

| Reject Code                  | Reject Code Description   | Error Category   |
|------------------------------|---|------------------|
| <b>Form 720 Reject Codes</b> |   |                  |
| F720-0001                    | Form 720 - The tax period beginning date cannot be after 2017.  | Validation Error |
| F720-0002                    | Form 720 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.  | Validation Error |
| F720-0003                    | Form 720 - The tax period end date cannot be before 2017.   | Validation Error |
| F720-0003                    | Form 720 - If the mandatory nexus box is checked, Schedule 851-K should be attached   | Missing data     |
| F720-0004                    | Form 720 - the Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at <b>502-564-3306</b> .  | Validation Error |
| F720-0005                    | Form 720 - LLET Non-filing Status Code should be code 10, 11, 12, 13, 14, 15,16,17, 18 ,19, or blank.   | Data Mismatch    |
| F720-0006                    | Form 720 - If LLET Nonfiling Status Code is not equal to either 10, 11, 12, 13, 14, 15, 16, 17, 18 ,19 then Schedule LLET must be completed.  | Missing data     |
| F720-0007                    | Form 720, Section C, if the mandatory nexus box is checked, Schedule KCR should be attached   | Missing data     |
| F720-0008                    | Form 720, Section C, if the mandatory nexus box is checked, Schedule CR should be attached  | Missing data     |
| F720-0009                    | Form 720, Section C, if the mandatory nexus box is checked, Schedule A-N should be attached   | Missing data     |
| F720-0010                    | Form 720 - Income Tax Non-filing Status Code should be code 22 or blank.  | Data Mismatch    |
| F720-0011                    | Form 720 - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at <b>502-564-3306</b> .  | Validation Error |
| F720-0014                    | Form 720, Part I, line 4 does not match the sum of all 765 or 765GP K-1s section B, line 5  | Data Mismatch    |
| F720-0015                    | Form 720, Part I, line 5 has an amount reported and Schedule TCS must be completed.   | Missing data     |
| F720-0016                    | Form 720, Part I, line 6 should be equal to the greater of line 3 less lines 4 and 5, or \$175.   | Math error       |
| F720-0017                    | Form 720, Part I, line 7 should be equal to the total of all PTE-WH's, line 9.  | Math error       |
| F720-0018                    | Form 720, Part I, line 7 has an amount reported and PTE-WH's must be completed.   | Missing data     |
| F720-0019                    | Form 720, Part I, line 12 should be equal to prior year Form 720, Part I, line 21 with a matching Kentucky Corporation/LLET Account Number. Please contact taxpayer registration at <b>502-564-8139</b> should you need assistance with your account number.  | Math error       |
| F720-0020                    | Form 720, Part I, line 13 should be equal to 720 Part II, line 17.  | Math error       |
| F720-0021                    | Form 720, Part I, line 16 should be the total of Lines 6 and 15 less lines 7 through 14.  | Math error       |
| F720-0022                    | Form 720, Part I, line 17 should be the total of Lines 7 through 14 less lines 6 and 15.  | Math error       |
| F720-0023                    | Form 720, Part I, line 22 should be equal to line 17 less lines 18 through 21.  | Math error       |
| F720-0024                    | Form 720, Part II, line 1 should be equal to 720, Part III, line 25 multiplied by rates. Rates are 4 percent of first \$50,000 of taxable net income, 5 percent of the amount between \$50,000 and \$100,000, and 6 percent of the amount over \$100,000. If Short period then Part III, line 25 multiplied by 365 divided by the number of days between TAX_PERIOD_BEGIN and TAX_PERIOD_END multiplied by above tax rates multiplied by the number of days between TAX_PERIOD_BEGIN and TAX_PERIOD_END divided by 365. | Math error       |
| F720-0026                    | Form 720, Part II, line 6 should be less than or equal to 720, Part I, line 6 less \$175 or zero, whichever is greater.   | Math error       |
| F720-0027                    | Form 720, Part II, line 7 has an amount reported .  | Missing data     |
| F720-0028                    | Form 720, Part II, line 8 should equal the sum of lines 1 through 3 less lines 5 through 7, but not less than zero.   | Math error       |
| F720-0029                    | Form 2220-K indicator is checked on Form 720 and form 2220-K must be completed.   | Missing data     |
| F720-0030                    | Form 720, Part II, line 11 should be equal to prior year Form 720, Part II, line 20 with a matching Kentucky Corporation/LLET Account Number. Please contact taxpayer registration at <b>502-564-8139</b> should you need assistance with your account number.  | Incorrect Data   |
