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F720-0021         Form 720, Part I, line 16 should be the total of Lines 6 and           F720-0022         Form 720, Part I, line 17 should be the total of Lines 7 thr           F720-0023         Form 720, Part I, line 17 should be equal to line 17 less lin           Form 720, Part I, line 2 should be equal to line 17 less lin         Form 720, Part II, line 2 should be equal to 720, Part III, lin           taxable net income, 5 percent of the amount between \$5         Short period then Part III, line 25 multiplied by 365 divide           TAX_PERIOD_END multiplied by above tax rates multiplie         TAX_PERIOD_END divided by 365.           F720-0026         Form 720, Part II, line 6 should be less than or equal to 72           F720-0027         Form 720, Part II, line 7 has an amount reported .           F720-0028         Form 720, Part II, line 8 should equal the sum of lines 1 th           F720-0029         Form 720, Part II, line 11 should be equal to prior year Fo           Account Number. Please contact taxpayer registration at number.	15 less lines 7 through 14. ugh 14 less lines 6 and 15. Is 18 through 21. Is 25 multiplied by rates. Rates are 4 percent of first \$50,000 of ,000 and \$100,000, and 6 percent of the amount over \$100,000. If I by the number of days between TAX_PERIOD_BEGIN and	Math error Math error
F720-0022       Form 720, Part I, line 17 should be the total of Lines 7 thr         F720-0023       Form 720, Part I, line 22 should be equal to line 17 less lin         Form 720, Part II, line 1 should be equal to 720, Part III, lin       taxable net income, 5 percent of the amount between \$5         Short period then Part III, line 25 multiplied by 365 divide         TAX_PERIOD_END multiplied by above tax rates multiplie         F720-0024       TAX_PERIOD_END divided by 365.         F720-0026       Form 720, Part II, line 6 should be less than or equal to 72         F720-0027       Form 720, Part II, line 7 has an amount reported .         F720-0028       Form 720, Part II, line 8 should equal the sum of lines 1 th         F720-0029       Form 720, Part II, line 11 should be equal to prior year Fo         Account Number. Please contact taxpayer registration at number.	ugh 14 less lines 6 and 15. Is 18 through 21. Is 25 multiplied by rates. Rates are 4 percent of first \$50,000 of ,000 and \$100,000, and 6 percent of the amount over \$100,000. If by the number of days between TAX_PERIOD_BEGIN and	
Form 720, Part II, line 1 should be equal to 720, Part III, lin         taxable net income, 5 percent of the amount between \$5         Short period then Part III, line 25 multiplied by 365 divide         TAX_PERIOD_END multiplied by above tax rates multiplie         F720-0024         TAX_PERIOD_END divided by 365.         F720-0026         Form 720, Part II, line 6 should be less than or equal to 72         F720-0027         Form 720, Part II, line 7 has an amount reported .         F720-0028         Form 720, Part II, line 8 should equal the sum of lines 1 th         F720-0029         Form 720, Part II, line 11 should be equal to prior year Fo         Account Number. Please contact taxpayer registration at         F720-0030	e 25 multiplied by rates. Rates are 4 percent of first \$50,000 of ,000 and \$100,000, and 6 percent of the amount over \$100,000. If by the number of days between TAX_PERIOD_BEGIN and	Math error
taxable net income, 5 percent of the amount between \$5         Short period then Part III, line 25 multiplied by 365 divide         TAX_PERIOD_END multiplied by above tax rates multiplie         F720-0024       TAX_PERIOD_END divided by 365.         F720-0026       Form 720, Part II, line 6 should be less than or equal to 72         F720-0027       Form 720, Part II, line 7 has an amount reported .         F720-0028       Form 720, Part II, line 8 should equal the sum of lines 1 th         F720-0029       Form 2220-K indicator is checked on Form 720 and form 2         Form 720, Part II, line 1 should be equal to prior year Fo       Account Number. Please contact taxpayer registration at         F720-0030       number.       Page 200-K indicator is checked on Form 720 and form 2	,000 and \$100,000, and 6 percent of the amount over \$100,000. If by the number of days between TAX_PERIOD_BEGIN and	
F720-0024       Short period then Part III, line 25 multiplied by 365 divide TAX_PERIOD_END multiplied by above tax rates multiplie TAX_PERIOD_END divided by 365.         F720-0026       Form 720, Part II, line 6 should be less than or equal to 72         F720-0027       Form 720, Part II, line 7 has an amount reported .         F720-0028       Form 720, Part II, line 8 should equal the sum of lines 1 th F720-0029         Form 720, Part II, line 11 should be equal to prior year Fo Account Number. Please contact taxpayer registration at number.	by the number of days between TAX_PERIOD_BEGIN and	
TAX_PERIOD_END multiplied by above tax rates multiplie         F720-0024       TAX_PERIOD_END divided by 365.         F720-0026       Form 720, Part II, line 6 should be less than or equal to 72         F720-0027       Form 720, Part II, line 7 has an amount reported .         F720-0028       Form 720, Part II, line 8 should equal the sum of lines 1 th         F720-0029       Form 2220-K indicator is checked on Form 720 and form 2         Form 720, Part II, line 11 should be equal to prior year Fo         Account Number. Please contact taxpayer registration at         F720-0030		
F720-0024       TAX_PERIOD_END divided by 365.         F720-0026       Form 720, Part II, line 6 should be less than or equal to 72         F720-0027       Form 720, Part II, line 7 has an amount reported .         F720-0028       Form 720, Part II, line 8 should equal the sum of lines 1 th         F720-0029       Form 2220-K indicator is checked on Form 720 and form 720, Part II, line 11 should be equal to prior year Fo         Account Number. Please contact taxpayer registration at number.		
F720-0027         Form 720, Part II, line 7 has an amount reported .           F720-0028         Form 720, Part II, line 8 should equal the sum of lines 1 th           F720-0029         Form 2220-K indicator is checked on Form 720 and form 2           Form 720, Part II, line 11 should be equal to prior year Fo         Account Number. Please contact taxpayer registration at           F720-0030         number.         Please contact taxpayer registration at		Math error
F720-0027         Form 720, Part II, line 7 has an amount reported .           F720-0028         Form 720, Part II, line 8 should equal the sum of lines 1 th           F720-0029         Form 2220-K indicator is checked on Form 720 and form 2           Form 720, Part II, line 11 should be equal to prior year Fo         Account Number. Please contact taxpayer registration at           F720-0030         number.         Please contact taxpayer registration at		
F720-0028         Form 720, Part II, line 8 should equal the sum of lines 1 th           F720-0029         Form 2220-K indicator is checked on Form 720 and form 2           Form 720, Part II, line 11 should be equal to prior year Fo           Account Number. Please contact taxpayer registration at           F720-0030	), Part I, line 6 less \$175 or zero, whichever is greater.	Math error Missing data
F720-0029         Form 2220-K indicator is checked on Form 720 and form 2           Form 720, Part II, line 11 should be equal to prior year Fo         Account Number. Please contact taxpayer registration at           F720-0030         number.		IVIISSIIIg uata
Form 720, Part II, line 11 should be equal to prior year Fo Account Number. Please contact taxpayer registration at number.	ough 3 less lines 5 through 7, but not less than zero.	Math error
Account Number. Please contact taxpayer registration at number.	220-K must be completed.	Missing data
F720-0030 number.	m 720, Part II, line 20 with a matching Kentucky Corporation/LLET	
	02-564-8139 should you need assistance with your account	
	a 18	Incorrect Data Math error
	. 10.	Mathenol
F720-0032 Form 720, Part II, line 15 should equal the sum of 720, Part	II, lines 8 and 14, less the total of lines 9 through 13, or zero.	Math error
F720-0033 Form 720, Part II, line 16 should equal the sum lines 9 thr	•	Math error
F720-0034 Form 720, Part II, line 21 should be equal to 720, Part II, line 21 should be equal to 720, Part II, line 720 Te Part 10, part 1		Math error
F720-0037 The 720 Tax Payment Summary section's TOTAL PAYMEN Income tax due, Income tax interest, and Income tax period	should equal to the sum of LLET due, LLET interest, LLET penalty,	Math error
F720-0037 Income tax due, income tax interest, and income tax per F720-0038 Form 720, Part III, line 1 should equal the Federal 1120, li	,	Data Mismatch
F720-0039 Form 720, Part III, line 6 has an amount reported and Sch		Missing data
F720-0040 Form 720, Part III, line 8 should equal the Federal 1120, li	e 25.	Data Mismatch
F720-0041 Form 720, Part III, line 9 has an amount reported and Sch	dule O-720 must be completed.	Missing data
F720-0042 Form 720, Part III, line 10 has an amount reported.		Incorrect Data
F720-0043         Form 720, Part III, line 11 should equal the sum of 720, Part III, line 16 has an amount reported and Sc           F720-0045         Form 720, Part III, line 16 has an amount reported and Sc		Math error Missing data
F720-0045 Form 720, Part III, line 16 has an amount reported and sc F720-0046 Form 720, Part III, line 17 has an amount reported.	cauc o 720 must be completed.	Incorrect Data
F720-0047 Form 720, Part III, line 18 should equal to 720, Part III, line	11, less lines 12 through 17.	Math error
F720-0048 Form 720, Part III, line 19 has an amount reported and Sc		Missing data
F720-0049 Form 720, Part III, line 20 should equal to the sum of 720	•	Math error
F720-0050 Form 720, Part III, line 21 is not equal to 720 Part III, line 2		Missing data
F720-0051         Form 720, Part III, line 22 has an amount reported and Sc           F720-0052         Form 720, Part III, line 23 should be equal to 720 Part III,	eaule NUL must be completed.	Missing data
F720-0052 Form 720, Part III, line 23 should be equal to 720 Part III, I F720-0053 Form 720, Part III, line 24, has an amount reported then k	ne 21 less line 22	Math error Math error
F720-0054 Form 720, Part III, line 25 should be equal to 720, Part III,		Math error

F720-0055	Form 720 - Schedule Q question 7 has the YES indicator checked and the Schedule RPC must be completed.	Missing data
F720-0056	Alternative 1120 present. KY Department of Revenue is not accepting Alternative 1120's at this time.	Validation Error
F720-0060	Form 720, Part I, line 2 has an amount reported and Schedule RC-R or Form 8874(K)-B must be completed.	Missing data
F720-0061	Form 720, Part II, line 2 has an amount reported and Schedule RC-R or Form 8874(K)-B must be completed.	Missing data
F720-0070	Form 720, Part I, line 3 should equal the sum of lines 1 and 2.	Math error
F720-0071	Form 720 - Tax Payment Summary section's LLET SUBTOTAL (line 4) should equal the sum of LLET lines 1 through 3.	Math error
F720-0072	Form 720, Part II, line 4 should equal the sum of lines 1 through 3.	Math error
F720-0073	Form 720 - Tax Payment Summary section's Income SUBTOTAL, (line 4) should equal the sum of Income lines 1 through 3.	Math error
F720-0074	Form 720, Part III, line 15 has an amount reported then the Kentucky form 4562-K must be completed.	Math error
F720-0075	Form 720, Part III, line 14 has an amount reported and federal Form 5884 must be attached.	Missing data
	Form 720S Reject Codes	
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F720S-0001	Form 720S - The tax period beginning date cannot be after 12/31/2017.	Validation Error
17203-0001	10m /203 - The tax period beginning date cannot be after 12/31/2017.	Validation End
F720S-0002	Form 720S - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error
	Form 720S - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of	Validation Error
F720S-0004	Revenue's records. Please contact taxpayer registration at <b>502-564-3306</b> .	Validation Error
F720S-0005	Form 720S - LLET Non-filing Status Code should be code 10, 12, 13, 18, 21, or blank.	Data Mismatch
	Form 720S - If LLET Nonfiling Status Code is not equal to either 10, 12, 13, 18 or 21 then Schedule LLET or LLET-K must be	
F720S-0006	completed.	Missing data
F720S-0007	Form 7205 - Income Tax Non-filing Status Code should be code 22 or blank.	Data Mismatch
	Form 720S - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky	
F720S-0008	Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error
F720S-0009	Form 720S data should agree with the number of Kentucky K1s submitted.	Data Mismatch
	Form 720S, Part I, line 2 should equal the sum of all the recapture credit totals, the amount reported, and the corresponding	
F720S-0010	Kentucky recapture credit form must be submitted.	Data Mismatch
F720S-0011	Form 720S, Part I, line 3 should equal the sum of line1 and line 2.	Math Error
F720S-0012	Form 720S, Part I, line 5 has an amount reported and the Kentucky Schedule TCS must be completed.	Data Mismatch
F720S-0013	Form 720S, Part I, line 6 should equal the greater of line 3 less lines 4 and 5 or \$175. If exempt, line should be blank.	Math Error
	Form 720S, Part I, line 11 should be equal to prior year Form 720S, Part I, line 20 with a matching Kentucky Corporation/LLET	
	Account Number. Please contact taxpayer registration at 502-564-8139 should you need assistance with your account	
F720S-0014	number.	Validation Error
F720S-0015	Form 720S, Part I, line 12 should equal Part II, line 11.	Math Error
F720S-0016	Form 720S, Part I, line 15 should equal line 6 plus line 14 less lines 7 through 13.	Math Error
F720S-0017	Form 720S, Part I, Line 16 should equal line 6 plus line 14 less lines 7 through 13.	Math Error
F720S-0019	Form 720S, Tax Payment Summary, LLET SUBTOTAL, line 4 should equal the sum of lines 1 through 3.	Math Error
F720S-0021	Form 720S, Tax Payment Summary, INCOME SUBTOTAL line 4 should equal the sum of the Income lines 1 through 3.	Math Error
F720S-0021	Form 720S, Part I line 21 should equal Part I Line 16 less lines 17 through 20.	Math Error
F720S-0023	Form 720S, Part II, line 4 should equal the sum of lines 1 through 3 in Part II.	Math Error
F720S-0024	Form 720S, the checkbox for form 2220-K is checked and the form must be completed.	Missing data
	Form 720S, Part II, line 7 amount being reported does not match with the recorded amount from prior tax period and/or	inissing data
	Kentucky Corporate/LLET Account Number. Please contact taxpayer registration at <b>502-564-8139</b> should you need assistance	
F720S-0025	concerning your account number.	Validation Error
F720S-0026	Form 720S, Part II, line 8 should equal the amount from Part I, line 17.	Math Error
F720S-0027	Form 720S, Part II, Line 11 should equal line four plus line 10 less lines 5 through 9.	Math Error
F720S-0028	Form 720S, Part II, line 12 should equal line 4 plus line 10 less lines 5 through 9.	Math Error
F720S-0029	Form 720S, Part II, line 17 should equal Part II line 12 less lines 13 through 16.	Math Error
	Form 720S, Part III, line 1 does NOT have a filing code "22" present, then this line should equal the amount on line 21 of the	
F720S-0030	federal Form 1120S.	Data Mismatch
F720S-0032	Form 720S, Part III, line 4 has an amount reported and the Schedule RPC must be completed.	Data Mismatch
F720S-0033	Form 720S, Part III, line 5 has an amount reported and the Schedule O-PTE must be completed.	Data Mismatch
F720S-0034	Form 720S, Part III, line 6 should equal the sum of lines 1 through 5.	Math Error
F720S-0035	Form 720S, Part III, line 7 has an amount reported and federal Form 5884 must be attached.	Data Mismatch
	Form 720S, Part III, line 9 has an amount reported and the Kentucky Schedule O-PTE must be attached, but only if there no	
F720S-0037	amount reported in Part III, line 5.	Data Mismatch
F720S-0038	Form 720S, Part III, line 10 should equal the sum of lines 1 through 5 less lines 7 through 9.	Math Error
	Form 720S, Schedule K, Section A, line 1 has an amount reported which should equal the amount reported on Part III, line	
F720S-0039	10.	Math Error
	Form 720S, Schedule K, Section A, line 1 has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0040	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 2 has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0041	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 3(a) has an amount reported and federal Form 1120S Sch K is attached, this line must	
F720S-0042	equal line 3(a) on the federal form.	Data Mismatch

