

## Return Code Listing

Note: C/L is short for Cancel Liability

126	C/L – Unable to verify SSN
138	C/L – Return to agency, debtor bankruptcy chapter 7
139	C/L – Return to agency, debtor bankruptcy chapter 11
140	C/L – Return to agency, debtor bankruptcy chapter 13
141	Return for collection agency referral
794	C/L – Business closed, predecessor / successor Issue
875	C/L – Taxpayer deceased; no assets
876	C/L – Unable to locate taxpayer
878	C/L – Business defunct; no assets
879	Agency requests return of liability
880	C/L – Liability is uncollectible
881	C/L – Uncollectible; no assets
882	C/L – Per approved settlement offer
885	C/L – Corporation closed; no assets
886	C/L – Balance is too small to pursue
888	C/L – Return to agency out-of-state
891	C/L – Setup in error
893	C/L – Taxpayer incarcerated
895	C/L – Return to agency – duplicate assignment
898	Uncollectible within time specifications
899	C/L – Return to agency – disputed liability

## Payment Types

APOR	Apportionment (is a take back)
CCP	Credit Card Payment
CCK	Cancelled Check
GPMT	Garnishment Payment
OFFS	Offset
NSF	Non sufficient funds (is a take back)
PADV	Payment advice
PMT	Payment
RADV	Reverse payment advice (is a reversal)
REF	Refund (is a take back)
EPAY	Electronic Payment