| F720-0031                    | Form 720, Part II, line 12 should be equal to 720, Part I, line 18.   | Math error       |
| 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 through 13 less lines 8 and 14.   | Math error       |
| F720-0034                    | Form 720, Part II, line 21 should be equal to 720, Part II, line 16, less lines 17 through 20.  | Math error       |
| F720-0037                    | The 720 Tax Payment Summary section's TOTAL PAYMENT should equal to the sum of LLET due, LLET interest, LLET penalty, Income tax due, Income tax interest, and Income tax penalty.  | Math error       |
| F720-0038                    | Form 720, Part III, line 1 should equal the Federal 1120, line 28.  | Data Mismatch    |
| F720-0039                    | Form 720, Part III, line 6 has an amount reported and Schedule RPC must be completed.   | Missing data     |
| F720-0040                    | Form 720, Part III, line 8 should equal the Federal 1120, line 25.  | Data Mismatch    |
| F720-0041                    | Form 720, Part III, line 9 has an amount reported and Schedule 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, lines 1 through 10.  | Math error       |
| F720-0045                    | Form 720, Part III, line 16 has an amount reported and Schedule O-720 must be completed.  | Missing data     |
| F720-0046                    | Form 720, Part III, line 17 has an amount reported.   | 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 Schedule NOL must be completed.  | Missing data     |
| F720-0049                    | Form 720, Part III, line 20 should equal to the sum of 720 Part III, lines 18 and 19.   | Math error       |
| F720-0050                    | Form 720, Part III, line 21 is not equal to 720 Part III, line 20 and Kentucky Schedule A is not completed.   | Missing data     |
| F720-0051                    | Form 720, Part III, line 22 has an amount reported and Schedule NOL must be completed.  | Missing data     |
| F720-0052                    | Form 720, Part III, line 23 should be equal to 720 Part III, line 21 less line 22.  | Math error       |
| F720-0053                    | Form 720, Part III, line 24, has an amount reported then Kentucky form 8903-K must be completed.  | Math error       |
| F720-0054                    | Form 720, Part III, line 25 should be equal to 720, Part III, line 23 less line 24.   | Math error       |

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| 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     |
| <b>Form 720S Reject Codes</b> |  |                  |

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| F720S-0001 | Form 720S - The tax period beginning date cannot be after 12/31/2017.  | Validation Error |
| F720S-0002 | Form 720S - The taxable period beginning and ending date time span cannot exceed 53+ weeks.  | Validation Error |
| F720S-0004 | Form 720S - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of 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    |
| F720S-0006 | 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 completed.  | Missing data     |
| F720S-0007 | Form 720S - Income Tax Non-filing Status Code should be code 22 or blank.  | Data Mismatch    |
| F720S-0008 | Form 720S - 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> .  | Validation Error |
| F720S-0009 | Form 720S data should agree with the number of Kentucky K1s submitted.   | Data Mismatch    |
| F720S-0010 | Form 720S, Part I, 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.  | Data Mismatch    |
| F720S-0011 | Form 720S, Part I, line 3 should equal the sum of line 1 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       |
| F720S-0014 | 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 <b>502-564-8139</b> should you need assistance with your account 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-0022 | 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     |
| F720S-0025 | Form 720S, Part II, line 7 amount being reported does not match with the recorded amount from prior tax period and/or Kentucky Corporate/LLET Account Number. Please contact taxpayer registration at <b>502-564-8139</b> should you need assistance 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       |
| F720S-0030 | 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 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    |
| F720S-0037 | Form 720S, Part III, line 9 has an amount reported and the Kentucky Schedule O-PTE must be attached, but only if there no 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       |
| F720S-0039 | Form 720S, Schedule K, Section A, line 1 has an amount reported which should equal the amount reported on Part III, line 10.   | Math Error       |
