

Code	Count Of Code	Translated Desc	How to Avoid
(Pre-Efile) Missing Information	207	Client return not completed, or errors not checked in ProSeries file	Correct all of the <i>Red Errors</i> that come up on the file. Do NOT override the field to do this.
IND-046-01	150	Missing Form 8862, EITC was disallowed in prior year. Must file Form 8862 to claim again.	Ask the client if they ever received a letter from the IRS, and if so for what issue.
R0000-504-02	63	Dependent's SSN and Name must match the Social Security Administration database	Transferring files is the best solution for this.
R0000-500-01	56	Taxpayer's SSN and Name must match the Social Security Administration database	Transferring files is the best solution for this.
IRS1099R-6400-1	52	Form 1099R Box 13-1 and 13-2 both have IL populated, only one 13-1 or 13-2 can have IL	Only input the state info once, there are multiple lines to allow for multiple states.
IND-181-01	47	Taxpayer missing Identity Protection PIN (IPPIN)	Best to is to ask all clients if they have received any letter from the IRS, from this question you can find out what type of letter and for what reason.
R0000-503-02	35	Spouse's SSN and Name must match the Social Security Administration database	Transferring files is the best solution for this.
R0000-507-01	31	Dependent claimed as a dependent on another return	Part II Section 2 of the 13614C should figure this out for you, most of these rejections do not have this portion completed by the TP or QR.
IND-516	31	Taxpayer cannot be a dependent on another return	Usually these clients are college students, or their parents are erroneously claiming them. Best to ask "Can anyone else can claim you like your parents?"