

**Deloitte Top e-File Rejects for Tax Year 2019**

Get familiar with these trending e-File rejects and avoid unnecessary rework.

		Reject Description	Cause
<b>Jurisdiction</b>	FinCen	FBAR Error - Rule Number: A23: The element contains a value that is not a valid code	The Account Number contains an invalid character, this field should only contain alpha/numeric characters. No spaces or special characters are allowed. Remove the space and/or special characters from the account code and resubmit.
<b>Rejection Code</b>	A23		
<b># of 2019 Cases</b>	255		
<b>Solution ID</b>	190213135341611		
<b>Jurisdiction</b>	KY	KY e-File Error - Form 720 - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenues records.	The 6-Digit KY Corporation account number has not been entered or is incorrect according to the Kentucky Department of Revenues records.
<b>Rejection Code</b>	Various		
<b># of 2019 Cases</b>	214		
<b>Solution ID</b>	191007201632788		
<b>Jurisdiction</b>	US	e-File Reject - Filer's TIN and Name Control in the Return Header must match data in the e-File database.	The Name Control on the return does not match the IRS files.
<b>Rejection Code</b>	Various		
<b># of 2019 Cases</b>	134		
<b>Solution ID</b>	041229318454842		
<b>Jurisdiction</b>	NE	NE e-File Error - Rule Number: NEHeader-0035: Filer_StateEIN is required and must be valid	A valid entry has not been made for the Nebraska ID Number.
<b>Rejection Code</b>	NEHeader-0035		
<b># of 2019 Cases</b>	105		
<b>Solution ID</b>	180913184013735		
<b>Jurisdiction</b>	MN	MN e-File error - MN Tax ID is required and must match Department of Revenue Records	A valid MN ID number has not been entered for every Entity in the group.
<b>Rejection Code</b>	Various		
<b># of 2019 Cases</b>	109		
<b>Solution ID</b>	180412131726420		
<b>Jurisdiction</b>	Multistate	e-File error - Rule Number: STATE-901 The IRS Submission ID referenced in the State Submission Manifest must be present in the e-File database	This error can be received for any state that participates in the Fed/State program. Relates to selection "Fed-State-Linked" vs "State Stand Alone-Unlinked" - when creating a state package.
<b>Rejection Code</b>	STATE-901		
<b># of 2019 Cases</b>	66		
<b>Solution ID</b>	041229212494549		
<b>Jurisdiction</b>	TX	TX e-File Error - TX-3590 The Public Information Report was not submitted with the tax return	The 05-102 Public Information Report was not included with the tax return.
<b>Rejection Code</b>	3590		
<b># of 2019 Cases</b>	60		
<b>Solution ID</b>	041313018430255		
<b>Jurisdiction</b>	US	F7004-904-01 Form 7004, the tax year ending date 'TaxPeriodEndDt' specified in the Return Header must match the data in the e-file database unless one of the checkboxes in Line 5b - Initial Return, Final Return or Consolidated return.	The e-file database that is maintained by the IRS has a different tax period on file for the EIN than a calendar year.
<b>Rejection Code</b>	F7004-904-01		
<b># of 2019 Cases</b>	48		
<b>Solution ID</b>	041606818413812		
<b>Jurisdiction</b>	MA	The Schedule U-ST, line 35 amount has been calculated incorrectly.	MA Return - How to populate the combined Schedule U-ST, Lines 31 - 35 for the Non-Income Measure of Excise Tax
<b>Rejection Code</b>	F355U-700		
<b># of 2019 Cases</b>	42		
<b>Solution ID</b>	041301813523864		
<b>Jurisdiction</b>	Multistate	e-File Error - Rule Number: X0000-031 Zip Entry names must conform to the guidelines in Publication 4164 (Federal and State)	One or more of the PDF files attached have invalid file names.
<b>Rejection Code</b>	X0000-031		
<b># of 2019 Cases</b>	41		
<b>Solution ID</b>	190614123219324		
<b>Jurisdiction</b>	US	IRS Reject - Rule Number: R0000-922-01: Filer's EIN and Name Control in the Return Header must match data in the e-File database, unless "Name Change" or "Name or Address Change" checkbox is checked.	The Name Control on the return does not match the IRS files.
<b>Rejection Code</b>	R0000-922-01		
<b># of 2019 Cases</b>	39		
<b>Solution ID</b>	170721141845253		
<b>Jurisdiction</b>	NY	NY e-File Error - Rejection Reason: Total payment amount must equal sum of payment amounts Rule Number: 06579	If you are making payments outside of the e-filed return, check the box on Form CT-3-A, page 1 and CT-3-M, Page 1 - to override payment enclosed to zero
<b>Rejection Code</b>	6579		
<b># of 2019 Cases</b>	36		
<b>Solution ID</b>	041601912412220		
<b>Jurisdiction</b>	TX	TX e-File Error - TX reject - Invalid Security Information. Webfile number or last reported revenue is incorrect or blank Rule Number 3696	Invalid Security Information. Webfile number or last reported revenue is incorrect or blank.
<b>Rejection Code</b>	3696		
<b># of 2019 Cases</b>	35		
<b>Solution ID</b>	041315515382280		