| F720S-0040 | Form 720S, Schedule K, Section A, line 1 has an amount reported which should agree with the sum of 720S K1s submitted with this return.  | Data Mismatch    |
| F720S-0041 | Form 720S, Schedule K, Section A, line 2 has an amount reported which should agree with the sum of 720S K1s submitted with this return.  | Data Mismatch    |
| F720S-0042 | Form 720S, Schedule K, Section A, line 3(a) has an amount reported and federal Form 1120S Sch K is attached, this line must equal line 3(a) on the federal form.   | Data Mismatch    |

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| 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 |
| F720S-0045 | Form 720S, Schedule K, Section A, line 4(a) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                         | Data Mismatch |
| F720S-0046 | Form 720S, Schedule K, Section A, line 4(b) has an amount reported and federal Form 1120S Sch K is attached, this line should equal line 5(a) on the federal form. | Data Mismatch |
| F720S-0047 | Form 720S, Schedule K, Section A, line 4(b) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                         | Data Mismatch |
| F720S-0048 | Form 720S, Schedule K, Section A, line 4(c) has an amount reported and federal Form 1120S Sch K is attached, this line should equal line 6 on the federal form.    | Data Mismatch |
| F720S-0049 | Form 720S, Schedule K, Section A, line 4(c) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                         | Data Mismatch |
| F720S-0050 | Form 720S, Schedule K, Section A, line 4(d) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                         | Data Mismatch |
| F720S-0051 | Form 720S, Schedule K, Section A, line 4(e) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                         | Data Mismatch |
| F720S-0052 | Form 720S, Schedule K, Section A, line 4(f) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                         | Data Mismatch |
| F720S-0053 | Form 720S, Schedule K, Section A, line 5 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                            | Data Mismatch |
| F720S-0054 | Form 720S, Schedule K, Section A, line 6 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                            | Data Mismatch |
| F720S-0055 | Form 720S, Schedule K, Section A, line 7 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                            | Data Mismatch |
| F720S-0056 | Form 720S, Schedule K, Section A, line 8 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                            | Data Mismatch |
| F720S-0057 | Form 720S, Schedule K, Section A, line 9 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                            | Data Mismatch |
| F720S-0058 | Form 720S, Schedule K, Section A, line 10 has an amount reported which should agree with the sum of 720S K1s submitted 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 |
| F720S-0060 | Form 720S, Schedule K, Section A, line 11(b1) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                       | Data Mismatch |
| F720S-0061 | Form 720S, Schedule K, Section A, line 11(b2) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                       | Data Mismatch |
| F720S-0063 | Form 720S, Schedule K, Section A line 12A Should = Sum of partnership's K-1's line 12a   | Data Mismatch |
| F720S-0065 | Form 720S, Schedule K, Section A line 12B Should = Sum of partnership's K-1's line 12b   | Data Mismatch |
| F720S-0067 | Form 720S, Schedule K, Section A, line 12C Should = Sum of partnership's K-1's line 12c  | Data Mismatch |
| F720S-0073 | Form 720S, Schedule K, Section A, line 12D Should = Sum of partnership's K-1's line 12d  | Data Mismatch |
| F720S-0079 | Form 720S, Schedule K, Section A, line 12E Should = Sum of partnership's K-1's line 12e  | Data Mismatch |
| F720S-0118 | 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 |
| F720S-0119 | 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 |
| F720S-0121 | Form 720S, Schedule K, Section A, line 14 should equal the sum of the 720S K1s submitted with this return.   | Data Mismatch |
| F720S-0122 | 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.                           | Data Mismatch |
| F720S-0123 | 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 |
| F720S-0124 | 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 |
| F720S-0125 | 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.                           | Data Mismatch |
| F720S-0126 | Form 720S, Schedule K, Section B, line 5 has an amount reported which should agree with the sum of 720S K1   | Data Mismatch |
| F720S-0127 | Form 720S, Schedule K, Section B, line 5 should equal Part I, line 4 plus Part I, line 6 less \$175.   | Data Mismatch |
