

Reject Code	Reject Code Description	Error Category	Element Path	Element Name
<b>Form 720 Reject Codes</b>				
<b>F720-0001</b>	Form 720 - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
<b>F720-0002</b>	Form 720 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
<b>F720-0003</b>	If Form 720, Section B, elective consolidated box is checked, then a completed Schedule 851-K must be attached.	Missing Data	Form720 Form720General	ElectiveConsInd
<b>F720-0004</b>	Form 720 - the Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Form720 Form720General	KyCorpLLETAcctNumber
<b>F720-0005</b>	If Form 720, Section B, elective consolidated box is checked, a completed Form 722 must be attached.	Missing Data	Form720 Form720General	ElectiveConsInd
<b>F720-0008</b>	If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.	Missing Data	Form720 Form720General	ElectiveConsInd
<b>F720-0009</b>	If Form 720, Section B, elective consolidated box is checked, a completed Schedule CR must be attached.	Missing Data	Form720 Form720General	ElectiveConsInd
<b>F720-0011</b>	Form 720 - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Form720 Form720General	EntityFEIN
<b>F720-0015</b>	If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.	Missing Data	Form720 PartIIILETComputation	NonrefundableTaxCrLLET
<b>F720-0023</b>	Form 720, Part II, line 23 should be equal to line 18 less lines 19 through 22.	Math Error	Form720 PartIIILETComputation	LLETRefundAmt
<b>F720-0024</b>	If Form 720, Part I, Line 43 is positive, Form 720, Part III, line 1 should be equal to 720, Part I, line 43 multiplied by 5%. Otherwise, Form 720, Part III, line 1 should be zero or blank.	Math Error	Form720 PartITaxIncComputation	CorpIncTax
<b>F720-0027</b>	If Form 720, Part III, line 7 has an amount reported, then a completed Schedule TCS should be attached.	Missing Data	Form720 PartIIIIncomeTaxComputation	NonrefundableTaxCrCorp
<b>F720-0039</b>	If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RPC must be attached.	Missing Data	Form720 PartITaxIncComputation	AddRPCExp
<b>F720-0040</b>	If Form 720, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	Form720 SchQ	DisregardedEntity
<b>F720-0048</b>	If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.	Missing Data	Form720 PartITaxIncComputation	SubtractNOLD
<b>F720-0052</b>	Form 720, Part I, line 43 should be equal to 720 Part I, line 41 less line 42.	Math Error	Form720 PartITaxIncComputation	NetTaxableCorpIncSubtotal
<b>F720-0060</b>	If Form 720, Part II, line 2 has an amount reported, then Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.	Missing Data	Form720 PartIIILETComputation	RecaptureTaxCrLLET
<b>F720-0061</b>	If Form 720, Part III, line 2 has an amount reported, then Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.	Missing Data	Form720 PartIIIIncomeTaxComputation	RecaptureTaxCrCorp
<b>F720-0074</b>	If Form 720, Part I, line 25 has an amount reported, then a completed Kentucky form 4562-K must be attached.	Math Error	Form720 PartITaxIncComputation	SubtractDepreciationAdj
<b>F720-0076</b>	If Part I, line 9 has an amount reported, then a completed Kentucky Schedule D must be attached.	Missing Data	Form720 PartITaxIncComputation	KyCapitalGains
<b>F720-0077</b>	If Part I, line 10 and/or 11 has an amount reported, then a completed Kentucky Form 4797 must be attached.	Missing Data	Form720 PartITaxIncComputation	KyGainFromForm4797
<b>F720-0078</b>	If Part I, line 15 has an amount reported, then the federal Form 8810 must be attached.	Missing Data	Form720 PartITaxIncComputation	FedAllowPassiveActivityLoss
<b>F720-0079</b>	Part I, line 21 should be equal to the sum of Part I, lines 1 through 20.	Math Error	Form720 PartITaxIncComputation	AdditionsTotal
<b>F720-0080</b>	If Part I, line 28 and/or 29 has an amount reported, then a completed Kentucky Form 4797 must be attached.	Missing Data	Form720 PartITaxIncComputation	FederalGainsFromForm4797/Ky LossOn4797
<b>F720-0081</b>	Part I, line 32 has an amount reported, then a completed Kentucky Form 8810 must be attached.	Missing Data	Form720 PartITaxIncComputation	KyAlwblePssveActvtyLss
<b>F720-0082</b>	Part I, line 40 should be equal to the sum of Part I, line 21 less the sum of line 22 through 39.	Math Error	Form720 PartITaxIncComputation	CorpIncSubtotal

