

Old IRS Acknowledgements

	Efin	L4SSN	Last Name	Status	Reject Codes	Reject Description	ERO Identifier
1	748335	6492	RADCLIFFE	Rejected - 06/17/25	R0000-500-01	R0000-500-01: 'PrimarySSN' and 'PrimaryNameControlTxt' in the Return Header must match the e-File database. F1040-448: Form 8862 must be present in the return with American Opportunity Tax Credit Claimed Indicator checked. The e-File database indicates the taxpayer must file Form 8862 to claim American Opportunity Tax Credit after disallowance.	254 -TAX CONSULTANTS
2	748335	6492	RADCLIFFE	Rejected - 06/17/25	F1040-448	Indicator checked. The e-File database indicates the taxpayer must file Form 8862 to claim American Opportunity Tax Credit after disallowance.	254 -TAX CONSULTANTS
3	748335	6492	RADCLIFFE	Accepted - 06/17/25	N/A	N/A	254 -TAX CONSULTANTS
4	748335	8648	DRAYTON	Rejected - 06/23/25	IND-452	IND-452: In an original return, the Primary SSN in the Return Header must not be the same as the TIN of a previously accepted electronic Individual return filed for the same tax period.	254 -TAX CONSULTANTS
5	748335	2255	MOORE	Accepted - 06/23/25	N/A	N/A	254 -TAX CONSULTANTS
6	748335	5781	KILLEBREW	Accepted - 06/23/25	N/A	N/A	254 -TAX CONSULTANTS
7	748335	8648	DRAYTON	Accepted - 06/23/25	N/A	N/A	254 -TAX CONSULTANTS
8	748335	3740	LEWIS	Accepted - 06/26/25	N/A	N/A	254 -TAX CONSULTANTS
9	748335	3740	LEWIS	Accepted - 06/26/25	N/A	N/A	254 -TAX CONSULTANTS
10	748335	3740	LEWIS	Accepted - 06/27/25	N/A	N/A	254 -TAX CONSULTANTS
11	748335	5781	KILLEBREW	Accepted - 06/27/25	N/A	N/A	254 -TAX CONSULTANTS
12	748335	5223	ARMSTEAD	Accepted - 07/04/25	N/A	N/A	254 -TAX CONSULTANTS

13 748335 5952 QUINNINE

Rejected - F8962-
07/31/25 070

F8962-070: The e-File database indicates Form 8962 must be included in the return. The taxpayer, the taxpayer's spouse if filing jointly, or a dependent claimed on the tax return was enrolled in Affordable Care Act (ACA) Marketplace health insurance and advance payments of the premium tax credit were paid for the coverage. Please resubmit the return with the Form 8962 using the information from your Form 1095-A. If you did not receive or have lost your 1095-A, you can get a copy from the Marketplace through which you obtained coverage. If you think Form 8962 is not required, please resubmit the return with a binary attachment (PDF) containing the heading "ACA Explanation" and explaining why the Form 8962 is not required. Please visit the IRS website at: <https://www.irs.gov/newsroom/how-to-correct-an-electronically-filed-return-rejected-for-a-missing-form-8962> for additional information.

254 -TAX
CONSULTANTS

					F8962-070: The e-File database indicates Form 8962 must be included in the return. The taxpayer, the taxpayer's spouse if filing jointly, or a dependent claimed on the tax return was enrolled in Affordable Care Act (ACA) Marketplace health insurance and advance payments of the premium tax credit were paid for the coverage. Please resubmit the return with the Form 8962 using the information from your Form 1095-A. If you did not receive or have lost your 1095-A, you can get a copy from the Marketplace through which you obtained coverage. If you think form 8962 is not required, please resubmit the return with a binary attachment (PDF) containing the heading "ACA Explanation" and explaining why the Form 8962 is not required. Please visit the IRS website at: https://www.irs.gov/newsroom/how-to-correct-an-electronically-filed-return-rejected-for-a-missing-form-8962 for additional information.		
14	748335	5952	QUINNINE	Rejected - 07/31/25	F8962- 070	254 -TAX CONSULTANTS	
15	748335	5952	QUINNINE	Accepted - 07/31/25	N/A	N/A	254 -TAX CONSULTANTS
16	748335	8673	TURNER	Accepted - 07/31/25	N/A	N/A	254 -TAX CONSULTANTS
17	748335	9209	THOMAS	Accepted - 09/03/25	N/A	N/A	254 -TAX CONSULTANTS
18	748335	5731	MCWILLIAMS	Accepted - 09/03/25	N/A	N/A	254 -TAX CONSULTANTS
19	748335	0628	MAYFIELD	Accepted - 09/07/25	N/A	N/A	254 -TAX CONSULTANTS
20	748335	0628	MAYFIELD	Accepted - 09/07/25	N/A	N/A	254 -TAX CONSULTANTS
21	748335	1770	WILSON	Accepted - 09/22/25	N/A	N/A	254 -TAX CONSULTANTS