| F720S-0092 | Form 720S, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1  | Data Mismatch |
| F720S-0093 | Form 720S, Schedule K, Section C, line 1 If Sch A present, should = Schedule A, Part I, line 1   | Data Mismatch |
| F720S-0094 | Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2  | Data Mismatch |
| F720S-0095 | Form 720S, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2   | Data Mismatch |
| F720S-0096 | Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3  | Data Mismatch |
| F720S-0097 | Form 720S, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5   | Data Mismatch |
| F720S-0098 | Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4  | Data Mismatch |
| F720S-0099 | Form 720S, Schedule K, Section C, line 4 If Sch A present, should = Schedule A, Part I, line 6   | Data Mismatch |
| F720S-0100 | Form 720S, Schedule K, Section C, line 5 Should = sum of Partnership's K-1's section C line 5  | Data Mismatch |
| F720S-0101 | Form 720S, Schedule K, Section C, line 5 If Sch A present, should = Schedule A, Part I, line 8   | Data Mismatch |
| F720S-0102 | Form 720S, Schedule K, Section C, line 6 Should = sum of Partnership's K-1's section C line 6  | Data Mismatch |
| F720S-0103 | Form 720S, Schedule K, Section C, line 6 If Sch A present, should = Schedule A, Part I, line 9   | Data Mismatch |
| F720S-0128 | Form 720S, Schedule (KEDP), Section A, line 1 should equal Part III, line 10.  | Data Mismatch |

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| F720S-0129 | Form 720S, Schedule (KEDP), Section A, line 1 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                                   | Data Mismatch |
| F720S-0130 | Form 720S, Schedule (KEDP), Section A, line 2 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                                   | Data Mismatch |
| F720S-0131 | Form 720S, Schedule (KEDP), Section A, line 3c (Net KY Amount) has an amount reported which must agree with the sum of 720S K1s submitted with this return.                    | Data Mismatch |
| F720S-0132 | Form 720S, Schedule (KEDP), Section A, line 4a (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                  | Data Mismatch |
| F720S-0133 | Form 720S, Schedule (KEDP), Section A, line 4b (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                  | Data Mismatch |
| F720S-0134 | Form 720S, Schedule (KEDP), Section A, line 4c (Net KY Amount) has an amount reported which should agree with the sum of 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 |
| F720S-0136 | Form 720S, Schedule (KEDP), Section A, line 4e (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                  | Data Mismatch |
| F720S-0137 | Form 720S, Schedule (KEDP), Section A, line 4f (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                  | Data Mismatch |
| F720S-0138 | Form 720S, Schedule (KEDP), Section A, line 5 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                                   | Data Mismatch |
| F720S-0139 | Form 720S, Schedule (KEDP), Section A, line 6 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                                   | Data Mismatch |
| F720S-0140 | Form 720S, Schedule (KEDP), Section A, line 7 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                                   | Data Mismatch |
| F720S-0141 | Form 720S, Schedule (KEDP), Section A, line 8 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                                   | Data Mismatch |
| F720S-0142 | Form 720S, Schedule (KEDP), Section A, line 9 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                                   | Data Mismatch |
| F720S-0143 | Form 720S, Schedule (KEDP), Section A, line 10 has an amount reported which should agree with the sum of 720S K1s submitted with this return.                                  | Data Mismatch |
| F720S-0144 | Form 720S, Schedule (KEDP), Section A, line 11a (Net KY Amount) has an amount reported which should agree with the sum of 720S 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 |
| F720S-0146 | Form 720S, Schedule (KEDP), Section A, line 11b(2) (Net KY Amount) has an amount reported which should agree with the 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   | Data Mismatch |
| F720S-0107 | Form 720S, Schedule (KEDP), Section A, line 12D Should = Sum of partnership's K-1's line 12d   | Data Mismatch |
| F720S-0108 | Form 720S, Schedule (KEDP), Section A, line 12E Should = Sum of partnership's K-1's line 12e   | Data Mismatch |
| F720S-0203 | Form 720S, Schedule (KEDP), Section A, line 13b (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                 | Data Mismatch |
