

## Corporation Franchise Income and Partnership Tax Business Rules for Tax Year 2018

Form Type	Rule Number	Rule Text
Form 1-CNP	F1CNP-009	'Return not from certified vendor.'
Form 1-CNS	F1CNS-009	'Return not from certified vendor.'
Form 3	F3-002	'Our records indicate a return has already been filed for this taxpayer. If you are amending your original return, Amended Return must be checked.'
Form 3	F3-009	'Return not from certified vendor.'
Form 3	F3-010	'Special Apportionment checked but missing Form A-2'
Form 3	F3-030	'Schedule 3K-1 line C percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.'
Form 3	F3-040	'Schedule 3K-1 line G apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.'
Form 3	F3-050	'Schedule RT is required when the "Required to file Schedule RT" check box is true.'
Form 3	F3-070	'The number of partners/shareholders claimed does not match the number of K-1's included in the file.'
Form 3	F3-080	'Schedule BD is required when the schedule is listed on the Credit Schedule with an amount greater than zero.'
Form 3	F3-090	'Schedule DE is required when line H check box is checked.'
Form 4	F4-002	'Our records indicate a return has already been filed for this taxpayer. If you are amending your original return, Amended Return must be checked.'
Form 4	F4-009	'Return not from certified vendor.'
Form 4	F4-010	'Form A-1 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.'
Form 4	F4-020	'Form A-2 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.'
Form 4	F4-025	'A member's Form A-2 is required when the member's Form A-2 check box is true.'
Form 4	F4-030	'Form U is required when the "Annualization" check box is true.'
Form 4	F4-040	'If a Form A-1 is present, Total Wisconsin Sales must be reported, even if it is a zero.'
Form 4	F4-045	'If a Form A-1 is present, Total Company Sales must be reported, even if it is a zero.'
Form 4	F4-050	'Schedule RT is required when the "Required to file Schedule RT" check box is true.'
Form 4	F4-055	'Schedule 4V must be included.'
Form 4	F4-060	'Schedule FC-A must be included.'
Form 4	F4-080	'Return has been filed using the wrong tax year.'
Form 4	F4-104	'Form A-2 not included.'
Form 4	F4-107	Schedule MA-A, Line 1 must be provided
Form 4	F4-108	Schedule MA-M, Line 1 must be provided
Form 4	F4-700	'Postsecondary education credit carryforward claimed without Schedule CF.'
Form 4	F4-701	'Water consumption credit carryforward claimed without Schedule CF'
Form 4	F4-702	'Biodiesel fuel production credit carryforward claimed without Schedule CF'
Form 4	F4-704	'Film production company investment credit carryforward claimed without Schedule CF'

Form Type	Rule Number	Rule Text
Form 4	F4-705	'Research facilities credit carryforward claimed without Schedule CF'
Form 4	F4-706	'Research facilities credit related to internal combustion engines carryforward claimed without Schedule CF'
Form 4	F4-707	'Research facilities credit related to energy efficient products carryforward claimed without Schedule CF'
Form 4	F4-708	'Film production services credit carryforward claimed without Schedule CF'
Form 4	F4-709	'Dairy and livestock farm investment credit carryforward claimed without Schedule CF'
Form 4	F4-710	'Ethanol and biodiesel fuel pump credit carryforward claimed without Schedule CF'
Form 4	F4-711	'Opportunity zone investment credit carryforward claimed without Schedule CF'
Form 4	F4-712	'Electronic medical records credit carryforward claimed without Schedule CF.'
Form 4	F4-713	'Internet equipment credit carryforward claimed without Schedule CF'
Form 4H	F4H-009	'Return not from certified vendor.'
Form 5S	F5S-002	'Our records indicate a return has already been filed for this taxpayer. If you are amending your original return, Amended Return must be checked.'
Form 5S	F5S-009	'Return not from certified vendor.'
Form 5S	F5S-010	'Form A-1 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.'
Form 5S	F5S-020	'Form A-2 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.'
Form 5S	F5S-030	'Form A-2 is required when the Form A-2 check box is checked.'
Form 5S	F5S-040	'Form U is required when the "Annualization" check box is checked.'
Form 5S	F5S-050	'Schedule RT is required when the "Required to file Schedule RT" check box is true.'
Form 5S	F5S-060	'The number of partners/shareholders claimed does not match the number of K-1's included in the file.'
Form 5S	F5S-070	'Schedule DE is required when either check box is checked on page 2, line 3 of the additional information section.'
Form 5S	F5S-080	'Schedule BD is required when the schedule is listed on the Credit Schedule with an amount greater than zero.'
Form 5S	F5S-090	'Gross Receipts are required for this return'
Form 6	F6-002	'Our records indicate a return has already been filed for this taxpayer. If you are amending your original return, Amended Return must be checked.'
Form 6	F6-009	'Return not from certified vendor.'
Form 6	F6-030	'Form U is required when the "Annualization" check box is true.'
Form 6	F6-040	'If a Form A-1 is present, Total Wisconsin Sales must be reported, even if it is a zero.'
Form 6	F6-045	'If a Form A-1 is present, Total Company Sales must be reported, even if it is a zero.'
Form 6	F6-080	'Return has been filed using the wrong tax year.'
Form 6	F6-107	'A combined return must include more than one member.'
Form 6	F6-110	'Number of members claimed is not the number of members included.'
Form 6	F6-112	'Failed to answer yes/no question in Part VI lines 14 through 28'
Form 6	F6-114	'There are duplicate member FEINs, please fix any FEINs that are duplicated in member information.'
Form 6	F6-120	'Member apportionment denominators <> combined total'
Form 6	F6-124	'Form 6CS must be present.'
Form 6	F6-126	'Part IV NBL line 13 must equal line 14'
Form 6	F6-128	'Part IV NBL line 16 must equal line 17'
Form PW-1	FPW1-009	'Return not from certified vendor.'

<b>Form Type</b>	<b>Rule Number</b>	<b>Rule Text</b>
Form PW-1	FPW1-011	'Form PW-U is required when the Annualized check box is true.'
Form PW-1	FPW1-012	Line 3 does not equal the sum of Part 1A tiered entities Total Amount withheld.