<b>F720-0083</b>	Part II, line 6 should be equal to the greater of (line 3 minus (line 4 + line 5) or \$175 Minimum).	Math Error	Form720 PartII LLETComputation	LLETTaxLiabilityCalc
<b>F720-0084</b>	If the sum of Part II, lines 6, 15, and 16 minus lines 7 through 14 is greater than zero, then Part II, line 17 should be equal to the sum of Part II, lines 6, 15, and 16 minus lines 7 through 14.	Math Error	Form720 PartII LLETComputation	LLETTaxDue
<b>F720-0085</b>	If the sum of Part II, lines 6, 15, and 16 minus lines 7 through 14 is less than zero, then Part II, line 18 should be equal to the sum of Part II, lines 7 through 14 minus the sum of lines 6, 15, and 16.	Math Error	Form720 PartII LLETComputation	LLETOverpymt
<b>F720-0086</b>	There should not be a value in both Part II, line 17 and line 18.	Math Error	Form720 PartII LLETComputation	LLETTaxDue/LLETOverpymt
<b>F720-0087</b>	Part III, line 8 should be equal to Part III, line 4 minus the sum of lines 5 through 7, but not less than zero.	Math Error	Form720 PartIII IncomeTaxComputation	NetCorpIncTaxLiabSubtotal
<b>F720-0088</b>	If the sum of Part III, lines 8 and 14 minus lines 9 through 13 is greater than zero, then Part III, line 15 should be equal to the sum of Part III, lines 8 and 14 minus lines 9 through 13.	Math Error	Form720 PartIII IncomeTaxComputation	CorpIncTaxDue
<b>F720-0089</b>	If the sum of Part III, lines 8 and 14 minus lines 9 through 13 is less than zero, then Part III, line 16 should be equal to the sum of Part III, lines 9 through 13 minus lines 8 and 14.	Math Error	Form720 PartIII IncomeTaxComputation	CorpIncTaxOverpymt
<b>F720-0090</b>	Part III, line 21 should be equal to line 16 minus lines 17 through 20.	Math Error	Form720 PartIII IncomeTaxComputation	CorpIncTaxRefAmt
<b>SKCR-0023</b>	Schedule KCR, Column 1, line 40 should be equal to Column 1, line 21 less lines 22 through 39.	Math Error	SchKCR ConsolidatedTotals	CorpIncSubtotal
<b>SKCR-0025</b>	Schedule KCR, Column 1, line 40 should be equal Form 720, Part I, line 40.	Math Error	SchKCR ConsolidatedTotals	CorpIncSubtotal
<b>SKCR-0032</b>	Schedule KCR, Column 1, line 1 should be equal Schedule CR, Consolidated Total Column, line 27.	Math Error	SchKCR ConsolidatedTotals	FedTaxableIncome
<b>Common Reject Codes</b>				
<b>SA-0001</b>	If the first check box on Schedule A is checked, then a completed Schedule A, Page 4 should be attached.	Missing Data	SchA	NexusInd
<b>SA-0003</b>	If amount is present, Schedule A, Part I, line 3 should be equal to Part I, line 1 divided by line 2 multiplied by 100.	Math Error	SchA ApportFractComputation	SalesFactor
<b>SA-0004</b>	Schedule A, Part I, line 4 should be equal to line 3 multiplied by 2.	Math Error	SchA ApportFractComputation	DbIWeightSisFact
<b>SA-0005</b>	If amount is present, Schedule A, Part I, line 7 should be equal to Part I, line 5 divided by line 6 multiplied by 100.	Math Error	SchA ApportFractComputation	PropFactor
<b>SA-0006</b>	If amount is present, Schedule A, Part I, line 10 should be equal to Part I, line 8 divided by line 9 multiplied by 100.	Math Error	SchA ApportFractComputation	KyPayrolls
<b>SA-0007</b>	Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.	Math Error	SchA ApportFractComputation	SumOfFactors
<b>SA-0008</b>	Schedule A, Part I, line 12 should be equal to line 11 divided by 4 or the number of factors present.	Math Error	SchA ApportFractComputation	ApportionmentFraction
<b>SCOGS-0009</b>	Schedule COGS, Kentucky COGS, Column A, line 6 should be equal to the sum of Kentucky COGS, Column A, lines 1 through 5.	Math Error	SchCOGS KentuckyCOGS	SubtotalKyLLETCOGS
<b>SCOGS-0010</b>	Schedule COGS, Total COGS, Column B, line 6 should be equal to the sum of Kentucky Total COGS, Column B, lines 1 through 5.	Math Error	SchCOGS TotalCOGS	SubtotalTotalLLETCOGS
<b>SCOGS-0013</b>	Schedule COGS, Kentucky COGS, Column A, line 8 should be equal to Column A, line 6 less line 7.	Data Mismatch	SchCOGS KentuckyCOGS	TotalCostOfGoodsSoldKyLLETCOGS
<b>SCOGS-0015</b>	Schedule COGS, Total COGS, Column B, line 8 should be equal Column B, line 6 less line 7.	Math Error	SchCOGS TotalCOGS	TotalLLETCostOfGoodsSold
<b>SLLET-0001</b>	Schedule L, Section A, line 2 should be equal to Section A, line 1(a) minus line 1(b).	Math Error		KYAdjustedGrossReceipts