| F720S-0204 | Form 720S, Schedule (KEDP), Section A, line 14 (Net KY Amount) has an amount reported which should agree with the sum 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 Mismatch |
| F720S-0206 | Form 720S, Schedule (KEDP), Section A, line 16 (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                  | Data Mismatch |
| F720S-0207 | Form 720S, Schedule (KEDP), Section A, line 17 (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                  | Data Mismatch |
| F720S-0208 | Form 720S, Schedule (KEDP), Section A, line 19 (Net KY Amount) has an amount reported which should agree with the sum of 720S K1s submitted with this return.                  | Data Mismatch |
| F720S-0209 | Form 720S, Schedule (KEDP), Section B, line 5 should equal Part I, line 4 plus Part I, line 6 less \$175.  | Data Mismatch |
| F720S-0210 | Form 720S, Schedule (KEDP), Section B, line 5 has an amount reported which should agree with the sum of 720S K1 line 47 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 |
| F720S-0212 | The 720S Tax Payment Summary section TOTAL PAYMENT should equal the sum of LLET Due, LLET Interest, LLET Penalty, Income Tax Due, Income Tax Interest, and Income Tax Penalty. | Math Error    |
| F720S-0213 | Form 720S, Schedule K, Section C, line 1 Should = sum of Partnership's K-1's section C line 1  | Data Mismatch |
| F720S-0214 | Form 720S, Schedule K, Section C, line 1 If Sch A present, should = Schedule A, Part I, line 1   | Data Mismatch |
| F720S-0215 | Form 720S, Schedule K, Section C, line 2 Should = sum of Partnership's K-1's section C line 2  | Data Mismatch |
| F720S-0216 | Form 720S, Schedule K, Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2   | Data Mismatch |
| F720S-0217 | Form 720S, Schedule K, Section C, line 3 Should = sum of Partnership's K-1's section C line 3  | Data Mismatch |
| F720S-0218 | Form 720S, Schedule K, Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5   | Data Mismatch |
| F720S-0219 | Form 720S, Schedule K, Section C, line 4 Should = sum of Partnership's K-1's section C line 4  | Data Mismatch |
| F720S-0220 | Form 720S, Schedule K, Section C, line 4 If Sch A present, should = Schedule A, Part I, line 6   | Data Mismatch |
| F720S-0221 | Form 720S, Schedule K, Section C, line 5 Should = sum of Partnership's K-1's section C line 5  | Data Mismatch |
| F720S-0222 | Form 720S, Schedule K, Section C, line 5 If Sch A present, should = Schedule A, Part I, line 8   | Data Mismatch |
| F720S-0223 | Form 720S, Schedule K, Section C, line 6 Should = sum of Partnership's K-1's section C line 6  | Data Mismatch |
| F720S-0224 | Form 720S, Schedule K, Section C, line 6 If Sch A present, should = Schedule A, Part I, line 9   | Data Mismatch |

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| SK1720S-0001   | Sch 720S K1 - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.  | Validation Error |
| SK1720S-0002   | Form 720S K1 - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.   | Validation Error |
| SK1720S-0003   | Form 720S K1 - The nonresident shareholders' taxable percentage of pro rata share items should equal 100% or the Schedule A must be completed.   | Missing data     |
| SK1720S-0004   | Form 720S K1 - The nonresident shareholders' taxable percentage of pro rata share items should equal the Schedule A Section I, line 12.  | Data Mismatch    |
| <b>720-SL Extension Reject Codes - Only COT sets these rejects</b> |  |                  |
| F720SL-0001  | Form 720SL - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.   | Validation Error |
| F720SL-0002  | Form 720SL - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.   | Validation Error |
| F720SL-0003  | Form 720SL - The total tax amount should equal the corporation income tax amount plus the limited liability entity tax amount.   | Math Error       |
| F720SL-0004  | Form 720SL has an invalid debit amount. The debit amount should equal the total tax amount.  | Data Mismatch    |
| F720SL-0005  | Form 720SL - Direct Debit (State Payment) is the only financial transaction type accepted with this form type.   | Validation Error |
| 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.  | Incorrect Data   |
| F720SL-0007  | Form 720SL has an invalid direct debit account number. Account number must be numeric only. Cannot contain spaces and /or dashes.  | Incorrect Data   |
| F720SL-0008  | TaxPeriodEndDt is missing and should be provided for all extension requests.   | Missing data     |
| <b>Form 725 Reject Codes</b>                                       |  |                  |
| 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.  | Incorrect Data   |
| F725-0002  | Form 725 - The tax period beginning date cannot be after 12/31/2017.   | Validation Error |
| F725-0003  | Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.   | Validation Error |
