferring an amount.

H0P90B Since you designated on Schedule S a person to whom the individual, as a child 18 or over enrolled in post-secondary studies, is transferring an amount, you must not enter an amount on line 90 of Schedule P.

H0P90C Verify Schedule P. Since you entered a number of months on lines 57 and 58 in Part D, you must enter an amount on line 90.

H0Q22A Make sure that the amount entered on line 22 of Schedule Q is not more than 50% of the amount on line 20 of the schedule.

H0Q22B Since you entered an amount on line 22 of Schedule Q, the date of birth on line 6 of the return must be before January 1, 1947.

Error Code	Explanation
H0Q46A	Make sure that the amount entered on line 46 of Schedule Q is not more than 50% of the amount on line 44 of the schedule.
H0Q46B	Since you entered an amount on line 46 of Schedule Q, the date of birth on line 6 of the return must be after December 31, 1946.
H000S8	Since you entered an amount on line 8 of Schedule S, the year on line 6 of the return must be 1993.
H00S10	Verify Schedule S. The amount on line 10 must be equal to five times the amount of the solidarity tax credit received in 2011.
H0S20A	Make sure that the total of the amounts entered on line 20 of Schedule S is not more than the amount on line 16 of the schedule.
H0S20B	Verify Schedule S. Since you entered one or more amounts on line 20, you must enter an amount on line 4.
H00T40	Verify Schedule T. Since you entered an amount on line 40, you must enter an amount on line 30 or line 34 (or both).
H00T50	Verify Schedule T. The amount entered on line 50 must be the same as that entered on line 30.
H00T68	Verify Schedule T. Make sure the amount on line 68 is not higher than the amount on line 66.

Lines of forms related to employment expenses

General Employment Conditions (TP-64.3-V)

HTP643 You indicated that you completed more than two copies of form TP-64.3-V, *General Employment Contidions*. However, the information entered in the first two copies of the form is absent or incomplete.

Lines of forms related to strategic investments

HDD29A Verify form TP-965.32-V, *Calculation of CIP Deductions*. Since you entered an amount on line 29, you must enter an amount on line 25 or 26.

HDD29B Verify form TP-965.32-V, *Calculation of CIP Deductions*. Make sure the amount entered on line 29 is not more than the lower of the following amounts:

- the total of lines 25 and 26;
- the amount on line 28.

H0DE51 Verify form TP-965.55-V, *Stock Savings Plan II (SSP II)*. Since you entered an amount on line 51, you must enter an amount on line 11.

Error Code	Explanation
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Lines of SFD (selected financial data) forms

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| H0U24A | Verify form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . Since you entered a partnership identification number on line 24, the individual's share in the partnership (on line 38) must be less than 100%. |
| H0U24B | Verify form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . Since you indicated on line 38 that the individual's share in the partnership is 100%, you must leave line 24 blank. |
| H00U38 | Verify form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . The shares of the individual and of the other members of the partnership, where applicable, must total 100%. |
| H0U114 | Verify form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> . The amount on line 114 (GST/HST and QST included in the amount on line 110) must not be more than the amount on line 110 (Sales, commissions or professional fees). |
| H00Z38 | Verify form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i> . The shares of the individual and of the other co-owners, where applicable, must total 100%. |
| H0Z391 | Verify form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i> . If an amount is entered on line 391, you must transmit the partnership identification number shown on the RL-15 slip. This number contains 16 characters: NNNNNNNNNNSPNNNN (N = number).
However, if the individual received a T5013, you must instead transmit the partnership identification number shown on the T5013. This number contains 9 digits.
If the individual did not receive either of the above-mentioned slips, the return must be submitted on paper rather than online. |
| H0Z500 | Verify form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i> . Since you entered an amount on line 393, you must enter an amount of capital cost allowance on line 500. |

Lines of the form related to costs incurred for work on an immovable

H0VXXX or

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|---------------|---|
| H0WXXX | Verify form TP-1086.R.23.12-V, <i>Costs Incurred for Work on an Immovable (W: business; V: rental)</i> . The number in the error code (here represented by XXX) corresponds to the line number on the form. |
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Lines with non-standard results

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| HB0199 | The amount of total income on line 199 of the return does not match the result we obtained for that line. Verify lines 101 to 164 of the return, as well as any schedules, RL slips and other forms used to calculate the amount. |
| HB0275 | The amount of net income on line 275 of the return does not match the result we obtained for that line. Verify lines 199 to 260 of the return, as well as any schedules, RL slips and other forms used to calculate the amount. |
| HB0299 | The amount of taxable income on line 299 of the return does not match the result we obtained for that line. Verify lines 275 to 297 of the return, as well as any schedules, RL slips and other forms used to calculate the amount. |
| HB0388 | The amount on line 388 of the return does not match the result we obtained for that line. Verify lines 350 to 387 of the return, as well as any schedules, RL slips and other forms used to calculate the amount. |
| HB0399 | The amount of non-refundable tax credits on line 399 of the return does not match the result we obtained for that line. Verify lines 389 to 397 of the return, as well as any schedules, RL slips and other forms used to calculate the amount. |

