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Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.         Error         Form 720/Form 720/General         KyCorpLLETAcct           720-0005         If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.         Missing Data         Form 720/Form 720/General         ElectiveConsInd           720-0008         If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.         Missing Data         Form 720/Form 720/General         ElectiveConsInd           720-0009         If Form 720, Section B, elective consolidated box is attached.         Missing Data         Form 720/Form 720/General         ElectiveConsInd           720-0001         CorporatoLLT Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564- 3306.         Missing Data         Form 720/Form 720/Form 720/General         EntityFEIN           720-0023         Form 720, Part II, line 4 Sis pasitive, Form 720, Please contact taxpayer registration at 502-504- 3306.         Missing Data         Form 720/PartILLETComputati         Nonrefundable Ta           720-0023         Form 720, Part I, line 4 Sis pasitive, Form 720, Part III, line 1 Sis an amount reported, then a completed Schedule CS must be attached.         Missing Data         Form 720/PartILLETComputati         LLETRefundAmt form 720/PartII Line 72 Sis an amount reported, then a completed Schedule RCC must be attached.         Mi	720-0004		Validation	Form720/Form720General	KyCorpLLETAcctNumber
taxpayer registration at 502-664-3306.         Error         Error           720-0005         If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.         Missing Data         Form720/Form720/General         ElectiveConsInd checked, a completed Schedule KCR must be attached.           720-0009         If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.         Missing Data         Form720/Form720/General         ElectiveConsInd checked, a completed Schedule KCR must be attached.           720-0011         If Form 720, Based on FEIN provided, the Kentucky Corporate/LET Account Number does not match the Kontucky Department of Revenue's records. Please contact taxpayer registration at 002-564.         Validation Form720/Form720/General         EntityFEIN           720-0015         If Form 720, Part II, line 5 has an amount reported, multiplied by 5%. Otherwise, Form 720, Part II, form 20, Part II, line 2 as positive, Form 720, Part II, bine 4 bit active 102 as positive, Form 720, Part II, bine 4 bit active 102 as positive, Form 720, Part II, bine 4 has an amount reported, then a completed Schedule TCS hasu an amount reported, then a completed Schedule RCP must be attached.         Missing Data         Form720/PartIILLETComputati         CorpincTax toor           720-0027         If Form 720, Part II, line 7 has an amount reported, then a completed Schedule RCP must be attached.         Missing Data         Form720/PartIIaxIncComputa         AddRPCExp form720/PartIIaxIncComputa           720-0028         If Form 720, Part II, line 7 has an am					
T20-0005         If Form 720, Section B, elective consolidated box is checked, a completed Form 722 must be attached.         Missing Data Form720[Form720[Form720General         ElectiveConsInd           720-0008         If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.         Missing Data         Form720[Form720General         ElectiveConsInd           720-0009         If Form 720, Section B, elective consolidated box is checked, a completed Schedule CR must be attached.         Missing Data         Form720[Form720General         ElectiveConsInd           720-0009         If Form 720, Section B, elective consolidated box is dhecked, a completed Schedule CR must be attached.         Validation         Form720[Form720General         ElectiveConsInd           720-0011         Form 720. Part II, line 5 has an amount reported, the a completed Schedule TCS must be attached.         Missing Data         Form720[PartIILLETComputati         NonrefundableTs form 720[PartIILLETComputati         NonrefundableTs form 720[PartIILLETComputati         LETRefundAmt for           720-0021         If Form 720, Part II, line 4 3is positive, Form 720, Part II, line 1 should b e equal to 202, Part II, line 4 mutiplied by 5%. Otherwise, Form 720, Part II, line 4 and bar end to 202, Part II, line 4 mutiplied by 5%. Otherwise, Form 720, Part II, line 4 mutiplied by 5%. Otherwise, Form 720, Part II, line 4 mutiplied by 5%. Otherwise, Form 720, Part II, line 4 mutiplied by 5%. Otherwise, Form 720, Part II, line 4 mutiplied by 5%. Otherwise, Form 720, Part II, line 5 has an amount reported, then a completed Schedule CR must be attached. </td <td></td> <td></td> <td>Validation</td> <td>Form720 Form720General</td> <td>KyCorpLLETAcctNumber</td>			Validation	Form720 Form720General	KyCorpLLETAcctNumber
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checked, a completed Schedule CR must be attached.         validation           720-0011         Form 720 - Based on FEIN provided, the Kentucky, Corporate/LET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564.         Validation Form 720[Porm720[Porm720General         EntityFEIN           720-0015         If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.         Missing Data         Form720[PartIILLETComputati         NonrefundableTa on           720-0023         Form 720, Part I, line 43 is positive, Form 720, Part III, line 1 should be equal to 720, Part I I, Ine 43 is positive, Form 720, Part I II, Ine 1 should be gaua to 720, Part I I, Ine 43 is positive, Form 720, Part I II, Ine 1 should be zero r blank.         Math Error         Form720[PartIILLETComputati form720[PartIII.ncomTax         CorpincTax           720-0023         If Form 720, Part II, line 43 is positive, Form 720, Part III, form 720, Part II, line 43 is positive, Form 720, Part II, Ine 41 should be zero r blank.         Math Error         Form720[PartIII.scnComputa form720[PartIITaxIncComputa form720[PartIITaxIncComputa form720[PartIITaxIncComputa attached.         AddRPCExp           720-0040         If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NDL must be attached.         Missing Data form720[PartIITaxIncComputa form720[PartIITaxIncComputa form720[PartIITaxIncComputa attached.         SubtractNOLD           720-0052         Form 720, Part I, line 43 has an amount reported, then a completed Schedule NDL must be attached.	700 0000		Minging Dat	Form720/F72000	FloativeConstant
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Z20-0011         Form 720 - Based on FEIN provided, the Kentucky Corporate/LET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564- 3306.         Validation Error         Form720[Porm720[General         EntityFEIN           720-0015         If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.         Missing Data         Form720[PartIILLETComputati         NonrefundableTa on           720-0023         Form 720, Part II, line 43 is positive, Form 720, Part III, line 1 should be equal to 720, Part I II, ine 1 should be equal to 720, Part I II, ine 1 should be equal to 720, Part I II, ine 1 should be zero or blank.         Math Error         Form720[PartIILlETComputati         LLETRefundAmt on           720-0027         If Form 720, Part II, line 43 is positive, Form 720, Part III, line 1 should be equal to 720, Part II, line 43         Missing Data         Form720[PartIII.lineOrm720[PartIII.lineOrm720[PartIII.schecomputa tion         NonrefundableTa mputation           720-0029         If Form 720, Part II, line 42         NonrefundableTa mputation         Missing Data         Form720[PartIII axIncComputa tion         AddRPCExp tion           720-0040         If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NDL must be attached.         Missing Data         Form720[PartII axIncComputa tion         SubtractNOLD           720-0052         Form 720, Part I, line 43 has an amount reported, then a completed Schedule NDL must be attached.         Missing Dat		<i>,</i>			
Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564- 3306.         Error         Validation Form720[PartIILLETComputati         EntityFEIN           720-0015         If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.         Missing Data         Form720[PartIILLETComputati         NonrefundableTa on           720-0023         Form 720, Part II, line 43 is positive, Form 720, Part III, line 1 should be equal to 720, Part II, line 43 multiplied by 5%. Otherwise, Form 720, Part II, ine 1 should be equal to 720, Part II, line 43 multiplied be zero or blank.         Math Error Form720[PartIIILncomputati ton         CorpIncTax           720-0027         If Form 720, Part II, line 6 has an amount reported, then a completed Schedule TCS should be attached.         Missing Data         Form720[PartIIIncomeTaxComputa ton         NonrefundableTa multiplied by 5%.           720-0039         If Form 720, Part I, line 42 has an amount reported, then a completed Schedule TCS should be attached.         Missing Data         Form720[PartIITaxIncComputa ton         AddRPCExp           720-0040         If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NDL must be attached.         Missing Data         Form720[PartITaxIncComputa         SubtractNOLD           720-0048         If Form 720, Part I, line 43 should be equal to 720 Part I, l	720-0011		Validation	Form720/Form720General	EntityEEIN
the Kentucky Department of Revenue's records.         Validation         Form720[Form720]General         EntityFEIN           720-0015         If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.         Missing Data         Form720]PartIILLETComputati         NonrefundableTa on setting on	120-0011				
Please contact taxpayer registration at 502-564- 3306.         Error           720-0015         If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.         Missing Data         Form720]PartIILLETComputati         LLETRefundAmt on           720-0024         If Form 720, Part II, line 43 is positive, Form 720, Part III, line 1 should be equal to 720, Part II, line 43 multiplied by 5%. Otherwise, Form 720, Part II, line 43 multiplied by 5%. Otherwise, Form 720, Part II, line 43 multiplied be zero or blank.         Math Error Form720]PartIILIETComputati         CorplecTax form720]PartIIInicomeTaxCo mputation           720-0027         If Form 720, Part I, line 6 has an amount reported, then a completed Schedule TCS should be attached.         Missing Data form720]PartITaxIncComputa         AddRPCExp ton           720-0039         If Form 720, Part I, line 6 has an amount reported, then a completed Schedule CDE must be attached.         Missing Data form720]PartITaxIncComputa         AddRPCExp ton           720-0048         If Form 720, Part I, line 43 should be equal to 720 Part I, line 41 his sine 42.         Math Error Form720]PartITaxIncComputa         SubtractNOLD tion           720-0052         Form 720, Part I, line 43 should be equal to 720 Part I, line 21 has an amount reported, then a completed Schedule NOL must be attached.         Math Error Form720]PartIILETComputati form         SubtractNOLD tion           720-0052         Form 720, Part I, line 2 has an amount reported, then Schedule DS pages 1 and 2 must be attached.         Math Error Form720]PartIILETComp				Form720/Form720General	EntityFEIN
3306.         Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.         Missing Data         Form720[PartIILLETComputati         NonrefundableTa           720-0013         Form 720, Part II, line 23 should be equal to line 18 then a completed Schedule TCS must be attached.         Math Error         Form720[PartIILLETComputati         LLETRefundAmt on           720-0024         If Form 720, Part II, line 43 is positive, Form 720, Part III, line 1 should be equal to 720, Part II, line 43 multiplied by 5%. Otherwise, Form 720, Part II, line 43 multiplied by 5%. Otherwise, Form 720, Part II, line 43 multiplied Schedule TCS should be attached.         Math Error mputation         Form720[PartIIIncomeTaxCo         NonrefundableTa           720-0039         If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RC must be attached.         Missing Data Mismatch         Form720[PartIIaxIncComputa iton         AddRPCExp           720-0040         If Form 720, Schedule Q, question 4, "Yes" box is attached.         Data Mismatch         Form720[PartITaxIncComputa iton         AddRPCExp           720-0042         If Form 720, Part I, line 43 has an amount reported, then a completed Schedule NOL must be attached.         Missing Data form720[PartITaxIncComputa         SubtractNOLD           720-0042         If Form 720, Part I, line 43 should be equal to 720 Part I, line 41 eas in ada         Math Error         Form720[PartITaxIncComputa iton         SubtractNOLD           720-0043         If Form 720, Pa					
720-0015       If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.       Missing Data       Form 720[PartIILLETComputati       NonrefundableTa         720-0023       Form 720, Part II, line 23 should be equal to line 18 less line 1 should be equal to 720, Part I, line 43 multiplied by 5%. Otherwise, Form 720, Part III, line 1 should be equal to 720, Part III, line 1 should be zero or blank.       Math Error Form720[PartIIIIncomeTaxCo mputation       NonrefundableTa         720-0027       If Form 720, Part II, line 6 has an amount reported, then a completed Schedule RPC must be attached.       Missing Data form720[PartIITaxIncComputa tion       NonrefundableTa         720-0039       If Form 720, Part I, line 42 has an amount reported, then a completed Schedule RPC must be attached.       Missing Data form720[PartIITaxIncComputa tion       Data Mismatch         720-0040       If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NDL must be attached.       Missing Data form720[PartIITaxIncComputa tion       SubtractNOLD         720-0052       Form 720, Part I, line 43 should be equal to 720 Part I, line 41 less line 42.       Math Error form720[PartIITaxIncComputa then a completed Schedule NDL must be attached.       Math Error form720[PartIITaxIncComputa tion       NetTaxableCorpl tion         720-0051       If Form 720, Part I, line 42 has an amount reported, then a completed Kentucky Form 474(K), or Schedule DS pages 1 and 2 must be attached.			2.10		
then a completed Schedule TCS must be attached.     on       720-0023     Form 720, Part II, line 23 should be equal to line 18 less lines 19 through 22.     Math Error Form720[PartIILLETComputati ion     Form720[PartIILLETComputati ion     LLETRefundAmt on       720-0024     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 I, line 43 multiplied by 5%. Otherwise, Form 720, Part I, line 6 has an amount reported, then a completed Schedule TCS should be attached.     Missing Data Form720[PartIIIaxIncComputa ton     NonrefundableTa mputation       720-0039     If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RPC must be attached.     Missing Data form720[PartITaxIncComputa ton     NonrefundableTa mputation       720-0040     If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NDL must be attached.     Missing Data form720[PartITaxIncComputa ton     Form720[PartITaxIncComputa ton     SubtractNOLD       720-0052     Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.     Missing Data form720[PartITaxIncComputa ton     NetTaxableCorpl ton       720-0050     If Form 720, Part I, line 2 has an amount reported, then Schedule RC-R, 8874(K), or Schedule RC-R, 887	720-0015		Missing Data	Form720IPartIILLETComputati	NonrefundableTaxCrLI FT