F720S-0043	Form 720S, Schedule K, Section A, line 3(c) should equal line 3(a) less 3(b).	Math Error
F720S-0044	Form 720S, Schedule K, Section A, line 3(c) should equal the sum of the 720S K1s submitted with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 4(a) has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0045	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 4(b) has an amount reported and federal Form 1120S Sch K is attached, this line	
F720S-0046	should equal line 5(a) on the federal form.	Data Mismatch
	Form 720S, Schedule K, Section A, line 4(b) has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0047	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 4(c) has an amount reported and federal Form 1120S Sch K is attached, this line	Data Missistak
F720S-0048	should equal line 6 on the federal form. Form 720S, Schedule K, Section A, line 4(c) has an amount reported which should agree with the sum of 720S K1s submitted	Data Mismatch
E7206 0040	with this return.	Data Mismatch
F720S-0049	Form 720S, Schedule K, Section A, line 4(d) has an amount reported which should agree with the sum of 720S K1s submitted	Data Mismatch
F720S-0050	with this return.	Data Mismatch
17200 0000	Form 720S, Schedule K, Section A, line 4(e) has an amount reported which should agree with the sum of 720S K1s submitted	Duta Misinateri
F720S-0051	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 4(f) has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0052	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 5 has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0053	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 6 has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0054	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 7 has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0055	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 8 has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0056	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 9 has an amount reported which should agree with the sum of 720S K1s submitted	
F720S-0057	with this return.	Data Mismatch
	Form 720S, Schedule K, Section A, line 10 has an amount reported which should agree with the sum of 720S K1s submitted	5 · • • · · ·
F720S-0058	with this return.	Data Mismatch
F720S-0059	Form 720S, Schedule K, Section A, line 11(a) has an amount reported which should agree with the sum of 720S K1s submitted with this return.	Data Mismatch
F7203-0039	Form 720S, Schedule K, Section A, line 11(b1) has an amount reported which should agree with the sum of 720S K1s	
F720S-0060	submitted with this return.	Data Mismatch
17203-0000	Form 720S, Schedule K, Section A, line 11(b2) has an amount reported which should agree with the sum of 720S K1s	Data Misinatch
F720S-0061		Data Mismatch
F720S-0061 F720S-0063	submitted with this return. Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a	Data Mismatch Data Mismatch
	submitted with this return.	
F720S-0063	submitted with this return. Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a	Data Mismatch
F720S-0063 F720S-0065	submitted with this return. Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b	Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c	Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d	Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).	Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073 F720S-0079	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073 F720S-0079 F720S-0118 F720S-0119	submitted with this return. Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073 F720S-0079 F720S-0118	<ul> <li>submitted with this return.</li> <li>Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a</li> <li>Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b</li> <li>Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c</li> <li>Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e</li> <li>Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).</li> <li>Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.</li> </ul>	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073 F720S-0079 F720S-0118 F720S-0119	<ul> <li>submitted with this return.</li> <li>Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a</li> <li>Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b</li> <li>Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c</li> <li>Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e</li> <li>Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).</li> <li>Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> </ul>	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121 F720S-0122	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121	<ul> <li>submitted with this return.</li> <li>Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a</li> <li>Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b</li> <li>Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c</li> <li>Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e</li> <li>Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).</li> <li>Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> </ul>	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121 F720S-0122 F720S-0122	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 720S K1s submitted with this return.	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0067 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121 F720S-0122	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 17 h	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121 F720S-0122 F720S-0122 F720S-0123 F720S-0124	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, lin	Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121 F720S-0122 F720S-0122	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 17 h	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121 F720S-0122 F720S-0122 F720S-0123 F720S-0124 F720S-0125	submitted with this return.         Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a         Form 720S, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12b         Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c         Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d         Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e         Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).         Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return.         Form 720S, Schedule K, Section A, line 19	Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0073 F720S-0079 F720S-0118 F720S-0119 F720S-0121 F720S-0122 F720S-0122 F720S-0123 F720S-0124 F720S-0125 F720S-0126	submitted with this return. Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 720S, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12b Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1	Data Mismatch Data Mismatch
F720S-0063 F720S-0065 F720S-0073 F720S-0118 F720S-0119 F720S-0121 F720S-0122 F720S-0122 F720S-0123 F720S-0124 F720S-0125 F720S-0126 F720S-0126 F720S-0127	submitted with this return. Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 720S, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12b Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1 Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1 Form 720S, Schedule K, Section B, l	Data Mismatch Data Mismatch
F720S-0063         F720S-0065         F720S-0073         F720S-0118         F720S-0119         F720S-0121         F720S-0122         F720S-0123         F720S-0124         F720S-0125         F720S-0126         F720S-0127         F720S-0127	submitted with this return. Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 720S, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12b Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e Form 720S, Schedule K, Section A, line 13(b) has a mount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1 Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1 Form 720S, Schedule K, Section B, l	Data Mismatch Data Mismatch
F7205-0063         F7205-0065         F7205-0073         F7205-0118         F7205-0119         F7205-0121         F7205-0122         F7205-0123         F7205-0124         F7205-0125         F7205-0126         F7205-0127         F7205-0128	<ul> <li>submitted with this return.</li> <li>Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12b</li> <li>Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b</li> <li>Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c</li> <li>Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12d</li> <li>Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2).</li> <li>Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1s submitted with this return.</li> <li>Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1</li> <li>Form 720S</li></ul>	Data Mismatch Data Mismatch
F7205-0063         F7205-0065         F7205-0073         F7205-0118         F7205-0119         F7205-0121         F7205-0122         F7205-0123         F7205-0124         F7205-0125         F7205-0126         F7205-0127         F7205-0128         F7205-0129         F7205-0124         F7205-0125         F7205-0126         F7205-0127         F7205-0128         F7205-0129         F7205-0129	submitted with this return. Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12b Form 720S, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12b Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d Form 720S, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 720S, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 720S K1s submitted with this return. Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1 Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1 Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1 Form 720S, Sched	Data Mismatch Data Mismatch
F7205-0063           F7205-0065           F7205-0073           F7205-0118           F7205-0119           F7205-0121           F7205-0122           F7205-0123           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0127           F7205-0128           F7205-0129           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7	submitted with this return. Form 7205, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12b Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 7205, Schedule K, Section A, line 13(b) has a mount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section	Data Mismatch Data Mismatch
F7205-0063           F7205-0065           F7205-0073           F7205-0118           F7205-0119           F7205-0121           F7205-0122           F7205-0123           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0127           F7205-0128           F7205-0129           F7205-0129           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0199           F7205-0091           F7205-0092           F7205-0093           F7205-0094           F7205-0095           F7205-0096	submitted with this return. Form 7205, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12b Form 7205, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12b Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12b Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 7205, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 1 F	Data Mismatch Data Mismatch
F7205-0063           F7205-0065           F7205-0073           F7205-0118           F7205-0119           F7205-0121           F7205-0122           F7205-0123           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0127           F7205-0128           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0129           F7205-0120           F7205-0127           F7205-0128           F7205-0129           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0129           F7205-0129           F7205-0129           F7205-0129           F7	submitted with this return. Form 7205, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12b Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 7205, Schedule K, Section A, line 13(b) has a mount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section	Data Mismatch Data Mismatch
F7205-0063           F7205-0065           F7205-0073           F7205-0118           F7205-0119           F7205-0121           F7205-0122           F7205-0123           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0128           F7205-0125           F7205-0126           F7205-0127           F7205-0093           F7205-0093           F7205-0094           F7205-0095           F7205-0096           F7205-0098	submitted with this return. Form 7205, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12b Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 13(b) has amount present and federal Form 11205 is present should equal the federal Schedule K line 12c(2). Form 7205, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section C, line 1 Should = Sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line	Data Mismatch Data Mismatch
F7205-0063           F7205-0065           F7205-0073           F7205-0118           F7205-0119           F7205-0121           F7205-0122           F7205-0123           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0125           F7205-0126           F7205-0127           F7205-0093           F7205-0094           F7205-0094           F7205-0095           F7205-0096           F7205-0098           F7205-0099	submitted with this return. Form 7205, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 13(b) has amount present and federal Form 11205 is present should equal the federal Schedule K line 12c(2). Form 7205, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 submitted with this return. Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2 Form 7205, Schedule K, Section C, line	Data Mismatch Data Mismatch
F7205-0063           F7205-0065           F7205-0073           F7205-0118           F7205-0119           F7205-0121           F7205-0122           F7205-0123           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0128           F7205-0125           F7205-0126           F7205-0127           F7205-0093           F7205-0093           F7205-0094           F7205-0095           F7205-0096           F7205-0098	submitted with this return. Form 7205, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12b Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 12B Should = Sum of partnership's K-1's line 12d Form 7205, Schedule K, Section A, line 13(b) has amount present and federal Form 11205 is present should equal the federal Schedule K line 12c(2). Form 7205, Schedule K, Section A, line 13(b) has a mount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section C, line 1 Should = as m of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 2 Form 7205, Schedule K, Section C, line 3 Should = sum of	Data Mismatch Data Mismatch
F7205-0063           F7205-0065           F7205-0073           F7205-0118           F7205-0119           F7205-0121           F7205-0122           F7205-0123           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0126           F7205-0127           F7205-0126           F7205-0127           F7205-0128           F7205-0129           F7205-0129           F7205-0091           F7205-0095           F7205-0095           F7205-0096           F7205-0098           F7205-0100	submitted with this return. Form 7205, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 13(b) has amount present and federal Form 1120S is present should equal the federal Schedule K line 12c(2). Form 7205, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1 Form 7205, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 2 Form 7205, Schedule K, Section C, line 3 Sho	Data Mismatch Data Mismatch
F7205-0063           F7205-0067           F7205-0073           F7205-0118           F7205-0119           F7205-0121           F7205-0122           F7205-0123           F7205-0124           F7205-0125           F7205-0126           F7205-0127           F7205-0126           F7205-0127           F7205-0126           F7205-0127           F7205-0092           F7205-0093           F7205-0094           F7205-0095           F7205-0096           F7205-0098           F7205-0099           F7205-0100           F7205-0101	submitted with this return. Form 7205, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12b Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 7205, Schedule K, Section A, line 13(b) has amount present and federal Form 11205 is present should equal the federal Schedule K line 12c(2). Form 7205, Schedule K, Section A, line 13(b) has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 14 should equal the sum of the 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of 7205 K1s submitted with this return. Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section C, line 19 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section C, line 19 has an amount reported which should agree with the sum of 7205 K1 Form 7205, Schedule K, Section C, line 19 has	Data Mismatch Data Mismatch

	Form 720S, Schedule (KEDP), Section A, line 1 has an amount reported which should agree with the sum of 720S K1s	
F720S-0129	submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 2 has an amount reported which should agree with the sum of 720S K1s	
F720S-0130	submitted with this return.	Data Mismatch
57205 0121	Form 720S, Schedule (KEDP), Section A, line 3c (Net KY Amount) has an amount reported which must agree with the sum of	Data Mismatch
F720S-0131	720S K1s submitted with this return. Form 720S, Schedule (KEDP), Section A, line 4a (Net KY Amount) has an amount reported which should agree with the sum	Data Mismatch
F720S-0132	of 720S K1s submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 4b (Net KY Amount) has an amount reported which should agree with the sum	
F720S-0133	of 720S K1s submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 4c (Net KY Amount) has an amount reported which should agree with the sum of	
F720S-0134	720S K1s submitted with this return.	Data Mismatch
F720S-0135	Form 720S, Schedule (KEDP), Section A, line 4d (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 4e (Net KY Amount) has an amount reported which should agree with the sum	Data Mismatch
F720S-0136	of 720S K1s submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 4f (Net KY Amount) has an amount reported which should agree with the sum of	
F720S-0137	720S K1s submitted with this return.	Data Mismatch
57205 0120	Form 720S, Schedule (KEDP), Section A, line 5 has an amount reported which should agree with the sum of 720S K1s	Data Mismatch
F720S-0138	submitted with this return. Form 720S, Schedule (KEDP), Section A, line 6 has an amount reported which should agree with the sum of 720S K1s	Data Mismatch
F720S-0139	submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 7 has an amount reported which should agree with the sum of 720S K1s	
F720S-0140	submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 8 has an amount reported which should agree with the sum of 720S K1s	Determine
F720S-0141	submitted with this return. Form 720S, Schedule (KEDP), Section A, line 9 has an amount reported which should agree with the sum of 720S K1s	Data Mismatch
F720S-0142	submitted with this return.	Data Mismatch
17205 0142	Form 720S, Schedule (KEDP), Section A, line 10 has an amount reported which should agree with the sum of 720S K1s	Butu Mishuten
F720S-0143	submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 11a (Net KY Amount) has an amount reported which should agree with the sum	
F720S-0144	of 7205 K1s submitted with this return.	Data Mismatch
F720S-0145	Form 720S, Schedule (KEDP), Section A, line 11b(1) (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.	Data Mismatch
F7203-0145	Form 720S, Schedule (KEDP), Section A, line 11b(2) (Net KY Amount) has an amount reported which should agree with the	Data Misilatti
F720S-0146	sum of 720S K1s submitted with this return.	Data Mismatch
F720S-0104	Form 720S, Schedule (KEDP), Section A line 12A Should = Sum of partnership's K-1's line 12a	Data Mismatch
F720S-0105	Form 720S, Schedule (KEDP), Section A line 12B Should = Sum of partnership's K-1's line 12b	Data Mismatch
F720S-0106	Form 720S, Schedule (KEDP), Section A, line 12C Should = Sum of partnership's K-1's line 12c Form 720S, Schedule (KEDP), Section A, line 12D Should = Sum of partnership's K-1's line 12d	Data Mismatch
F720S-0107 F720S-0108	Form 720S, Schedule (KEDP), Section A, line 12D Should = Sum of partnership's K-1's line 12d	Data Mismatch Data Mismatch
17203-0100	Form 720S, Schedule (KEDP), Section A, line 13b (Net KY Amount) has an amount reported which should agree with the sum	Data Misiliaten
F720S-0203	of 720S K1s submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 14 (Net KY Amount) has an amount reported which should agree with the sum	
F720S-0204	of 720S K1s submitted with this return.	Data Mismatch
F720S-0205	Form 720S, Schedule (KEDP), Section A, line 15 (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.	Data Micmatch
F7203-0205	Form 720S, Schedule (KEDP), Section A, line 16 (Net KY Amount) has an amount reported which should agree with the sum	Data Mismatch
F720S-0206	of 720S K1s submitted with this return.	Data Mismatch
	Form 720S, Schedule (KEDP), Section A, line 17 (Net KY Amount) has an amount reported which should agree with the sum	
F720S-0207	of 720S K1s submitted with this return.	Data Mismatch
F7205 0200	Form 720S, Schedule (KEDP), Section A, line 19 (Net KY Amount) has an amount reported which should agree with the sum	Data Missouri
F720S-0208 F720S-0209	of 720S K1s submitted with this return. Form 720S, Schedule (KEDP), Section B, line 5 should equal Part I, line 4 plus Part I, line 6 less \$175.	Data Mismatch Data Mismatch
	Form 720S, Schedule (KEDP), Section B, line 5 has an amount reported which should agree with the sum of 720S K1 line 47	Sata Mismatcil
F720S-0210	submitted with this return.	Data Mismatch
F720S-0211	Form 720S-Schedule Q question 7 the YES indicator was checked and the Schedule RPC must be completed.	Data Mismatch
	The 720S Tax Payment Summary section TOTAL PAYMENT should equal the sum of LLET Due, LLET Interest, LLET Penalty,	
F720S-0212 F720S-0213	Income Tax Due, Income Tax Interest, and Income Tax Penalty. Form 720S, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1	Math Error
121203-0213	rom 7200, Conedule N, Cection C, the Fondula – sum of rantielship S N-15 Section C time 1	Data Mismatch
	Form 720S, Schedule K, Section C, line 1 If Sch A present, should = Schedule A. Part I. line 1	
F720S-0214 F720S-0215	Form 720S, Schedule K, Section C, line 1 If Sch A present, should = Schedule A, Part I, line 1 Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2	Data Mismatch Data Mismatch
F720S-0214		
F720S-0214 F720S-0215 F720S-0216 F720S-0217	Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2         Form 720S, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3	Data Mismatch Data Mismatch Data Mismatch
F720S-0214 F720S-0215 F720S-0216 F720S-0217 F720S-0218	Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2         Form 720S, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5	Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0214 F720S-0215 F720S-0216 F720S-0217 F720S-0218 F720S-0219	Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2         Form 720S, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5         Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0214 F720S-0215 F720S-0216 F720S-0217 F720S-0218 F720S-0219 F720S-0220	Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2         Form 720S, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5         Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4         Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4         Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0214 F720S-0215 F720S-0216 F720S-0217 F720S-0218 F720S-0219	Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2         Form 720S, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5         Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch
F720S-0214 F720S-0215 F720S-0216 F720S-0217 F720S-0218 F720S-0219 F720S-0220 F720S-0221	Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2         Form 720S, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3         Form 720S, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5         Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4         Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4         Form 720S, Schedule K, Section C, line 4 If Sch A present, should = Schedule A, Part I, line 6         Form 720S, Schedule K, Section C, line 5 Should = sum of Partnership's K-1's section C line 5	Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch Data Mismatch