| F725-0004  | Form 725 - The tax period end date cannot be before 2017.  | Validation Error |
| F725-0005  | Form 725 - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.   | Validation Error |
| F725-0006  | Form 725 - LLET Non-filing Status Code should be code 10, 11, 12, 13, 14, 15,16,17, 18 ,19, or blank.  | Data Mismatch    |
| F725-0007  | Form 725 - If LLET Nonfiling Status Code is not equal to either 12, 13, or 21 then Schedule LLET or LLET-K must be present.  | Missing data     |
| F725-0008  | Form 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.   | Validation Error |
| F725-0009  | Form 725 - Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.   | Math Error       |
| F725-0010  | Form 725 - Part I, line 12 has a value present which is less than 100% and the Schedule A is not completed and included with this return.  | Math Error       |
| F725-0011  | 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   | Math Error       |
| F725-0012  | Form 725 - Part II, line 3 should equal the sum of Part II, lines 1 and 2.   | Math Error       |
| F725-0013  | Form 725 - Part II, line 5 has an amount reported .  | Math Error       |
| F725-0014  | Form 725 - Part II, line 6 should equal the greater of Part II, line 3 less lines 4 and 5 or \$175.  | Math Error       |
| F725-0015  | 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. Please contact taxpayer registration at 502-564-3306 should you need assistance concerning your account number. | Math Error       |
| F725-0016  | Form 725 - Part II, line 14 should equal Part II, line 6 plus line 13 less lines 7 through 12.   | Math Error       |
| F725-0017  | Form 725 - Part II, line 15 should equal Part II, line 6 plus line 13 less lines 7 through 12.   | Math Error       |
| F725-0018  | Form 725 - Part II, line 19 should equal Line 15 less lines 16 through 18.   | Math Error       |
| F725-0019  | Form 725 - Tax Payment Summary, LLET Total Payment line 4 should equal the sum of lines 1 through 3.   | Math Error       |
| F725-0020  | Form 725 - Part III, line 1 should equal Part II, sum of lines 4 and 5.  | Math Error       |
| F725-0021  | Form 725 - Part III, line 3 should equal Part III, line 1 less line 2.   | Math Error       |
| <b>Form 765 Reject Codes</b>                                       |  |                  |
| F765-0001  | Form 765 - The tax period beginning date cannot be after 12/31/2017.   | Validation Error |
| F765-0002  | Form 765 - Taxable period beginning and ending date time span cannot exceed 53+ weeks.   | Validation Error |
| F765-0004  | Form 765 - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.   | Validation Error |
| F765-0005  | Form 765 - LLET Non-filing Status Code should be code 12,13,21, or blank.  | Data Mismatch    |
| F765-0006  | 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 completed.   | Missing data     |
| F765-0007  | Form 765 - Income Tax Non-filing Status Code should be code 22 or blank.   | Data Mismatch    |

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| <b>F765-0008</b> | 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    |
| <b>F765-0009</b> | Form 765 data should agree with the number of Kentucky K1s submitted with the return.  | Data Mismatch    |
| <b>F765-0010</b> | Form 765 - Part I, line 1 has an amount reported and must have the federal form 1065 attached.   | Missing data     |
| <b>F765-0012</b> | Form 765 - Part I, line 4 has an amount reported and Schedule RPC must be completed.   | Missing data     |
| <b>F765-0013</b> | Form 765 - Part I, line 5 has an amount reported and Schedule O-PTE must be completed.   | Missing data     |
| <b>F765-0014</b> | Form 765 - Part I, line 6 should equal the sum of Part I, lines 1 through 5.   | Math Error       |
| <b>F765-0015</b> | Form 765 - Part I, line 7 has an amount reported and federal Form 5884 must be attached.   | Missing data     |
| <b>F765-0017</b> | Form 765 - Part I, line 9 has an amount reported and Schedule O-PTE must be completed.   | Missing data     |
| <b>F765-0018</b> | Form 765 - Part I, line 10 should equal line Part I, line 6 less lines 7 through 9.  | Math Error       |
| <b>F765-0019</b> | Form 765 - 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.   | Missing data     |
| <b>F765-0020</b> | Form 765 - Part II, line 3 should equal the sum of Part II, lines 1 and 2.   | Math Error       |
| <b>F765-0021</b> | Form 765 - Part II, line 5 has an amount reported and Schedule TCS must be completed.  | Missing data     |
| <b>F765-0022</b> | Form 765 - Part II, line 6 should equal the greater of line 3 less lines 4 and 5 or \$175.   | Math Error       |