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line 1 should be zero or blank.         AddRPCExp           720-0027         If Form 720, Part II, line 7 has an amount reported, then a completed Schedule TCS should be attached.         Missing Data Form720 PartIIIncomeTaxCo mputa form720 PartIITaxIncComputa tion         NonrefundableTa mputation           720-0039         If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RC must be attached.         Missing Data form720 PartITaxIncComputa tion         AddRPCExp           720-0040         If Form 720, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.         Data Missing Data tion         Form720 PartITaxIncComputa tion         DisregardedEntity           720-0048         If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.         Missing Data tion         Form720 PartITaxIncComputa tion         SubtractNOLD           720-0052         Form 720, Part I, line 42 has an amount reported, then Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.         Missing Data form720 PartIILLETComputati tion         NetTaxableCorpi tion           720-0061         If Form 720, Part I, line 25 has an amount reported, then schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.         Missing Data form720 PartIIILETComputat tion         SubtractDeprecia tion           720-0074         If Part I, line 25 has an amount reported, then a completed Kentucky form 4562-K must be attached.         Math Error         Form720 PartITaxIncComputa tion         KyCapi		Part III, line 1 should be equal to 720, Part I, line 43			
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then a completed Schedule TCS should be attached.       mputation         720-0039       If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RPC must be attached.       Missing Data form 720, Part I, line 42 has an amount reported, then a completed Schedule DE must be attached.       Missing Data Mismatch       Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.       Data Mismatch       Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.       Missing Data Form 720, Part I, line 41 has an amount reported, then a completed Schedule NOL must be attached.       Missing Data Form 720, Part I, line 41 has an amount reported, then Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.       Missing Data Form 720, Part II, line 24 has an amount ton       Form 720, Part II, line 25 has an amount reported, then Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.       Missing Data Form 720, Part II, line 25 has an amount reported, then a completed Kentucky form 4562-K must be attached.       Missing Data Form 720, Part I, line 25 has an amount reported, then a completed Kentucky Schedule D must be attached.       Missing Data Form 720, Part I, line 25 has an amount reported, then a completed Kentucky Schedule D must be attached.       Missing Data Form 720, Part I, line 15 has an amount reported, then a completed Kentucky Form 4797 must be attached.       Missing Data Form 720, Part I, line 15 has an amount reported, then a completed Kentucky Form 4797 must be attached.       Missing Data Form 720, PartITaxIncComputa tion       KyGainFromForn tion         720-0078       If Part I, line 15 has an amount reported, then th					
attached.       AddRPCExp         720-0039       If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RPC must be attached.       Missing Data form 720, Part I, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.       Data Mismatch       Form 720, Part I, Computed then a completed Schedule DE must be attached.       Data Mismatch       Form 720, Part I, Ine 42 has an amount reported. then a completed Schedule NOL must be attached.       Missing Data Mismatch       Form 720, Part I, Ine 43 should be equal to 720       Math Error Part I, line 41 less line 42.       Net TaxableCorpl tion         720-0050       If Form 720, Part I, line 42 has an amount reported, then Schedule RC-R, 8874(K), or Schedule RC-R, 8874(K), or Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.       Missing Data Form 720, Part I, line 2 has an amount reported, then Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.       Missing Data Form 720, Part I, line 2 has an amount reported, then a completed Kentucky form 4562-K must be attached.       Math Error Form 720, Part I, line 2 has an amount reported, then a completed Kentucky Schedule D must be attached.       Math Error form 720, Part I, Ine 9 has an amount reported, then a completed Kentucky Schedule D must be attached.       Missing Data form 720, Part I, Schedule Computat tion       KyCapitalGains         720-0076       If Part I, line 19 has an amount reported, then a completed Kentucky Form 4797 must be attached.       Missing Data form 720, PartITaxIncComputa tion       KyGainFromFrom tion         720-0078       If Part I, line 28 and/or 29 has an	720-0027		Missing Data		NonrefundableTaxCrCorp
720-0039       If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RPC must be attached.       Missing Data       Form720 PartITaxIncComputa       AddRPCExp         720-0040       If Form 720, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.       Data       Form720 PartITaxIncComputa       DisregardedEntity         720-0048       If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.       Missing Data       Form720 PartITaxIncComputa       SubtractNOLD         720-0052       Form 720, Part I, line 43 should be equal to 720       Math Error       Form720 PartITaxIncComputa       NetTaxableCorpl tion         720-0060       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 PartIILLETComputati RecaptureTaxCr mputation       RecaptureTaxCr mputation         720-0061       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 PartIITaxIncComputa       SubtractDeprecia tion         720-0074       If Form 720, Part II, line 2 has an amount reported, then a completed Kentucky Schedule D must be attached.       Missing Data       Form720 PartITaxIncComputa       KyCapitalGains tion         720-0076       If Part I, line 9 has an amount reported, then a completed Kentucky Schedule D must be attached.       Missing Da				mputation	
then a completed Schedule RPC must be attached.       tion         720-0040       If Form 720, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.       Data Mismatch       Form720 SchQ       DisregardedEntity         720-0048       If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NQL must be attached.       Missing Data form720 PartITaxIncComputa SubtractNOLD       SubtractNOLD         720-0052       Form 720, Part I, line 43 should be equal to 720 Part I, line 41 less line 42.       Math Error form720 PartITaxIncComputa RecaptureTaxCrl tion       NetTaxableCorpl tion         720-0060       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 PartIILLETComputati RecaptureTaxCrl mputation         720-0061       If Form 720, Q. 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 PartIIIncomeTaxCo RecaptureTaxCrl mputation         720-0074       If Form 720, Q. Part I, line 2 has an amount reported, then a completed Kentucky form 4562-K must be attached.       Math Error form720 PartITaxIncComputa KyCapitalGains tion         720-0076       If Part I, line 9 has an amount reported, then a completed Kentucky Schedule D must be attached.       Missing Data form720 PartITaxIncComputa KyGainFromForn tion         720-0077       If Part I, line 10 and/or 11 has an amount reported, then a completed Kentucky Form 4797 must be attached.	700 0000				