Sk12255.0001         Department of Revenue's records. Please contact tapgyer registration at 502-564-3306.           Form 7205 k1. The Kentucky Corporate/LLFT Account Number is mising or does not match the Kentucky Department of Revenue's records. Please contact tapgyer registration at 502-564-3306.           Sk12255-0003         A must be completed.           A must be completed.         Form 7205 k1. The nonresident shareholders' tasable percentage of pro rata share items should equal the Schedule A section 1, line 12.           Y205-0004         Section 1, line 12.           Revenue's records. Please contact tapgyer registration at 502-564-3306.           Form 7205. Dissed on FER Worlded, Dis Kentucky Corporate/LLFT Account Number is must have items should equal the kentucky Department of Revenue's records. Please contact tapgyer registration at 502-564-3306.           Form 7205. Dissed on FER Worlded, Dis Kentucky Corporate/LLFT Account Number is be limited liability entity tax           Fr205L-0004         Form 7205. The total tax amount should equal the corporation income tax amount.           F205L-0003         amount.           Form 7205. The total tax amount should equal the corporation income tax amount.           F205L-0004         Form 7205. The total tax amount should equal the total tax amount.           F205L-0005         Form 7205. The total tax amount should equal the total tax amount.           F205L-0004         Form 7205. The total tax amount should equal the total tax amount.           F205L-0005         Form 7205. The tot	Validation Erro Validation Erro Missing data Data Mismatch
Sit27250.0002       Revenue's records. Prease contact tapayer registration at 502-564-3306.         Sit2205.0003       A must be completed.         Sit2205.0004       Section I, line 12.         Sit2205.0004       Section I, line 12.         Sit2205.0004       Section I, line 12.         Sit2205.0001       Revenue's records. Presse contact tapayer registration at 502-564-3306.         Form 7205.1       The Kentucky Corporate/LET Account Number 6 missing or does not match the Kentucky Department of Revenue's records. Presse contact tapayer registration at 502-564-3306.         Form 7205.1       Bepartment of Revenue's records. Presse contact tapayer registration at 502-564-3306.         Form 7205.1       Bepartment of Revenue's records. Presse contact tapayer registration at 502-564-3306.         Form 7205.1       Bepartment of Revenue's records. Presse contact tapayer registration at 502-564-3306.         Form 7205.1       Form 7205.1         Form 7205.1	Missing data
Form 7205 K1 - The nonresident shareholders' taxable percentage of pro rata share items should equal 100% or the Schedule A           Str2205.0004         Form 7205 K1 - The nonresident shareholders' taxable percentage of pro rata share items should equal the Schedule A           Str2205.0004         Form 7205 L. The Kentucky Corporate/LET Account Number is missing or does not match the Kentucky Department of Revenue's records. Plase contact taxayaer registration at 502-564 3306.           Form 7205.0001         Form 7205.0001         Form 7205.0001         Form 7205.0001           Form 7205.0001         Exercise records. Plase contact taxayaer registration at 502-564 3306.           Form 7205.0002         Exercise records. Plase contact taxayaer registration at 502-564 3306.           Form 7205.0004         Form 7205.0016 (State Rayment) is the only financial transaction type accepted with this form type.           Form 7205.0005         Form 7205.0016 (State Rayment) is the only financial transaction type accepted with this form type.           Form 7205.0016         Form 7205.0017 (State Rayment) is the only financial transaction type accepted with this form type.           Form 7205.0026         Form 7205.0026 (State Rayment) is the only financial transaction type accepted with this form type.           Form 7205.0021         Form 7205.0021 (State Rayment) is the only financial transaction type accepted with this form type.           Form 7205.0021         Form 7205.0021 (State Rayment) is the only financial transaction type accepted with this form type. <th< td=""><td>Missing data</td></th<>	Missing data
Sk12205-0003         A must be completed.           Form 2726 St1 - The nonresident shareholders' taxable percentage of pro-rata share items should equal the Schedule A Section I, line 12.           Form 2726.0001         Form 2726. The Kentucky Corporate/LET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.           Form 2726.0001         Form 2726. The stenitude 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.           Form 27261. The total tax amount should equal the corporation income tax amount plus the limited liability entity tax amount.           F7205L0003         Form 2205L. The total tax amount the debit amount. The debit amount should equal the total tax amount.           F7205L0005         Form 2205L has an invalid decit debit account number. Must be numeric only and first 2 digts must begin with 01 through 12 or 21 through 32.           Form 7205L has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F7205L0006         Form 7205L has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F7205L0007         Form 7235. The tax period beginning date cannot be after 12/31/2017.           F725-0001         form 725. The tax period beginning and ending date time span cannot exceed 53+ weeks.           F725-0002         form 725. The tax belic period beginning and endin	-
Form 7205 K1 - The nonresident shareholders' taxable percentage of pro rata share items should equal the Schedule A           SK17205-0004           SK17205-0004           Form 7205L - The Kentucky Corporate/LET Account Number is missing or does not match the Kentucky Department of Revence's records. Please contact taxayayer registration at 502-564-3306.           Form 7205L - The total tax amount should equal the corporate/LET Account Number does not match the Kentucky FORMULET Account Number and State Stat	-
Six12205-0004         Section 1, line 12.           T20-SL Extension Reject Codes - Only COT sets these rejects           T20-SL Extension Reject Codes - Only COT sets these rejects           Figure 10 State	Data Mismatch
Form 7205L - The Kentudy Corporate/LET Account Number is missing or does not match the Kentudy Department of           F7205L0001         Revenue's records. Please contact taxpayer registration at 502-564-3306.           F070T7205L - Based on FNN provided, the Kentucky Corporate/LET Account Number does not match the Kentucky           F070T7205L - The total tax amount should equal the corporation income tax amount plus the limited liability entity tax amount.           F720SL0003         F070T7205L has an invalid debit amount. The debit amount should equal the total tax amount.           F720SL0005         F070T7205L has no invalid direct debit couting number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.           F070T7205L has an invalid direct debit account number. Routing number must be numeric only. Cannot contain spaces and /or dashes.           F720SL0007         F070T7205 has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F720SL0007         F070T725 has no invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F720SL0007         F070T725 - The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available through efile. Therefore you must life a paper return if you wish to complete the Schedule CP.           F725-0003         Form 725 - The tax period beginning and ending date time span cannot exceed 53+ weeks.           F725-0004         Form 725 - The taxable period beginning and endi	
Form 7205L - The Kentudy Corporate/LET Account Number is missing or does not match the Kentudy Department of           P7205L-0001         Revenue's records. Please contact taxpayer registration at 502-564-3306.           Form 7205L - The total tax amount should equal the corporation income tax amount plus the limited liability entity tax amount.           F7205L-0003         Form 7205L has an invalid debit amount. The debit amount should equal the total tax amount.           F7205L-0005         Form 7205L - Direct Debit (State Payment) is the only financial transaction type accepted with this form type.           Form 7205L has an invalid direct debit couting number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.           Form 7205L has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F7205L-0006         Form 7205 has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F7205L-0007         Form 7205 - The Schedule CP indicator was checked thait is will be attached to this return. The Schedule CP is not available through effle. Therefore you must file a paper return if you wish to complete the Schedule CP.           F725-0001         Form 725 - The tax period beginning and ending date time span cannot exceed 53+ weeks.           F725-0002         Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.           F725-0003         Form 725 - The taxable period beginning and ending date time span cannot e	
Form 2205 Based on FEN provided, the Kentucky Corporate/LET Account Number does not match the Kentucky           F7205.0002         Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.           F7205.0003         Form 7205. The total tax amount should equal the corporation income tax amount, plus the limited liability entity tax amount.           F7205.0004         Form 7205. Direct Debit (State Payment) is the only financial transaction type accepted with this form type.           Form 7205. Direct Debit (State Payment) is the only financial transaction type accepted with this form type.           Form 7205. Direct Debit (State Payment) is the only financial transaction type accepted with this form type.           Form 7205. Loss an invalid direct debit account number. Routing number must be numeric only. Cannot contain spaces and /or dashes.           F7205.0007         Form 725. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP indirect attapayer registration at 502-564-306.	
F205L-0002         Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.           F0rm 7205L - The total tax amount should equal the corporation income tax amount plus the limited liability entity tax amount.           F7205L-0004         Form 7205L has an invalid debit amount. The debit amount should equal the total tax amount.           F7205L-0005         Form 7205L has an invalid direct debit outruing number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.           F7205L-0006         with 01 through 12 or 21 through 32.           Form 7205L has an invalid direct debit account number. Routing number must be numeric only. Cannot contain spaces and /or dashes.           F7205L-0007         Form 7205. The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available through effic. Therefore you must file a paper return if you wish to complete the Schedule CP.           F725-0002         Form 725. The tax period beginning and ending date time span cannot exceed 53+ weeks.           F725-0003         Form 725. The taxable period beginning and ending date time span cannot exceed 53+ weeks.           F725-0004         Form 725. The taxable period beginning and ending date time span cannot exceed 53+ weeks.           F725-0005         Form 725. The taxable period beginning and ending date time span cannot exceed 53+ weeks.           F725-0006         Form 725. The taxable period beginning and ending date time span cannot exceed 53+ weeks.           F725-0006	Validation Erro
Form 2205L-0003         Form 2205L-0003           F7205L-0004         Form 7205L has an invalid debit amount. The debit amount should equal the total tax amount.           F7205L-0005         Form 7205L bits an invalid debit amount. The debit amount should equal the total tax amount.           F7205L-0005         Form 7205L bits an invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin With 01 through 12 or 21 through 32.           F7205L-0007         Form 7205L has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F7205L-0007         Form 7205L has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F7205L-0007         Form 7205. The Schedule CP Indicator was checked that in will be attached to this return. The Schedule CP is not available through effile. Therefore you must file a paper return if you wish to complete the Schedule CP.           F725-0001         Form 725. The tax period beginning and ending date time span cannot exceed 53+ weeks.           F725-0002         Form 725. The tax period beginning and ending date time span cannot exceed 53+ weeks.           F725-0003         Form 725. The taxable period beginning and ending date time span cannot exceed 53+ weeks.           F725-0005         Revenue's records. Please contact taxapayer registration at 502-564-306.           F725-0005         Form 725. If ILET Nonfiling Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be	
F205L0003       amount.         F720SL0004       Form 720SL has an invalid debit amount. The debit amount should equal the total tax amount.         F720SL0005       Form 720SL has an invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.         F720SL0006       with 01 through 12 or 21 through 32.         F720SL0007       /or dashes.         F720SL0008       TaxPeriodEndDits missing and should be provided for all extension requests.         F20SL0007       Form 725 Tas Reject Codes         F0rm 725 The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available through effic. Therefore you must file a paper return if you wish to complete the Schedule CP.         F72S-0001       Form 725 - The tax period beginning date cannot be after 12/31/2017.         F72S-0003       Form 725 - The tax period end date cannot be before 2017.         F72S-0004       Form 725 - The taxperiod end date cannot be before 2017.         F72S-0005       Form 725 - The Reentucky Corporate/LET Account Number is missing or does not match the Kentucky Department of Revewer Y: records. Phager registration at 502-564-3306.         F72S-0005       Form 725 - If LET Nonfling Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be present.         F725-0007       Form 725 - If LET Nonfling Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be present.	Validation Erro
F7205L-0004         Form 720SL has an invalid debit amount. The debit amount should equal the total tax amount.           F720SL-0005         Form 720SL has an invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin F720SL-0006           F720SL-0006         Form 720SL has an invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin F720SL-0006           F720SL-0006         TaxPeriodEndDit is missing and should be provided for all extension requests.           F720SL-0008         TaxPeriodEndDit is missing and should be provided for all extension requests.           F720SL-0008         TaxPeriodEndDit is missing and should be provided for all extension requests.           F72S-0001         Form 725 - The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available through effic. Therefore you must file a paper return if you wish to complete the Schedule CP.           F72S-0002         Form 725 - The taxperiod end date: cannot be before 2017.           F72S-0003         Form 725 - The taxperiod end date: cannot be before 2017.           F72S-0006         Form 725 - Meetary Corporate/LET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.           F72S-0007         Form 725 - If LET Nonfiling Status Code is not equal to either 12, 13, or 21 then Schedule LET K must be present.           F72S-0008         Department of Revenue's records. Please contact taxpayer registration at 5	Math Error
F720SL-0005         Form 720SL - Direct Debit (State Payment) is the only financial transaction type accepted with this form type.           F720SL-0006         Form 720SL has an invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.           F720SL-0007         Form 720SL has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F720SL-0007         Form 72S Reject COdes           Form 72S - The Schedule CP indicator was checked that it will be atched to this return. The Schedule CP is not available through effic. Therefore you must file a paper return if you wish to complete the Schedule CP.           F725-0001         Form 72S - The tax period beginning date cannot be after 12/31/2017.           F725-0002         Form 72S - The tax period beginning and ending date time span cannot exceed 53+ weeks.           F725-0003         Form 72S - The tax period end date cannot be before 2017.           F725-0004         Form 72S - The tax period end date cannot be before 2017.           F725-0005         Revenue's records. Please contact taxpayer registration at 502-564-3306.           F725-0006         Form 72S - 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.           F725-0005         Form 72S - If LLET Non-filing Status Code is not equal to either 12, 13, 14, 15, 16, 17, 18, 19, or blank.           F725-0007	Data Mismatch
Form 7205L noo6         Form 7205L has an invalid direct debit routing number. Routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.           F7205L noo7         Form 7205L has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.           F7205L-0007         TaxPeriodEndDt is missing and should be provided for all extension requests.           F7205L 0008         Form 725 - The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available through efile. Therefore you must file a paper return if you wish to complete the Schedule CP.           F725-0001         Form 725 - The tax period beginning date cannot be after 12/31/2017.           F725-0003         Form 725 - The taxperiod beginning and ending date time span cannot exceed 53+ weeks.           F725-0004         Form 725 - The taxperiod end date cannot be before 2017.           F725-0005         Revenue's records. Please contact taxpayer registration at 502-564-3306.           F725-0006         Form 725 - The Kentucky Corporate/LET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.           F725-0008         Form 725 - ILET Non-filing Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be present.           F725-0009         Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 91 ess lines 10.           F725-0010         Form 725 - Part I, line 12 ha	
F720SL-0006       with 01 through 12 or 21 through 32.         Form 720SL has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.         F720SL-0008       TaxPeriodEndDt is missing and should be provided for all extension requests.         F720SL-0008       TaxPeriodEndDt is missing and should be provided for all extension requests.         F725-0001       Form 725 - The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available through efile. Therefore you must file a paper return if you wish to complete the Schedule CP.         F725-0001       Form 725 - The tax period beginning date cannot be after 12/31/2017.         F725-0003       Form 725 - The taxperiod beginning and ending date time span cannot exceed 53+ weeks.         F725-0004       Form 725 - The taxperiod end date cannot be before 2017.         F725-0005       Revenue's records. Please contact taxpayer registration at 502-564-3306.         F725-0006       Form 725 - The Kentucky Corporate/LET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.         F725-0007       Form 725 - If LET Nonfiling Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be present.         F725-0008       Form 725 - Part 1, line 13 should equal the sum of Part 1, lines 1 through 9 less line 10.         F725-0009       Form 725 - Part 1, line 14 should equal the sum of Part 1, lines 1 through 9 less l	Validation Erro
Form 7205L has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.         F720SL-0008       TaxPeriodEndDt is missing and should be provided for all extension requests.         Form 725 - The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available through efile. Therefore you must file a paper return if you wish to complete the Schedule CP.         F725-0001       Form 725 - The tax period beginning date cannot be after 12/31/2017.         F725-0003       Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.         F725-0004       Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.         F725-0005       Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.         F725-0006       Form 725 - The Kentucky Corporate/LET Account Number is missing or does not match the Kentucky Department of Fevenue's records. Please contact taxpayer registration at 502-564-306.         F725-0007       Form 725 - If LET Non-filing Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be present.         F725-0008       Department of Revenue's records. Please contact taxpayer registration at 502-564-306.         F725-0009       Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.         F725-0010       Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.         F725-011	
F7205.0007       /or dashes.         F7205.0008       TaxPeriodEndDt is missing and should be provided for all extension requests.         F7205.0008       Form 725 - The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available through efile. Therefore you must file a paper return if you wish to complete the Schedule CP.         F725-0002       Form 725 - The tax period beginning date cannot be after 12/31/2017.         F725-0003       Form 725 - The tax period beginning and ending date time span cannot exceed 53+ weeks.         F725-0004       Form 725 - The tax period end date cannot be before 2017.         Form 725 - The tax period end date cannot be before 2017.         Form 725 - The totax period end date cannot the before 2017.         Form 725 - The totax period end date cannot the before 2017.         Form 725 - The totax period end date cannot the before 2017.         Form 725 - The totax period end date cannot the before 2017.         Form 725 - The totax period end date cannot the totax at 502-564-3306.         F725-0005       Form 725 - LET Non-filing Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be present.         F725-0007       Form 725 - Best on FEIN provided, the Kentucky Corporate/LET Account Number does not match the Kentucky         F725-0008       Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.         F725-0009       Form 725 - Part I, line 13 hould equal the sum o	Incorrect Data
F720SL-0008           TaxPeriodEndDt is missing and should be provided for all extension requests.           Form 725 - The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP is not available           F725-0001         From 725 - The Schedule CP indicator was checked that it will be attached to this return. The Schedule CP.           F725-0002         Form 725 - The tax period beginning date cannot be after 12/31/2017.           F725-0003         Form 725 - The tax period end date cannot be before 2017.           F725-0004         Form 725 - The tax period end date cannot be before 2017.           F725-0005         Form 725 - The tax period end date cannot be before 2017.           F725-0006         Form 725 - The Kentucky Corporate/LET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.           F725-0005         Form 725 - IET Non-filing Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be present.           F725-0008         Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.           F725-0009         Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.           F725-0019         Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.           F725-0010         With this return.           F725-011         Form 725 -	Incorrect Data
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F725-0001       through efile. Therefore you must file a paper return if you wish to complete the Schedule CP.         F725-0002       Form 725 - The tax period beginning date cannot be after 12/31/2017.         F725-0003       Form 725 - The tax period beginning and ending date time span cannot exceed 53+ weeks.         F725-0004       Form 725 - The tax period end date cannot be before 2017.         F0rm 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.         F725-0006       Form 725 - ItLET Non-filing Status Code is not equal to either 12, 13, 14, 15, 16, 17, 18, 19, or blank.         F725-0007       Form 725 - ItLET Non-filing Status Code is not equal to either 12, 13, or 21 then Schedule LLET or LLET-K must be present.         F725-0008       Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.         F725-0009       Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.         F725-0010       With this return.         F725-0011       Kentucky recapture credit form must be submitted. Schedule RC-R, 8874(K), or Schedule DS p1 and p2 should be attached         F725-0012       Form 725 - Part II, line 2 should equal the sum of Part II, line 3 less lines 4 and 5 or \$175.         F725-0013       Form 725 - Part II, line 5 has an anount reported .         F725-0014       Form 725 - Part II, line 1 should equal the greater of Part II, lin	
F725-0002       Form 725 - The tax period beginning date cannot be after 12/31/2017.         F725-0003       Form 725 - The tax period end date cannot be after 12/31/2017.         F725-0003       Form 725 - The tax period end date cannot be before 2017.         Form 725 - The tax period end date cannot be before 2017.         Form 725 - The tax period end date cannot be before 2017.         Form 725 - The tax period end date cannot be before 2017.         Form 725 - The tax period end date cannot be before 2017.         F725-0006       Form 725 - LET Non-filing Status Code is not equal to either 12, 13, or 21 then Schedule LET or LET-K must be present.         Form 725 - Based on FEIN provided, the Kentucky Corporate/LET Account Number does not match the Kentucky         P25-0007       Form 725 - Based on FEIN provided, the Kentucky Corporate/LET Account Number does not match the Kentucky         F725-0008       Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.         F725-0010       Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.         F725-0010       Form 725 - Part I, line 12 has an value present which is less than 100% and the Schedule DS p1 and p2 should be attached         F725-0011       Kentucky recapture credit form must be submitted. Schedule RC-R, 8874(K), or Schedule DS p1 and p2 should be attached         F725-0012       Form 725 - Part II, line 5 should equal the sum of Part II, line 8 lass lines 4 and 5 or \$175.	Incorrect Data
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Form 725 - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of         F725-0005       Revenue's records. Please contact taxpayer registration at 502-564-3306.         F725-0006       Form 725 - LLET Non-filing Status Code should be code 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, or blank.         F725-0007       Form 725 - If LLET Non-filing Status Code is not equal to either 12, 13, or 21 then Schedule LLET or LLET-K must be present.         F0rm 725 - 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.         F725-0009       Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.         F0rm 725 - Part I, line 12 has an value present which is less than 100% and the Schedule A is not completed and included with this return.         F725-0010       Form 725 - Part II, line 2 should equal the sum of Part II, lines 1 and 2.         F725-0011       Form 725 - Part II, line 3 should equal the sum of Part II, line 3 land 2.         F725-0012       Form 725 - Part II, line 6 should equal the sum of Part II, line 3 less lines 4 and 5 or \$175.         F725-0013       Form 725 - Part II, line 6 should equal the greater of Part II, line 3 less lines 4 and 5 or \$175.         F725-0014       Form 725 - Part II, line 11 amount reported does not match with the recorded amount from prior tax period (2016 725 Part II, Line 18) and/or Kentucky Corporate/LLET Account Number. <tr< td=""><td>Validation Erro</td></tr<>	Validation Erro
F725-0005       Revenue's records. Please contact taxpayer registration at 502-564-3306.         F725-0006       Form 725 - LLET Non-filing Status Code should be code 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, or blank.         F725-0007       Form 725 - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky         F725-008       Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.         F725-009       Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.         F725-0010       Form 725 - Part I, line 12 has an value present which is less than 100% and the Schedule A is not completed and included with this return.         F725-0010       With this return.         F725-0012       Form 725 - Part II, line 2 should equal the sum of all the recapture credit totals, the amount reported, and the corresponding Kentucky recapture credit form must be submitted. Schedule RC-R, 8874(K), or Schedule DS p1 and p2 should be attached         F725-0012       Form 725 - Part II, line 3 should equal the sum of Part II, line 3 less lines 4 and 5 or \$175.         F725-0013       Form 725 - Part II, line 14 amount reported does not match with the recorded amount from prior tax period (2016 725 Part II, Line 18) and/or Kentucky Corporate/LLET Account Number.         F725-0015       You need assistance concerning your account number.       Presson11         F725-0015       You need assistance concerning your account number.       Presson14       Form 725 - Part II, line 14 should	Validation Erro
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F725-0008Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.F725-0009Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.F725-0010Form 725 - Part I, line 12 has an value present which is less than 100% and the Schedule A is not completed and included with this return.F725-0010Form 725 - Part II, line 2 should equal the sum of all the recapture credit totals, the amount reported, and the corresponding Kentucky recapture credit form must be submitted. Schedule RC-R, 8874(K), or Schedule DS p1 and p2 should be attachedF725-0011Kentucky recapture credit form must be submitted. Schedule RC-R, 8874(K), or Schedule DS p1 and p2 should be attachedF725-0012Form 725 - Part II, line 3 should equal the greater of Part II, lines 1 and 2.F725-0013Form 725 - Part II, line 6 should equal the greater of Part II, line 3 less lines 4 and 5 or \$175.F725-0014Form 725 - Part II, line 11 amount reported does not match with the recorded amount from prior tax period (2016 725 Part II, Line 18) and/or Kentucky Corporate/LLET Account Number.F725-0015you need assistance concerning your account number.F725-0016Form 725 - Part II, line 14 should equal Part II, line 6 plus line 13 less lines 7 through 12.F725-0018Form 725 - Part II, line 19 should equal Part II, line 6 plus line 13 less lines 7 through 12.F725-0019Form 725 - Tax Payment Summary, LLET Total Payment line 4 should equal the sum of lines 1 through 3.F725-0020Form 725 - Part III, line 1 should equal Part II, sum of lines 4 and 5.	Missing data
F725-0009Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.F725-0010Form 725 - Part I, line 12 has an value present which is less than 100% and the Schedule A is not completed and included with this return.F725-0010Form 725 - Part II, line 2 should equal the sum of all the recapture credit totals, the amount reported, and the corresponding Kentucky recapture credit form must be submitted. Schedule RC-R ,8874(K), or Schedule DS p1 and p2 should be attachedF725-0012Form 725 - Part II, line 3 should equal the sum of Part II, lines 1 and 2.F725-0013Form 725 - Part II, line 6 should equal the greater of Part II, line 3 less lines 4 and 5 or \$175.F725-0014Form 725 - Part II, line 11 amount reported does not match with the recorded amount from prior tax period (2016 725 Part II, Line 18) and/or Kentucky Corporate/LLET Account Number. Please contact taxpayer registration at 502-564-3306 should you need assistance concerning your account number.F725-0015Form 725 - Part II, line 14 should equal Part II, line 6 plus line 13 less lines 7 through 12.F725-0018Form 725 - Part II, line 19 should equal Part II, line 6 plus line 13 less lines 7 through 12.F725-0019Form 725 - Part II, line 19 should equal Part II, line 4 should equal the sum of lines 1 through 3.F725-0019Form 725 - Part II, line 19 should equal Part II, sum of lines 4 and 5.	Validation Erro
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F725-0020         Form 725 - Part III, line 1 should equal Part II, sum of lines 4 and 5.	Math Error
	Math Error
F725-0021         Form 725 - Part III, line 3 should equal Part III, line 1 less line 2.	Math Error
Form 765 Reject Codes	
F765-0001 Form 765 - The tax period beginning date cannot be after 12/31/2017.	Validation Erro
F765-0002 Form 765 - Taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Erro
Form 765 - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of	
F765-0004     Revenue's records. Please contact taxpayer registration at 502-564-3306.       F765-0005     Earm 765     LET Non filing Status Code should be code 13 13 21 or blank	Validation Erro
F765-0005         Form 765 - LLET Non-filing Status Code should be code 12,13,21, or blank.           Form 765 - If LLET Nonfiling Status Code is not equal to either blank, 12, 13, or 21 then Schedule LLET or LLET-K must be	Data Mismatch
F765-0006 completed.	
F765-0007     Form 765 - Income Tax Non-filing Status Code should be code 22 or blank.	Missing data

	Farm 705 Deed on FEIN manifed the Kentucky Concerns (UET Account Number does not match the Kentucky	
F765-0008	Form 765 - 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 <b>502-564-3306</b> .	Data Mismatch
F765-0009	Form 765 data should agree with the number of Kentucky K1s submitted with the return.	Data Mismatch
F765-0010	Form 765 - Part I, line 1 has an amount reported and must have the federal form 1065 attached.	Missing data
F765-0012	Form 765 - Part I, line 4 has an amount reported and Schedule RPC must be completed.	Missing data
F765-0013	Form 765 - Part I, line 5 has an amount reported and Schedule O-PTE must be completed.	Missing data
F765-0014	Form 765 - Part I, line 6 should equal the sum of Part I, lines 1 through 5.	Math Error
F765-0015	Form 765 - Part I, line 7 has an amount reported and federal Form 5884 must be attached.	Missing data
F765-0017	Form 765 - Part I, line 9 has an amount reported and Schedule O-PTE must be completed.	Missing data
F765-0018	Form 765 - Part I, line 10 should equal line Part I, line 6 less lines 7 through 9.	Math Error
	Form 765 - Part II, line 2 should equal the sum of all the recapture credit totals, the amount reported, and the	
F765-0019	corresponding Kentucky recapture credit form must be submitted.	Missing data
F765-0020 F765-0021	Form 765 - Part II, line 3 should equal the sum of Part II, lines 1 and 2. Form 765 - Part II, line 5 has an amount reported and Schedule TCS must be completed.	Math Error
F765-0021	Form 765 - Part II, line 5 has an amount reported and schedule TCS must be completed. Form 765 - Part II, line 6 should equal the greater of line 3 less lines 4 and 5 or \$175.	Missing data Math Error
F705-0022	Form 765, Part II, line 11 amount reported does not match with the recorded amount from prior tax period (2016 765 Part II	IVIALIT ETTOI
	Line 18) and/or Kentucky Corporate/LLET Account Number. Please contact taxpayer registration at 502-564-8139 should you	
F765-0023	need assistance concerning your account number.	Validation Error
F765-0024	Form 765 - Part II, line 14 should equal Part II, line 6 plus line 13 less lines 7 through 12.	Math Error
F765-0025	Form 765 - Part II, line 15 should equal Part II, line 6 plus line 13 less lines 7 through 12.	Math Error
F765-0026	Form 765 - Part II, line 19 should equal Part II, lines 15 less lines 16 through 18.	Math Error
	Form 765 - Part I, line 1 has amount reported and should equal the amount on line 22 of the federal Form 1065 submitted	
F765-0027	with the return.	Data Mismatch
F765-0028	Form 765 - Tax Payment Summary, LLET Total Payment line 4 should equal the sum of lines 1 through 3.	Math Error
F765-0029	Form 765 - Schedule Q question 7 has the YES box checked and Schedule RPC must be completed.	Missing data
	Form 765, Schedule K, Section A, line 1 has an amount reported which should agree with the sum of Kentucky K1s submitted	
F765-0030	with this return.	Data Mismatch
F765-0031	Form 765, Schedule K, Section A, line 1 - The amount reported that should equal Part I, line 10.	Math Error
F765-0032	Form 765, Schedule K, Section A, line 2 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch
F705-0052	Form 765, Schedule K, Section A, line 3(a), has an amount reported and federal Form 1065 Sch K is attached, this line should	Data Wilshidtch
F765-0033	equal line 3(a) on the federal form.	Data Mismatch
F765-0034	Form 765, Schedule K, Section A, line 3(c) should equal line 3(a) less 3(b).	Math Error
	Form 765, Schedule K, Section A, line 3(c) has an amount reported which should agree with the sum of Kentucky K1s	
F765-0035	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 4(a) has an amount reported that does not agree with the sum of Kentucky K1s	
F765-0036	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 4(b) has an amount present and federal Form 1065 Sch K is attached, this line should	
F765-0037	equal line 6(a) on the federal form.	Data Mismatch
	Form 765, Schedule K, Section A, line 4(b) has an amount reported which should agree with the sum of Kentucky K1s	
F765-0038	submitted with this return.	Data Mismatch
F76F 0020	Form 765, Schedule K, Section A, line 4(c) has an amount reported and federal Form 1065 Sch K is attached, and this line	Data Mismatch
F765-0039	should equal line 7 on the federal form. Form 765, Schedule K, Section A, line 4(c) has an amount reported which should agree with the sum of Kentucky K1s	Data Mismatch
F765-0040	submitted with this return.	Data Mismatch
1703-0040	Form 765, Schedule K, Section A, line 4(d) has an amount reported which should agree with the sum of Kentucky K1s	Data Misinaten
F765-0041	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 4(e) has an amount reported which should agree with the sum of Kentucky K1s	
F765-0042	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 4(f) has an amount reported which should agree with the sum of Kentucky K1s	
F765-0043	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 5 has an amount reported and federal Form 1065 Sch K is attached, and this line	
F765-0044	should equal line 4 on the federal form.	Data Mismatch
	Form 765, Schedule K, Section A, line 5 has an amount reported which should agree with the sum of Kentucky K1s submitted	
F765-0045	with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 6 has an amount reported which should agree with the sum of Kentucky K1s submitted	D.I.
F765-0046	with this return.	Data Mismatch
F76F 0047	Form 765, Schedule K, Section A, line 7 has an amount reported which should agree with the sum of Kentucky K1s submitted	Data Mismatch
F765-0047	with this return. Form 765, Schedule K, Section A, line 8 has an amount reported which should agree with the sum of Kentucky K1s submitted	Data Mismatch
F765-0048	with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 9 has an amount reported which should agree with the sum of Kentucky K1s submitted	
F765-0049	with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 10 has an amount reported which should agree with the sum of Kentucky K1s	
F765-0050	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 11 has an amount reported which should agree with the sum of Kentucky K1s	
F765-0051	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 12a has an amount reported which should agree with the sum of Kentucky K1s	
F765-0052	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 12b(1) has an amount reported which should agree with the sum of Kentucky K1s	