| <b>F765-0023</b> | Form 765, Part II, line 11 amount reported does not match with the recorded amount from prior tax period (2016 765 Part II Line 18) and/or Kentucky Corporate/LLET Account Number. Please contact taxpayer registration at 502-564-8139 should you need assistance concerning your account number. | Validation Error |
| <b>F765-0024</b> | Form 765 - Part II, line 14 should equal Part II, line 6 plus line 13 less lines 7 through 12.   | Math Error       |
| <b>F765-0025</b> | Form 765 - Part II, line 15 should equal Part II, line 6 plus line 13 less lines 7 through 12.   | Math Error       |
| <b>F765-0026</b> | Form 765 - Part II, line 19 should equal Part II, lines 15 less lines 16 through 18.   | Math Error       |
| <b>F765-0027</b> | Form 765 - Part I, line 1 has amount reported and should equal the amount on line 22 of the federal Form 1065 submitted with the return.   | Data Mismatch    |
| <b>F765-0028</b> | Form 765 - Tax Payment Summary, LLET Total Payment line 4 should equal the sum of lines 1 through 3.   | Math Error       |
| <b>F765-0029</b> | Form 765 - Schedule Q question 7 has the YES box checked and Schedule RPC must be completed.   | Missing data     |
| <b>F765-0030</b> | Form 765, Schedule K, Section A, line 1 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.   | Data Mismatch    |
| <b>F765-0031</b> | Form 765, Schedule K, Section A, line 1 - The amount reported that should equal Part I, line 10.   | Math Error       |
| <b>F765-0032</b> | 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    |
| <b>F765-0033</b> | Form 765, 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    |
| <b>F765-0034</b> | Form 765, Schedule K, Section A, line 3(c) should equal line 3(a) less 3(b).   | Math Error       |
| <b>F765-0035</b> | Form 765, Schedule K, Section A, line 3(c) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| <b>F765-0036</b> | Form 765, 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    |
| <b>F765-0037</b> | Form 765, Schedule K, Section A, line 4(b) has an amount present and federal Form 1065 Sch K is attached, this line should equal line 6(a) on the federal form.  | Data Mismatch    |
| <b>F765-0038</b> | Form 765, Schedule K, Section A, line 4(b) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| <b>F765-0039</b> | Form 765, Schedule K, Section A, line 4(c) has an amount reported and federal Form 1065 Sch K is attached, and this line should equal line 7 on the federal form.  | Data Mismatch    |
| <b>F765-0040</b> | Form 765, Schedule K, Section A, line 4(c) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| <b>F765-0041</b> | Form 765, Schedule K, Section A, line 4(d) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| <b>F765-0042</b> | Form 765, 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    |
| <b>F765-0043</b> | Form 765, Schedule K, Section A, line 4(f) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| <b>F765-0044</b> | Form 765, Schedule K, Section A, line 5 has an amount reported and federal Form 1065 Sch K is attached, and this line should equal line 4 on the federal form.   | Data Mismatch    |
| <b>F765-0045</b> | Form 765, 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    |
| <b>F765-0046</b> | Form 765, Schedule K, Section A, line 6 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.   | Data Mismatch    |
| <b>F765-0047</b> | Form 765, Schedule K, Section A, line 7 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.   | Data Mismatch    |
| <b>F765-0048</b> | Form 765, Schedule K, Section A, line 8 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.   | Data Mismatch    |
| <b>F765-0049</b> | Form 765, Schedule K, Section A, line 9 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.   | Data Mismatch    |
| <b>F765-0050</b> | Form 765, 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    |
| <b>F765-0051</b> | Form 765, Schedule K, Section A, line 11 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| <b>F765-0052</b> | Form 765, Schedule K, Section A, line 12a has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.   | Data Mismatch    |
| <b>F765-0053</b> | Form 765, Schedule K, Section A, line 12b(1) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |



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| 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    |
| F765-0130                      | Form 765, Schedule (KEDP), Section A, line 10 (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| F765-0131                      | Form 765, 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 Mismatch    |
| F765-0132                      | Form 765, Schedule (KEDP), Section A, line 12a (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.   | Data Mismatch    |