720-0040       If Form 720, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.       Data Mismatch       Form720 SchQ       DisregardedEntity         720-0048       If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.       Missing Data form720 PartITaxIncComputa SubtractNOLD       SubtractNOLD         720-0052       Form 720, Part I, line 43 should be equal to 720 Part I, line 41 less line 42.       Math Error form720 PartITaxIncComputa RecaptureTaxCr form720 PartIITaxIncComputa Iter TaxDet Part I, line 41 less line 42.       Missing Data Form720 PartIILLETComputati RecaptureTaxCr form720 PartIILLETComputati Iter TaxDet Part I, line 24 has an amount reported, then Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.       Missing Data Form720 PartIIILcomeTaxCo mputati Iter Part I, line 25 has an amount reported, then a completed Kentucky form 4562-K must be attached.       Math Error Form720 PartIITaxIncComputa SubtractDepreciation         720-0074       If Form 720, Part I, line 25 has an amount reported, then a completed Kentucky form 4562-K must be attached.       Math Error form720 PartITaxIncComputa SubtractDepreciation         720-0076       If Part I, line 9 has an amount reported, then a completed Kentucky Form 4797 must be attached.       Missing Data Form720 PartITaxIncComputa KyGainFromForm form form 4501 may to be attached.         720-0078       If Part I, line 15 has an amount reported, then the federal Form 830 must be attached.       Missing Data Form720 PartITaxIncComputa KyGainFromForm form 170 PartII may Incomputa AdditionsTotal tion       Scompleted Kentucky	/20-0039		Missing Data		AddRPCExp
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720-0078         If Part I, line 15 has an amount reported, then the federal Form 8810 must be attached.         Missing Data bion         Form720 PartITaxIncComputa form720 PartITaxIncComputa         FedAllowPassive s           720-0079         Part I, line 21 should be equal to the sum of Part I, lines 1 through 20.         Math Error form720 PartITaxIncComputa         AdditionsTotal           720-0080         If Part I, line 28 and/or 29 has an amount reported, then a completed Kentucky Form 4797 must be         Missing Data         Form720 PartITaxIncComputa form720 PartITaxIncComputa         FederalGainsFro 7/KyLossOn4797					
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F720-0082	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 PartITaxIncComputa tion	CorpIncSubtotal
F720-0083	Part II, line 6 should be equal to the greater of (line 3 minus (line 4 + line 5) or \$175 Minimum).	Math Error	Form720 PartIILLETComputati	LLETTaxLiabilityCalc
F720-0084	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 PartIILLETComputati on	LLETTaxDue
F720-0085	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 PartIILLETComputati on	LLETOverpymt
F720-0086	There should not be a value in both Part II, line 17 and line 18.	Math Error	Form720 PartIILLETComputati	LLETTaxDue/LLETOverpy mt
F720-0087	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 PartIIIIncomeTaxCo mputation	NetCorpIncTaxLiabSubtotal
F720-0088	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 PartIIIIncomeTaxCo mputation	CorpIncTaxDue
F720-0089	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 PartIIIIncomeTaxCo mputation	CorpIncTaxOverpymt
F720-0090	Part III, line 21 should be equal to line 16 minus lines 17 through 20.	Math Error	Form720 PartIIIIncomeTaxCo	CorpIncTaxRefAmt
SKCR-0023	Schedule KCR, Column 1, line 40 should be equal to Column 1, line 21 less lines 22 through 39.	Math Error	SchKCR ConsolidatedTotals	CorpIncSubtotal
SKCR-0025	Schedule KCR, Column 1, line 40 should be equal Form 720, Part I, line 40.	Math Error	SchKCR ConsolidatedTotals	CorpIncSubtotal
SKCR-0032	Schedule KCR, Column 1, line 1 should be equal Schedule CR, Consolidated Total Column, line 28.	Math Error	SchKCR ConsolidatedTotals	FedTaxableIncome
	Common F	Reject Codes		
SA-0001	If the first check box on Schedule A is checked, then a completed Schedule A, Page 4 should be attached.	Missing Data	SchA	NexusInd
SA-0003	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
SA-0004	Schedule A, Part I, line 4 should be equal to line 3 multiplied by 2.	Math Error	SchA ApportFractComputation	DblWeightSlsFact
SA-0005	If amount is present, Schedule A, Part I, line 7 should be equal to Part I, line 5 divided by line 6	Math Error	SchA ApportFractComputation	PropEactor
SA 0000	multiplied by 100.			
SA-0006	multiplied by 100. If amount is present, Schedule A, Part I, line 10 should be equal to Part I, line 8 divided by line 9	Math Error	SchA ApportFractComputation	
SA-0006 SA-0007	multiplied by 100. 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. Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.	Math Error Math Error	SchA ApportFractComputation	KyPayrolls SumOfFactors
	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.         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 SchA ApportFractComputation	KyPayrolls SumOfFactors ApportionmentFraction
SA-0007	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the         sum of lines 4, 7, and 10.         Schedule A, Part I, line 12 should be equal to line         11 divided by 4 or the number of factors present.         Schedule COGS, Kentucky COGS, Column A, line         6 should be equal to the sum of Kentucky COGS,		SchA ApportFractComputation	KyPayrolls SumOfFactors
SA-0007 SA-0008	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.         Schedule A, Part I, line 12 should be equal to line 11 divided by 4 or the number of factors present.         Schedule COGS, Kentucky COGS, Column A, line 6 should be equal to the sum of Kentucky COGS, Column A, lines 1 through 5.         Schedule COGS, Total COGS, Column B, line 6 should be equal to the sum of Kentucky Total	Math Error	SchA ApportFractComputation SchA ApportFractComputation	KyPayrolls SumOfFactors ApportionmentFraction
SA-0007 SA-0008 SCOGS-0009	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the         sum of lines 4, 7, and 10.         Schedule A, Part I, line 12 should be equal to line         11 divided by 4 or the number of factors present.         Schedule COGS, Kentucky COGS, Column A, line         6 should be equal to the sum of Kentucky COGS,         Column A, lines 1 through 5.         Schedule COGS, Total COGS, Column B, line 6	Math Error Math Error	SchA ApportFractComputation SchA ApportFractComputation SchCOGS KentuckyCOGS	KyPayrolls SumOfFactors ApportionmentFraction SubtotalKyLLETCOGS
SA-0007 SA-0008 SCOGS-0009 SCOGS-0010	multiplied by 100.           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.           Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.           Schedule A, Part I, line 12 should be equal to line 11 divided by 4 or the number of factors present.           Schedule COGS, Kentucky COGS, Column A, line 6 should be equal to the sum of Kentucky COGS, Column A, lines 1 through 5.           Schedule COGS, Total COGS, Column B, line 6 should be equal to the sum of Kentucky Total COGS, Column B, lines 1 through 5.           Schedule COGS, Kentucky COGS, Column A, line	Math Error Math Error Math Error Data	SchA ApportFractComputation SchA ApportFractComputation SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchCOGS KentuckyCOGS SchCOGS TotalCOGS	KyPayrolls SumOfFactors ApportionmentFraction SubtotalKyLLETCOGS SubtotalTotalLLETCOGS TotalCostOfGoodsSoldKyL LETCOGS TotalLLETCostOfGoodsSol d
