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1	<b>IRS Reject Code</b>	<b>IRS Text</b>	<b>What does this mean</b>	<b>Suggestions for Resolution</b>
2	<b>R0000-902-01</b>	Taxpayer TIN in the Return Header must not be the same as a TIN of a previously accepted electronic return for the return type and tax period indicated in the tax return.	The Primary SSN is in the IRS Master File for the current tax year as being accepted	(1) Check to see if you have an IRS acceptance for this return, if so, remove it from your IRS Rejected Clients list. (2) Reject Codes 902 and 515 are similar. Verify the SSN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the SSN is correct, the taxpayer will need contact the IRS and you will need to paper file the
3	<b>R0000-500-01</b>	'PrimarySSN' and 'PrimaryNameControlTxt' in the Return Header must match the e-File database.	The primary taxpayer SSN or name do not match IRS records.	Review the SSN and name entered on the return to ensure it matches the information on the taxpayer's social security card. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information appears to be entered correctly, the taxpayer needs to contact the social security administration at 1-800-772-1213 to see if there is an error in their records.
4	<b>R0000-504-02</b>	Each 'DependentSSN' and the corresponding 'DependentNameControlTxt' that has a value in 'DependentDetail' in the return must match the SSN and Name Control in the e-File database.	The dependent SSN or name do not match IRS records.	Review the SSN and name entered on the return to ensure it matches the information on the dependents's social security card. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information appears to be entered correctly, the taxpayer needs to contact the social security administration at 1-800-772-1213 to see if there is an error in their records. <b>TIP: The last 4 digits of the SSN of the rejected dependent can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>

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5	<b>R0000-503-02</b>	Spouse SSN and Spouse Name Control in the return must match the e-File database.	The spouse taxpayer SSN or name do not match IRS records.	Review the SSN and name entered on the return to ensure it matches the information on the spouse's social security card. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information appears to be entered correctly, the taxpayer needs to contact the social security administration at 1-800-772-1213 to see if there is an error in their records.
6	<b>FW2-502</b>	Form W-2, Line B 'EmployerEIN' must match data in the eFile database.	The employer federal identification number (EIN) does not match the IRS Records	Review the payer EIN and company name entered on the W-2. Update as necessary and resubmit the return. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information appears to be entered correctly, the taxpayer needs to contact the issuer of the W-2 for assistance. <b>TIP: The EIN of the rejected W-2 can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
7	<b>IND-046-01</b>	Form 8862 must be present in the return. The e-File database indicates the taxpayer must file Form 8862 to claim Earned Income Credit after disallowance.	The Form 8862 needs to be included with the return if the taxpayer is wanting to claim the Earned Income Tax Credit. The IRS indicates it has been disallowed in a prior year.	Add Form 8862 to the tax return and select <b>BEGIN</b> on the <b>Information to Claim Certain Refundable Credits after Disallowance</b> line. Select <b>BEGIN</b> on the <b>Claim EIC After Disallowance</b> line. Complete the appropriate information and follow your sites procedures for submitting rejected returns

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8	<b>F1099R-502-02</b>	Form 1099-R, 'PayerEIN' must match data in the e-File database.	The payer's federal identification number (EIN) does not match the IRS Records	Review the payer EIN entered on the 1099-R. Update as necessary and resubmit the return. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information appears to be entered correctly, the taxpayer needs to contact the issuer of the 1099-R for assistance. <b>TIP: The EIN of the rejected 1099R can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
9	<b>IND-516-01</b>	If Form 1040, 'PrimaryClaimAsDependentInd' is not checked, then the Primary SSN must not be the same as a Dependent SSN on another return.	The Primary SSN has already been claimed as a dependent on someone else's return	This reject typically occurs when the taxpayer is trying to claim an exemption for themselves after someone else, usually a parent, has already claimed them as a dependent. Verify the SSN was entered correctly. If the taxpayer knows who claimed them on their return, mark the box "Claimed on someone else's return" and follow your sites procedures for submitting rejected returns. Otherwise, you will need to mark the return type as Paper and have the taxpayer paper file the return.
10	<b>IND-181-01</b>	The Primary Taxpayer did not enter a valid Identity Protection Personal Identification Number (IP PIN). Please visit <a href="http://www.irs.gov/getanippin">www.irs.gov/getanippin</a> for further information and resubmit your return with the correct number.	The taxpayer's IP PIN was not entered in the tax return and the IRS is expecting one to be entered.	The IRS mails the IP PIN to the taxpayer. They can visit <a href="http://www.irs.gov/getanippin">www.irs.gov/getanippin</a> for further information. If the taxpayer has the IP PIN, navigate to Miscellaneous Forms and select BEGIN on the IRS Identification PIN line. Enter the PIN and follow your sites procedures for submitting rejected returns.

