

# Single Touch Payroll reporting error: Accepted with errors

If your payroll report has a status of **Accepted with errors**, this means that the ATO have accepted your payroll information, but there is some information you need to fix before you next pay run. The information you need to fix is listed in the report.

Report sent   Finalisation   ATO settings

Payroll year


Submission date	Pay on date	# Employees	Pay period	Declaration made by	Submission type	ATO response
18/07/2018	24/07/2018	1	10/07/2018 - 23/07/2018	George Smith	PAYEVEN	Accepted with errors

## What causes this error?

This happens when some (but not all) employees' information doesn't meet ATO requirements. The employee and what needs to be fixed is listed in the report.

## To fix this error

1. From the **Reports sent** tab, click the ellipses ... button, and select **View report detail**.
2. The report lists the employees and what information needs to be fixed. For example, the TFN may be invalid.

 Payroll report has been accepted by ATO, but with errors

The good news is that this payroll report has been accepted by the ATO. But, there are a few things you need to fix before your next pay run. The items you need to fix are listed below. [Learn more](#)

### Employee information

George Smith

- TFN must be a valid TFN (ATO error code: CMN.ATO.GEN.402043)

3. [Edit employee details](#) based on the information in the error. You can check that all employee details are valid by using the [Check payroll details report](#).
4. Continue to process payroll as you usually would. The YTD figures for these employees will be updated the next time you do a pay run.

## Need some help?

If you get stuck, call our support team on 1300 555 123.

## FAQs

What information is sent to the ATO?

## How do I fix or delete a report that's been sent to the ATO?

### Related topics

[Setting up Single Touch Payroll reporting](#)

[Fix rejected reports in Single Touch Payroll](#)