SA-0007 SA-0008 SCOGS-0009 SCOGS-0010 SCOGS-0013 SCOGS-0015 SLLET-0001	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.         Schedule A, Part I, line 12 should be equal to line 11 divided by 4 or the number of factors present.         Schedule COGS, Kentucky COGS, Column A, line 6 should be equal to the sum of Kentucky COGS, Column A, lines 1 through 5.         Schedule COGS, Total COGS, Column B, line 6 should be equal to the sum of Kentucky Total COGS, Column B, lines 1 through 5.         Schedule COGS, Kentucky COGS, Column A, line 8 should be equal to Column A, line 6 less line 7.         Schedule COGS, Total COGS, Column B, line 8 should be equal to Column A, line 6 less line 7.         Schedule COGS, Total COGS, Column B, line 8 should be equal to Column A, line 6 less line 7.         Schedule COGS, Total COGS, Column B, line 8 should equal Column B, line 2 should be equal to Column A, line 6 less line 7.	Math Error Math Error Math Error Data Mismatch Math Error Math Error	SchA ApportFractComputation SchA ApportFractComputation SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchCOGS TotalCOGS SchL ComputationReceiptsPro fits	KyPayrolls SumOfFactors ApportionmentFraction SubtotalKyLLETCOGS SubtotalTotalLLETCOGS TotalCostOfGoodsSoldKyL LETCOGS TotalLLETCostOfGoodsSol d KYAdjustedGrossReceipts
SA-0007 SA-0008 SCOGS-0009 SCOGS-0010 SCOGS-0013 SCOGS-0015 SLLET-0001 SLLET-0002	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the         sum of lines 4, 7, and 10.         Schedule A, Part I, line 12 should be equal to line         11 divided by 4 or the number of factors present.         Schedule COGS, Kentucky COGS, Column A, line         6 should be equal to the sum of Kentucky COGS,         Column A, lines 1 through 5.         Schedule COGS, Kentucky COGS, Column B, line 6         should be equal to the sum of Kentucky Total         COGS, Column B, lines 1 through 5.         Schedule COGS, Kentucky COGS, Column A, line         8 should be equal to Column A, line 6 less line 7 .         Schedule COGS, Total COGS, Column B, line 8         should be equal to Column A, line 6 less line 7 .         Schedule COGS, Total COGS, Column B, line 8         should equal Column B, line 6 less line 7.         Schedule L, Section A, line 2 should be equal to         Section A, line 1(a) minus line 1(b).         Schedule L, Section A, line 4 should be equal to         Section A, line 3(a) minus line 3(b).	Math Error Math Error Math Error Data Mismatch Math Error Math Error	SchA ApportFractComputation SchA ApportFractComputation SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchCOGS TotalCOGS SchL ComputationReceiptsPro fits	KyPayrolls SumOfFactors ApportionmentFraction SubtotalKyLLETCOGS SubtotalTotalLLETCOGS TotalCostOfGoodsSoldKyL LETCOGS TotalLLETCostOfGoodsSold KYAdjustedGrossReceipts KyAdjCostOfGoodsSold
SA-0007 SA-0008 SCOGS-0009 SCOGS-0010 SCOGS-0013 SCOGS-0015 SLLET-0001 SLLET-0002 SLLET-0003	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.         Schedule A, Part I, line 12 should be equal to line 11 divided by 4 or the number of factors present.         Schedule COGS, Kentucky COGS, Column A, line 6 should be equal to the sum of Kentucky COGS, Column A, lines 1 through 5.         Schedule COGS, Total COGS, Column B, line 6 should be equal to the sum of Kentucky Total COGS, Column B, lines 1 through 5.         Schedule COGS, Kentucky COGS, Column A, line 8 should be equal to Column A, line 6 less line 7 .         Schedule COGS, Total COGS, Column B, line 8 should be equal to Column A, line 6 less line 7 .         Schedule COGS, Total COGS, Column B, line 8 should be equal to Column B, line 4 should be equal to Section A, line 1(a) minus line 1(b).         Schedule L, Section A, line 4 should be equal to Section A, line 3(a) minus line 3(b).         Schedule L, Section A, line 5 should be equal to Section A, line 2 minus line 3(b).	Math Error Math Error Math Error Data Mismatch Math Error Math Error Math Error	SchA ApportFractComputation SchA ApportFractComputation SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchL ComputationReceiptsPro fits SchL ComputationReceiptsPro fits	KyPayrolls SumOfFactors ApportionmentFraction SubtotalKyLLETCOGS SubtotalTotalLLETCOGS TotalCostOfGoodsSoldKyL LETCOGS TotalLLETCostOfGoodsSold KYAdjustedGrossReceipts KyAdjCostOfGoodsSold KyGrossProfits
SA-0007 SA-0008 SCOGS-0009 SCOGS-0010 SCOGS-0013 SCOGS-0015 SLLET-0001 SLLET-0002 SLLET-0003 SLLET-0004	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the         sum of lines 4, 7, and 10.         Schedule A, Part I, line 12 should be equal to line         11 divided by 4 or the number of factors present.         Schedule COGS, Kentucky COGS, Column A, line         6 should be equal to the sum of Kentucky COGS,         Column A, lines 1 through 5.         Schedule COGS, Total COGS, Column B, line 6         should be equal to the sum of Kentucky Total         COGS, Column B, lines 1 through 5.         Schedule COGS, Total COGS, Column A, line         8 should be equal to Column A, line 6 less line 7 .         Schedule COGS, Total COGS, Column B, line 8         should be equal to Column A, line 6 less line 7.         Schedule COGS, Total COGS, Column B, line 8         should equal Column B, line 6 less line 7.         Schedule L, Section A, line 2 should be equal to         Section A, line 1(a) minus line 1(b).         Schedule L, Section A, line 4 should be equal to         Section A, line 2 minus line 3(b).         Schedule L, Section A, line 5 should be equal to         Section A, line 2 minus line 4.         Schedule L, Section B, line 3 should be	Math Error Math Error Math Error Data Mismatch Math Error Math Error Math Error Math Error	SchA ApportFractComputation SchA ApportFractComputation SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchCOGS TotalCOGS SchCOGS TotalCOGS SchL ComputationReceiptsPro fits SchL ComputationReceiptsPro fits SchL ComputationReceiptsPro fits	KyPayrolls SumOfFactors ApportionmentFraction SubtotalKyLLETCOGS SubtotalTotalLLETCOGS TotalCostOfGoodsSoldKyL LETCOGS TotalLLETCostOfGoodsSold KYAdjustedGrossReceipts KyAdjCostOfGoodsSold KyGrossProfits TotalGrossProfits
SA-0007 SA-0008 SCOGS-0009 SCOGS-0010 SCOGS-0013 SCOGS-0015 SLLET-0001 SLLET-0002 SLLET-0003	multiplied by 100.         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.         Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.         Schedule A, Part I, line 12 should be equal to line 11 divided by 4 or the number of factors present.         Schedule COGS, Kentucky COGS, Column A, line 6 should be equal to the sum of Kentucky COGS, Column A, lines 1 through 5.         Schedule COGS, Total COGS, Column B, line 6 should be equal to the sum of Kentucky Total COGS, Column B, lines 1 through 5.         Schedule COGS, Kentucky COGS, Column A, line 8 should be equal to Column A, line 6 less line 7 .         Schedule COGS, Total COGS, Column B, line 8 should be equal to Column A, line 6 less line 7 .         Schedule L, Section A, line 2 should be equal to Section A, line 1(a) minus line 1(b).         Schedule L, Section A, line 4 should be equal to Section A, line 3 should be equal to Section A, line 2 should be equal to Section A, line 3 should be equal to Section A, line 4 should be equal to Section A, line 3 should be equal to Section A, line 4 should be equal to Section A, line 2 should be equal to Section A, line 2 should be equal to Section A, line 4 should be equal to Section A, line 2 should be equal to Section A, line 4 should be equal to Section A, line 2 should be equal to Section A, line 4 should be equal to Section A, line 2 should be equal to Section A, line 5 should be equal to Section A, line 5 should be equal to Section A, line 4 should be equal to Section A	Math Error Math Error Math Error Data Mismatch Math Error Math Error Math Error	SchA ApportFractComputation SchA ApportFractComputation SchCOGS KentuckyCOGS SchCOGS TotalCOGS SchCOGS TotalCOGS SchCOGS TotalCOGS SchL ComputationReceiptsPro fits SchL ComputationReceiptsPro fits SchL ComputationReceiptsPro fits	KyPayrolls SumOfFactors ApportionmentFraction SubtotalKyLLETCOGS SubtotalTotalLLETCOGS TotalCostOfGoodsSoldKyL LETCOGS TotalLLETCostOfGoodsSold KYAdjustedGrossReceipts KyAdjCostOfGoodsSold KyGrossProfits

	Section C, line 1 or 2.			