<b>SLLET-0002</b>	Schedule L, Section A, line 4 should be equal to Section A, line 3(a) minus line 3(b).	Math Error		KyAdjCostOfGoodsSold
<b>SLLET-0003</b>	Schedule L, Section A, line 5 should be equal to Section A, line 2 minus line 4.	Math Error		KyGrossProfits
<b>SLLET-0004</b>	Schedule L, Section B, line 3 should be equal to Section B, line 1 minus line 2.	Math Error		TotalGrossProfits
<b>SLLET-0005</b>	Schedule L, Section C, line 3 should be equal to Section C, line 1 or 2.	Math Error		LLETTaxOnGrossReceipts
<b>SLLET-0006</b>	Schedule L, Section D, line 3 should be equal to Section C, line 1 or 2.	Math Error		LLETTaxOnGrossProfits

<b>SLLET-0007</b>	Schedule L, Section E, line 1 should be equal to the lesser of Section C, line 3 or Section D, line 3. If less than \$175, enter the minimum of \$175.	Math Error		LLETTaxLiab
<b>SLLET-0014</b>	Schedule L, Section E, line 1 should be equal to Form 720, Form 725, or Form PTE, Part II, line 1.	Data Mismatch		LLETTaxLiab
<b>SLLET-0015</b>	If Schedule L, Section E, line 1 is equal to Section D, line 3, then a completed Schedule COGS must be attached.	Missing Data		LLETTaxLiab
<b>SK1PTE-0003</b>	Form PTE K1 - The nonresident shareholders' taxable percentage of pro rata share items should equal 100% or the Schedule A must be completed.	Missing Data	SchPTEK1	NonresPartnerPctDistribShare
<b>STCS-0001</b>	If Schedule TCS, Part I, Column E has an LLET credit claimed, then a completed specific project credit form must be attached with this return.	Missing Data	SchTCS EcoDevTxCredSumr y EcoDevTxCredFields	LLETTaxCrClaimed
<b>STCS-0002</b>	If Schedule TCS, Part II, Column E, line 1 has a LLET credit claimed for Farming Operation Networking tax credit, then a completed Schedule FON must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETFONCr
<b>STCS-0003</b>	If Schedule TCS, Part II, Column E, line 3 has a LLET credit claimed for Unemployment tax credit, then a completed Schedule UTC must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETUTCcr
<b>STCS-0004</b>	If Schedule TCS, Part II, Column E, line 4 has a LLET credit claimed for Recycling/Composting Equipment tax credit, then a completed Schedule RC must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETRCcr
<b>STCS-0007</b>	If Schedule TCS, Part II, Column E, line 6 has a LLET credit claimed for Qualified Research Facility tax credit, then a completed Schedule QR must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETQRcr
<b>STCS-0008</b>	If Schedule TCS, Part II, Column E, line 8 has a LLET credit claimed for Voluntary Environmental Remediation tax credit, then a completed Schedule VERB must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETVERBCr
<b>STCS-0009</b>	If Schedule TCS, Part II, Column E, line 9 has a LLET credit claimed for Biodiesel tax credit, then a completed Schedule BIO must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETBIOCr
<b>STCS-0011</b>	If Schedule TCS, Part II, Column E, line 10 has a LLET credit claimed for Clean Coal Incentive tax credit, then a completed Schedule CCI must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETCCICr
<b>STCS-0012</b>	If Schedule TCS, Part II, Column E, line 11 has a LLET credit claimed for Ethanol tax credit, then a completed Schedule ETH must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETETHCr
<b>STCS-0013</b>	If Schedule TCS, Part II, Column E, line 12 has a LLET credit claimed for Cellulosic Ethanol tax credit, then a completed Schedule CELL must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETCELLCr
<b>STCS-0016</b>	If Schedule TCS, Part II, Column E, line 13 has a LLET credit claimed for Railroad Maintenance and Improvement tax credit, then a completed Schedule RR-I must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETRRICr
<b>STCS-0017</b>	If Schedule TCS, Part II, Column E, line 14 has a LLET credit claimed for Railroad Expansion tax credit, then a completed Schedule RR-E must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETRECr
<b>STCS-0018</b>	If Schedule TCS, Part II, Column E, line 15 has a LLET credit claimed for ENDOW Kentucky tax credit, then a completed Schedule ENDOW must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETENDOW
<b>STCS-0020</b>	If Schedule TCS, Part II, Column E, line 16 has a LLET credit for New Markets Development Program tax credit, then a completed Form 8874(K)-A must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETNewMarkets
<b>STCS-0021</b>	Schedule TCS, Part III, Column E, line 1 (total LLET credits) should be equal to the sum of Schedule TCS, Part I, Column E, line 6 and Schedule TCS, Part II, Column E, line 22.	Math Error	SchTCS TotalTaxCredits	LLETAllCrTotal
<b>STCS-0022</b>	Schedule TCS, Part III, Column E, line 1 must be equal to the amount reported on Form 720, Form PTE, and Form 725, Part II, line 5; or Form 720U, Schedule U9, Section A, line 5 for the applicable column for specific entity filing Schedule TCS.	Data Mismatch	SchTCS TotalTaxCredits	LLETAllCrTotal
<b>STCS-0023</b>	If Schedule TCS, Part I, Column F has a Corporation credit claimed, then a completed specific project credit form must be attached.	Missing Data	SchTCS EcoDevTxCredSumr y EcoDevTxCredFields	CreditClaimedCorp

<b>STCS-0024</b>	Schedule TCS, Part II, Column E, line 22 should be equal to the sum of all LLET credits on Schedule TCS, Part II, Column E, lines 1 through 21.	Math Error	SchTCS OtherTaxCredits	LLETOtherCrTotal
<b>STCS-0025</b>	If Schedule TCS, Part II, Column F, line 1 has a Corporation credit claimed for Farming Operation Networking tax credit, then a completed Schedule FON must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpFONCr
<b>STCS-0026</b>	If Schedule TCS, Part II, Column F, line 3 has a Corporation credit claimed for Unemployment tax credit, then a completed Schedule UTC must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpUTCcr
<b>STCS-0027</b>	If Schedule TCS, Part II, Column F, line 4 has a Corporation credit claimed for Recycling/Composting Equipment tax credit, then a completed Schedule RC must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpRCCr
<b>STCS-0030</b>	If Schedule TCS, Part II, Column F, line 6 has a Corporation credit claimed for Qualified Research Facility tax credit, then a completed Schedule QR must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpQRCr
<b>STCS-0031</b>	If Schedule TCS, Part II, Column F, line 8 has a Corporation credit claimed for Voluntary Environmental Remediation tax credit, then a completed Schedule VERB must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpVERBCr
<b>STCS-0032</b>	If Schedule TCS, Part II, Column F, line 9 has a Corporation credit claimed for Biodiesel tax credit, then a completed Schedule BIO must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpBIOCr
<b>STCS-0034</b>	If Schedule TCS, Part II, Column F, line 10 has a Corporation credit claimed for Clean Coal Incentive tax credit, then a completed Schedule CCI must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpCCICr
<b>STCS-0035</b>	If Schedule TCS, Part II, Column F, line 11 has a Corporation credit claimed for Ethanol tax credit, then a completed Schedule ETH must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpETHCr
<b>STCS-0036</b>	If Schedule TCS, Part II, Column F, line 12 has a Corporation credit claimed for Cellulosic Ethanol tax credit, then a completed Schedule CELL must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpCELLCr
<b>STCS-0039</b>	If Schedule TCS, Part II, Column F, line 13 has a Corporation credit claimed for Railroad Maintenance and Improvement tax credit, then a completed Schedule RR-I must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpRRICr
<b>STCS-0040</b>	If Schedule TCS, Part II, Column F, line 14 has a Corporation credit claimed for Railroad Expansion tax credit, then a completed Schedule RR-E must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpRRECr
<b>STCS-0041</b>	If Schedule TCS, Part II, Column F, line 15 has a Corporation credit claimed for ENDOW Kentucky tax credit, then a completed Schedule ENDOW must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpENDOW
<b>STCS-0043</b>	If Schedule TCS, Part II, Column F, line 16 has a Corporation credit for New Markets Development Program tax credit, then a completed Form 8874(K)-A must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpNewMarkets
<b>STCS-0044</b>	Schedule TCS, Part III, Column F, line 2 (total corporation credits) should be equal to the sum of Schedule TCS, Part I, Column F, line 6 and Schedule TCS, Part II, Column F, line 22.	Math Error	SchTCS TotalTaxCredits	CorpAllCrTotal