	Form 765, Schedule K, Section A, line 12b(2) has an amount reported which should agree with the sum of Kentucky K1s	
F765-0054	submitted with this return.	Data Mismatch
F765-0055	Form 765, Schedule K, Section A, line 13a Should = sum of Partnership's K-1's line 13a	Data Mismatch
F765-0056	Form 765, Schedule K, Section A, line 13b Should = sum of Partnership's K-1's line 13b	Data Mismatch
F765-0057	Form 765, Schedule K, Section A, line 13c Should = sum of Partnership's K-1's line 13c	Data Mismatch
F765-0058	Form 765, Schedule K, Section A, line 13d Should = sum of Partnership's K-1's line 13d	Data Mismatch
F765-0059	Form 765, Schedule K, Section A, line 13e Should = sum of Partnership's K-1's line 13e	Data Mismatch
	Form 765, Schedule K, Section A, line 14(b) has amount reported and federal Form 1065 is present, it should equal the	
F765-0106	federal Schedule K line 13c(2).	Data Mismatch
1	Form 765, Schedule K, Section A, line 14(b) has an amount reported which should agree with the sum of Kentucky K1s	
F765-0107	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of Kentucky K1s	
F765-0108	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 16 has an amount reported which should agree with the sum of Kentucky K1s	
F765-0109	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of Kentucky K1s	
F765-0110	submitted with this return.	Data Mismatch
	Form 765, Schedule K, Section A, line 18 has amount reported and federal Form 1065 is present, it should equal the sum of	
F765-0111	federal Schedule K lines 19a and 19b.	Data Mismatch
	Form 765, Schedule K, Section A, line 18 has an amount reported which should agree with the sum of Kentucky K1s	
F765-0112	submitted with this return.	Data Mismatch
F765-0060	Form 765, Schedule K, Section B, line 1 Should = sum of Partnership's K-1's section B, line 1	Data Mismatch
F765-0061	Form 765, Schedule K, Section B, line 1 Should = Sch L, Section A, Column A, line 2	Data Mismatch
F765-0062	Form 765, Schedule K, Section B, line 2 Should = sum of Partnership's K-1's section B, line 2	Data Mismatch
F765-0063	Form 765, Schedule K, Section B, line 2 Should = Sch L, Section A, Column B, line 2	Data Mismatch
F765-0064	Form 765, Schedule K, Section B, line 3 Should = sum of Partnership's K-1's section B, line 3	Data Mismatch
F765-0065	Form 765, Schedule K, Section B, line 3 Should = Sch L, Section A, Column A, line 5	Data Mismatch
F765-0066	Form 765, Schedule K, Section B, line 4 Should = sum of Partnership's K-1's section B, line 4	Data Mismatch
F765-0067	Form 765, Schedule K, Section B, line 4 Should = Sch L, Section A, Column B, line 5	Data Mismatch
	Form 765, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of Kentucky K1 (line 48)	
F765-0113	submitted with this return.	Data Mismatch
F765-0114	Form 765, Schedule K, Section B, line 5 should equal Part I, line 4 plus Part I, line 6 less \$175.	Data Mismatch
F765-0068	Form 765, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C, line 1	Data Mismatch
F765-0069	Form 765, Schedule K, Section C, line 1 If Sch A present, should = Schedule A, Part I, line 1	Data Mismatch
F765-0070	Form 765, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C, line 2	Data Mismatch
F765-0071	Form 765, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2	Data Mismatch
F765-0072	Form 765, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C, line 3	Data Mismatch
F765-0073	Form 765, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5	Data Mismatch
F765-0074	Form 765, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C, line 4	Data Mismatch
F765-0075	Form 765, Schedule K, Section C, line 4 If Sch A present, should = Schedule A, Part I, line 6	Data Mismatch
F765-0076	Form 765, Schedule K, Section C, line 5 Should = sum of Partnership's K-1's section C, line 5	Data Mismatch
F765-0077	Form 765, Schedule K, Section C, line 5 If Sch A present, should = Schedule A, Part I, line 8	Data Mismatch
	Form 765, Schedule K, Section C, line 6 Should = sum of Partnership's K-1's section C, line 6	
F765-0078	Form 765, Schedule K, Section C, line 6 If Sch A present, should = Schedule A, Part I, line 9	Data Mismatch Data Mismatch
F765-0079		Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 1 (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0116	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 2 (Net KY Amount) has an amountreported which should agree with the sum of	
F765-0117	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 3c (Net KY Amount) has an amount reported which should agree with the sum of	D.I. M.
F765-0118	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 4a (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0119	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 4b (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0120	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 4c (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0121	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 4d (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0122	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 4e (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0123	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 4f (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0124	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 5 (Net KY Amount) has an amount reported which should agree with the sum of	
	Kentucky K1s submitted with this return.	Data Mismatch
F765-0125	Form 765, Schedule (KEDP), Section A, line 6 (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0125	FORM 705, Schedule (KEDP), Section A, line 6 (Net KT Amount) has an amount reported which should agree with the sum of T	
F765-0125 F765-0126	Kentucky K1s submitted with this return.	Data Mismatch
		Data Mismatch
F765-0126	Kentucky K1s submitted with this return.         Form 765, Schedule (KEDP), Section A, line 7 (Net KY Amount) has an amount reported which should agree with the sum of	
	Kentucky K1s submitted with this return.	Data Mismatch Data Mismatch
F765-0126	Kentucky K1s submitted with this return.         Form 765, Schedule (KEDP), Section A, line 7 (Net KY Amount) has an amount reported which should agree with the sum of	

	Form 76F. Schoolula (KEDD). Section A. Line O (Net KY Amount) has an amount reported which should are with the sum of	
F765-0129	Form 765, Schedule (KEDP), Section A, line 9 (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch
F705-0129	Form 765, Schedule (KEDP), Section A, line 10 (Net KY Amount) has an amount reported which should agree with the sum of	Data Misilatti
F765-0130	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 11 (Net KY Amount) has an amount reported which should agree with the sum of	Data monaton
F765-0131	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 12a (Net KY Amount) has an amount reported which should agree with the sum	
F765-0132	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 12b(1) (Net KY Amount) has an amount reported which should agree with the	
F765-0133	sum of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 12b(2) (Net KY Amount) has an amount reported which should agree with the	
F765-0134	sum of Kentucky K1s submitted with this return. Form 765, Schedule (KEDP), Section A, line 13a Should = sum of Partnership's K-1's line 13a	Data Mismatch
F765-0080 F765-0081	Form 765, Schedule (KEDP), Section A, line 13b Should = sum of Partnership's K-1's line 13b	Data Mismatch Data Mismatch
F765-0082	Form 765, Schedule (KEDP), Section A, line 135 Should = sum of Partnership's K-1's line 135	Data Mismatch
F765-0083	Form 765, Schedule (KEDP), Section A, line 13d Should = sum of Partnership's K-1's line 13d	Data Mismatch
F765-0084	Form 765, Schedule (KEDP), Section A, line 13e Should = sum of Partnership's K-1's line 13e	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 14(b) (Net KY Amount) has an amount reported which should agree with the sum	
F765-0195	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 15 (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0196	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765, Schedule (KEDP), Section A, line 16 (Net KY Amount) has an amount reported which should agree with the sum of	
F765-0197	Kentucky K1s submitted with this return.	Data Mismatch
5765 0100	Form 765, Schedule (KEDP), Section A, line 17 (Net KY Amount) has an amount reported which should agree with the sum of	Data Missistel
F765-0198	Kentucky K1s submitted with this return. Form 765, Schedule (KEDP), Section A, line 18 (Net KY Amount) has an amount reported which should agree with the sum of	Data Mismatch
F765-0199	Kentucky K1s submitted with this return.	Data Mismatch
F765-0135	Form 765, Schedule (KEDP), Section B, line 1 Should = sum of Partnership's K-1's section B, line 1	Data Mismatch
F765-0136	Form 765, Schedule (KEDP), Section B, line 1 Should = Sch L, Section A, Column A, line 2	Data Mismatch
F765-0137	Form 765, Schedule (KEDP), Section B, line 2 Should = sum of Partnership's K-1's section B, line 2	Data Mismatch
F765-0138	Form 765, Schedule (KEDP), Section B, line 2 Should = Sch L, Section A, Column B, line 2	Data Mismatch
F765-0139	Form 765, Schedule (KEDP), Section B, line 3 Should = sum of Partnership's K-1's section B, line 3	Data Mismatch
F765-0140	Form 765, Schedule (KEDP), Section B, line 3 Should = Sch L, Section A, Column A, line 5	Data Mismatch
F765-0141	Form 765, Schedule (KEDP), Section B, line 4 Should = sum of Partnership's K-1's section B, line 4	Data Mismatch
F765-0142	Form 765, Schedule (KEDP), Section B, line 4 Should = Sch L, Section A, Column B, line 5	Data Mismatch
F765-0200	Form 765, Schedule (KEDP), Section B, line 5 must equal Part II, line 4 plus Part II, line 6 less \$175.	Data Mismatch
	Form 765, Schedule (KEDP), Section B, line 5 has an amount reported which should equal the sum of Kentucky K1 (line 48)	
F765-0201 F765-0143	submitted with this return. Form 765, Schedule (KEDP), Section C, line 1 Should = sum of Partnership's K-1's section C, line 1	Data Mismatch
F765-0145	Form 765, Schedule (KEDP), Section C, line 1 Should = suff of Partielship's K-1's section C, line 1	Data Mismatch Data Mismatch
F765-0145	Form 765, Schedule (KEDP), Section C, line 2 Should = sum of Partnership's K-1's section C, line 2	Data Mismatch
F765-0146	Form 765, Schedule (KEDP), Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2	Data Mismatch
F765-0147	Form 765, Schedule (KEDP), Section C, line 3 Should = sum of Partnership's K-1's section C, line 3	Data Mismatch
F765-0148	Form 765, Schedule (KEDP), Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5	Data Mismatch
F765-0149	Form 765, Schedule (KEDP), Section C, line 4 Should = sum of Partnership's K-1's section C, line 4	Data Mismatch
F765-0150	Form 765, Schedule (KEDP), Section C, line 4 If Sch A present, should = Schedule A, Part I, line 6	Data Mismatch
F765-0151	Form 765, Schedule (KEDP), Section C, line 5 Should = sum of Partnership's K-1's section C, line 5	Data Mismatch
F765-0152	Form 765, Schedule (KEDP), Section C, line 5 If Sch A present, should = Schedule A, Part I, line 8	Data Mismatch
F765-0153	Form 765, Schedule (KEDP), Section C, line 6 Should = sum of Partnership's K-1's section C, line 6	Data Mismatch
F765-0154	Form 765, Schedule (KEDP), Section C, line 6 If Sch A present, should = Schedule A, Part I, line 9	Data Mismatch
	Form 765GP Reject Codes	
F765GP-0001	Form 765GP - The tax period beginning date cannot be after 12/31/2017.	Validation Error
F765GP-0002	Form 765GP - Taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error
	If initital box not checked, compare first 3 charactors of name on file with first 3 characters of name on return, if no match	
F765-0003	then create error	Validation Error
F765GP-0004	Form 765GP data should agree with the number of Kentucky K1s submitted with the return.	Data Mismatch
	Form 765GP - Based on FEIN provided, the Federal Identification Number for the partnership does not match the Kentucky	
F765GP-0005	Department of Revenue's records. Please contact taxpayer registration at <b>502-564-3306</b> .	Data Mismatch
F765GP-0006	Form 765GP - Part I, line 1 has an amount reported and must have the federal form 1065 attached.	Missing data
E765CD 0007	Form 765GP - Part I, line 1 has an amount reported and should equal the amount on line 22 of the federal Form 1065 submitted with the return	Missing data
F765GP-0007 F765GP-0008	submitted with the return. Form 765GP - Part I, line 5 has an amount reported and Schedule O-PTE must be completed.	Missing data Missing data
F765GP-0008	Form 765GP - Part I, line 5 has an amount reported and schedule C-PTE must be completed.	Math Error
F765GP-0010	Form 765GP - Part I, line 9 has an amount reported and Schedule O-PTE must be completed.	Missing data
F765GP-0011	Form 765GP - Part I, line 10 should equal lines 7 through 9.	Math Error
F765GP-0085	Form 765GP - Part I, line 11 should equal line 6 less line 10	Math Error
F765GP-0085 F765GP-0012		Math Error Math Error

	Form 765GP, Schedule K, Section A, line 1 has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0013	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 2 has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0014	submitted with this return.	Data Mismatch
F765GP-0015	Form 765GP, Schedule K, Section A, line 3(a), has an amount reported and federal Form 1065 Sch K is attached, this line should equal line 3(a) on the federal form.	Data Mismatch
F765GP-0016	Form 765GP, Schedule K, Section A, line 3(c) should equal line 3(a) less 3(b).	Math Error
	Form 765GP, Schedule K, Section A, line 3(c) has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0017	submitted with this return.	Data Mismatch
F765GP-0018	Form 765GP, Schedule K, Section A, line 4(a) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 4(b) has an amount reported which should agree with the sum of Kentucky K1s	Buta Misiliaten
F765GP-0019	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 4(c) has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0021	submitted with this return. Form 765GP, Schedule K, Section A, line 4(c) has an amount reported and federal Form 1065 Sch K is attached, and this line	Data Mismatch
F765GP-0022	should equal line 7 on the federal form.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 4(d) has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0023	submitted with this return.	Data Mismatch
F765GP-0024	Form 765GP, Schedule K, Section A, line 4(e) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch
F705GF-0024	Form 765GP, Schedule K, Section A, line 4(f) has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0025	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 5 has an amount reported and federal Form 1065 Sch K is attached, and this line	
F765GP-0026	should equal line 4 on the federal form.	Data Mismatch
F765GP-0027	Form 765GP, Schedule K, Section A, line 5 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 6 has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0028	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 7 has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0029	submitted with this return. Form 765GP, Schedule K, Section A, line 8 has an amount reported which should agree with the sum of Kentucky K1s	Data Mismatch
F765GP-0030	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 9 has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0031	submitted with this return.	Data Mismatch
F765GP-0032	Form 765GP, Schedule K, Section A, line 10 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch
F7050F-0052	Form 765GP, Schedule K, Section A, line 11 has an amount reported which should agree with the sum of Kentucky K1s	Data Misinaten
F765GP-0033	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 12a has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0034	submitted with this return. Form 765GP, Schedule K, Section A, line 12b(1) has an amount reported which should agree with the sum of Kentucky K1s	Data Mismatch
F765GP-0035	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 12b(2) has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0036	submitted with this return.	Data Mismatch
F765GP-0037 F765GP-0038	Form 765GP, Schedule K, Section A, line 13a Should = sum of Partnership's K-1's line 13a Form 765GP, Schedule K, Section A, line 13b Should = sum of Partnership's K-1's line 13b	Data Mismatch
F765GP-0039	Form 765GP, Schedule K, Section A, line 13c Should = sum of Partnership's K-1's line 13c	Data Mismatch Data Mismatch
F765GP-0040	Form 765GP, Schedule K, Section A, line 13d Should = sum of Partnership's K-1's line 13d	Data Mismatch
F765GP-0041	Form 765GP, Schedule K, Section A, line 13e Should = sum of Partnership's K-1's line 13e	Data Mismatch
F765GP-0094	Form 765GP, Schedule K, Section A, line 14 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Micmatak
F705GF-0094	Form 765GP, Schedule K, Section A, line 15 has an amount reported which should agree with the sum of Kentucky K1s	Data Mismatch
F765GP-0095	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A line 16(b) has amount reported and federal Form 1065 is present, it should equal the	
F765GP-0096	sum of federal Schedule K corresponding lines. Form 765GP, Schedule K, Section A, line 16(b) has an amount reported which should agree with the sum of Kentucky K1s	Data Mismatch
F765GP-0097	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 17 has an amount reported which should agree with the sum of Kentucky K1s	Sata monutell
F765GP-0098	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 18 has an amount reported which should agree with the sum of Kentucky K1s	
F765GP-0099	submitted with this return. Form 765GP, Schedule K, Section A, line 19 has an amount reported which should agree with the sum of Kentucky K1s	Data Mismatch
F765GP-0100	submitted with this return.	Data Mismatch
	Form 765GP, Schedule K, Section A, line 20 has amount reported and federal Form 1065 is present, it should equal the sum	
F765GP-0101	of federal Schedule K corresponding lines	Data Mismatch
F765 CB 0103	Form 765GP, Schedule K, Section A, line 20 has an amount reported which should agree with the sum of Kentucky K1s	Data Missi at al
F765GP-0102 F765GP-0042	submitted with this return. Form 765GP, Schedule K, Section B, line A Should = sum of partnership's K-1's section B, line A	Data Mismatch Data Mismatch
F765GP-0043	Form 765GP, Schedule K, Section B, line B Should = sum of partnership's K-1's section B, line B	Data Mismatch
F765GP-0044	Form 765GP, Schedule K, Section B, line 1 Should = sum of Partnership's K-1's section B, line 1	Data Mismatch