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11	R0000-507-01	'DependentSSN' in 'DependentDetail' on the return was used as a Dependent SSN on a previously filed tax return for the same tax period.	The dependent was already listed as a dependent on another tax return that was filed.	Verify the SSN for the dependent was entered correctly. If the taxpayer wants to dispute that another person claimed the dependent, they will need to paper file the return and include correspondence stating the issue and any documentation showing they are eligible to claim the dependent. If they want to electronically file the return, the dependent in question will need to be removed. <b>TIP: The last 4 digits of the SSN of the rejected dependent can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
12	IND-420	At least one of the following must have a non-zero value in the return: 'TotalIncomeAmt' or 'AdjustedGrossIncomeAmt' or 'TaxAmt' or 'TotalTaxBeforeCrAndOthTaxesAmt' or 'TotalCreditsAmt' or 'AggregateTaxAmt' or 'TotalPaymentsAmt'.	The return was filed with no Federal Filing Requirement	If no state return needs to be filed, mark the return as Paper to remove it from your rejected list. If a state return needs to be filed, be sure to mark " <b>Send State Only</b> " to prevent the federal return from being electronically filed and rejected.
13	IND-517-01	A Dependent SSN in the return must not be the same as the Primary or Spouse SSN on another return where 'PrimaryClaimAsDependentInd' or 'SpouseClaimAsDependentInd' is not checked.	A dependent on the return has already filed a return where they were listed as the primary or spouse and did not indicate someone else could claim them.	Verify the SSN for the dependent that was rejected. If the dependent filed their own return there are two options (1) Remove the rejected dependent from the return or (2) the rejected dependent can amend their return to indicate they can be claimed as a dependent. <b>TIP: The last 4 digits of the SSN of the rejected dependent can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>

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14	<b>SEIC-F1040-535-04</b>	For each child on Schedule EIC (Form 1040), 'QualifyingChildSSN' and 'ChildBirthYr' must match that in the e-File database.	The dependent SSN listed on Schedule EIC and their birth year does not match what the IRS has on file.	Review the SSN and year of birth entered on the return to ensure it was entered correctly. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information appears to be entered correctly, the taxpayer needs to contact the social security administration at 1-800-772-1213 to see if there is an error in their records. <b>TIP: The last 4 digits of the SSN of the rejected dependent can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
15	<b>IND-147</b>	The e-File database indicates a First Time Homebuyer Installment Payment is due for the Primary SSN. Include amount on 'FirstTimeHmByrRepaymentAmt' of the return and attach Form 5405 if required.	The IRS records indicate that the primary taxpayer should have a first-time homebuyer installment payment on their return, however, they currently do not.	Add Form 5405 to the return by navigating to <b>Other Taxes</b> and selecting <b>Form 5405</b> . Complete the information and follow your sites procedures for submitting rejected returns.
16	<b>IND-300</b>	If 'RefundAmt' in the return has a non-zero value and the filing status of the return is not married filing jointly and 'PrimaryDeathDt' has a value, then Form 1310 must be present in the return.	The return is a filing status other than Married Filing Joint and the taxpayer has a date of death entered on the return	Verify that the taxpayer should have a date of death entered in the return. If yes, navigate to <b>Miscellaneous Forms</b> and add <b>Form 1310</b> . Complete the information and follow your sites procedures for submitting rejected returns.
17	<b>IND-180-01</b>	Primary taxpayer's Identity Protection Personal Identification Number (IP PIN) must match the e-File database. Please double check your entry and resubmit your return with the correct number.	The primary taxpayer's IP PIN does not match the IRS records	Review the IPPIN entry for accuracy and verify that it matches the current year IPPIN on the IRS letter received by the taxpayer. Make any corrections and follow your sites procedures for submitting rejected returns