<b>STCS-0045</b>	Schedule TCS, Part III, Column F, line 2 should be equal to the amount present on Form 720, Part III, line 7 or Form 720U, Schedule U9, Section B, line 7 of applicable column for specific entity filing Schedule TCS.	Data Mismatch	SchTCS TotalTaxCredits	CorpAllCrTotal
<b>STCS-0047</b>	Schedule TCS, Part I, Column E, line 6 should be equal to the sum of Schedule TCS, Part I, Column E, lines 1 through 5.	Math Error	SchTCS EcoDevTxCredSumr y EcoDevTxCredFields	LLETTaxCrClaimedTotal
<b>STCS-0048</b>	Schedule TCS, Part I, Column F, line 6 should be equal to the sum of Schedule TCS, Part I, Column F, lines 1 through 5.	Math Error	SchTCS EcoDevTxCredSumr y EcoDevTxCredFields	CorpTaxCrClaimedTotal
<b>STCS-0049</b>	Schedule TCS, Part II, Column F, line 22 should be equal to the sum of all corporation tax credits on Schedule TCS, Part II, Column F, lines 1 through 21.	Math Error	SchTCS OtherTaxCredits	CorpOtherCrTotal

<b>STCS-0050</b>	If Schedule TCS, Part II, Column E, line 17 has a LLET credit claimed for Distilled Spirits tax credit, then a completed Schedule DS must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETDistilledSpiritsCr
<b>STCS-0051</b>	If Schedule TCS, Part II, Column F, line 17 has a Corporation credit claimed for Distilled Spirits tax credit, then a completed Schedule DS must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpDistilledSpiritsCr
<b>STCS-0052</b>	If Schedule TCS, Part II, Column F, line 19 has a Corporation credit claimed for Inventory tax credit, then a completed Schedule INV must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpInventoryCr
<b>STCS-0053</b>	If Schedule TCS, Part II, Column E, line 19 has a LLET tax credit claimed for Inventory tax credit, then a completed Schedule INV must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETInventoryCr
<b>STCS-0054</b>	If Schedule TCS, Part II, Column E, line 20 has a LLET credit claimed for Renewable Chemical Production tax credit, then a completed Schedule CHEM must be attached.	Missing Data	SchTCS OtherTaxCredits	LLETCHEMcr
<b>STCS-0055</b>	If Schedule TCS, Part II, Column F, line 20 has a Corporation credit claimed for Renewable Chemical Production tax credit, then a completed Schedule CHEM must be attached.	Missing Data	SchTCS OtherTaxCredits	CorpCHEMcr
<b>STCS-0058</b>	Schedule TCS, Part IV, Line 4 should equal to the sum of Schedule TCS, Part IV, lines 1 through 3.	Math Error	SchTCS RefundableTaxCredits	LLETRefundableCRTotals
<b>STCS-0059</b>	Schedule TCS, Part IV, line 4 must be equal to the amount reported on Form 720, Part II, Line 9; Form PTE, and Form 725, Part II, line 8; or Form 720U, Schedule U9, Section A, line 9 for the applicable column for specific entity filing Schedule TCS.	Math Error	SchTCS RefundableTaxCredits	LLETRefundableCRTotals
<b>Form 720U Reject Codes</b>				
<b>F720U-0001</b>	Form 720U - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
<b>F720U-0002</b>	Form 720U - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
<b>F720U-0004</b>	Form 720U - the Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Form720U Form720UGeneral	KyCorpLLETAcctNumber
<b>F720U-0011</b>	Form 720U - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Form720U Form720UGeneral	EntityFEIN
<b>F720U-0015</b>	A separate completed Schedule TCS must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U9, Section A, specific subsidiary column, line 5.	Missing Data	SchU9 MemberDetails MemberDetail LLETSectionA	NonRefTaxCredit
<b>F720U-0016</b>	A separate completed Schedule COGS must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U8, Section A and/or Section B, specific subsidiary column, line 4.	Missing Data	SchU8 MemberDetails MemberDetail KyReceiptsProfits	KyCostOfGoodsSold
<b>F720U-0023</b>	If Form 720U, Schedule U9, Section A, line 19 is greater than zero, then Form 720U, Schedule U9, Section A, line 27 should be equal to line 19 less line 20, line 21, and lines 23 through 26 within each subsidiary column.	Math Error	SchU9 MemberDetails MemberDetail LLETSectionA	LLETRefAmt
<b>F720U-0024</b>	Form 720U, Schedule U9, Section B, line 1 for each subsidiary column should be equal to 720U, Schedule U5, Section D, matching subsidiary column, line 8.	Math Error	SchU9 MemberDetails MemberDetail IncTaxSectionB	CorpIncTax