F765GP-0045	Form 765GP, Schedule K, Section B, line 2 Should = sum of Partnership's K-1's section B, line 2	Data Mismatch
F765GP-0046	Form 765GP, Schedule K, Section B, line 3 Should = sum of Partnership's K-1's section B, line 3	Data Mismatch
F765GP-0047	Form 765,GP Schedule K, Section B, line 4 Should = sum of Partnership's K-1's section B, line 4	Data Mismatch
F76560 0040	Form 765GP, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of Kentucky K1s	Data Misusatah
F765GP-0048 F765GP-0049	submitted with this return. Form 765GP, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C, line 1	Data Mismatch Data Mismatch
F765GP-0050	Form 765GP, Schedule K, Section C, line 1 Should = suff of Partiership's K-1's section C, line 1 Form 765GP, Schedule K, Section C, line 1 If Sch A present, should = Schedule A, Part I, line 1	Data Mismatch
F765GP-0051	Form 765GP, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C, line 2	Data Mismatch
F765GP-0052	Form 765GP, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2	Data Mismatch
F765GP-0053	Form 765GP, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C, line 3	Data Mismatch
F765GP-0054	Form 765GP, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5	Data Mismatch
F765GP-0055	Form 765GP, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C, line 4	Data Mismatch
F765GP-0056	Form 765GP, Schedule K, Section C, line 4 If Sch A present, should = Schedule A, Part I, line 6	Data Mismatch
F765GP-0057	Form 765GP, Schedule K, Section C, line 5 Should = sum of Partnership's K-1's section C, line 5	Data Mismatch
F765GP-0058	Form 765GP, Schedule K, Section C, line 5 If Sch A present, should = Schedule A, Part I, line 8	Data Mismatch
F765GP-0059	Form 765GP, Schedule K, Section C, line 6 Should = sum of Partnership's K-1's section C, line 6	Data Mismatch
F765GP-0060	Form 765GP, Schedule K, Section C, line 6 If Sch A present, should = Schedule A, Part I, line 9	Data Mismatch
F76F6B 0107	Form 765GP, Schedule (KEDP), Section A, line 3c (Net KY Amount) has an amount reported which should agree with the sum	Data Mianatah
F765GP-0107	of Kentucky K1s submitted with this return. Form 765,GP Schedule (KEDP), Section A, line 4a (Net KY Amount) has an amount reported which should agree with the sum	Data Mismatch
F765GP-0108	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 4b (Net KY Amount) has an amount reported which should agree with the sum	· · · · · · · · · · · · · · · · · · ·
F765GP-0109	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 4c (Net KY Amount) has an amount reported which should agree with the sum	
F765GP-0110	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 4d (Net KY Amount) has an amount reported which should agree with the sum	
F765GP-0111	of Kentucky K1s submitted with this return.	Data Mismatch
F765GP-0112	Form 765GP, Schedule (KEDP), Section A, line 4e (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch
F7050F-0112	Form 765GP, Schedule (KEDP), Section A, line 4f (Net KY Amount) has an amount reported which should agree with the sum	Data Misinaten
F765GP-0113	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 5 (Net KY Amount) has an amount reported which should agree with the sum	
F765GP-0114	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 6 (Net KY Amount) has an amount reported which should agree with the sum	
F765GP-0115	of Kentucky K1s submitted with this return.	Data Mismatch
F765GP-0116	Form 765GP, Schedule (KEDP), Section A, line 7 (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch
F7050F-0110	Form 765GP, Schedule (KEDP), Section A, line 8 (Net KY Amount) has an amount reported which should agree with the sum	Data Misilateli
F765GP-0117	of Kentucky K1s submitted with this return.	Data Mismatch
-	Form 765GP, Schedule (KEDP), Section A, line 9 (Net KY Amount) has an amount reported which should agree with the sum	
F765GP-0118	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 10 (Net KY Amount) has an amount reported which should agree with the sum	
F765GP-0119	of Kentucky K1s submitted with this return.	Data Mismatch
F76FCD 0120	Form 765GP, Schedule (KEDP), Section A, line 11 (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.	Data Micmatch
F765GP-0120	Form 765GP, Schedule (KEDP), Section A, line 12a (Net KY Amount) has an amount reported which should agree with the	Data Mismatch
F765GP-0121	sum of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 12b(1) (Net KY Amount) has an amount reported which should agree with the	
F765GP-0122	sum of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 12b(2) (Net KY Amount) has an amount reported which should agree with the	
F765GP-0123	sum of Kentucky K1s submitted with this return.	Data Mismatch
F765GP-0061	Form 765GP, Schedule (KEDP), Section A, line 13a Should = sum of Partnership's K-1's line 13a	Data Mismatch
F765GP-0062 F765GP-0063	Form 765GP, Schedule (KEDP), Section A, line 13b Should = sum of Partnership's K-1's line 13b Form 765GP, Schedule (KEDP), Section A, line 13c Should = sum of Partnership's K-1's line 13c	Data Mismatch Data Mismatch
F765GP-0063	Form 765GP, Schedule (KEDP), Section A, line 13d Should = sum of Partnership's K-1's line 13d	Data Mismatch
F765GP-0065	Form 765GP, Schedule (KEDP), Section A, line 13e Should = sum of Partnership's K-1's line 13e	Data Mismatch
	Form 765GP, Schedule (K), Section A, line 14 (Net KY Amount) has an amount reported which should agree with the sum of	
F765GP-0181	Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (K), Section A, line 15 (Net KY Amount) has an amount reported which should agree with the sum of	
F765GP-0182	Kentucky K1s submitted with this return.	Data Mismatch
F76FCD 0103	Form 765GP, Schedule (KEDP), Section A, line 16b (Net KY Amount) has an amount reported which should agree with the	Data Missestel
F765GP-0183	sum of Kentucky K1s submitted with this return. Form 765GP, Schedule (KEDP), Section A, line 17 (Net KY Amount) has an amount reported which should agree with the sum	Data Mismatch
F765GP-0184	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 18 (Net KY Amount) has an amount reported which should agree with the sum	sata monutell
F765GP-0185	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 19 (Net KY Amount) has an amount reported which should agree with the sum	
F765GP-0186	of Kentucky K1s submitted with this return.	Data Mismatch
	Form 765GP, Schedule (KEDP), Section A, line 20 (Net KY Amount) has an amount reported which should agree with the sum	
F765GP-0187	of Kentucky K1s submitted with this return.	Data Mismatch

· · · · ·		
-	m 765GP, Schedule (KEDP), Section B, line A Should = sum of partnership's K-1's section B, line A	Data Mismatch
	n 765GP, Schedule (KEDP), Section B, line B Should = sum of partnership's K-1's section B, line B	Data Mismatch
F765GP-0068 Form	n 765GP, Schedule (KEDP), Section B, line 1 Should = sum of Partnership's K-1's section B, line 1	Data Mismatch
F765GP-0069 Form	n 765GP, Schedule (KEDP), Section B, line 2 Should = sum of Partnership's K-1's section B, line 2	Data Mismatch
F765GP-0070 Form	n 765GP, Schedule (KEDP), Section B, line 3 Should = sum of Partnership's K-1's section B, line 3	Data Mismatch
F765GP-0071 Form	n 765,GP Schedule (KEDP) Section B, line 4 Should = sum of Partnership's K-1's section B, line 4	Data Mismatch
Form	n 765GP, Schedule (KEDP), Section B, line 5 has an amount reported which should agree with the sum of KentuckyK1s =	
	mitted with this return.	Data Mismatch
F765GP-0073 Form	n 765GP, Schedule (KEDP), Section C, line 1 Should = sum of Partnership's K-1's section C, line 1	Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 1 If Sch A present, should = Schedule A, Part I, line 1	Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 2 Should = sum of Partnership's K-1's section C, line 2	Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2	Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 3 Should = sum of Partnership's K-1's section C, line 3	Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5	Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 4 Should = sum of Partnership's K-1's section C, line 4	Data Mismatch
		Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 4 If Sch A present, should = Schedule A, Part I, line 6	Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 5 Should = sum of Partnership's K-1's section C, line 5	
	n 765GP, Schedule (KEDP), Section C, line 5 If Sch A present, should = Schedule A, Part I, line 8	Data Mismatch
	n 765GP, Schedule (KEDP), Section C, line 6 Should = sum of Partnership's K-1's section C, line 6	Data Mismatch
F765GP-0084 Form	n 765GP, Schedule (KEDP), Section C, line 6 If Sch A present, should = Schedule A, Part I, line 9	Data Mismatch
	Shared Common Forms Reject Codes	
SA-0001 If nex	exus box is checked, Schedule A Page 2 should be attached.	Missing data
	edule A, Section I, line 3 should be equal to Section I, line 1 divided by line 2 multiplied by 100.	Math error
	edule A, Section I, line 4 should be equal to Section I, line 3 multiplied by 2.	Math error
	edule A, if the Sch A-C checkbox indicator is NOT checked and Scheduled A-C completed then Section I, line 5 should be	inder error
	al to Section III, line 9B.	Math error
	edule A, if the Sch A-C checkbox indicator is NOT checked and Scheduled A-C completed then Section I, line 6 should be	inder er of
	al to Section IV, line 9B.	Math error
· · ·	edule A, Section I, line 7 should be equal to Section I, line 5 divided by line 6; multiplied by 100.	Math error
	edule A, Section I, line 10 should be equal to Section I, line 8 divided by line 9 multiplied by 100.	Math error
	edule A, Section I, line 11 should be equal to the sum of Section I, lines 4, 7, and 10.	Math error
	edule A, Section I, line 12 should be equal to section I, line 11 divided by 4 or number of factors present (sales	inder er er
	resenting 2 factors).	Math error
	edule A, Section II, line 1 should equal Form 720, Part III, line 20.	Data Mismatch
	edule A, Section II, line 2e should equal the sum of Section II, lines 2a, 2b, 2c, and 2d.	Math error
	edule A, Section II, line 3 should equal Section II, line 2e minus line 2f.	Math error
	edule A, Section II, line 4 should equal Section II, line 1 minus line 3.	Math error
	edule A, Section II, line 5 should equal Section II, line 4 multiplied by (Section I, line 12 divided by 100).	Math error
	edule A, Section II, line 6e should equal the sum of Section II, lines 6a, 6b, 6c, and 6d.	Math error
	edule A, Section II, line 7 should equal Section II, line 6e minus line 6f.	Math error
	edule A, Section II, line 8 should equal beechan in Section II, lines 5 and 7.	Math error
	edule A, Section II, line 8 should be equal to 720, Part III, line 21.	Data Mismatch
	edule A, Section III, line 6A should equal the sum of Section III, lines 1A, 2A, 3A, 4A, and 5A.	
		Math error
		Math error Math error
	edule A, Section III, line 6B should equal the sum of Section III, lines 1B, 2B, 3B, 4B, and 5B.	Math error
	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2.	Math error Math error
	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8.	Math error Math error Math error
	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A.	Math error Math error Math error Math error
SA-0025 Sched	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B.	Math error Math error Math error Math error Math error
SA-0025         Sched           SA-0026         Sched	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2.	Math error Math error Math error Math error Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8.	Math error Math error Math error Math error Math error Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8.	Math error Math error Math error Math error Math error Math error Math error Data Mismatch
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch A	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column	Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error
SA-0025         Scheet           SA-0026         Scheet           SA-0027         Scheet           SA-0029         Scheet           SA-0030         Scheet           SA-0031         Scheet           SA-0032         Sch A           SA-0033         Sch A	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch A           SA-0033         Sch A	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 7B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch           SA-0033         Sch           SA-0034         Interco	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column	Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch A           SA-0033         Sch A           SA-0034         Intercond	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 7B should equal the sum of Section IV, lines 7B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 9B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch A           SA-0033         Sch A           SA-0034         Interc           SA-0035         Interc	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal the sum of Section IV, lines 6B) divided by 2. edule A, Section IV, line 7B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error Math error Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch           SA-0033         Sch           SA-0034         Interc           SA-0035         Interc	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error Math error Math error Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch           SA-0033         Sch           SA-0034         Interc           SA-0035         Interc           SA-0036         Sch           SA-0037         Sch	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error Math error Math error Math error Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch           SA-0033         Sch           SA-0034         Interc           SA-0035         Interc           SA-0036         Sch           SA-0037         Sch	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2.         edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8.         edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A.         edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B.         edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2.         edule A, Section IV, line 9B should equal (Section IV, lines 6A, plus line 6B) divided by 2.         edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8.         edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8.         edule A Corp/LLET Account number not found         edule A Corp/LLET Account number incorrect         edule A Corp/LLET Account number incorrect         adule A Total Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column         A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column         A, Section A Average Value of Total Real/Tangible Property Should = section A, column F, lines 1 through 12 less         rcompany line of this column         A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column         A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column         A, Section A	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error Math error Math error Math error Math error Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch           SA-0033         Sch           SA-0034         Interd           SA-0035         Interd           SA-0036         Sch           SA-0037         Sch	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LLET Account number not found edule A Corp/LLET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Math error Math error Math error Math error Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch A           SA-0033         Sch A           SA-0034         Interc           SA-0035         Interc           SA-0036         Sch A           SA-0037         Sch A           SA-0038         Sch A	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LET Account number not found edule A Corp/LET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Iine-KY Sales Should = section A, column D, line 14 for all pages A, Section A Total line-Total Sales Should = section A, column E, line 14 for all pages	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Data Mismatch Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch           SA-0033         Sch           SA-0034         Interc           SA-0035         Interc           SA-0036         Sch           SA-0037         Sch           SA-0038         Sch           SA-0039         Sch	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LET Account number not found edule A Corp/LET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Ine- KY Sales Should = section A, column D, line 14 for all pages A, Section A Total line- Total Sales Should = section A, column E, line 14 for all pages A, Section A Total line-Average Value of Ky Real/Tangible Property Should = section A, column F, line 14 for all pages	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Data Mismatch Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch A           SA-0033         Sch A           SA-0034         Interc           SA-0035         Interc           SA-0036         Sch A           SA-0037         Sch A           SA-0038         Sch A           SA-0039         Sch A	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LET Account number not found edule A Corp/LET Account number incorrect edule A Corp/LET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Ine- KY Sales Should = section A, column D, line 14 for all pages A, Section A Total line-Total Sales Should = section A, column E, line 14 for all pages A, Section A Total line-Average Value of Ky Real/Tangible Property Should = section A, column F, line 14 for all pages A, Section A Total line-Average Value of Ky Real/Tangible Property Should = section A, column F, line 14 for all pages A, Se	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Data Mismatch Math error Math error
SA-0025         Sched           SA-0026         Sched           SA-0027         Sched           SA-0029         Sched           SA-0030         Sched           SA-0031         Sched           SA-0032         Sch           SA-0033         Sch           SA-0034         Interc           SA-0035         Interc           SA-0036         Sch           SA-0037         Sch           SA-0038         Sch           SA-0039         Sch           SA-0034         Sch	edule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2. edule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8. edule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A. edule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B. edule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2. edule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Section IV, line 9B should equal the sum of Section IV, lines 7 and 8. edule A Corp/LET Account number not found edule A Corp/LET Account number incorrect edule A Corp/LLET Account number incorrect A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column A, Section A Total SalesShould = section A, column E, lines 1 through 12 less Intercompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column F, lines 1 through 12 less rcompany line of this column A, Section A Average Value of Total Real/Tangible Property Should = section A, column G, lines 1 through 12 less rcompany line of this column A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column A, Section A Total Ine- KY Sales Should = section A, column D, line 14 for all pages A, Section A Total line- Total Sales Should = section A, column E, line 14 for all pages A, Section A Total line-Average Value of Ky Real/Tangible Property Should = section A, column F, line 14 for all pages	Math error Math error Math error Math error Math error Math error Data Mismatch Data Mismatch Data Mismatch Data Mismatch Math error Math error