SLLET-0007	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	SchL LLETComputation	LLETTaxLiab
SLLET-0014	Schedule L, Section E, line 1 should be equal to Form 720, Form 725, or Form PTE, Part II, line 1.	Data Mismatch	SchL LLETComputation	LLETTaxLiab
SLLET-0015	If Schedule L, Section E, line 1 is equal to Section D, line 3, then a completed Schedule COGS must be attached.	Missing Data	SchL LLETComputation	LLETTaxLiab
<del>SK1PTE-0003</del>	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	NonresPartnerPctDistribS hare
STCS-0001	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
STCS-0002	If Schedule TCS, Part II, Column E, line 1 has a LLET credit claimed for Farming Operation Networking tax credit, then a completed Schedule	Missing Data	SchTCS OtherTaxCredits	LLETFONCr
STCS-0003	FON must be attached. 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
STCS-0004	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
STCS-0007	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
STCS-0008	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
STCS-0009	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
STCS-0011	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
STCS-0012	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
STCS-0013	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
STCS-0016	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
STCS-0017	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	LLETRRECr
STCS-0018	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
STCS-0020	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.	Ū	SchTCS OtherTaxCredits	LLETNewMarkets
STCS-0021	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	LLETAIICrTotal

STCS-0022	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	LLETAIICrTotal
STCS-0023	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
STCS-0024	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
STCS-0025	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
STCS-0026	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
STCS-0027	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
STCS-0030	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
STCS-0031	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
STCS-0032	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
STCS-0034	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
STCS-0035	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
STCS-0036	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
STCS-0039	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
STCS-0040	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
STCS-0041	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
STCS-0043	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.	Ū	SchTCS OtherTaxCredits	CorpNewMarkets
STCS-0044	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
STCS-0045	Schedule TCS, Part III, Column F, line 22. 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
STCS-0047	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

STCS-0048	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
STCS-0049	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
STCS-0050	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
STCS-0051	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
STCS-0052	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
STCS-0053	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
STCS-0054	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
STCS-0055	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
STCS-0058	Schedule TCS, Part IV, Line 4 should equal to the sum of Schedule TCS, Part IV, lines 1 through 3.	Math error	SchTCS RefundableTaxCredit s	LLETRefundableCRTotal
STCS-0059	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 RefundableTaxCredit s	LLETRefundableCRTotal
		<b>Reject Codes</b>		
F720U-0001	Form 720U - The tax period beginning date cannot be after 12/31/2023.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
F720U-0002	Form 720U - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
F720U-0004	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
F720U-0011	Form 720U - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does	Validation Error	Form720U Form720UGeneral	EntityFEIN
F720U-0015	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.		SchU9 MemberDetails Membe rDetail LLETSectionA	NonRefTaxCredit
F720U-0016	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 Membe rDetail KyReceiptsProfits	KyCostOfGoodsSold
F720U-0023	If Form 720U, Schedule U9, Section A, line 19 is	Math Error	SchU9 MemberDetails Membe rDetail LLETSectionA	LLETRefAmt
	greater than zero, then Form 720U, Schedule U9, Section A, line 27 should be equal to line 19 less			
F720U-0024	<b>S</b>	Math Error	SchU9 MemberDetails Membe rDetail IncTaxSectionB	CorpIncTax

F720U-0026	Form 720U, Schedule U9, Section A, line 1 for each subsidary column should be equal to 720U, Schedule U8, Section E, matching subsidiary column, line 1.	Math Error	SchU9 MemberDetails Membe rDetail LLETSectionA	LLETAmount
F720U-0027	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 Membe rDetail IncTaxSectionB	CorpNonRefTaxCredit
F720U-0039	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 Membe rDetail SchU4Additions	RelatedPartyExpenses
F720U-0041	If Form 720U, Schedule U1, question 5, "Yes" box is checked, then a completed Schedule DE must be attached.	Missing Data	SchU1 U1QuestionairreDetails  U1QuestionairreDetail Disreg ardedEntityDetails	DEOwned
F720U-0060	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 Membe rDetail LLETSectionA	RecaptureTaxCrLLET
F720U-0061	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 Membe rDetail IncSectionB	RecaptureTaxCrCorp
F720U-0074	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 Membe rDetail SchU4Subtractions	LessDepreciationAdj
SLLET-0017	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 Membe rDetail LLETComputation	LLETTaxLiab
		Reject Codes		
F725-0002	Form 725 - The tax period beginning date cannot be after 12/31/2023.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
F725-0003	Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
F725-0005	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
F725-0008	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 LL CFEIN	TypeTIN + TINTypeValue
F725-0009	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
F725-0011	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
F725-0014	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
F725-0018	Form 725, Part II, line 20 should equal line 16 less lines 17 through 19.	Math Error	Form725 LLETComputation	LLETRefundAmt
		Dete	Form725 Form725SchQ	DisregardedEntity
F725-0019	If Form 725, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch		
	checked, then a completed Schedule DE must be attached.	Mismatch <b>Reject Codes</b>		
F725-0019 FPTE-0001	checked, then a completed Schedule DE must be attached. Form PTE - The tax period beginning date cannot	Mismatch <b>Reject Codes</b> Validation	ReturnHeaderState	TaxPeriodBeginDt
	checked, then a completed Schedule DE must be attached.	Mismatch <b>Reject Codes</b>		

FPTE-0004	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
FPTE-0005	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
FPTE-0008	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
FPTE-0009	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
FPTE-0010	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
FPTE-0012	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
FPTE-0019	If the sum of lines 6, 14, 15 less lines 7 through 13 is > 0, Form PTE, Part II, line 16 should be = the sum of lines 6, 14, 15 less lines 7 through 13.	Math Error	FormPTE LLETComp	TotalLLETTxDue
FPTE-0020	If the sum of lines 6, 14, 15 less lines 7 through 13 is < 0, Form PTE, Part II, line 17 should be = the sum of I lines 7 through 13 less ines 6, 14, and line 15.	Math Error	FormPTE LLETComp	LLETTaxOverpayment
FPTE-0022	Form PTE, Part II, line 22 should equal Part II, Line 17 less lines 18 through 21.	Math Error	FormPTE LLETComp	LLETRefundAmt
FPTE-0023	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 IncomeTaxComputa tion	IncomeTaxDueSubtotal
FPTE-0029	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 <b>12</b> 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 IncomeTaxComputa tion	IncTaxOverpaymentAmt
FPTE-0030	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 11 should be equal to the sum of line 4 and line 10 less the sum of lines 5 through 9.	Math Error	FormPTE IncomeTaxComputa tion	IncomeTaxDueTotal
FPTE-0031	Form PTE, Part III, Line 17 should be equal to Form PTE, Part III, Line 12 less the sum of lines 13 through 16.	Math Error	FormPTE IncomeTaxComputa tion	CorpRefundAmount
FPTE-0032	If Form PTE, Part I, line 4 has an amount reported, then a completed Schedule RPC must be attached.	Data Mismatch	FormPTE OrdinaryIncLossCal c	RelatedPartyExp
FPTE-0038	Form PTE, Part I, line 21 should be equal to Part I, line 11 less line 20.	Math Error	FormPTE OrdinaryIncLossCal c	KyOrdinaryIncLoss
FPTE-0041	If Form PTE, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	FormPTE FormPTESchQ	DisregardedEntity
	Form 740NP-V			
F740NPWH-0001	Form 740NP-WH - The tax period beginning date cannot be after 12/31/2023.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
F740NPWH-0002	Form 740NP-WH - The taxable period beginning	Validation	ReturnHeaderState	TaxPeriodEndDt
	and ending date time span cannot exceed 53+	Error		
F740NPWH-0003	and ending date time span cannot exceed 53+ weeks. Form 740NP-WH - The Kentucky NRWH Account	Error Validation Error	FormNPWHGeneral	KyNRWHAcctNumber

F740NPWH-0005	Form 740NP-WH - Based on FEIN provided, the	Validation	FormNPWHGeneral	EntityFEIN
	Kentucky NRWH Account Number does not match	Error		
	the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-			
	3306.			