<b>F720U-0025</b>	If Form 720U, Schedule U9, Section B, line 17 is greater than zero, then Form 720U, Schedule U9, Section B, line 25 should be equal to line 17 less line 18, line 19, and lines 21 through 24 within each subsidiary column.	Math Error	SchU9 MemberDetails MemberDetail IncTaxSectionB	CorpIncRefAmt
<b>F720U-0026</b>	Form 720U, Schedule U9, Section A, line 1 for each subsidiary column should be equal to 720U, Schedule U8, Section E, matching subsidiary column, line 1.	Math Error	SchU9 MemberDetails MemberDetail LLETSectionA	LLETAmount

<b>F720U-0027</b>	A separate completed Schedule TCS must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U9, Section B, specific subsidiary column, line 7.	Missing Data	SchU9 MemberDetails MemberDetail IncTaxSectionB	CorpNonRefTaxCredit
<b>F720U-0039</b>	A separate completed Schedule RPC must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U4, specific subsidiary column, line 6.	Missing Data	SchU4 MemberDetails MemberDetail SchU4Additions	RelatedPartyExpenses
<b>F720U-0041</b>	If Form 720U, Schedule U1, question 5, "Yes" box is checked, then a completed Schedule DE must be attached.	Missing Data	SchU1 U1QuestionnaireDetails U1QuestionnaireDetail DisregardedEntityDetails	DEOwned
<b>F720U-0060</b>	A separate completed Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U9, Section A, specific subsidiary column, line 2.	Missing Data	SchU9 MemberDetails MemberDetail LLETSectionA	RecaptureTaxCrLLET
<b>F720U-0061</b>	A separate completed Schedule RC-R, 8874(K), or Schedule DS, pages 1 and 2 must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U9, Section B, specific subsidiary column, line 2.	Missing Data	SchU9 MemberDetails MemberDetail IncSectionB	RecaptureTaxCrCorp
<b>F720U-0074</b>	A separate completed Kentucky Form 4562-K must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U4, specific subsidiary column, line 23.	Missing Data	SchU4 MemberDetails MemberDetail SchU4Subtractions	LessDepreciationAdj
<b>SLLET-0017</b>	If Form 720U, Schedule U8, Section E, line 1 is equal to Form 720U, Schedule U8, Section D, line 3, then a completed Schedule COGS must be attached.	Missing Data	SchU8 MemberDetails MemberDetail LLETComputation	LLETTaxLiab
<b>Form 725 Reject Codes</b>				
<b>F725-0002</b>	Form 725 - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
<b>F725-0003</b>	Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
<b>F725-0005</b>	Form 725 - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Form725 Form725General	KyCorpLLETAcctNumber
<b>F725-0008</b>	Form 725 - Based on FEIN/SSN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Form725 Form725General LLCFEIN	TypeTIN + TINTypeValue
<b>F725-0009</b>	Form 725, Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.	Math Error	Form725 KYNetDistribInc	NetDistribIncome
<b>F725-0011</b>	If Form 725, Part II, line 2 has an amount reported, then a completed Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.	Math Error	Form725 LLETComputation	TaxCreditRecapture
<b>F725-0014</b>	Form 725, Part II, line 6 should equal the greater of Part II, line 3 less lines 4 and 5 or \$175.	Math Error	Form725 LLETComputation	LLETLiability
<b>F725-0018</b>	Form 725, Part II, line 20 should equal line 16 less lines 17 through 19.	Math Error	Form725 LLETComputation	LLETRefundAmt
<b>F725-0019</b>	If Form 725, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	Form725 Form725SchQ	DisregardedEntity
<b>Form PTE Reject Codes</b>				
<b>FPTE-0001</b>	Form PTE - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
<b>FPTE-0002</b>	Form PTE - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
<b>FPTE-0003</b>	Form PTE - A FEIN is required for General Partnerships. Refer to federal Publication 583 if General Partnership has not obtained this number.	Validation Error	FormPTE FormPTEGeneral	EntityTypeGeneralPartnershipIn d+PTEFEIN
<b>FPTE-0004</b>	Form PTE - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	FormPTE FormPTEGeneral	KyCorpLLETAcctNumber

<b>FPTE-0005</b>	Form PTE - The FEIN provided does not match the Kentucky Department of Revenue's records. Correct FEIN and try again. If you continue to get an error, please contact taxpayer registration at 502-564-3306.	Validation Error	FormPTE FormPTEGeneral	PTEFEIN
<b>FPTE-0008</b>	Form PTE - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	FormPTE FormPTEGeneral	SCorpFEIN