	Out-of-the Alignetic Difference of the Out-of-the Distribution of the out-of-the out-of-	
SA-0044	Schedule A, Section B Total Sales Should = Section B, column E, lines 1 through 12 for this page only Schedule A, Section B Average value of Ky Real/Tangible property Should = Section B, column E, lines 1 through 12 for this	
SA-0045	page only	
	Schedule A, Section B Average value of Total real/tangible property Should = Section B, column G, lines 1 through 12 for this	
SA-0046	page only	
SA-0047	Schedule A, Section B Kentucky Payrolls Should = Section B, column H, lines 1 through 12 for this page only	
SA-0048	Schedule A, Section B Total Payrolls Should = Section B, column I, lines 1 through 12 for this page only	
SAC-0002	Schedule A, Section B, Column D, line 13 should equal the sum of line 14 of every Sch A Page 2 Attached	Math error
SAC-0004	Schedule A, Section B, Column E, line 13 should equal the sum of line 14 of every Sch A Page 2 Attached	Math error
SAC-0006	Schedule A, Section B, Column F, line 13 should equal the sum of line 14 of every Sch A Page 2 Attached	Math error
SAC-0008	Schedule A, Section B, Column G, line 13 should equal the sum of line 14 of every Sch A Page 2 Attached	Math error
SAC-0010 SAC-0012	Schedule A, Section B, Column H, line 13 should equal the sum of line 1 4 of every Sch A Page 2 Attached Schedule A, Section B, Column I, line 13 should equal the sum of line 1 4 of every Sch A Page 2 Attached	Math error Math error
SAC-0012	Schedule A, Section C, Column D Should = Sch A, Section 1, Line 1	Math error
SAC-0014	Schedule A, Section C, Column D Should = section A, column D, line 15 + section B, column D, line 13	Math error
SAC-0015	Schedule A, Section C, Column E Should = Sch A, Section 1, Line 2	Math error
SAC-0016	Schedule A, Section C, Column E Should = section A, column E, line 15 + section B, column E, line 13	Math error
SAC-0017	Schedule A, Section C, Column F Should = Sch A, Section 1, Line 5	Math error
SAC-0018	Schedule A, Section C, Column F Should = section A, column F, line 15 + section B, column F, line 13	Math error
SAC-0019	Schedule A, Section C, Column G Should = Sch A, Section 1, Line 6	Math error
SAC-0020	Schedule A, Section C, Column G Should = section A, column G, line 15 + section B, column G, line 13	Math error
SAC-0021	Schedule A, Section C, Column H Should = Sch A, Section 1, Line 8	Math error
SAC-0022	Schedule A, Section C, Column H Should = section A, column H, line 15 + section B, column H, line 13	Math error
SAC-0023	Schedule A, Section C, Column I Should = Sch A, Section 1, Line 9	Math error
SAC-0024	Schedule A, Section C, Column I Should = section A, column I, line 15 + section B, column I, line 13	Math error
SCOGS-0001	Schedule COGS, column B, line 1 should equal line 1 of the Federal Schedule 1125-A.	Data Mismatch
SCOGS-0002 SCOGS-0005	Schedule COGS, column B, line 2 should equal line 2 of the Federal Schedule 1125-A. Schedule COGS, column B, line 3 should equal line 3 of the Federal Schedule 1125-A.	Data Mismatch Data Mismatch
SCOGS-0005 SCOGS-0006	Schedule COGS, column B, line 3 should equal line 3 of the Federal Schedule 1125-A. Schedule COGS, column B, line 4 should equal line 4 of the Federal Schedule 1125-A.	Data Mismatch Data Mismatch
SCOGS-0008	Schedule COGS, column B, line 4 should equal line 4 of the Federal Schedule 1125-A.	Data Mismatch
SCOGS-0008	Schedule COGS, column B, line 6 should equal line 6 of the Federal Schedule 1125-A.	Data Mismatch
SCOGS-0009	Schedule COGS, KY COGS (Column A), line 6 should equal the sum of KY COGS Column A, lines 1 through 5.	Math error
SCOGS-0010	Schedule COGS, KY Total COGS (Column B), line 6 should equal the sum of KY Total COGS (Column B), lines 1 through 5.	Math error
SCOGS-0011	Schedule COGS, column B, line 7 should equal line 7 of the Federal Schedule 1125-A.	Data Mismatch
SCOGS-0012	Schedule COGS, column B, line 8 should equal line 8 of the Federal Schedule 1125-A.	Data Mismatch
SCOGS-0012 SCOGS-0013	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 .	Data Mismatch Data Mismatch
SCOGS-0013	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 . Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line	Data Mismatch
SCOGS-0013 SCOGS-0014	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 . Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.	Data Mismatch Data Mismatch
SCOGS-0013	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 . Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a. Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.	Data Mismatch
SCOGS-0013 SCOGS-0014 SCOGS-0015	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 . Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a. Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7. Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET	Data Mismatch Data Mismatch Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 . Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a. Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7. Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET Section A, Column B, line 3a.	Data Mismatch Data Mismatch Math error Data Mismatch
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Section A, Column B, line 3a.         Schedule CR column 1, line 1c should equal column 1 line 1a less line 1b	Data Mismatch Data Mismatch Math error Data Mismatch Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Section A, Column B, line 3a.         Schedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 2 line 1a less line 1b	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002 SCR-0003	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Section A, Column B, line 3a.         Schedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 2 line 1a less line 1b         Schedule CR column 3, line 1c should equal column 3 line 1a less line 1b	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Section A, Column B, line 3a.         Schedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 2 line 1a less line 1b         Schedule CR column 3, line 1c should equal column 3 line 1a less line 1b         Schedule CR column 4, line 1c should equal column 4 line 1a less line 1b	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002 SCR-0003 SCR-0004	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Section A, Column B, line 3a.         Schedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 2 line 1a less line 1b         Schedule CR column 3, line 1c should equal column 3 line 1a less line 1b	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002 SCR-0002 SCR-0003 SCR-0004 SCR-0005	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sector A, Column B, line 3a.         Schedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 2 line 1a less line 1b         Schedule CR column 3, line 1c should equal column 3 line 1a less line 1b         Schedule CR column 4, line 1c should equal column 4 line 1a less line 1b         Schedule CR column 5, line 1c should equal column 4 line 1a less line 1b	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error Math error Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002 SCR-0002 SCR-0003 SCR-0004 SCR-0005 SCR-0006	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 2 line 1a less line 1b         Schedule CR column 3, line 1c should equal column 3 line 1a less line 1b         Schedule CR column 4, line 1c should equal column 4 line 1a less line 1b         Schedule CR column 5, line 1c should equal column 5 line 1a less line 1b         Schedule CR column 5, line 1c should equal column 5 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 5 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 1, line 1c less line 2         Schedule CR column 3, line 3 should equal column 4, line 1c less line 2         Schedule CR column 3, line 3 should equal column 3, line 1c less line 2	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error Math error Math error Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002 SCR-0003 SCR-0003 SCR-0004 SCR-0005 SCR-0005 SCR-0006 SCR-0007 SCR-0008 SCR-0009	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 3 line 1a less line 1b         Schedule CR column 3, line 1c should equal column 4 line 1a less line 1b         Schedule CR column 4, line 1c should equal column 5 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 3, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 3, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 3, line 3 should equal column 4, line 1c less line 2         Schedule CR column 3, line 3 should equal column 4, line 1c less line 2         Schedule CR column 4, line	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error Math error Math error Math error Math error Math error Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002 SCR-0003 SCR-0003 SCR-0004 SCR-0005 SCR-0005 SCR-0006 SCR-0007 SCR-0008 SCR-0009 SCR-0010	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, KY Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 3 line 1a less line 1b         Schedule CR column 4, line 1c should equal column 4 line 1a less line 1b         Schedule CR column 5, line 1c should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 3, line 1c should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 2, line 1c less line 2         Schedule CR column 3, line 3 should equal column 4, line 1c less line 2         Schedule CR column 4, line 3 should equal column 3, line 1c less line 2         Schedule CR column 5, line 3 should equal column 4, line 1c less line 2         Schedule CR column 5, lin	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002 SCR-0003 SCR-0004 SCR-0005 SCR-0006 SCR-0006 SCR-0007 SCR-0007 SCR-0008 SCR-0009 SCR-0010 SCR-0011	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Sectedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 3 line 1a less line 1b         Schedule CR column 4, line 1c should equal column 5 line 1a less line 1b         Schedule CR column 5, line 1c should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 1, line 1 less line 1b         Schedule CR column 3, line 3 should equal column 1, line 1 less line 1b         Schedule CR column 1, line 3 should equal column 2, line 1 less line 1b         Schedule CR column 3, line 3 should equal column 4, line 1 less line 1b         Schedule CR column 3, line 3 should equal column 4, line 1 less line 2         Schedule CR column 4, line 3 should equal column 4, line 1 less line 2         Schedule CR column 4, line 3 sh	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error
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SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0002 SCR-0003 SCR-0004 SCR-0005 SCR-0006 SCR-0007 SCR-0008 SCR-0010 SCR-0010 SCR-0011 SCR-0012 SCR-0012 SCR-0013 SCR-0014 SCR-0015 SCR-0015 SCR-0016 SCR-0017 SCR-0018	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET         Section A, Column B, line 3a.         Schedule CR column 1, line 1c should equal column 1 line 1a less line 1b         Schedule CR column 2, line 1c should equal column 3 line 1a less line 1b         Schedule CR column 3, line 1 c should equal column 4 line 1a less line 1b         Schedule CR column 4, line 1 should equal column 5 line 1a less line 1b         Schedule CR column 4, line 1 should equal column 5 line 1a less line 1b         Schedule CR column 4, line 1 should equal column 5 line 1a less line 1b         Schedule CR column 1, line 3 should equal column 4, line 1c less line 2         Schedule CR column 1, line 3 should equal column 3, line 1c less line 2         Schedule CR column 4, line 3 should equal column 5, line 1 cless line 2         Schedule CR column 5, line 1 should equal column 1, line 3 plus lines 4 through 10         Schedule CR column 4, line 11 should equal column 3, line 3 plus lines 4 through 10         Schedule CR column 5, line 11 should equal column 3, line 3 plus lines 4 through 10         Schedule CR column 5, line 11 should equal column 4, line 3 plus lines 4 through 10 </td <td>Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error</td>	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error
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SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0002 SCR-0003 SCR-0004 SCR-0005 SCR-0006 SCR-0006 SCR-0007 SCR-0008 SCR-0007 SCR-0010 SCR-0010 SCR-0011 SCR-0012 SCR-0012 SCR-0013 SCR-0014 SCR-0015 SCR-0015 SCR-0015 SCR-0015 SCR-0015 SCR-0018 SCR-0019 SCR-0019 SCR-0020 SCR-0021 SCR-0022 SCR-0023	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column B, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column 1, line 4 or Schedule LLET         Sector A, Column B, line 3a.         Schedule CR column 1, line 1 should equal column 1 line 1a less line 1b         Schedule CR column 3, line 1 should equal column 4 line 1a less line 1b         Schedule CR column 5, line 1 c should equal column 4 line 1a less line 1b         Schedule CR column 5, line 1 should equal column 1, line 1 less line 1b         Schedule CR column 5, line 1 should equal column 1, line 1 less line 2         Schedule CR column 1, line 3 should equal column 1, line 1 less line 2         Schedule CR column 1, line 3 should equal column 3, line 1 c less line 2         Schedule CR column 4, line 3 should equal column 4, line 1 less line 2         Schedule CR column 4, line 3 should equal column 4, line 1 less line 2         Schedule CR column 5, line 1 should equal column 4, line 1 less line 2         Schedule CR column 4, line 3 should equal column 4, line 3 plus lines 4 through 10         Schedule CR column 5, line 11 should equal column 4, line 3 plus lines 4 through 10         Schedule CR column 5, line 11 should equal column 4, lines 12 through	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0001 SCR-0002 SCR-0003 SCR-0004 SCR-0004 SCR-0005 SCR-0006 SCR-0007 SCR-0007 SCR-0007 SCR-0007 SCR-0010 SCR-0010 SCR-0011 SCR-0012 SCR-0012 SCR-0013 SCR-0013 SCR-0014 SCR-0015 SCR-0014 SCR-0015 SCR-0015 SCR-0015 SCR-0015 SCR-0015 SCR-0015 SCR-0017 SCR-0018 SCR-0019 SCR-0020 SCR-0021 SCR-0022 SCR-0023 SCR-0024	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a.         Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.         Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column 1, line 4 or Schedule LLET         Section A, Column B, line 3a.         Schedule CR column 1, line 1 cshould equal column 1 line 1a less line 1b         Schedule CR column 3, line 1 cshould equal column 3 line 1a less line 1b         Schedule CR column 4, line 1 cshould equal column 3 line 1a less line 1b         Schedule CR column 5, line 1 cshould equal column 4 line 1a less line 1b         Schedule CR column 5, line 1 should equal column 1, line 1 less line 1b         Schedule CR column 5, line 1 should equal column 1, line 1 less line 2         Schedule CR column 4, line 3 should equal column 3, line 1 less line 2         Schedule CR column 4, line 3 should equal column 1, line 3 line 3 line 3 line 3 line 3 line 3 should equal column 1, line 3 line 3 line 4 through 10         Schedule CR column 4, line 1 should equal column 5, line 3 lines 4 through 10         Schedule CR column 3, line 11 should equal column 4, line 3 lus lines 4 through 10         Schedule CR column 3, line 2 should equal column 3, line 3 lus lines 4 through 10         Schedule CR column 4, line 2 should equal column 5, line 3 lus lines 4 through 10         Schedul	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0002 SCR-0003 SCR-0004 SCR-0004 SCR-0005 SCR-0007 SCR-0007 SCR-0007 SCR-0008 SCR-0007 SCR-0010 SCR-0010 SCR-0011 SCR-0012 SCR-0012 SCR-0013 SCR-0014 SCR-0015 SCR-0014 SCR-0015 SCR-0015 SCR-0016 SCR-0017 SCR-0018 SCR-0019 SCR-0019 SCR-0020 SCR-0021 SCR-0022 SCR-0022 SCR-0023 SCR-0024 SCR-0025	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 . Schedule COGS, Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a. Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET. Section B, Column1, line 4 or Schedule LLET Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET Section A, Column B, line 3a. Schedule CR column 1, line 1 c should equal column 1 line 1a less line 1b Schedule CR column 3, line 1 c should equal column 2 line 1a less line 1b Schedule CR column 4, line 1 c should equal column 5 line 1a less line 1b Schedule CR column 4, line 1 c should equal column 5 line 1a less line 1b Schedule CR column 4, line 3 should equal column 5 line 1a less line 1b Schedule CR column 5, line 3 should equal column 1, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 4, line 3 should equal column 5, line 1 cless line 2 Schedule CR column 1, line 3 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 1, line 11 should equal column 3, line 3 plus lines 4 through 10 Schedule CR column 3, line 11 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 11 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 27 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 27 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 27 should equal column 4, lines 12 through 26 Schedule CR column 3, line 27 should equal column 4, lines 12 through 26 Schedule CR column 3, line 27 should equal column 4, lines 12 through 26 Schedule CR column	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error
SCOGS-0013           SCOGS-0014           SCOGS-0015           SCOGS-0016           SCR-0001           SCR-0002           SCR-0003           SCR-0004           SCR-0005           SCR-0007           SCR-0009           SCR-0011           SCR-0012           SCR-0013           SCR-0014           SCR-0015           SCR-0015           SCR-0016           SCR-0017           SCR-0019           SCR-0020           SCR-0021           SCR-0022           SCR-0023           SCR-0024           SCR-0025	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7. Schedule COGS, Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a. Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 4 or Schedule LLET Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET Section A, Column B, line 1 a should equal column 1 line 1a less line 1b Schedule CR column 2, line 1 a should equal column 3 line 1a less line 1b Schedule CR column 3, line 1 a should equal column 4 line 1a less line 1b Schedule CR column 3, line 1 a should equal column 4 line 1a less line 1b Schedule CR column 3, line 1 a should equal column 4 line 1a less line 1b Schedule CR column 4, line 1 a should equal column 4 line 1a less line 1b Schedule CR column 1, line 3 should equal column 3, line 1 less line 1b Schedule CR column 1, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 1, line 3 should equal column 3, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 3, line 1 cless line 2 Schedule CR column 4, line 3 should equal column 3, line 1 cless line 2 Schedule CR column 5, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 5, line 1 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 11 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 11 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 4, line 11 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 4, line 11 should equal column 5, line 51 through 26 Schedule CR column 3, line 27 should equal column 5, lines 12 through 26 Schedule CR column 4, line 27 should equal column 5, lines 12 through 26 Schedule CR column 4, line 27 should equal column 5, lines 12 through 26 Schedule CR column 1, line 28 should equal column 4,	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error
SCOGS-0013 SCOGS-0014 SCOGS-0015 SCOGS-0016 SCR-0002 SCR-0003 SCR-0004 SCR-0004 SCR-0005 SCR-0007 SCR-0007 SCR-0007 SCR-0008 SCR-0007 SCR-0010 SCR-0010 SCR-0011 SCR-0012 SCR-0012 SCR-0013 SCR-0014 SCR-0015 SCR-0014 SCR-0015 SCR-0015 SCR-0016 SCR-0017 SCR-0018 SCR-0019 SCR-0019 SCR-0020 SCR-0021 SCR-0022 SCR-0022 SCR-0023 SCR-0024 SCR-0025	Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 . Schedule COGS, Total COGS (Column A), line 8 should equal Schedule LLET or Schedule LLET-C Section A, Column A, line 3a. Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET. Section B, Column1, line 4 or Schedule LLET Schedule COGS, Total COGS (Column B), line 8 should equal Schedule LLET-C, Section B, Column1, line 4 or Schedule LLET Section A, Column B, line 3a. Schedule CR column 1, line 1 c should equal column 1 line 1a less line 1b Schedule CR column 3, line 1 c should equal column 2 line 1a less line 1b Schedule CR column 4, line 1 c should equal column 5 line 1a less line 1b Schedule CR column 4, line 1 c should equal column 5 line 1a less line 1b Schedule CR column 4, line 3 should equal column 5 line 1a less line 1b Schedule CR column 5, line 3 should equal column 1, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 3, line 3 should equal column 4, line 1 cless line 2 Schedule CR column 4, line 3 should equal column 5, line 1 cless line 2 Schedule CR column 1, line 3 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 1, line 11 should equal column 3, line 3 plus lines 4 through 10 Schedule CR column 3, line 11 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 11 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 27 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 27 should equal column 4, line 3 plus lines 4 through 10 Schedule CR column 3, line 27 should equal column 4, lines 12 through 26 Schedule CR column 3, line 27 should equal column 4, lines 12 through 26 Schedule CR column 3, line 27 should equal column 4, lines 12 through 26 Schedule CR column	Data Mismatch Data Mismatch Math error Data Mismatch Math error Math error