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18	<b>R0000-093-02</b>	If Spouse SSN in the return has a value, then it must be within the valid range of SSN/ITIN and must not be an ATIN.	The spouse SSN does not fall within the valid range for a SSN or ITIN	Verify the SSN against the social security card. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the spouse SSN is NOT a valid SSN or ITIN, you must paper file the return.
19	<b>R0000-906-02</b>	Routing Transit Number (RTN) included in the return must be present in the e-File database.	The RTN listed in the return is not in the IRS Database	Verify the RTN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If there is NO typographical error, have the taxpayer contact the bank and ask for the ACH direct deposit R+D24TN. <b>TIP: The rejected RTN can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
20	<b>IND-511</b>	For the filing status selected in the return, the Primary SSN in the Return Header must not be the same as Spouse SSN on another return with filing status Married filing separately.	The Primary SSN has been listed as the spouse on a previously accepted return where the filing status was Married Filing Separately	Verify the SSN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the SSN is correct, the taxpayer will need contact the IRS and you will need to paper file the return
21	<b>IND-515</b>	The Primary SSN in the Return Header must not be equal to the Primary SSN in another return filed for the same tax year.	The Primary SSN is in the IRS Master File for the current tax year as being accepted	Verify the SSN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the +D5 SSN is correct, the taxpayer will need contact the IRS and you will need to paper file the

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22	<b>IND-996</b>	The Dependent/Qualifying Person Identity Protection Personal Identification Number (IP PIN) provided on the return is not valid. Please visit <a href="http://www.irs.gov/getanippin">www.irs.gov/getanippin</a> for further information and resubmit your return with the correct number.	The Dependent or qualifying person's IP PIN was not entered in the tax return and the IRS is expecting one to be entered.	The IRS mails the IP PIN to the taxpayer. They can visit <a href="http://www.irs.gov/getanippin">www.irs.gov/getanippin</a> for further information. If the dependent or Qualifying person has the IP PIN, navigate to Miscellaneous Forms and select BEGIN on the IRS Identification PIN line. Enter the PIN and follow your sites procedures for submitting rejected returns. <b>TIP: The rejected SSN can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
23	<b>FW2G-502</b>	Form W-2G, 'PayerEIN' must match data in the e-File database.	The payer's federal identificaiton number (EIN) does not match the IRS Recods	Review the payer EIN entered on the W2-G. Update as necessary and resubmit the return. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information appears to be entered correctly, the taxpayer needs to contact the issuer of the W2-G for assistance. <b>TIP: The EIN of the rejected W2-G can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
24	<b>IND-183-01</b>	The Spouse did not enter a valid Identity Protection Personal Identification Number (IP PIN). Please visit <a href="http://www.irs.gov/getanippin">www.irs.gov/getanippin</a> for further information and resubmit your return with the correct number.	The Spouse's IP PIN was not entered in the tax return and the IRS is expecting one to be entered.	The IRS mails the IP PIN to the spouse. They can visit <a href="http://www.irs.gov/getanippin">www.irs.gov/getanippin</a> for further information. If the spouse has the IP PIN, navigate to Miscellaneous Forms and select BEGIN on the IRS Identification PIN line. Enter the PIN and follow your sites procedures for submitting rejected returns.
25	<b>IND-901</b>	The Primary SSN in the Return Header has been locked because Social Security Administration records indicate the number belongs to a deceased individual.	The primary taxpayer's SSN has been locked by the Social Security Administration as their records indicate it belongs to a deceased individual.	Verify the SSN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the SSN is correct, the taxpayer will need contact the Social Security Administration to see if there is an error in their records. You will need to paper file the return