<b>FPTE-0009</b>	Form PTE, Box H (Number of PTE Schedule(s) K-1 Issued) should agree with the number of Kentucky Schedule(s) K-1 issued to owners which are attached to the return.	Data Mismatch	FormPTE FormPTEGeneral	NumberofK1s
<b>FPTE-0010</b>	If Form PTE, Part II, line 2 is greater than zero, then completed Form 8874(K)-B, Schedule RC-R, or Schedule DS pages 1 and 2 must be attached.	Data Mismatch	FormPTE LLETComp	TaxCreditRecapture
<b>FPTE-0012</b>	If Form PTE, Part II, line 5 has an amount greater than zero, then a completed Kentucky Schedule TCS must be attached.	Data Mismatch	FormPTE LLETComp	NonrefundableTaxCredits
<b>FPTE-0022</b>	Form PTE, Part II, line 22 should equal Part II, Line 17 less lines 18 through 21.	Math Error	FormPTE LLETComp	LLETRefundAmt
<b>FPTE-0023</b>	For S-Corporations, Form PTE, Part III, line 4 should equal the sum of Part III, lines 1 through 3, but not less than zero. Partnerships will enter the income tax due that the partnership is electing to pay on behalf of its partners resulting form an IRS audit per KRS 141.211(4) and skip Form PTE, Part III, lines 1 through 3.	Math Error	FormPTE IncomeTaxComputation	IncomeTaxDueSubtotal
<b>FPTE-0029</b>	If Form PTE, Part III, sum of line 4 and line 10 less the sum of lines 5 through 9 is < zero, then Form PTE-Part III, line 17 should be equal to the sum of lines 5 through 9 less line 4 and line 10 less the sum of lines 13 through 16.	Math Error	FormPTE IncomeTaxComputation	CorpRefundAmt
<b>FPTE-0032</b>	If Form PTE, Part I, line 4 has an amount reported, then a completed Schedule RPC must be attached.	Data Mismatch	FormPTE OrdinaryInclLossCalc	RelatedPartyExp
<b>FPTE-0038</b>	Form PTE, Part I, line 21 should be equal to Part I, line 11 less line 20.	Math Error	FormPTE OrdinaryInclLossCalc	KyOrdinaryInclLoss
<b>FPTE-0041</b>	If Form PTE, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	FormPTE FormPTESchQ	DisregardedEntity
<b>Form 740NP-WH Reject Codes</b>				
<b>F740NPWH-0001</b>	Form 740NP-WH - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
<b>F740NPWH-0002</b>	Form 740NP-WH - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
<b>F740NPWH-0003</b>	Form 740NP-WH - The Kentucky NRWH Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	FormNPWHGeneral	KyNRWHAcctNumber
<b>F740NPWH-0004</b>	Form 740NP-WH - The FEIN provided does not match the Kentucky Department of Revenue's records. Correct FEIN and try again. If you continue to get an error, please contact taxpayer registration at 502-564-3306.	Validation Error	FormNPWHGeneral	EntityFEIN
<b>F740NPWH-0005</b>	Form 740NP-WH - Based on FEIN provided, the Kentucky NRWH Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	FormNPWHGeneral	EntityFEIN
<b>F740NPWH-0006</b>	Form 740NP-WH, Line 1 (Number of PTE-WH forms Issued) should agree with the number of Kentucky PTE-WH forms issued to partners/members/shareholders which are attached to the return.	Data Mismatch	Form740NPWH	NumberOfNonResidentEntities
<b>F740NPWH-0007</b>	Form 740NP-WH - Line 5 should be equal to Line 3 multiplied by (Line 4/100).	Math Error	Form740NPWH	KyDistributiveIncomeShare
<b>F740NPWH-0008</b>	Form 740NP-WH - Line 6 should be equal to Line 5 multiplied by 5% (.05).	Math Error	Form740NPWH	TaxBeforeTaxCredits
<b>F740NPWH-0009</b>	Form 740NP-WH - Line 8 should be equal to Line 6 less Line 7.	Math Error	Form740NPWH	KyIncomeTaxLiability
<b>F740NPWH-0010</b>	Form 740NP-WH - If Line 16 is >0, then Line 16 should be equal to the sum of Lines 8, 14, and 15 less Line 13.	Math Error	Form740NPWH	IncomeTaxDueAndEstimatedTaxPenalty

<b>F740NPWH-0011</b>	Form 740NP-WH - If Line 17 is >0, then Line 17 should be equal to Line 13 less the sum of Lines 8, 14, and 15.	Math Error	Form740NPWH	IncomeTaxOverpayment
<b>F740NPWH-0012</b>	Form 740NP-WH - If Line 21 is >0, then Line 21 should be equal to Line 17 less the sum of Lines 18 through 20.	Math Error	Form740NPWH	AmountToBeRefunded
<b>Form 740-PTET Reject Codes</b>				
<b>F740PTET-0001</b>	Form 740-PTET - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
<b>F740PTET-0003</b>	Form 740-PTET - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Form740PTET FormPTETGeneral	KyCorpLLETAcctNumber