SCRC-0003	Schedule CRC column 3, line 1c should equal column 3 line 1a less line 1b	Math error
SCRC-0004	Schedule CRC column 4, line 1c should equal column 4 line 1a less line 1b	Math error
SCRC-0005	Schedule CRC column 5, line 1c should equal column 5 line 1a less line 1b	Math error
SCRC-0006	Schedule CRC column 1, line 3 should equal column 1, line 1c less line 2	Math error
SCRC-0007	Schedule CRC column 2, line 3 should equal column 2, line 1c less line 2	Math error
SCRC-0008	Schedule CRC column 3, line 3 should equal column 3, line 1c less line 2	Math error
SCRC-0009	Schedule CRC column 4, line 3 should equal column 4, line 1c less line 2	Math error
SCRC-0010	Schedule CRC column 5, line 3 should equal column 5, line 1c less line 2	Math error
SCRC-0011	Schedule CRC column 1, line 11 should equal column 1, line 3 plus lines 4 through 10	Math error
SCRC-0012	Schedule CRC column 2, line 11 should equal column 2, line 3 plus lines 4 through 10	Math error
SCRC-0013	Schedule CRC column 3, line 11 should equal column 3, line 3 plus lines 4 through 10	Math error
SCRC-0014	Schedule CRC column 4, line 11 should equal column 4, line 3 plus lines 4 through 10	Math error
SCRC-0015	Schedule CRC column 5, line 11 should equal column 5, line 3 plus lines 4 through 10	Math error
SCRC-0016	Schedule CRC column 1, line 27 should equal column 1, lines 12 through 26	Math error
SCRC-0017	Schedule CRC column 2, line 27 should equal column 2, lines 12 through 26	Math error
SCRC-0018	Schedule CRC column 3, line 27 should equal column 3, lines 12 through 26	Math error
SCRC-0019	Schedule CRC column 4, line 27 should equal column 4, lines 12 through 26	Math error
SCRC-0020	Schedule CRC column 5, line 27 should equal column 5, lines 12 through 26	Math error
	Schedule CRC column 1, line 28 should equal the sum of all the amounts entered for this line for the parent, affiliates on CR	
SCRC-0021	and CR-C less intercompany eliminations.	Math error
SCRC-0022	Schedule CRC column 1, line 28 should equal column 1, line 11 less line 27	Math error
SCRC-0023	Schedule CRC column 2, line 28 should equal column 2, line 11 less line 27	Math error
SCRC-0024	Schedule CRC column 3, line 28 should equal column 3, line 11 less line 27	Math error
SCRC-0025	Schedule CRC column 4, line 28 should equal column 4, line 11 less line 27	Math error
SCRC-0026	Schedule CRC column 5, line 28 should equal column 5, line 11 less line 27	Math error
	765 K1 - Based on the FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky	
SK1765-0001	Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error
	765 K1 - The Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records.	
SK1765-0002	Please contact taxpayer registration at 502-564-3306.	Validation Error
	Form 765 K1 - The nonresident partners' taxable percentage of distributive share items should equal 100% or the Schedule A	
SK1765-0003	must be completed.	Missing data
	Form 765 K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section	
SK1765-0004	l, line 12.	Data Mismatch
	765GP K1 - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky	
SK1765GP-0001	Department of Revenue's records. Please contact taxpayer registration at <b>502-564-3306</b> .	Validation Error
	Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal 100% or the	
1		
SK1765GP-0002	Schedule A must be completed.	Missing data
	Schedule A must be completed. Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A	
SK1765GP-0003	Schedule A must be completed. Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section I, line 12.	Data Mismatch
SK1765GP-0003 SKCR-0001	Schedule A must be completed. Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section I, line 12. Schedule KCR column 1 line 1 should equal 720 part III, line 1	Data Mismatch Math error
SK1765GP-0003 SKCR-0001 SKCR-0002	Schedule A must be completed. Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section I, line 12. Schedule KCR column 1 line 1 should equal 720 part III, line 1 Schedule KCR column 1 line 2 should equal 720 part III, line 2	Data Mismatch Math error Math error
SK1765GP-0003 SKCR-0001 SKCR-0002 SKCR-0003	Schedule A must be completed. Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section I, line 12. Schedule KCR column 1 line 1 should equal 720 part III, line 1 Schedule KCR column 1 line 2 should equal 720 part III, line 2 Schedule KCR column 1 line 3 should equal 720 part III, line 3	Data Mismatch Math error Math error Math error
SK1765GP-0003 SKCR-0001 SKCR-0002 SKCR-0003 SKCR-0004	Schedule A must be completed. Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section I, line 12. Schedule KCR column 1 line 1 should equal 720 part III, line 1 Schedule KCR column 1 line 2 should equal 720 part III, line 2 Schedule KCR column 1 line 3 should equal 720 part III, line 3 Schedule KCR column 1 line 3 should equal 720 part III, line 3	Data Mismatch Math error Math error Math error Math error
SK1765GP-0003 SKCR-0001 SKCR-0002 SKCR-0003 SKCR-0004 SKCR-0005	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 2         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5	Data Mismatch Math error Math error Math error Math error Math error
SK1765GP-0003 SKCR-0001 SKCR-0002 SKCR-0003 SKCR-0004 SKCR-0005 SKCR-0006	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 2         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 6	Data Mismatch Math error Math error Math error Math error Math error Math error
SK1765GP-0003 SKCR-0001 SKCR-0002 SKCR-0003 SKCR-0004 SKCR-0005 SKCR-0006 SKCR-0007	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 2         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 7 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7	Data Mismatch Math error Math error Math error Math error Math error Math error Math error
SK1765GP-0003 SKCR-0001 SKCR-0002 SKCR-0003 SKCR-0004 SKCR-0005 SKCR-0006 SKCR-0007 SKCR-0008	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 2         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 7 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 8	Data Mismatch Math error Math error Math error Math error Math error Math error Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0009	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 2         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 7 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9	Data Mismatch Math error Math error Math error Math error Math error Math error Math error Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0009           SKCR-0010	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 2         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 10	Data Mismatch Math error Math error Math error Math error Math error Math error Math error Math error Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0009           SKCR-0010           SKCR-0011	Schedule A must be completed.Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule ASection I, line 12.Schedule KCR column 1 line 1 should equal 720 part III, line 1Schedule KCR column 1 line 2 should equal 720 part III, line 2Schedule KCR column 1 line 3 should equal 720 part III, line 3Schedule KCR column 1 line 3 should equal 720 part III, line 3Schedule KCR column 1 line 4 should equal 720 part III, line 4Schedule KCR column 1 line 5 should equal 720 part III, line 5Schedule KCR column 1 line 5 should equal 720 part III, line 5Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 8 should equal 720 part III, line 8Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 10 should equal 720 part III, line 10Schedule KCR column 1 line 11 should equal 720 part III, line 10Schedule KCR column 1 line 11 should equal 720 part III, line 10	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0009           SKCR-0010           SKCR-0011           SKCR-0012	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 2         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 5         Schedule KCR column 1 line 7 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 7         Schedule KCR column 1 line 9 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 11	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0009           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 2         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 7 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 10         Schedule KCR column 1 line 10 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal 720 part III, line 11	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0009           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013	Schedule A must be completed.Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule ASection I, line 12.Schedule KCR column 1 line 1 should equal 720 part III, line 1Schedule KCR column 1 line 2 should equal 720 part III, line 2Schedule KCR column 1 line 3 should equal 720 part III, line 3Schedule KCR column 1 line 4 should equal 720 part III, line 3Schedule KCR column 1 line 5 should equal 720 part III, line 4Schedule KCR column 1 line 6 should equal 720 part III, line 5Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 8 should equal 720 part III, line 8Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 10 should equal 720 part III, line 10Schedule KCR column 1 line 11 should equal 720 part III, line 11Schedule KCR column 1 line 11 should equal 720, part III, line 11Schedule KCR column 1 line 11 should equal 720, part III, line 11Schedule KCR column 3 line 11 should equal 720, part III, line 2Schedule KCR column 3 line 11 should equal 720, part III, line 2	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014	Schedule A must be completed.Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule ASection I, line 12.Schedule KCR column 1 line 1 should equal 720 part III, line 1Schedule KCR column 1 line 2 should equal 720 part III, line 2Schedule KCR column 1 line 3 should equal 720 part III, line 3Schedule KCR column 1 line 4 should equal 720 part III, line 3Schedule KCR column 1 line 5 should equal 720 part III, line 4Schedule KCR column 1 line 6 should equal 720 part III, line 5Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 7 should equal 720 part III, line 8Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 11 should equal 720 part III, line 10Schedule KCR column 1 line 11 should equal 720, part III, line 11Schedule KCR column 2 line 11 should equal 720, part III, line 11Schedule KCR column 3 line 11 should equal 720, part III, line 2 lpus lines 2 through 10Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10Schedule KCR column 4 line 11 should equal Column 4, line 1 plus lines 2 through 10	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0011           SKCR-0011           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0016	Schedule A must be completed.Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule ASection I, line 12.Schedule KCR column 1 line 1 should equal 720 part III, line 1Schedule KCR column 1 line 2 should equal 720 part III, line 2Schedule KCR column 1 line 3 should equal 720 part III, line 3Schedule KCR column 1 line 4 should equal 720 part III, line 3Schedule KCR column 1 line 5 should equal 720 part III, line 4Schedule KCR column 1 line 5 should equal 720 part III, line 5Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 11 should equal 720 part III, line 10Schedule KCR column 1 line 11 should equal 720 part III, line 11Schedule KCR column 2 line 11 should equal 720, part III, line 11Schedule KCR column 3 line 11 should equal 720, part III, line 11Schedule KCR column 3 line 11 should equal Column 2, line 1 plus lines 2 through 10Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10Schedule KCR column 4 line 11 should equal Column 3, line 1 plus lines 2 through 10Schedule KCR column 5 line 11 should equal Column 5, line 1 plus lines 2 through 10	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017	Schedule A must be completed.Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule ASection I, line 12.Schedule KCR column 1 line 1 should equal 720 part III, line 1Schedule KCR column 1 line 2 should equal 720 part III, line 2Schedule KCR column 1 line 3 should equal 720 part III, line 3Schedule KCR column 1 line 4 should equal 720 part III, line 4Schedule KCR column 1 line 5 should equal 720 part III, line 4Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 8 should equal 720 part III, line 8Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 1 should equal 720 part III, line 9Schedule KCR column 1 line 1 should equal 720 part III, line 9Schedule KCR column 1 line 1 should equal 720 part III, line 10Schedule KCR column 1 line 11 should equal 720 part III, line 11Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10Schedule KCR column 4 line 11 should equal Column 4, line 1 plus lines 2 through 10Schedule KCR column 5 line 11 should equal Column 5, line 1 plus lines 2 through 10Schedule KCR column 5 line 11 should equal Column 5, line 1 plus lines 2 through 10Schedule KCR column 1 li	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017	Schedule A must be completed.Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule ASection I, line 12.Schedule KCR column 1 line 1 should equal 720 part III, line 1Schedule KCR column 1 line 2 should equal 720 part III, line 2Schedule KCR column 1 line 3 should equal 720 part III, line 3Schedule KCR column 1 line 4 should equal 720 part III, line 4Schedule KCR column 1 line 5 should equal 720 part III, line 4Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 6 should equal 720 part III, line 6Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 7 should equal 720 part III, line 7Schedule KCR column 1 line 9 should equal 720 part III, line 8Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 9 should equal 720 part III, line 9Schedule KCR column 1 line 10 should equal 720 part III, line 9Schedule KCR column 1 line 11 should equal 720 part III, line 10Schedule KCR column 1 line 11 should equal Column 1, line 1 plus lines 2 through 10Schedule KCR column 3 line 11 should equal Column 2, line 1 plus lines 2 through 10Schedule KCR column 4 line 11 should equal Column 3, line 1 plus lines 2 through 10Schedule KCR column 5 line 11 should equal Column 4, line 1 plus lines 2 through 10Schedule KCR column 5 line 11 should equal Column 5, line 1 plus lines 2 through 10Schedule KCR column 1 line 12 should equal Column 5, line 1 plus lines 2 through 10Schedule KCR column 1 line 13 should equal Column 7, line 1 plus lines 2 through 10	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-0018           SKCR-0019	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 2 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 3         Schedule KCR column 1 line 2 should equal 720 part III, line 3         Schedule KCR column 1 line 5 should equal 720 part III, line 3         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 7 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal 720 part III, line 1 plus lines 2 through 10         Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 4 line 11 should equal Column 4, line 1 plus lines 2 through 10         Schedule KCR column 5 line 11 should equal 720, part III, line 13         Schedule KCR column 1	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0009           SKCR-0010           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-0018           SKCR-0019           SKCR-0019	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 2 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 3         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 5 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 1 should equal 720 part III, line 9         Schedule KCR column 1 line 11 should equal Column 1, line 1 plus lines 2 through 10         Schedule KCR column 3 line 11 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 should equal 720, part III, line 13         Schedule K	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0016           SKCR-0017           SKCR-0019           SKCR-0019           SKCR-0020	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 7         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 7         Schedule KCR column 1 line 9 should equal 720 part III, line 7         Schedule KCR column 1 line 9 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 1 should equal 720 part III, line 9         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 11         Schedule KCR column 1 line 1 should equal Column 1, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 sho	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0009           SKCR-0010           SKCR-0010           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0016           SKCR-0017           SKCR-0018           SKCR-0019           SKCR-0020	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section 1, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 3         Schedule KCR column 1 line 3 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 7         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal 720, part III, line 11         Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 3 line 11 should equal Column 4, line 1 plus lines 2 through 10         Schedule KCR column 3 line 11 should equal 720, part III, line 13         Schedule KCR column 1 line 12 should equal 720, part III, line 13         Schedule KCR column 1 line 13 should equal	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0016           SKCR-0017           SKCR-0019           SKCR-0019           SKCR-0020	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section 1, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 2         Schedule KCR column 1 line 2 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 1 should equal 720 part III, line 9         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 11 should equal 720, part III, line 11         Schedule KCR column 1 line 11 should equal 720, part III, line 1         Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 4 line 11 should equal Column 5, line 1 plus lines 2 through 10         Schedule KCR column 1 line 13 should equal 720, part III, line 13         Schedule KCR column 1 line 13 should equal 720,	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0009           SKCR-0010           SKCR-0010           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0016           SKCR-0017           SKCR-0018           SKCR-0019           SKCR-0020           SKCR-0021           SKCR-0023	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section 1, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 3         Schedule KCR column 1 line 5 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 7         Schedule KCR column 1 line 7 should equal 720 part III, line 7         Schedule KCR column 1 line 8 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 1 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 12 should equal 720, p	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0009           SKCR-0100           SKCR-0100           SKCR-0101           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-0018           SKCR-0019           SKCR-0020           SKCR-0021           SKCR-0023	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section 1, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 5 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 7         Schedule KCR column 1 line 7 should equal 720 part III, line 8         Schedule KCR column 1 line 8 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 11 should equal 720, part III, line 12         Schedule KCR column 1 line 13 should equal 720, part III, line 13         Schedule KCR column 1 line 13 should equal	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0009           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-0018           SKCR-0020           SKCR-0021           SKCR-0022           SKCR-0023	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 2 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 6         Schedule KCR column 1 line 5 should equal 720 part III, line 6         Schedule KCR column 1 line 5 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 7         Schedule KCR column 1 line 7 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720, part III, line 11         Schedule KCR column 1 line 1 should equal 720, part III, line 11         Schedule KCR column 1 line 1 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 13 should equal 720, part III, line 13         Schedule KCR column 1 line 13 should equal 720,	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0009           SKCR-0010           SKCR-0011           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0016           SKCR-0019           SKCR-0012           SKCR-011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0016           SKCR-0019           SKCR-0020           SKCR-0021           SKCR-0022           SKCR-0023           SKCR-0024           SKCR-0025           SKCR-0026	Schedule A must be completed.         Form 755GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 5 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 7         Schedule KCR column 1 line 7 should equal 720 part III, line 9         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 13 should equal 720, part III, line 13         Schedule KCR column 1 line 13 should equal 720, part III, line 13         Schedule KCR column 1 line 13 should equal 720, part III, line 13         Schedule KCR column 1 line 14 should equ	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-0018           SKCR-0020           SKCR-0021           SKCR-0022           SKCR-0023	Schedule A must be completed.         Form 755CP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section I, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 4         Schedule KCR column 1 line 5 should equal 720 part III, line 5         Schedule KCR column 1 line 6 should equal 720 part III, line 5         Schedule KCR column 1 line 7 should equal 720 part III, line 6         Schedule KCR column 1 line 8 should equal 720 part III, line 8         Schedule KCR column 1 line 9 should equal 720 part III, line 8         Schedule KCR column 1 line 8 should equal 720 part III, line 8         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 720 part III, line 10         Schedule KCR column 1 line 1 should equal 20 part III, line 11         Schedule KCR column 1 line 1 should equal 20 part III, line 11         Schedule KCR column 1 line 1 should equal 20 part III, line 10         Schedule KCR column 1 line 1 should equal 20 part III, line 11         Schedule KCR column 1 line 1 should equal 20 part III, line 11         Schedule KCR column 1 line 1 should equal 20 part III, line 14         <	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-0018           SKCR-0020           SKCR-0021           SKCR-0022           SKCR-0023           SKCR-0024           SKCR-0027           SKCR-0028	Schedule A must be completed. Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section I, line 12. Schedule KCR column 1 line 1 should equal 720 part III, line 1 Schedule KCR column 1 line 3 should equal 720 part III, line 3 Schedule KCR column 1 line 3 should equal 720 part III, line 3 Schedule KCR column 1 line 4 should equal 720 part III, line 5 Schedule KCR column 1 line 5 should equal 720 part III, line 5 Schedule KCR column 1 line 5 should equal 720 part III, line 5 Schedule KCR column 1 line 5 should equal 720 part III, line 7 Schedule KCR column 1 line 7 should equal 720 part III, line 7 Schedule KCR column 1 line 7 should equal 720 part III, line 7 Schedule KCR column 1 line 9 should equal 720 part III, line 9 Schedule KCR column 1 line 9 should equal 720 part III, line 9 Schedule KCR column 1 line 1 should equal 720 part III, line 9 Schedule KCR column 1 line 1 should equal 720 part III, line 9 Schedule KCR column 1 line 11 should equal Column 1, line 1 plus lines 2 through 10 Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10 Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10 Schedule KCR column 1 line 11 should equal Column 4, line 1 plus lines 2 through 10 Schedule KCR column 1 line 13 should equal 720, part III, line 13 Schedule KCR column 1 line 13 should equal 720, part III, line 13 Schedule KCR column 1 line 13 should equal 720, part III, line 13 Schedule KCR column 1 line 13 should equal 720, part III, line 13 Schedule KCR column 1 line 13 should equal 720, part III, line 13 Schedule KCR column 1 line 14 should equal 720, part III, line 15 Schedule KCR column 1 line 15 should equal 720, part III, line 15 Schedule KCR column 1 line 15 should equal 720, part III, line 15 Schedule KCR column 1 line 15 should equal 720, part III, line 16 Schedule KCR column 1 line 15 should equal 720, part III, line 16 Schedule KCR column 1 line 16 shou	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-019           SKCR-020           SKCR-021           SKCR-022           SKCR-023           SKCR-024           SKCR-025           SKCR-027           SKCR-028	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section J, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 3         Schedule KCR column 1 line 5 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 7         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 12 should equal 720, part III, line 12         Schedule KCR column 1 line 13 should equal 720, part III, line 13         Schedule KCR column 1 line 14 should equal Column 4, line 1 plus lines 2 through 10         Schedule KCR column 1 line 12 should equal 720, part III, line 13         Schedule KCR column	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0006           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-0018           SKCR-0020           SKCR-0021           SKCR-0022           SKCR-0023           SKCR-0024           SKCR-0027           SKCR-0028	Schedule A must be completed. Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section 1, line 12. Schedule KCR column 1 line 1 should equal 720 part III, line 2 Schedule KCR column 1 line 3 should equal 720 part III, line 3 Schedule KCR column 1 line 4 should equal 720 part III, line 3 Schedule KCR column 1 line 4 should equal 720 part III, line 3 Schedule KCR column 1 line 5 should equal 720 part III, line 5 Schedule KCR column 1 line 6 should equal 720 part III, line 6 Schedule KCR column 1 line 6 should equal 720 part III, line 6 Schedule KCR column 1 line 6 should equal 720 part III, line 7 Schedule KCR column 1 line 6 should equal 720 part III, line 7 Schedule KCR column 1 line 9 should equal 720 part III, line 9 Schedule KCR column 1 line 9 should equal 720 part III, line 9 Schedule KCR column 1 line 9 should equal 720 part III, line 10 Schedule KCR column 1 line 10 should equal 720 part III, line 10 Schedule KCR column 1 line 11 should equal Column 1, line 1 plus lines 2 through 10 Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10 Schedule KCR column 3 line 11 should equal Column 4, line 1 plus lines 2 through 10 Schedule KCR column 3 line 11 should equal Column 4, line 1 plus lines 2 through 10 Schedule KCR column 1 line 13 should equal Column 5, line 1 plus lines 2 through 10 Schedule KCR column 1 line 14 should equal Column 5, line 1 plus lines 2 through 10 Schedule KCR column 1 line 14 should equal 720, part III, line 13 Schedule KCR column 1 line 14 should equal 720, part III, line 13 Schedule KCR column 1 line 14 should equal 720, part III, line 14 Schedule KCR column 1 line 14 should equal 720, part III, line 15 Schedule KCR column 1 line 15 should equal 720, part III, line 16 Schedule KCR column 1 line 16 should equal 720, part III, line 16 Schedule KCR column 1 line 18 should equal 720, part III, line 18 Schedule KCR column 1 line 18 should equal 720, part III, line	Data Mismatch Math error Math error
SK1765GP-0003           SKCR-0001           SKCR-0002           SKCR-0003           SKCR-0004           SKCR-0005           SKCR-0007           SKCR-0008           SKCR-0010           SKCR-0010           SKCR-0011           SKCR-0012           SKCR-0013           SKCR-0014           SKCR-0015           SKCR-0017           SKCR-019           SKCR-020           SKCR-021           SKCR-022           SKCR-023           SKCR-024           SKCR-025           SKCR-027           SKCR-028	Schedule A must be completed.         Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A         Section J, line 12.         Schedule KCR column 1 line 1 should equal 720 part III, line 1         Schedule KCR column 1 line 3 should equal 720 part III, line 3         Schedule KCR column 1 line 4 should equal 720 part III, line 3         Schedule KCR column 1 line 5 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 6         Schedule KCR column 1 line 6 should equal 720 part III, line 7         Schedule KCR column 1 line 9 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 9         Schedule KCR column 1 line 10 should equal 720 part III, line 10         Schedule KCR column 1 line 11 should equal 720 part III, line 11         Schedule KCR column 1 line 11 should equal Column 2, line 1 plus lines 2 through 10         Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10         Schedule KCR column 1 line 12 should equal 720, part III, line 12         Schedule KCR column 1 line 13 should equal 720, part III, line 13         Schedule KCR column 1 line 14 should equal Column 4, line 1 plus lines 2 through 10         Schedule KCR column 1 line 12 should equal 720, part III, line 13         Schedule KCR column	Data Mismatch Math error Math error