F740NPWH-0006	Form 740NP-WH, Lines 1 and 2 (Number of PTE-	Data	Form740NPWH	NumberOfNonResidentEntit
	WH forms Issued) should agree with the number of Kentucky PTE-WH forms issued to	Mismatch		ies
	partners/members/shareholders which are attached			
	to the return.			
F740NPWH-0007	Form 740NP-WH - Line 5 should be equal to Line 3	Math Error	Form740NPWH	KyDistributiveIncomeShare
F740NPWH-0008	multiplied by (Line 4/100). Form 740NP-WH - Line 6 should be equal to Line 5	Math Error	Form740NPWH	TaxBeforeTaxCredits
F740NFWH-0000	multiplied by 4.5% (.045). Line 6 cannot be a	Mathenoi		
	negative value.			
F740NPWH-0009	Form 740NP-WH - Line 8 should be equal to Line 6	Math Error	Form740NPWH	KyIncomeTaxLiability
	less Line 7. Line 8 cannot be a negative value.			
F740NPWH-0010	Form 740NP-WH - If the sum of Lines 8, 14, and	Math Error	Form740NPWH	IncomeTaxDueAndEstimate
1	15 is > 0, then Line 16 should be equal to the sum			dTaxPenalty
	of Lines 8, 14, and 15 less Line 13. Line 16 cannot			
F740NPWH-0011	be a negative value. Form 740NP-WH - If the sum of Lines 8, 14, and	Math Error	Form740NPWH	IncomeTaxOverpayment
	15 is < 0, then Line 17 should be equal to Line 13			
	less the sum of Lines 8, 14, and 15. Line 17			
F740NPWH-0012	cannot be a negative value. Form 740NP-WH - If Line 21 is > 0, then Line 21	Math Error	Form740NPWH	AmountToBeRefunded
· ·	should be equal to Line 17 less the sum of Lines 18			
	through 20. Line 21 cannot be a negative value.			
	Form 740-PT	T Poinct Cod	06	
F740PTET-0001	Form 740-PTET - The tax period beginning date	Validation	ReturnHeaderState	TaxPeriodBeginDt
	cannot be after 12/31/2023.	Error		
F740PTET-0003	Form 740-PTET - The Kentucky Corporate/LLET	Validation	Form740PTET FormPTETGe	KyCorpLLETAcctNumber
	Account Number is missing or does not match the Kentucky Department of Revenue's records.	Error	neral	
	Please contact taxpayer registration at 502-564-			
	3306.			
F740PTET-0004	Form 740-PTET - The FEIN provided does not match the Kentucky Department of Revenue's	Validation Error	Form740PTET FormPTETGe	EntityFEIN
	records. Correct FEIN and try again. If you	EIIOI	lierai	
	roooraal oonroot. Entand tij agann in jou			
	continue to get an error, please contact taxpayer			
	continue to get an error, please contact taxpayer registration at 502-564-3306.			
F740PTET-0006	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners,	Data Mismatch	Form740PTET	NumberOfIndIncl
F740PTET-0006	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return)	Data Mismatch	Form740PTET	NumberOfIndIncl
F740PTET-0006	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners,		Form740PTET	NumberOfIndIncl
	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return.	Mismatch		
	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2		Form740PTET Form740PTET	NumberOfIndIncl KyDistributiveIncomeShare
F740PTET-0007	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return.	Mismatch		
F740PTET-0007	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a	Mismatch Math error	Form740PTET	KyDistributiveIncomeShare
F740PTET-0007 F740PTET-0008	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value.	Mismatch Math error Math error	Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits
F740PTET-0007 F740PTET-0008	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a	Mismatch Math error	Form740PTET	KyDistributiveIncomeShare
F740PTET-0006 F740PTET-0007 F740PTET-0008 F740PTET-0009	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value.	Mismatch Math error Math error Math error	Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability
F740PTET-0007 F740PTET-0008 F740PTET-0009	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are	Mismatch Math error Math error	Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate
F740PTET-0007 F740PTET-0008	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of	Mismatch Math error Math error Math error	Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are	Mismatch Math error Math error Math error	Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines	Mismatch Math error Math error Math error	Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is > 0, then Line 18 should be equal	Mismatch Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate dTaxPenalty
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is > 0, then Line 18 should be equal to Line 13 less the sum of Lines 7, 14, and 16.	Mismatch Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate dTaxPenalty
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010 F740PTET-0011	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is > 0, then Line 18 should be equal	Mismatch Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate dTaxPenalty
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010 F740PTET-0011	<ul> <li>continue to get an error, please contact taxpayer registration at 502-564-3306.</li> <li>Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET-CR forms attached to the return.</li> <li>Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100).</li> <li>Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value.</li> <li>Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value.</li> <li>Form 740-PTET - If the sum of Lines 15 and 16 are &gt; 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value.</li> <li>Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is &gt; 0, then Line 18 should be equal to Line 5</li> <li>Form 740-PTET - If Line 2 is &gt; 0, then Line 22 should be equal to Line 8</li> </ul>	Mismatch Math error Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate dTaxPenalty IncomeTaxOverpayment
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010 F740PTET-0011	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is > 0, then Line 18 should be equal to Line 13 less the sum of Lines 7, 14, and 16. Line 18 cannot be a negative value. Form 740-PTET - If Line 22 is > 0, then Line 22	Mismatch Math error Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate dTaxPenalty IncomeTaxOverpayment
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010 F740PTET-0011 F740PTET-0012	<ul> <li>continue to get an error, please contact taxpayer registration at 502-564-3306.</li> <li>Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET-CR forms attached to the return.</li> <li>Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100).</li> <li>Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value.</li> <li>Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value.</li> <li>Form 740-PTET - If the sum of Lines 15 and 16 are &gt; 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value.</li> <li>Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is &gt; 0, then Line 18 should be equal to Line 5</li> <li>Form 740-PTET - If Line 2 is &gt; 0, then Line 22 should be equal to Line 8</li> </ul>	Mismatch Math error Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate dTaxPenalty IncomeTaxOverpayment
