

# 2023 Reject Codes

## Publications

The following publications describe the process of the MeF program:

### IRS Publications

Publication 4164, Modernized e-File (MeF) Guide for Software Developers and Transmitters

Publication 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns

Publication 1436, Assurance Testing System (ATS) Guidelines for Modernized e-File (MeF) Individual Tax Returns For Tax Year 2023.

Publication 3112, IRS e-file Application and Participation

Publication 4163, Modernized e-File (MeF) Information for Authorized IRS e-File Providers for Business Returns

Publication 5078, Assurance Testing System (ATS) Guidelines for Modernized e-File (MeF) Business Submissions

## Form CT-1120CU Reject Codes Specific to the Connecticut Return

The Connecticut acknowledgment reject codes are:

Rule Number	Rule Text	Error Category	Severity	Status
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject	Active
X0000-003	SubmissionId in the submission file mismatches SubmissionId in the manifest file.	Data Mismatch	Reject	Active
X0000-004	No submission file found in state submission directory.	Missing Data	RejectAndStop	Active
X0000-005	The XML data has failed schema validation.	XML Error	RejectAndStop	Active
X0000-006	MeF Gateway experiences system error.	System Error	RejectAndStop	Active
X0000-007	Other State Submission.	XML Error	Reject	Active
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows: The default namespace shall be set.	XML Error	RejectAndStop	Active
CT000-MeF-Corp	Temporarily unavailable or invalid Return Type for submission category OR data mismatch between manifest and submission.	Incorrect Data	Reject	Active
CT001-MeF-Corp	Unauthorized Software Version.	Database Validation Error	Reject	Active
CT002-MeF-Corp	Unapproved Transmitter for the CT MeF system.	Database Validation Error	Reject	Active
CT003-MeF-Corp	Unauthorized or Fraudulent Preparer for the CT MeF system.	Database Validation Error	Reject	Active
CT004-MeF-Corp	Software Developer ID must be approved for Business Efile.	Database Validation Error	Reject	Active
CT005-MeF-Corp	TaxYear mismatch between manifest and return.	Incorrect Data	Reject	Active
CT007-MeF-Corp	All On-Line returns must have the IP Address data included.	Missing Data	Reject	Active
CT008-MeF-Corp	Invalid Direct Deposit/Payment/IAT Information.	Incorrect Data	Reject	Active
CT009-MeF-Corp	Invalid or missing tax period date.	Incorrect Data	Reject	Active
CT010-MeF-Corp	Missing or invalid CT Tax Reg Number.	Incorrect Data	Reject	Active
CT011-MeF-Corp	Missing Form CT-1120ATT.	Missing Data	Reject	Active
CT012-MeF-Corp	Missing Schedule I.	Missing Data	Reject	Active
CT013-MeF-Corp	Schedule J Column A not less than Column B.	Incorrect Data	Reject	Active
CT014-MeF-Corp	Unequal federal bonus depreciation recovery on Schedules D and J.	Incorrect Data	Reject	Active
CT015-MeF-Corp	Unequal dividend deduction on Schedules D and I.	Incorrect Data	Reject	Active
CT016-MeF-Corp	Invalid or missing Form CT-1120PE.	Incorrect Data	Reject	Active
CT017-MeF-Corp	Total Payments Math Error.	Incorrect Data	Reject	Active
CT019-MeF-Corp	Invalid Extension.	Incorrect Data	Reject	Active
CT020-MeF-Corp	Duplicate extensions are not allowed.	Incorrect Data	Reject	Active
CT021-MeF-Corp	Invalid Estimated Payment.	Incorrect Data	Reject	Active
CT022-MeF-Corp	Duplicate member id.	Incorrect Data	Reject	Active
CT023-MeF-Corp	Invalid member id.	Incorrect Data	Reject	Active
CT024-MeF-Corp	Missing member id.	Incorrect Data	Reject	Active
CT025-MeF-Corp	Nontaxable member ProtectedByPL86272.	Incorrect Data	Reject	Active
CT026-MeF-Corp	Missing CT-1120K member id.	Incorrect Data	Reject	Active

## Form CT-1040 Reject Codes Specific to the Connecticut Return

The Connecticut acknowledgment reject codes are:

Rule Number	Rule Text	Error Category	Severity	Status
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject	Active
X0000-003	SubmissionId in the submission file mismatches SubmissionId in the manifest file.	Data Mismatch	Reject	Active
X0000-004	No submission file found in state submission directory.	Missing Data	RejectAndStop	Active
X0000-005	The XML data has failed schema validation.	XML Error	RejectAndStop	Active
X0000-006	MeF Gateway experiences system error.	System Error	RejectAndStop	Active
X0000-007	Other State Submission.	XML Error	Reject	Active
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows: The default namespace shall be set.	XML Error	RejectAndStop	Active
CT000-MeF-Ind	Temporarily unavailable or invalid Return Type for submission category OR data mismatch between manifest and submission.	Incorrect Data	Reject	Active
CT001-MeF-Ind	Unauthorized Software Version.	Database Validation Error	Reject	Active
CT002-MeF-Ind	Unapproved Transmitter for the CT MeF system.	Database Validation Error	Reject	Active
CT003-MeF-Ind	Unauthorized or Fraudulent Preparer for the CT MeF system.	Database Validation Error	Reject	Active
CT004-MeF-Ind	Software Developer ID must be approved for Individual Efile.	Database Validation Error	Reject	Active
CT005-MeF-Ind	TaxYear mismatch.	Incorrect Data	Reject	Active
CT006-MeF-Ind	Return for the tax year has already been accepted.	Duplicate Condition	Reject	Active
CT007-MeF-Ind	Non-calendar year filings are not allowed.	Incorrect Data	Reject	Active
CT008-MeF-Ind	Non-zero EITCredit requires Schedule CT-EITC.	Incomplete Data	Reject	Active
CT009-MeF-Ind	EITCredit mismatch.	Incorrect Data	Reject	Active
CT010-MeF-Ind	Invalid or missing PTE schedule.	Incorrect Data	Reject	Active
CT011-MeF-Ind	All On-Line returns must have the IP Address data included.	Missing Data	Reject	Active
CT013-MeF-Ind	Withholding math error OR too few withholding instances used together with supplemental withholding.	Incorrect Data	Reject	Active
CT014-MeF-Ind	Invalid CHET deduction or CHET schedule total mismatch.	Incorrect Data	Reject	Active
CT015-MeF-Ind	Missing Form 1310.	Incorrect Data	Reject	Active
CT016-MeF-Ind	Invalid or missing Claim of Right Credit	Incorrect Data	Reject	Active
CT017-MeF-Ind	Invalid or missing Schedule CT-Dependent.	Incorrect Data	Reject	Active
CT019-MeF-Ind	Invalid Direct Deposit/Payment/IAT Information.	Incorrect Data	Reject	Active
CT021-MeF-Ind	Amount fields must be of 10 digits or less.	Incorrect Data	Reject	Active
CT022-MeF-Ind	Math error detected.	Incorrect Data	Reject	Active
CT023-MeF-Ind	Invalid Estimated Payment.	Incorrect Data	Reject	Active
CT024-MeF-Ind	Invalid Extension.	Incorrect Data	Reject	Active
CT025-MeF-Ind	Duplicate extensions are not allowed.	Incorrect Data	Reject	Active
CT026-MeF-Ind	Invalid CHET schedule.	Missing Data	Reject	Active
CT027-MeF-Ind	Invalid property tax credit or missing schedule.	Incorrect Data	Reject	Active
CT028-MeF-Ind	Maximum number of amended returns for the tax year have already been accepted.	Duplicate Condition	Reject	Active
CT029-MeF-Ind	Invalid or missing schedule.	Incorrect Data	Reject	Active

## Form CT-1065/CT-1120SI Reject Codes Specific to the Connecticut Return

The Connecticut acknowledgment reject codes are:

Rule Number	Rule Text	Error Category	Severity	Status
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject	Active
X0000-003	SubmissionId in the submission file mismatches SubmissionId in the manifest file.	Data Mismatch	Reject	Active
X0000-004	No submission file found in state submission directory.	Missing Data	RejectAndStop	Active
X0000-005	The XML data has failed schema validation.	XML Error	RejectAndStop	Active
X0000-006	MeF Gateway experiences system error.	System Error	RejectAndStop	Active
X0000-007	Other State Submission.	XML Error	Reject	Active
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows: The default namespace shall be set.	XML Error	RejectAndStop	Active
CT000-MeF-Part	Temporarily unavailable or invalid Return Type for submission category OR data mismatch between manifest and submission.	Incorrect Data	Reject	Active
CT001-MeF-Part	Unauthorized Software Version.	Database Validation Error	Reject	Active
CT002-MeF-Part	Unapproved Transmitter for the CT MeF system.	Database Validation Error	Reject	Active
CT003-MeF-Part	Unauthorized or Fraudulent Preparer for the CT MeF system.	Database Validation Error	Reject	Active
CT004-MeF-Part	Software Developer ID must be approved for Business Efile.	Database Validation Error	Reject	Active
CT005-MeF-Part	TaxYear mismatch between manifest and return.	Incorrect Data	Reject	Active
CT007-MeF-Part	All On-Line returns must have the IP Address data included.	Missing Data	Reject	Active
CT008-MeF-Part	Invalid Direct Deposit/Payment/IAT Information..	Incorrect Data	Reject	Active
CT009-MeF-Part	Invalid or missing tax period date.	Incorrect Data	Reject	Active
CT010-MeF-Part	"If PE type is not S Corporation, must have at least 2 partners".	Incorrect Data	Reject	Active
CT011-MeF-Part	Optional Numeric Only CT Tax Reg Number is invalid (must be 10 to 13 digits).	Incorrect Data	Reject	Active
CT012-MeF-Part	"For any entry in Part 3, Name, Address, FEIN or SSN, Member Number, and Member Type must be populated".	Incorrect Data	Reject	Active
CT013-MeF-Part	All member ids used on the return must have an entry in Part 3.	Incorrect Data	Reject	Active
CT014-MeF-Part	Duplicate member id.	Incorrect Data	Reject	Active
CT015-MeF-Part	Invalid Extension.	Incorrect Data	Reject	Active
CT016-MeF-Part	Duplicate extensions are not allowed.	Incorrect Data	Reject	Active
CT017-MeF-Part	Invalid Estimated Payment.	Incorrect Data	Reject	Active
CT018-MeF-Part	Invalid or missing CT-AB.	Incorrect Data	Reject	Active
CT019-MeF-Part	Invalid or missing CT-CE.	Incorrect Data	Reject	Active
CT020-MeF-Part	Invalid or missing CT-NR.	Incorrect Data	Reject	Active
CT021-MeF-Part	Total Payments Math Error.	Incorrect Data	Reject	Active

## Form CT-1120 Reject Codes Specific to the Connecticut Return

The Connecticut acknowledgment reject codes are:

Rule Number	Rule Text	Error Category	Severity	Status
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject	Active
X0000-003	SubmissionId in the submission file mismatches SubmissionId in the manifest file.	Data Mismatch	Reject	Active
X0000-004	No submission file found in state submission directory.	Missing Data	RejectAndStop	Active
X0000-005	The XML data has failed schema validation.	XML Error	RejectAndStop	Active
X0000-006	MeF Gateway experiences system error.	System Error	RejectAndStop	Active
X0000-007	Other State Submission.	XML Error	Reject	Active
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows: The default namespace shall be set.	XML Error	RejectAndStop	Active
CT000-MeF-Corp	Temporarily unavailable or invalid Return Type for submission category OR data mismatch between manifest and submission.	Incorrect Data	Reject	Active
CT001-MeF-Corp	Unauthorized Software Version.	Database Validation Error	Reject	Active
CT002-MeF-Corp	Unapproved Transmitter for the CT MeF system.	Database Validation Error	Reject	Active
CT003-MeF-Corp	Unauthorized or Fraudulent Preparer for the CT MeF system.	Database Validation Error	Reject	Active
CT004-MeF-Corp	Software Developer ID must be approved for Business Efile.	Database Validation Error	Reject	Active
CT005-MeF-Corp	TaxYear mismatch between manifest and return.	Incorrect Data	Reject	Active
CT007-MeF-Corp	All On-Line returns must have the IP Address data included.	Missing Data	Reject	Active
CT008-MeF-Corp	Invalid Direct Deposit/Payment/IAT Information.	Incorrect Data	Reject	Active
CT009-MeF-Corp	Invalid or missing tax period date.	Incorrect Data	Reject	Active
CT010-MeF-Corp	Numeric Only CT Tax Reg Number is missing or invalid (must be 10 to 13 digits).	Incorrect Data	Reject	Active
CT011-MeF-Corp	Missing Form CT-1120 ATT.	Missing Data	Reject	Active
CT012-MeF-Corp	Missing Schedule I.	Missing Data	Reject	Active
CT013-MeF-Corp	Schedule J Column A not less than Column B.	Incorrect Data	Reject	Active
CT014-MeF-Corp	Unequal federal bonus depreciation recovery on Schedules D and J.	Incorrect Data	Reject	Active
CT015-MeF-Corp	Unequal dividend deduction on Schedules D and I.	Incorrect Data	Reject	Active
CT016-MeF-Corp	Invalid or missing Form CT-1120PE.	Incorrect Data	Reject	Active
CT017-MeF-Corp	Total Payments Math Error.	Incorrect Data	Reject	Active
CT019-MeF-Corp	Invalid Extension.	Incorrect Data	Reject	Active
CT020-MeF-Corp	Duplicate extensions are not allowed.	Incorrect Data	Reject	Active
CT021-MeF-Corp	Invalid Estimated Payment.	Incorrect Data	Reject	Active
CT022-MeF-Corp	Duplicate member id.	Incorrect Data	Reject	Active
CT023-MeF-Corp	Invalid member id.	Incorrect Data	Reject	Active
CT024-MeF-Corp	Missing member id.	Incorrect Data	Reject	Active
CT025-MeF-Corp	Nontaxable member ProtectedByPL86272.	Incorrect Data	Reject	Active
CT026-MeF-Corp	Missing CT-1120K member id.	Incorrect Data	Reject	Active
CT011-MeF-Part	Optional Numeric Only CT Tax Reg Number is invalid (must be 10 to 13 digits).	Incorrect Data	Reject	Active
CT012-MeF-Part	"For any entry in Part 3, Name, Address, FEIN or SSN, Member Number, and Member Type must be populated".	Incorrect Data	Reject	Active
CT013-MeF-Part	All member ids used on the return must have an entry in Part 3.	Incorrect Data	Reject	Active
CT014-MeF-Part	Duplicate member id.	Incorrect Data	Reject	Active
CT018-MeF-Part	Invalid or missing CT-AB.	Incorrect Data	Reject	Active
CT019-MeF-Part	Invalid or missing CT-CE.	Incorrect Data	Reject	Active
CT020-MeF-Part	Invalid or missing CT-NR.	Incorrect Data	Reject	Active
CT021-MeF-Part	Total Payments Math Error.	Incorrect Data	Reject	Active

