

TY2017 KYForm741 Reject Codes

Form 741			
Form Name	Category	Code	Description
KYForm741	Missing Data	F741-0001	The type of estate or trust must be specified on the return.
KYForm741	Incorrect Data	F741-0002	<b>E-file is not an option for ESBT or bankruptcy estates. Mail a copy of the return to the Kentucky Department of Revenue.</b>
KYForm741	Missing Data	F741-0003	The FEIN is required and not provided.
KYForm741	Missing Form	F741-0004	There is a mismatch in the number of Schedules K-1 included and the number stated as included.
KYForm741	<b>Missing Data</b>	<b>F741-0005</b>	<b><del>Worksheet E is required when Form 741, line 12 is greater than 0. Changed rule for reject code - Worksheet E will not be used for TY2017. Instead, a pdf must be provided showing the federal estate tax deduction computation, if the amount on line 12 is not equal to 0. The pdf attachment name must be FedEstateTaxDedComp.pdf</del></b>
KYForm741	Missing Data	F741-0006	An indication of Form 4972-K, Schedule RC-R, Schedule DS-R, or Angel Investor Recapture must be made if the amount on Form 741, line 17b is greater than 0.
KYForm741	Missing Data	F741-0007	Form 741, Schedule A is required if you made additions to or subtractions from total income on Form 741, page 1, lines 2 or 6 and claimed a charitable deduction (Schedule A) on the federal Form 1041.
KYForm741	Missing Data	F741-0008	If Form 741, page 2, Additional Information Required, line 2 is Yes, the computation must be provided as a PDF attachment. The attachment name must be <u>ComputationLine2.pdf</u>
KYForm741	Missing Form	F741-0009	Form 8582-K is required to determine allowable loss.
KYForm741	Incorrect Data	F741-0073	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.
KYForm741	Incorrect Data	F741-0074	Invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.
KYForm741	Incorrect Data	F741-0075	Invalid direct debit amount. Debit amount for the amount you owe must equal Form 741, line 22.
KYForm741	Incorrect Data	F741-0076	Invalid direct debit date. Debit payments for tax due amounts cannot be warehoused after the April 17th filing deadline. Direct debit will not be processed.
KYForm741	Incorrect Data	F741-0077	Direct deposit is an invalid request on Form 741. The return will be processed but a check will be issued.
KYForm741	Incorrect Data	F741-0078	Invalid direct debit date. Valid dates for debit payments of estimated tax for tax year 2017 are: April 17, 2018, June 15, 2018, September 17, 2018, January 15, 2019. Please select valid dates and resubmit the return.
KYForm741	Incorrect Data	F741-0081	Divide multiple payments for estimate tax into equal whole dollar amounts.
KYForm741	Validation Error	KYSUB-0063	Duplicate Return. An electronic return was already received and processed.
KYForm741	Missing Data	KYSUB-0064	A copy of the federal return is required for all electronically filed Kentucky returns.
KYForm741	Incorrect Data	KYSUB-0068	The Software Identification Code has not been approved for electronic filing by the Kentucky Department of Revenue.
KYForm741	Validation Error	KYSUB-0100	Schema Failed Validation. See details.

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KYForm741	Validation Error	KYSUB-0101	Manifest Data Missing
KYForm741	Validation Error	KYSUB-0102	State Return Data Missing
KYForm741	Validation Error	KYSUB-0103	Invalid Processing Year
KYForm741	Validation Error	KYSUB-0105	We are unable to process your submission due to technical difficulties. Please file a paper return.
KYForm741	Validation Error	KYSUB-0106	Packaging of data and transmission payload must be in the proper format.
KYForm741	Validation Error	KYSUB-0107	Mismatch of data (SSN or FEIN) between manifest and state xml.
KYForm741	Validation Error	KYSUB-0109	Return Type/Form not accepted for electronic filing. Please submit paper return.
KYForm741	Validation Error	KYSUB-0110	The Return Type and/or StateSubmissionType are mismatched with the type of return or form submitted.
KYForm741	Validation Error	KYSUB-0111	The period begin date and period end date are required.