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010 F740PTET-0011 F740PTET-0012	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is > 0, then Line 18 should be equal to Line 13 less the sum of Lines 7, 14, and 16. Line 13 cannot be a negative value. 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. Line 22 cannot be a negative value.	Mismatch Math error Math error Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate dTaxPenalty IncomeTaxOverpayment AmountToBeRefunded
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010 F740PTET-0011 F740PTET-0012 F740PTET-0013	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is > 0, then Line 18 should be equal to Line 13 less the sum of Lines 7, 14, and 16. Line 18 cannot be a negative value. 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. Line 22 cannot be a negative value.	Mismatch Math error Math error Math error Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare         TaxBeforeTaxCredits         KyIncomeTaxLiability         IncomeTaxDueAndEstimate         dTaxPenalty         IncomeTaxOverpayment         AmountToBeRefunded         TotalPayments
F740PTET-0007 F740PTET-0008 F740PTET-0009 F740PTET-0010 F740PTET-0011 F740PTET-0012 F740PTET-0013	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is > 0, then Line 18 should be equal to Line 13 less the sum of Lines 7, 14, and 16. Line 18 cannot be a negative value. 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. Line 22 cannot be a negative value.	Mismatch Math error Math error Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare TaxBeforeTaxCredits KyIncomeTaxLiability IncomeTaxDueAndEstimate dTaxPenalty IncomeTaxOverpayment AmountToBeRefunded
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F740PTET-0007 F740PTET-0008 F740PTET-0009	continue to get an error, please contact taxpayer registration at 502-564-3306. Form 740-PTET, Line 1 (Number of partners, members or shareholders included in this return) should agree with the number of Kentucky PTET- CR forms attached to the return. Form 740-PTET - Line 4 should be equal to Line 2 multiplied by (Line 3/100). Form 740-PTET - Line 5 should be equal to Line 4 multiplied by 4.5 % (.045). Line 5 cannot be a negative value. Form 740-PTET - Line 7 should be equal to Line 5 less Line 6. Line 7 cannot be a negative value. Form 740-PTET - If the sum of Lines 15 and 16 are > 0, then Line 17 should be equal to the sum of Lines 15 and 16. Line 17 cannot be a negative value. Form 740-PTET - If Line 13 less the sum of Lines 7, 14, and 16 is > 0, then Line 18 should be equal to Line 13 less the sum of Lines 7, 14, and 16. Line 18 cannot be a negative value. 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. Line 22 cannot be a negative value.	Mismatch Math error Math error Math error Math error Math error Math error	Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET Form740PTET	KyDistributiveIncomeShare         TaxBeforeTaxCredits         KyIncomeTaxLiability         IncomeTaxDueAndEstimate         dTaxPenalty         IncomeTaxOverpayment         AmountToBeRefunded         TotalPayments

F720SL-0001	Form 720SL - The Kentucky Corporate/LLET	Validation		
	Account Number is missing or does not match the	Error		
	Kentucky Department of Revenue's records.			
	Please contact taxpayer registration at 502-564-			
	3306.			
F720SL-0002	Form 720SL - Based on FEIN provided, the	Validation		
	Kentucky Corporate/LLET Account Number does	Error		
	not match the Kentucky Department of Revenue's			
	records. Please contact taxpayer registration at 502-			
	564-3306.			
F720SL-0003	Form 720SL - The total tax amount should equal	Math Error		
	the corporation income tax amount plus the limited			
570001 0004	liability entity tax amount.	Dute		
F720SL-0004	Form 720SL has an invalid debit amount. The	Data		
F7000L 0005	debit amount should equal the total tax amount.	Mismatch Validation		
F720SL-0005	Form 720SL - Direct Debit (State Payment) is the			
	only financial transaction type accepted with this	Error		
F720SL-0006	form type. Form 720SL has an invalid direct debit routing	Incorrect		
F/203L-0000	number. Routing number must be numeric only and	Data		
	first 2 digits must begin with 01 through 12 or 21	Dala		
	through 32.			
F720SL-0007	Form 720SL has an invalid direct debit account	Incorrect	1	
1 7 2032-0007	number. Account number must be numeric only.	Data		
	Cannot contain spaces and /or dashes.	Dala		
F720SL-0008	TaxPeriodEndDt is missing and should be provided	Missing Data		
172032-0000	for all extension requests.	Missing Data		
		e Reject Code	s	
KYFIN-0004	KY Department of Revenue is not able to process	Validation	<u>5</u>	
	international ACH transactions at this time.	Error		
	Therefore, this checkbox must be checked.	End		
KYSUB-0064	A copy of federal return is required for all	Validation		
	electronically filed Kentucky returns.	Error		
KYSUB-0067	Duplicate return: A previously filed KY tax return	Validation		
	has already been filed by the taxpayer for this filing	Error		
	period.			
KYSUB-0068	Software Identification Code has not been	Validation		
	approved for electronic filing by the Kentucky	Error		
	Department of Revenue.			
KYSUB-0100	Schema Failed Validation. See details.	Validation		
		Error		
KYSUB-0101	Manifest Data Missing	Validation		
		Error		
KYSUB-0102	State Return Data Missing	Validation		
		Error		
KYSUB-0103	Invalid Processing Year	Validation		
		Error		
KYSUB-0105	We are unable to process your submission due to	Validation		
	technical difficulties. Please file a paper return.	Error		
	Deskoging of data and transmission and the state	\/alistation	<b>├</b> ──── <b>│</b>	
KYSUB-0106	Packaging of data and transmission payload must	Validation		
KYSUB-0107	be in the proper format. Mismatch of data (SSN or FEIN) between manifest	Error Validation	l	
K130D-010/	and state xml.	Error		
KYSUB-0108	Extension request denied. Extension request filed	Validation	<u> </u>	
11000-0100	after deadline.	Error		
KYSUB-0112	Extension request denied. Account and/or FEIN is	Validation	<u> </u>	
	missing or does not match the Kentucky	Error		
	Department of Revenue's records. Please contact	210		
	taxpaver registration at 502-564-3306.			
KYSUB-0109	Return Type/Form not accepted for electronic filing.	Validation	1 1	
	Please submit paper return.	Error		
KYSUB-0110	The ReturnType and/or StateSubmissionType are	Validation	1	
	mismatched with the type of return or form	Error		
	submitted.			
KYSUB-0111	Taxable Period Ending (MM/YY) is not equal to	Validation	1	
	Taxable Year Ending (MM/YY). If 52/53 filer, make	Error		
	sure Taxable Period Beginning and Ending Dates			
	are entered per instructions.			