## Form CT-1041 Reject Codes Specific to the Connecticut Return

The Connecticut acknowledgment reject codes are:

Rule Number	Rule Text	Error Category	Severity	Status
X0000-002	Incorrect Transmission data.	Incorrect Data	Reject	Active
X0000-003	SubmissionId in the submission file mismatches SubmissionId in the manifest file.	Data Mismatch	Reject	Active
X0000-004	No submission file found in state submission directory.	Missing Data	RejectAndStop	Active
X0000-005	The XML data has failed schema validation.	XML Error	RejectAndStop	Active
X0000-006	MeF Gateway experiences system error.	System Error	RejectAndStop	Active
X0000-007	Other State Submission.	XML Error	Reject	Active
X0000-008	The namespace declarations in the root element of the return ('Return' element) must be as follows: The default namespace shall be set.	XML Error	RejectAndStop	Active
CT000-MeF-Estrst	Temporarily unavailable or invalid Return Type for submission category OR data mismatch between manifest and submission.	Incorrect Data	Reject	Active
CT001-MeF-Estrst	Unauthorized Software Version.	Database Validation Error	Reject	Active
CT002-MeF-Estrst	Unapproved Transmitter for the CT MeF system.	Database Validation Error	Reject	Active
CT003-MeF-Estrst	Unauthorized or Fraudulent Preparer for the CT MeF system.	Database Validation Error	Reject	Active
CT004-MeF-Estrst	Software Developer ID must be approved for Estate Trust Efile.	Database Validation Error	Reject	Active
CT005-MeF-Estrst	TaxYear mismatch between manifest and return.	Incorrect Data	Reject	Active
CT006-MeF-Estrst	Question A is Required for Grantor Trust or Inter vivos Trust.	Missing Data	Reject	Active
CT007-MeF-Estrst	All On-Line returns must have the IP Address data included.	Missing Data	Reject	Active
CT008-MeF-Estrst	Invalid Direct Deposit/Payment/IAT Information.	Incorrect Data	Reject	Active
CT009-MeF-Estrst	Invalid Estimated Payment.	Incorrect Data	Reject	Active
CT010-MeF-Estrst	Invalid Extension.	Incorrect Data	Reject	Active
CT011-MeF-Estrst	Duplicate extensions are not allowed.	Incorrect Data	Reject	Active
CT012-MeF-Estrst	Invalid filing for QuickFile status.	Incorrect Data	Reject	Active
CT013-MeF-Estrst	Duplicate or invalid beneficiary.	Incorrect Data	Reject	Active
CT014-MeF-Estrst	Invalid or missing tax period date.	Incorrect Data	Reject	Active
CT015-MeF-Estrst	Invalid or missing EIN.	Incorrect Data	Reject	Active
CT016-MeF-Estrst	Withholding math error OR too few withholding instances.	Incorrect Data	Reject	Active
CT017-MeF-Estrst	Invalid or missing Schedule CT-PE.	Incorrect Data	Reject	Active
CT018-MeF-Estrst	Invalid CT-1041FA Calculation of State Source Income.	Incorrect Data	Reject	Active
CT019-MeF-Estrst	Total Payments Math Error.	Incorrect Data	Reject	Active