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26	<b>SEIC-F1040-506-02</b>	Each 'QualifyingChildSSN' that has a value on Schedule EIC (Form 1040), must not be equal to another Qualifying Child SSN on another accepted return for the same tax year.	This occurs when you try to claim EIC for a child on your return, but the IRS already has on file that someone else has claimed EIC for that child	Verify the SSN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the taxpayer feels they are the parent entitled to claim the EIC, you will need to paper file the return. The IRS will make a determination on who can claim the child
27	<b>IND-518-01</b>	If Form 1040, 'SpouseClaimAsDependentInd' is not checked, then the Spouse SSN must not be the same as a Dependent SSN on another return.	The IRS records indicate that the spouse SSN has already been filed as a dependent on another return.	Verify the SSN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the SSN is correct, verify if the spouse was eligible to be claimed on their parent's tax return. If yes, then mark the box that the spouse can be claimed as a dependent on someone else's return and follow your sites procedures for submitting rejected returns.
28	<b>F1099R-505-02</b>	Form 1099-R, 'PayerEIN' was issued after the Tax Year in the Return Header.	The IRS has the Payer EIN on file as being issued after the current tax year	Verify the EIN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the EIN is accurate, the taxpayer needs to reach out to the payer to verify the EIN and potentially get a corrected 1099R. <b>TIP: The EIN of the rejected 1099R can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
29	<b>R0000-905-01</b>	Electronic Filing Identification Number (EFIN) in the Return Header must be listed in the e-File database and in accepted status.	The IRS does not have the EFIN on file in a status that allows for the transmission of electric returns.	The site administrator needs to verify the EFIN in ERO Setup is accurate. If the EFIN is not accurate, you will need to contact your SPEC relationship Manager so they can submit a change request with TaxSlayer. If the EFIN is accurate the Responsible Official needs to reach out to e-services to see why the EFIN is not in an acceptable status.



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30	<b>IND-116-01</b>	Each dependent in 'DependentDetail' on the return with 'EligibleForChildTaxCreditInd' checked must be under the age of 17.	The IRS files indicate that a child marked as eligible for CTC is NOT under the age of 17	Verify that the dependents name and SSN match what is reported on the Social Security Card. Also verify that the date of birth has been entered accurately. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information is entered accurately, there may be an error in the Social Security Administration's records. The taxpayer can reach out to the SSA. If the information has been entered accurately and the taxpayer feels the IRS has issued a reject in error, the return will need to be paper filed. <b>TIP: The last 4 digits of the SSN of the rejected dependent can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
31	<b>IND-941-01</b>	The Spouse SSN in the return has been locked because Social Security Administration records indicate the number belongs to a deceased individual.	The spouse's SSN has been locked by the Social Security Administration as their records indicate it belongs to a deceased individual.	Verify the SSN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the SSN is correct, the spouse will need contact the Social Security Administration to see if there is an error in their records. You will need to paper file the return

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32	<b>IND-158-01</b>	If 'EarnedIncomeCreditAmt' in the return has a non-zero value and Schedule EIC (Form 1040) is not present, then the Primary or Spouse must be at least 25 but less than 65	The IRS database indicates that the taxpayer or spouse are either younger than 25 or older than 64 the return qualified for EIC without	Verify the SSN and Date of birth are accurate. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the information is correct the taxpayer/spouse will want to reach out to the IRS to determine what information is on file and have it corrected. If the taxpayer/spouse believe the information is accurate, you will need to paper file the return. <b>TIP: The last 4 digits of the SSN of the rejected taxpayer/spouse can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
33	<b>FW2-505-01</b>	Form W-2, Line B 'EmployerEIN' was issued after the Tax Year in the Return Header.	The IRS has the Payer EIN on file as being issued after the current tax year	Verify the EIN for accuracy. If there was a typographical error, update the information and follow your sites procedures for submitting rejected returns. If the EIN is accurate, the taxpayer needs to reach out to the payer to verify the EIN and potentially get a corrected W-2 <b>TIP: The EIN of the rejected W2 can be viewed on the IRS Acknowledgement Report, the Rejected Clients list, and the Client List</b>
34	<b>IND-165-01</b>	Form 8862 must be present in the return. The e-File database indicates the taxpayer must file Form 8862 to claim Child Tax Credit or Other Dependent Credit or Additional Child Tax Credit after disallowance.	The Form 8862 needs to be included with the return if the taxpayer is wanting to claim the Earned Income Tax Credit. The IRS indicates it has been disallowed in a prior year.	Add Form 8862 to the tax return and select <b>BEGIN</b> on the <i>Information to Claim Certain Rerfundable Credits after Disallowance</i> line. Select <b>BEGIN</b> on the <i>Claim CTC/ACTC After Disallowance</i> line. Complete the appropriate information and follow your sites procedures for submitting rejected returns