					F8962-070: The e-File database indicates Form 8962 must be included in the return. The taxpayer, the taxpayer's spouse if filing jointly, or a dependent claimed on the tax return was enrolled in Affordable Care Act (ACA) Marketplace health insurance and advance payments of the premium tax credit were paid for the coverage. Please resubmit the return with the Form 8962 using the information from your Form 1095-A. If you did not receive or have lost your 1095-A, you can get a copy from the Marketplace through which you obtained coverage. If you think form 8962 is not required, please resubmit the return with a binary attachment (PDF) containing the heading "ACA Explanation" and explaining why the Form 8962 is not required. Please visit the IRS website at: https://www.irs.gov/newsroom/how-to-correct-an-electronically-filed-return-rejected-for-a-missing-form-8962 for additional information.	
22	748335	6916	WASHINGTON	Rejected - 09/24/25	F8962-070 254 - TAX CONSULTANTS	
23	748335	6916	WASHINGTON	Accepted - 09/25/25	N/A 254 - TAX CONSULTANTS	
24	748335	4142	WILSON	Accepted - 09/26/25	N/A 254 - TAX CONSULTANTS	
25	748335	9012	NELSON	Rejected - 09/29/25	F1040-516-01: If Form 1040, 'PrimaryClaimAsDependentInd' is not checked, then 'PrimarySSN' must not be the same as a Dependent SSN on another return filed for the same tax year. Visit www.irs.gov/identity-theft-dependents for additional information. To electronically file with this duplicate condition, an Identity Protection Personal Identification Number (IP PIN) will be required. If you wish to get an IP PIN and you don't already have an account on IRS.gov, then you must register to validate your identity. Please visit www.irs.gov/getanipin for further information and resubmit your return with an IP PIN. 254 - TAX CONSULTANTS	

26	748335	3719	GUILLORY	Accepted - 10/18/25	N/A	N/A	254 -TAX CONSULTANTS
27	748335	2228	ROJAS	Accepted - 11/04/25	N/A	N/A	254 -TAX CONSULTANTS
28	748335	9669	OKPULOR	Rejected - 11/05/25	F8962- 070	<p>F8962-070: The e-File database indicates Form 8962 must be included in the return. The taxpayer, the taxpayer's spouse if filing jointly, or a dependent claimed on the tax return was enrolled in Affordable Care Act (ACA) Marketplace health insurance and advance payments of the premium tax credit were paid for the coverage. Please resubmit the return with the Form 8962 using the information from your Form 1095-A. If you did not receive or have lost your 1095-A, you can get a copy from the Marketplace through which you obtained coverage. If you think Form 8962 is not required, please resubmit the return with a binary attachment (PDF) containing the heading "ACA Explanation" and explaining why the Form 8962 is not required. Please visit the IRS website at: https://www.irs.gov/newsroom/how-to-correct-an-electronically-filed-return-rejected-for-a-missing-form-8962 for additional information.</p>	254 -TAX CONSULTANTS
29	748335	9669	OKPULOR	Accepted - 11/05/25	N/A	N/A	254 -TAX CONSULTANTS
30	748335	9143	DUNBAR	Rejected - 11/10/25	IND-452	<p>IND-452: In an original return, the Primary SSN in the Return Header must not be the same as the TIN of a previously accepted electronic Individual return filed for the same tax period.</p>	254 -TAX CONSULTANTS
31	748335	1770	WILSON	Accepted - 11/10/25	N/A	N/A	254 -TAX CONSULTANTS
32	748335	9143	DUNBAR	Accepted - 11/10/25	N/A	N/A	254 -TAX CONSULTANTS
33	748335	5629	SAPP	Accepted - 11/11/25	N/A	N/A	254 -TAX CONSULTANTS

					F1040-516-01: If Form 1040, 'PrimaryClaimAsDependentInd' is not checked, then 'PrimarySSN' must not be the same as a Dependent SSN on another return filed for the same tax year. Visit www.irs.gov/identity-theft-dependents for additional information. To electronically file with this duplicate condition, an Identity Protection Personal Identification Number (IP PIN) will be required. If you wish to get an IP PIN and you don't already have an account on IRS.gov, then you must register to validate your identity. Please visit www.irs.gov/getanipin for further information and resubmit your return with an IP PIN.	
34	748335	3670	NELSON	Rejected - 11/14/25	F1040-516-01	254 -TAX CONSULTANTS
35	748335	3670	NELSON	Rejected - 11/14/25	IND-453	254 -TAX CONSULTANTS
36	748335	3670	NELSON	Rejected - 11/14/25	IND-453	254 -TAX CONSULTANTS
37	748335	3670	NELSON	Rejected - 11/16/25	IND-453	254 -TAX CONSULTANTS
38	748335	3670	NELSON	Rejected - 11/20/25	IND-453	254 -TAX CONSULTANTS
39	748335	1286	COLLINS	Accepted - 11/28/25	N/A	254 -TAX CONSULTANTS
40	748335	1906	BROWN	Accepted - 12/21/25	N/A	254 -TAX CONSULTANTS

41	748335	3670	NELSON	Rejected - 12/21/25	IND-453	IND-453: This post-original return cannot be filed electronically. There is no record of a previously accepted return. Please submit your amended, superseded, or corrected return on paper. To find a proper mailing address, go to irs.gov/file . IND-181-01: The Primary Taxpayer did not enter a valid Identity Protection Personal Identification Number (IP PIN). Please visit www.irs.gov/getanippin for further information and resubmit your return with the correct number.	254 -TAX CONSULTANTS
42	748335	4274	BROWN	Rejected - 12/21/25	IND-181-01	IND-181-01: The Primary Taxpayer did not enter a valid Identity Protection Personal Identification Number (IP PIN). Please visit www.irs.gov/getanippin for further information and resubmit your return with the correct number.	254 -TAX CONSULTANTS
43	748335	6489	HARPER	Rejected - 12/25/25	IND-181-01	IND-181-01: The Primary Taxpayer did not enter a valid Identity Protection Personal Identification Number (IP PIN). Please visit www.irs.gov/getanippin for further information and resubmit your return with the correct number.	254 -TAX CONSULTANTS