<b>F740PTET-0004</b>	Form 740-PTET - The FEIN provided does not match the Kentucky Department of Revenue's records. Correct FEIN and try again. If you continue to get an error, please contact taxpayer registration at 502-564-3306.	Validation Error	Form740PTET FormPTETGeneral	EntityFEIN
<b>F740PTET-0006</b>	The sum of Form 740-PTET, Line 1 and Line 2 (Number of PTET-CR forms Issued) should agree with the number of Kentucky PTET-CR forms issued to partners/members/shareholders and/or other entities which are attached to the return.	Data Mismatch	Form740PTET	NumberOfIndIncl
<b>F740PTET-0007</b>	Form 740-PTET - Line 5 should be equal to Line 3 multiplied by (Line 4/100).	Math error	Form740PTET	KyDistributiveIncomeShare
<b>F740PTET-0008</b>	Form 740-PTET - Line 6 should be equal to Line 5 multiplied by 5% (.05).	Math error	Form740PTET	TaxBeforeTaxCredits
<b>F740PTET-0009</b>	Form 740-PTET - Line 8 should be equal to Line 6 less Line 7.	Math error	Form740PTET	KyIncomeTaxLiability
<b>F740PTET-0010</b>	Form 740-PTET - If Line 17 is >0, then Line 17 should be equal to the sum of Lines 15 and 16.	Math error	Form740PTET	IncomeTaxDueAndEstimatedTaxPenalty
<b>F740PTET-0011</b>	Form 740-PTET - If Line 18 is >0, then Line 18 should be equal to Line 13 less the sum of Lines 8, 14, and 16.	Math error	Form740PTET	IncomeTaxOverpayment
<b>F740PTET-0012</b>	Form 740-PTET - If Line 22 is >0, then Line 22 should be equal to Line 18 less the sum of Lines 19 through 21.	Math error	Form740PTET	AmountToBeRefunded
<b>720-SL Extension Reject Codes</b>				
<b>F720SL-0001</b>	Form 720SL - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error		
<b>F720SL-0002</b>	Form 720SL - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error		
<b>F720SL-0003</b>	Form 720SL - The total tax amount should equal the corporation income tax amount plus the limited liability entity tax amount.	Math Error		
<b>F720SL-0004</b>	Form 720SL has an invalid debit amount. The debit amount should equal the total tax amount.	Data Mismatch		
<b>F720SL-0005</b>	Form 720SL - Direct Debit (State Payment) is the only financial transaction type accepted with this form type.	Validation Error		
<b>F720SL-0006</b>	Form 720SL has an invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.	Incorrect Data		
<b>F720SL-0007</b>	Form 720SL has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.	Incorrect Data		
<b>F720SL-0008</b>	TaxPeriodEndDt is missing and should be provided for all extension requests.	Missing Data		
<b>Annual E-File Reject Codes</b>				
<b>KYFIN-0004</b>	KY Department of Revenue is not able to process international ACH transactions at this time. Therefore, this checkbox must be checked.	Validation Error		
<b>KYSUB-0064</b>	A copy of federal return is required for all electronically filed Kentucky returns.	Validation Error		



<b>KYSUB-0067</b>	Duplicate return: A previously filed KY tax return has already been filed by the taxpayer for this filing period.	Validation Error		
<b>KYSUB-0068</b>	Software Identification Code has not been approved for electronic filing by the Kentucky Department of Revenue.	Validation Error		
<b>KYSUB-0100</b>	Schema Failed Validation. See details.	Validation Error		
<b>KYSUB-0101</b>	Manifest Data Missing	Validation Error		
<b>KYSUB-0102</b>	State Return Data Missing	Validation Error		
<b>KYSUB-0103</b>	Invalid Processing Year	Validation Error		
<b>KYSUB-0105</b>	We are unable to process your submission due to technical difficulties. Please file a paper return.	Validation Error		
<b>KYSUB-0106</b>	Packaging of data and transmission payload must be in the proper format.	Validation Error		
<b>KYSUB-0107</b>	Mismatch of data (SSN or FEIN) between manifest and state xml.	Validation Error		
<b>KYSUB-0108</b>	Extension request denied.B197 Extension request filed after deadline.	Validation Error		
<b>KYSUB-0112</b>	Extension request denied. Account and/or FEIN is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error		
<b>KYSUB-0109</b>	Return Type/Form not accepted for electronic filing. Please submit paper return.	Validation Error		
<b>KYSUB-0110</b>	The ReturnType and/or StateSubmissionType are mismatched with the type of return or form submitted.	Validation Error		
<b>KYSUB-0111</b>	Taxable Period Ending (MM/YY) is not equal to Taxable Year Ending (MM/YY). If 52/53 filer, make sure Taxable Period Beginning and Ending Dates are entered per instructions.	Validation Error		