



Top Ten Error Codes Electronic and Paper Filings

Top 10 Electronic Filing Errors YTD*		
	Individual Return Error	Volume
1	Recovery Rebate Credit Tax Year 2021	10,861,729
2	Additional Child Tax Credit, Tax Year 2021	3,302,582
3	Child Tax Credit and Other Dependent Credit Eligibility Validation	1,698,906
4	Child Tax Credit Verification	899,466
5	Child Tax Credit and Credit for Other Dependents	400,677
6	Excessive Social Security Tax/Railroad Retirement Tax Act Withholding	383,033
7	Other Taxes on Schedule 2	316,885
8	Withholding to Income Comparison	297,845
9	Excess Gross Social Security	284,643
10	Validation of ITIN Deactivation Status	206,562

Top 10 Paper Filing Errors YTD*		
	Individual Return Error	Volume
1	Return Complexity Requires Manual Review	470,823
2	Taxable Income	416,742
3	Statute of Limitations (Prior Year Returns)	383,272
4	Tentative Tax	314,503
5	Total Adjustments	281,901
6	Total Payments	229,630
7	Total Tax	165,561
8	Recovery Rebate Credit Tax Year 2020	156,977
9	Total Income	139,807
10	Balance Due or Refund	127,552

*Volumes as of April 27, 2022