	Schodula KCB colump 1 ling 1 chould gougl ling 39 of Sch CB Consolidated total actives	Math orror
SKCR-0032	Schedule KCR column 1 line 1 should equal line 28 of Sch CR Consolidated total column.	Math error
SKCRC-001 SKCRC-002	Schedule KCR column 1 line 11 should equal Column 1, line 1 plus lines 2 through 10 Schedule KCR column 2 line 11 should equal Column 1, line 1 plus lines 2 through 11	Math error Math error
	Schedule KCR column 3 line 11 should equal Column 1, line 1 plus lines 2 through 11	Math error
SKCRC-003 SKCRC-004	Schedule KCR column 1 ine 11 should equal Column 1, line 1 plus lines 2 through 12	Math error
SKCRC-005	Schedule KCR column 5 line 11 should equal Column 1, line 1 plus lines 2 through 14	Math error
SKCRC-005	Schedule KCR column 1 line 18 should equal column 1, line 11 less lines 12 through 17	Math error
SKCRC-000	Schedule KCR column 2 line 18 should equal column 1, line 11 less lines 12 through 17	Math error
SKCRC-008	Schedule KCR column 3 line 18 should equal column 1, line 11 less lines 12 through 17	Math error
SKCRC-009	Schedule KCR column 4 line 18 should equal column 1, line 11 less lines 12 through 17	Math error
SKCRC-010	Schedule KCR column 5 line 18 should equal column 1, line 11 less lines 12 through 17	Math error
SKESA-0001	Schedule KESA, Part III, line 3 has an amount reported and should equal Schedule TCS, Part II, Column E, Line 12.	Data Mismatch
SKESA-0002	Schedule KESA, Part III, line 4 has an amount reported and should equal Schedule TCS, Part II, Column F, Line 12.	Data Mismatch
SLLET-0003	Schedule L, Section A, line 2 (Column A should be equal to line 1a less line 1b.	Math error
SLLET-0004	Schedule L, Section A, line 2 (Column B) should be equal to line 1a less line 1b.	Math error
SLLET-0005	Schedule L, Section A, line 5 (Column A) should be equal to (1a - 1b) minus (3a - 3b).	Math error
SLLET-0006	Schedule L, Section A, line 5 (Column B) should be equal to line 2 less line 4.	Math error
	Schedule L, Section B, Column A, line 1: If Section A, Column B, line 3 is greater than \$3,000,000 but less than \$6,000,000,	
	enter the following: (Column A, Line 3 x 0.00095) - (\$2,850 x ((\$6,000,000 - Column A, Line 3)/\$3,000,000)), or zero,	
SLLET-0007	whichever is greater.	Math error
CU ET 0000	Schedule L, Section B, Column A, line 2: If Section A, Column B, line 2 is greater than or equal to \$6,000,000, enter the	Martha
SLLET-0008	following: Column A, Line 2 x 0.00095.	Math error
SLLET-0009	Schedule L, Section B, Column A, line 3 should be equal to the greater of line 1 and line 2.	Math error
	Schedule L, Section C, Column A, line 1: If Section A, Column B, line 5 is greater than \$3,000,000 but less than \$6,000,000, enter the following: (Column A, Line 5 x 0.0075) - (\$22,500 x ((\$6,000,000 - Column A, Line 5) / \$3,000,000)), or zero,	
SULET 0010		Math arrar
SLLET-0010	whichever is greater. Schedule L, Section C, Column A line 2: If Section A, Column B line 5 is greater than or equal to \$6,000,000, enter the	Math error
SLLET-0011	following: Column A, Line 5 x 0.0075, or zero, whichever is greater	Math error
SLLET-0012	Schedule L, Section C, Column A, line 3 should be equal to the greater of line 2 and line 3.	Math error
5EEE 1-0012	Schedule L, Section D, line 1 should be equal to the lesser of Section B, line 3 or Section C, line 3, but not less than \$175 on	Watherfor
SLLET-0013	Form 720, Part 1, line 1, and Form 720S, or Form 765, enter on Part II, line 1	Math error
SLLET-0014	Schedule L, Section D, line 1 should be equal to 720 Part I, line 1 or the 720S Part 1, line 1.	Data Mismatch
SLLET-0015	Schedule L, the Gross profits method is being used to determine the amount due and Schedule COGS must be attached.	Missing data
SLLETC-0001	Schedule L-C, Section A, Column 1, line 5 should equal Section A, Line 1, less lines 2 and 4.	Math error
SLLETC-0002	Schedule L-C, Section B, Column 1, line 5 should equal Section B, Line 1. less lines 2 and 4.	Math error
SLLETC-0009	Schedule L-C, Section A, TOTAL column, line 2 should equal Schedule L, Section A, Column A, line 2.	Math error
	Schedule L-C, Section A, TOTAL column, line 2 should equal Section A, line 2 for the parent, member or shareholder and all	
SLLETC-0010	affiliates on all Schedule(s) L-C.	Math error
SLLETC-0011	Schedule L-C, Section A, TOTAL column, line 5 should equal Schedule L, Section A, Column A, line 5.	Math error
	Schedule L-C, Section A, TOTAL column, line 5 should equal Section A, line 5 for the parent, member or shareholder and all	
SLLETC-0012	affiliates on all Schedule(s) L-C.	Math error
SLLETC-0013	Schedule L-C, Section B, TOTAL column, line 2 should equal Schedule L, Section A, Column B, line 2.	Math error
	Schedule L-C, Section B, TOTAL column, line 2 should equal Section B, line 1 for the parent, member or shareholder and all	
SLLETC-0014	affiliates on all Schedule(s) L-C.	Math error
SLLETC-0015	Schedule L-C, Section B, TOTAL column, line 5 should equal Schedule L, Section A, Column B, line 4.	Math error
	Schedule L-C, Section B, TOTAL column, line 5 should equal Section B, line 4 for the parent, member or shareholder and all	
SLLETC-0016	affiliates on all Schedule(s) L-C.	Math error
SNOL-0001	Schedule NOL Part I, Section A, line 3A should equal column A, lines 1 plus 2a through 2m	Math error Math error
SNOL-0002	Schedule NOL Part I, Section A, line 3B should equal column B, lines 1 plus 2a through 2m	
SNOL-0003	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m	Math error
SNOL-0004	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m           Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%	Math error Math error
SNOL-0004 SNOL-0005	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m           Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%           Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3	Math error Math error Math error
SNOL-0004	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19	Math error Math error
SNOL-0004 SNOL-0005 SNOL-0006	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal line 3, column C less line 4 if Column C line 3 is greater than line 4 OR it	Math error Math error Math error Math error
SNOL-0004 SNOL-0005 SNOL-0006 SNOL-0007	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal line 3, column C less line 4 if Column C line 3 is greater than line 4 OR it should be blank	Math error Math error Math error Math error Math error
SNOL-0004 SNOL-0005 SNOL-0006	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal line 3, column C less line 4 if Column C line 3 is greater than line 4 OR it should be blank         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19	Math error Math error Math error Math error
SNOL-0004 SNOL-0005 SNOL-0006 SNOL-0007 SNOL-0008	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal line 3, column C less line 4 if Column C line 3 is greater than line 4 OR it should be blank         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19	Math error Math error Math error Math error Math error Incorrect Data
SNOL-0004 SNOL-0005 SNOL-0006 SNOL-0007	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal line 3, column C less line 4 if Column C line 3 is greater than line 4 OR it should be blank         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19	Math error Math error Math error Math error Incorrect Data Math error
SNOL-0004 SNOL-0005 SNOL-0006 SNOL-0007 SNOL-0008 SNOL-0009	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7. If line 4 is greater than Column C line 3 then line 7 should equal (the lesser of (Line 4 less Column C, line 3) or Column A, line 3) multiplied by -1         Schedule NOL Part I, Section B, line 1 should equal part I, section A, line 5	Math error Math error Math error Math error Math error Incorrect Data
SNOL-0004 SNOL-0005 SNOL-0006 SNOL-0007 SNOL-0008 SNOL-0009 SNOL-0010	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal line 3, column C less line 4 if Column C line 3 is greater than line 4 OR it should be blank         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 3 then line 7 should equal (the lesser of (Line 4 less Column C, line 3) or Column A, line 3) multiplied by -1	Math error Math error Math error Math error Incorrect Data Math error Incorrect Data
SNOL-0004 SNOL-0005 SNOL-0006 SNOL-0007 SNOL-0008 SNOL-0009 SNOL-0010 SNOL-0011	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7. If line 4 is greater than Column C line 3 then line 7 should equal (the lesser of (Line 4 less Column C, line 3) or Column A, line 3) multiplied by -1         Schedule NOL Part I, Section B, line 1 should equal part I, section A, line 5         Schedule NOL Part I, Section B, line 2 should equal part I, section A, line 4	Math error Math error Math error Math error Incorrect Data Math error Incorrect Data Incorrect Data
SNOL-0004 SNOL-0005 SNOL-0006 SNOL-0007 SNOL-0008 SNOL-0009 SNOL-0010 SNOL-0011 SNOL-0012	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7. If line 4 is greater than Column C line 3 then line 7 should equal (the lesser of (Line 4 less Column C, line 3) or Column A, line 3) multiplied by -1         Schedule NOL Part I, Section B, line 1 should equal part I, section A, line 5         Schedule NOL Part I, Section B, line 2 should equal part I, section A, line 4         Schedule NOL Part I, Section B, line 3 should equal part I, section B, line 4	Math error Math error Math error Math error Incorrect Data Math error Incorrect Data Incorrect Data Incorrect Data
SNOL-0004           SNOL-0005           SNOL-0006           SNOL-0007           SNOL-0008           SNOL-0009           SNOL-0010           SNOL-0011           SNOL-0012           SNOL-0014	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7. If line 4 is greater than Column C line 3 then line 7 should equal (the lesser of (Line 4 less Column C, line 3) or Column A, line 3) multiplied by -1         Schedule NOL Part I, Section B, line 1 should equal part I, section A, line 5         Schedule NOL Part I, Section B, line 2 should equal part I, section A, line 4         Schedule NOL Part I, Section B, line 3 should equal part I, section B, line 2         Schedule NOL, Part II, line 2 should equal form 720, Part III line 21.	Math error Math error Math error Math error Incorrect Data Math error Incorrect Data Incorrect Data Incorrect Data Data Mismatch
SNOL-0004           SNOL-0005           SNOL-0006           SNOL-0007           SNOL-0008           SNOL-0009           SNOL-0010           SNOL-0011           SNOL-0012           SNOL-0014           SNOL-0015	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7. If line 4 is greater than Column C line 3 then line 7 should equal (the lesser of (Line 4 less Column C, line 3) or Column A, line 3) multiplied by -1         Schedule NOL Part I, Section B, line 1 should equal part I, section A, line 5         Schedule NOL Part I, Section B, line 2 should equal part I, section A, line 4         Schedule NOL Part I, Section B, line 3 should equal section B line 1 less section B, line 2         Schedule NOL, Part II, line 2 should equal form 720, Part III line 21.         Schedule NOL, Part II, line 3 should equal Form 720, Part III Line 22.	Math error Math error Math error Math error Incorrect Data Math error Incorrect Data Incorrect Data Incorrect Data Data Mismatch Data Mismatch
SNOL-0004           SNOL-0005           SNOL-0006           SNOL-0007           SNOL-0008           SNOL-0009           SNOL-0010           SNOL-0011           SNOL-0012           SNOL-0014           SNOL-0015           SNOL-0016	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 3 multiplied by -1         Schedule NOL Part I, Section B, line 3 multiplied by -1         Schedule NOL Part I, Section B, line 1 should equal part I, section A, line 5         Schedule NOL Part I, Section B, line 2 should equal part I, section A, line 4         Schedule NOL Part I, Section B, line 3 should equal section B line 1 less section B, line 2         Schedule NOL, Part II, line 2 should equal form 720, Part III line 21.         Schedule NOL, Part II, line 3 should equal Form 720, Part III Line 22.         Schedule NOL, Part II, line 4 sho	Math error Math error Math error Math error Incorrect Data Math error Incorrect Data Incorrect Data Incorrect Data Data Mismatch Data Mismatch Math error
SNOL-0004           SNOL-0005           SNOL-0006           SNOL-0007           SNOL-0008           SNOL-0009           SNOL-0010           SNOL-0011           SNOL-0012           SNOL-0014           SNOL-0015           SNOL-0016           SO720-0001	Schedule NOL Part I, Section A, line 3C should equal column C, lines 1 plus 2a through 2m         Schedule NOL Part I, Section A, line 4 should equal line 3, column B multiplied by 50%         Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19         Schedule NOL Part I, Section A, line 7 should equal part I, section A, line 7 should equal (the lesser of (Line 4 less Column C, line 3) or Column A, line 3) multiplied by -1         Schedule NOL Part I, Section B, line 1 should equal part I, section A, line 5         Schedule NOL Part I, Section B, line 2 should equal part I, section A, line 4         Schedule NOL Part I, Section B, line 2 should equal section B line 1 less section B, line 2         Schedule NOL, Part II, line 2 should equal form 720, Part III line 21.         Schedule NOL, Part II, line 3 should equal Form 720, Part III Line 22.         Schedule NOL, Part II, line 4 should equal Line 1 plus line 2, less line 3.         Schedule NOL, Part II, line 4 should equal Line 1 plus line 2, less line 3.         Sc	Math error Math error Math error Math error Incorrect Data Incorrect Data Incorrect Data Incorrect Data Incorrect Data Data Mismatch Data Mismatch Math error Missing data

SO720-0008	Schedule O-720, Part I, line 14 should equal Form 720, Part III, line 9.	Data Mismatch
SO720-0011	Schedule O-720, Part II, line 3 has an amount reported and the Form 4797-K must be completed.	Missing data
SO720-0012	Schedule O-720, Part II, line 8 has an amount reported and the Form 8810-K must be completed.	Missing data
SO720-0013	Schedule O-720, Part II, line 20 should equal the sum of Part II lines 1 through 19.	Math error
SO720-0014	Schedule O-720, Part II, line 20 should equal Form 720, Part III, line 16.	Data Mismatch
SRPC-0001	Schedule RPC, Part I, Section D, line 1 should equal the sum of Sections A, B and C lines 1.	Math error
SRPC-0002	Schedule RPC, Part II, Section A, line 1 should equal Part III, Section A, line 6.	Math error
SRPC-0003 SRPC-0004	Schedule RPC, Part II, Section A, line 2 should equal Part III, Section B, line 5. Schedule RPC, Part II, Section A, line 3 should equal Part III, Section C, line 5.	Math error Math error
SRPC-0004	Schedule RPC, Part II, Section A, line 4 should equal Part III, Section D, line 1.	Math error
SRPC-0005	Schedule RPC, Part II, Section A, line 5 should equal Part III, Section E, line 1.	Math error
SRPC-0008	Schedule RPC, Part II, Section A, line 6 should equal Part II, Section A, the sum of lines 1 through 5.	Math error
SRPC-0009	Schedule RPC, Part III, Section B, line 1 should equal Part I, Section D, line 1 less Part II, Section A, line 6.	Math error
SRPC-0010	Schedule RPC, Part II, Section B, line 1 should equal 720, Part III, line 6, or Form 720S, Part III, line 4, or Forms 765 and 765 GP Part I, line 4.	Math error
SRPC-0011	Schedule RPC, Part III, Section A, line 6 should equal Part III, Section A, Amount Deducted column, lines 1 through 5.	Math error
SRPC-0012	Schedule RPC, Part III, Section B, line 5 should equal Part III, Section B, Amount Deducted column, lines 1 through 4.	Math error
SRPC-0013	Schedule RPC, Part III, Section C, line 5 should equal Schedule Section C, Amount Deducted column, lines 1 through 4.	Math error
SRRE-0001	Schedule RR-E, Part IV, line 1 has an amount reported and should equal Schedule TCS, Part II, Column E, Line 17.	Data Mismatch
SRRE-0002	Schedule RR-E, Part IV, line 2 has an amount present and should equal Schedule TCS, Part II, Column F, Line 17.	Data Mismatch
SRRI-0001	Schedule RR-I, Part III, line 1 has an amount reported and should equal Schedule TCS, Part II, Column E, Line 16.	Data Mismatch
SRRI-0002	Schedule RR-I, Part III, line 2 has an amount reported and should equal Schedule TCS, Part II, Column F, Line 16.	Data Mismatch
STCS-0001	Schedule TCS - Part I has an LLET credit claimed amount reported and the project credit form must be completed with this return.	Missing data
STCS-0002	Schedule TCS - Part II, line 1 has the LLET credit claimed amount reported for the Farming Operation Networking tax credit and the Schedule FON must be completed.	Missing data
STCS-0003	Schedule TCS - Part II, line 3 has the LLET credit claimed amount reported for the Unemployment tax credit and the Schedule UTC must be completed.	Missing data
STCS-0004	Schedule TCS - Part II, line 4 has the LLET credit claimed amount reported for the Recycling/Composting Equipment tax credit and the Schedule RC must be completed.	Missing data
STCS-0005	Schedule TCS - Part II, line 5 has the LLET credit claimed amount reported for the Coal Conversion tax credit and the Schedule CC must be completed.	Missing data
STCS-0006	Schedule TCS - Part II, line 7 has the LLET credit claimed amount reported for the Coal Incentive tax credit and the Schedule CI must be completed.	Missing data
	Schedule TCS - Part II, line 8 has the LLET credit claimed amount reported for the Qualified Research Facility tax credit and	
STCS-0007	the Schedule QR must be completed. Schedule TCS - Part II, line 10 has the LLET credit claimed amount reported for the Voluntary Environmental Remediation tax	Missing data
STCS-0008	credit and the Schedule VERB must be completed. Schedule TCS - Part II, line 11 has the LLET credit claimed amount reported for the Biodiesel tax credit and the Schedule BIO	Missing data
STCS-0009	must be completed. Schedule TCS - Part II, line 12 has the LLET credit claimed amount reported for the Environmental Stewardship tax credit and	Missing data
STCS-0010	the Schedule KESA must be completed.	Missing data
STCS-0011	Schedule TCS - Part II, line 13 has the LLET credit claimed amount reported for the Clean Coal Incentive tax credit and the Schedule CCI must be completed.	Missing data
STCS-0013	Schedule TCS - Part II, line 15 has the LLET credit claimed amount reported for the Cellulosic Ethanol tax credit and the Schedule CELL must be completed.	Missing data
STCS-0014	Schedule TCS - Part II, line 16 has the LLET credit claimed amount reported for the Energy Efficiency Products tax credit and the Form 5695-K must be completed.	Missing data
STCS-0015	Schedule TCS - Part II, line 17 has the LLET credit claimed amount reported for the ENERGY STAR Home or ENERGY STAR Manufactured Home tax credit and the Form 8908-K must be completed.	Missing data
STCS-0016	Schedule TCS - Part II, line 18 has the LLET credit claimed amount reported for the Railroad Maintenance and Improvement tax credit and the Schedule RR-I must be completed.	Missing data
STCS-0017	Schedule TC - Part II, line 19 has the LLET credit claimed amount reported for the Railroad Expansion tax credit and the Schedule RR-E must be completed.	Missing data
STCS-0018	Schedule TCS Part II, line 20 has the LLET credit claimed amount reported for the ENDOW Kentucky tax credit and the Schedule ENDOW must be completed.	Missing data
STCS-0019	Schedule TCS - Part II, line 20 has an LLET credit claimed amount reported for the ENDOW and it is present, the Kentucky tax credit claimed should be equal to amount reported on Schedule ENDOW.	Data Mismatch
	Schedule TCS - Part II, line 21 has the LLET credit claimed amount reported for the New Markets Development Program tax	
STCS-0020	credit and the Form 8874(K)-A must be completed. Schedule TCS - Part III, line 1 has an amount reported for the LLET credits claimed total amount which should equal the sum	Missing data
STCS-0021	of all LLET credits in Part I and Part II. Schedule TCS - Part III, Section E, line 1 has an amount reported. The amount must be greater than or equal to the amount	Math error
STCS-0022	reported on Form 720 or 720S, Part I, line 5 or Forms 725 or 765, Part II, line 5.	Data Mismatch

STCS-0023	Schedule TCS - Part I has a Corporation credit claimed amount reported and the project credit form must be completed.	Missing data
	Schedule TCS - Part II has an amount reported for LLET credit claimed on line 22 which should equal the sum of all LLET	0.000
STCS-0024	credits in Part II, lines 1 through 21.	Math error
	Schedule TCS - Part II, line 1 has the Corporation credit claimed amount reported for the Farming Operation Networking tax	
STCS-0025	credit and the Schedule FON must be completed.	Missing data
STCS-0026	Schedule TCS - Part II, line 3 has the Corporation credit claimed amount reported for the Unemployment tax credit and the Schedule UTC must be completed.	Missing data
	Schedule TCS - Part II, line 4 has the Corporation credit claimed amount reported for the Recycling Composting Equipment	initiality auto
STCS-0027	tax credit and the Schedule RC must be completed.	Missing data
	Schedule TCS - Part II, line 5 has the Corporation credit claimed amount reported for the Coal Conversion tax credit and the	
STCS-0028	Schedule CC must be completed.	Missing data
STCS-0029	Schedule TCS - Part II, line 7 has the Corporation credit claimed amount reported for the Coal Incentive tax credit and the Schedule CI must be completed.	Missing data
5105-0029	Schedule CCF Part II, line 8 has the Corporation credit claimed amount reported for the Qualified Research Facility tax	Missing data
STCS-0030	credit and the Schedule QR must be completed.	Missing data
	Schedule TCS - Part II, line 10 has the Corporation credit claimed amount reported for the Voluntary Environmental	
STCS-0031	Remediation tax credit and the Schedule VERB must be completed.	Missing data
	Schedule TCS - Part II, line 11 has the Corporation credit claimed amount reported for the Biodiesel tax credit and the	
STCS-0032	Schedule BIO must be completed.	Missing data
STCS-0033	Schedule TCS - Part II, line 12 has the Corporation credit claimed amount reported for the Environmental Stewardship tax credit and the Schedule KESA must be completed.	Missing data
	Schedule TCS - Part II, line 13 has the Corporation credit claimed amount reported for the Clean Coal Incentive tax credit and	itiissing uata
STCS-0034	the Schedule CCI must be completed.	Missing data
	Schedule TCS has the Corporation credit claimed amount reported for the Ethanol tax credit and the Schedule ETH must be	
STCS-0035	completed.	Missing data
CT CC 000C	Schedule TCS - Part II, line 15 has the Corporation credit claimed amount reported for the Cellulosic Ethanol tax credit and	
STCS-0036	the Schedule CELL must be completed. Schedule TCS - Part II, line 16 has the Corporation credit claimed amount reported for the Energy Efficiency Products tax	Missing data
STCS-0037	credit and the Form 5695-K must be completed.	Missing data
	Schedule TCS - Part II, line 7 has the Corporation credit claimed amount reported for the ENERGY STAR home or ENERGY	
STCS-0038	STAR manufactured home tax credit and the Form 8908-K must be completed.	Missing data
	Schedule TCS - Part II, line 18 has the Corporation credit claimed amount reported for the Railroad Maintenance and	
STCS-0039	Improvement tax credit and the Schedule RR-I must be completed.	Missing data
STCS-0040	Schedule TCS - Part II, line 19 has the Corporation credit claimed amount reported for the Railroad expansion tax credit and the Schedule RR-E must be completed.	Missing data
	Schedule TCS - Part II, line 20 has the Corporation credit claimed amount reported for the ENDOW Kentucky tax credit and	initiality auto
STCS-0041	the Schedule ENDOW must be completed.	Missing data
	Schedule TCS - Part II, line 20 Corporation credit claimed amount present for Endow Kentucky tax credit which should equal	
STCS-0042	the amount value on Schedule ENDOW.	Math error
STCS-0043	Schedule TCS - Part II, line 21 has the Corporation credit claimed amount reported for the New Markets Development Program tax credit amount reported and the Form 8874(K)-A must be completed.	Missing data
3103-0043	Schedule TCS - Part III, line 2 has an amount reported for Corporation tax credits claimed which should equal the sum of all	Wilssing data
STCS-0044	Corporate credits reported in Part I and Part II.	Math error
	Schedule TCS - Part III, line 3 has an amount reported for Corporation tax credits claimed which should equal the amount	
STCS-0045	present on the 720 Part II line 7.	Data Mismatch
5765 0046	Schedule TCS - Part II, line 22 has the LLET credit claimed amount reported for the Food Donation tax credit and the	Mississ data
STCS-0046	Schedule FD is not completed. Schedule TCS, Part I, line 6, the total LLET tax credits claimed should be the sum of all project credits LLET Credit Claimed	Missing data
STCS-0047	amounts in Part I.	Math error
	Schedule TCS, Part I, line 6, the total Corporation tax credits claimed should be the sum of all project credits Corporation	
STCS-0048	Credit Claimed amounts in Part I.	Math error
	Schedule TCS, Part II, line 24, the total Corporation Other Tax Credits claimed should be the sum of all Corporation Other Tax	
STCS-0049	Credits amounts in Part II. Schedule TCS - Part II, line 23 has the LLET credit claimed amount reported for the Distilled Spirits tax credit and the	Math error
STCS-0050	Schedule TCS - Part II, line 23 has the LLET credit claimed amount reported for the Distilled Spirits tax credit and the Schedule DS is not completed.	Missing data
	Schedule TCS - Part II, line 23 has the Corporation credit claimed amount reported for the Distilled Spirits tax credit and the	
STCS-0051	Schedule DS must be completed.	Missing data
	Schedule TCS - Part II, line 22 has the Corp credit claimed amount reported for the Food Donation tax credit and the	
STCS-0052	Schedule FD is not completed.	Missing data
KYSUB-0064	A copy of federal return is required for all electronically filed Kentucky returns.	Validation Error
KYSUB-0067	Duplicate return: A previously filed KY tax return has already been filed by the taxpayer for this filing period.	Validation Error
KYSUB-0068	Software Identification Code has not been approved for electronic filing by the Kentucky Department of Revenue.	Validation Error
KYSUB-0100	Schema Failed Validation. See details.	Validation Error
KYSUB-0101	Manifest Data Missing	Validation Error
KYSUB-0102 KYSUB-0103	State Return Data Missing Invalid Processing Year	Validation Error Validation Error
KYSUB-0105	We are unable to process your submission due to technical difficulties. Please file a paper return.	Validation Error
KYSUB-0106	Packaging of data and transmission payload must be in the proper format.	Validation Error

KYSUB-0107	Mismatch of data (SSN or FEIN) between manifest and state xml.	Validation Error	
KYSUB-0108	Extension request denied. Extension request filed after deadline.	Validation Error	
KYSUB-0109	Return Type/Form not accepted for electronic filing. Please submit paper return.	Validation Error	
KYSUB-0110	The ReturnType and/or StateSubmissionType are mismatched with the type of return or form submitted.	Validation Error	
	FINANCIAL VALIDATIONS		
	Total payment amount must equal the total payment amount reported on the Tax Payment Summary portion of the tax		
KYFIN-0002	return.	Validation Error	
	KY Department of Revenue is not able to process international ACH transactions at this time. Therefore, this checkbox must		
KYFIN-0004	be checked.	Validation Error	