Error Code	Explanation
HB0450	The amount of income tax and contributions on line 450 of the return does not match the result we obtained for that line. Verify lines 432 to 448 of the return, as well as any schedules, RL slips and other forms used to calculate the amount.
HB0465	The amount of income tax paid and other credits on line 465 of the return does not match the result we obtained for that line. Verify lines 451 to 462 of the return, as well as any schedules, RL slips and other forms used to calculate the amount.
HB0470	The amount on line 470 of the return does not match the result we obtained for that line. Verify lines 101 to 466 of the return, as well as any schedules, RL slips and other forms used to calculate the amount.
HB0478	The amount of the refund on line 478 of the return does not match the result we obtained for that line. Verify lines 474 and 476 of the return, as well as any schedules, RL slips and other forms used to calculate the amount.
HB0479	The amount of the balance due on line 479 of the return does not match the result we obtained for that line. Verify lines 475 and 477 of the return, as well as any schedules, RL slips and other forms used to calculate the amount.
HB0A22	Verify the amount on line 22 of Schedule A. It must not be higher than the total of the amounts entered for all the children on line 21.
HB0A29	Verify the amount on line 29 of Schedule A. It must be equal to the total of the amounts entered for all the children on line 28.
HB0A56	Verify the amount on line 56 of Schedule A. It must not be higher than the total of the amounts entered for all the dependants on line 54.
HB0A70	Verify the amount on line 70 of Schedule A. It must be equal to the total of the amounts entered for all the children on line 65.
HB0B34	The amount on line 34 of Schedule B does not match the result we obtained for that line. Verify lines 20 to 33 of the schedule.
HB0B50	The amount on line 50 of Schedule B does not match the result we obtained for that line. Verify lines 41 to 48 of the schedule.
HB0C39	The amount on line 39 of Schedule C must be equal to the total of the amounts on lines 30.1 to 38.1 of Schedule C.
HB0C98	The amount on line 98 of Schedule C does not match the result we obtained for that line. Verify lines 30.1 to 96 of the schedule.
HB0G98	The amount of taxable capital gains or net capital loss on line 98 of Schedule G does not match the result we obtained for that line. Verify lines 88 to 96 of the schedule.
HB0H53	Verify Schedule H. The amount on line 53 does not match the result we obtained for that line.
HB0J84	The amount on line 84 of Schedule J does not match the result we obtained for that line. Verify lines 80 to 83 of the schedule.
HB0J90	The amount on line 90 of Schedule J does not match the result we obtained for that line. Verify lines 10 to 89 of the schedule.
HB0L34	The amount on line 34 of Schedule L does not match the result we obtained for that line. Verify lines 22 to 29 of the schedule.
HB0O35	The amount on line 35 of Schedule O does not match the result we obtained for that line. Verify lines 30 to 33 of the schedule.
HB0P54	The amount on line 54 of Schedule P does not match the result we obtained for that line. Verify lines 52 and 53 of the schedule.
HB0P90	The amount on line 90 of Schedule P does not match the result we obtained for that line. Verify lines 60 to 89 of the schedule.
HB0S16	The amount on line 16 of Schedule S does not match the result we obtained for that line. Verify lines 12 to 14 of the schedule.
HB0U250	The amount on line 250 of form TP-80-V, <i>Income and Expenses Relating to a Business or Profession</i> , does not match the result we obtained for that line. Verify lines 148 to 246 of the form.
HB0Z330	Verify form TP-128-V, <i>Income and Expenses Respecting the Rental of Immovable Property</i> . The personal portion of expenses for maintenance and repairs (line 314) or

Error Code	Explanation
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for property taxes (line 330) must not be higher than the total expenses (lines 214 and 230 respectively) or than the total personal portion of expenses (line 350).

Other error codes

HIDENT Verify whether the following information has been transmitted with respect to the individual:

- last name
- first name
- street name and/or P.O. box
- city, town or municipality
- province
- postal code
- social insurance number
- sex
- date of birth
- family situation on December 31, 2011

This information is required.

HMAXER The maximum number of error codes has been reached. Please contact the NetFile Québec assistance service.

HTSDOU The transmission number has been used for a previous transmission.

HTXDOU You have already transmitted the individual's return and received a message confirming its acceptance.

5.4 Error codes: technical errors (2011)

Note: Verify if any of these codes apply to your situation. You must inform your software developer of the type of error noted so that, where necessary, corrections can be made to the software. Once the return is corrected, you may resubmit it to us.

Error codes

T3BBBT01

T3BBBT02

T3BBBT03

T3BBBT04

T3BBBT05

T3BBBT06

T3BBBT07

T3BBBT08

T3BBBT09