| F765-0133                      | Form 765, Schedule (KEDP), Section A, line 12b(1) (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| F765-0134                      | Form 765, Schedule (KEDP), Section A, line 12b(2) (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| F765-0080                      | Form 765, Schedule (KEDP), Section A, line 13a Should = sum of Partnership's K-1's line 13a   | Data Mismatch    |
| F765-0081                      | Form 765, Schedule (KEDP), Section A, line 13b Should = sum of Partnership's K-1's line 13b   | Data Mismatch    |
| F765-0082                      | Form 765, Schedule (KEDP), Section A, line 13c Should = sum of Partnership's K-1's line 13c   | 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    |
| F765-0195                      | Form 765, Schedule (KEDP), Section A, line 14(b) (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.   | Data Mismatch    |
| F765-0196                      | Form 765, Schedule (KEDP), Section A, line 15 (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| F765-0197                      | Form 765, Schedule (KEDP), Section A, line 16 (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| F765-0198                      | Form 765, Schedule (KEDP), Section A, line 17 (Net KY Amount) has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.  | Data Mismatch    |
| F765-0199                      | Form 765, Schedule (KEDP), Section A, line 18 (Net KY Amount) has an amount reported which should agree with the sum of 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    |
| F765-0201                      | Form 765, Schedule (KEDP), Section B, line 5 has an amount reported which should equal the sum of Kentucky K1 (line 48) submitted with this return.   | Data Mismatch    |
| F765-0143                      | Form 765, Schedule (KEDP), Section C, line 1 Should = sum of Partnership's K-1's section C, line 1  | Data Mismatch    |
| F765-0144                      | Form 765, Schedule (KEDP), Section C, line 1 If Sch A present, should = Schedule A, Part I, line 1  | 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    |
| <b>Form 765GP Reject Codes</b> |   |                  |
| 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 |
| F765-0003                      | If initial box not checked, compare first 3 characters of name on file with first 3 characters of name on return, if no match then create error   | Validation Error |
| F765GP-0004                    | Form 765GP data should agree with the number of Kentucky K1s submitted with the return.   | Data Mismatch    |
| F765GP-0005                    | Form 765GP - Based on FEIN provided, the Federal Identification Number for the partnership does not match the Kentucky 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     |
| F765GP-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-0008                    | Form 765GP - Part I, line 5 has an amount reported and Schedule O-PTE must be completed.  | Missing data     |
| F765GP-0009                    | Form 765GP - Part I, line 6 should equal the sum of Part I, lines 1 through 5.  | 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-0012                    | Form 765GP, Schedule K, Section A, line 1 - The amount reported that should equal Part I, line 11.  | Math Error       |







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| F765GP-0066                             | Form 765GP, Schedule (KEDP), Section B, line A Should = sum of partnership's K-1's section B, line A   | Data Mismatch |
| F765GP-0067                             | Form 765GP, Schedule (KEDP), Section B, line B Should = sum of partnership's K-1's section B, line B   | Data Mismatch |
| F765GP-0068                             | Form 765GP, Schedule (KEDP), Section B, line 1 Should = sum of Partnership's K-1's section B, line 1   | Data Mismatch |
| F765GP-0069                             | Form 765GP, Schedule (KEDP), Section B, line 2 Should = sum of Partnership's K-1's section B, line 2   | Data Mismatch |
| F765GP-0070                             | Form 765GP, Schedule (KEDP), Section B, line 3 Should = sum of Partnership's K-1's section B, line 3   | Data Mismatch |
| F765GP-0071                             | Form 765GP, Schedule (KEDP) Section B, line 4 Should = sum of Partnership's K-1's section B, line 4  | Data Mismatch |
| F765GP-0072                             | Form 765GP, Schedule (KEDP), Section B, line 5 has an amount reported which should agree with the sum of Kentucky K1s submitted with this return.        | Data Mismatch |
| F765GP-0073                             | Form 765GP, Schedule (KEDP), Section C, line 1 Should = sum of Partnership's K-1's section C, line 1   | Data Mismatch |
| F765GP-0074                             | Form 765GP, Schedule (KEDP), Section C, line 1 If Sch A present, should = Schedule A, Part I, line 1   | Data Mismatch |
| F765GP-0075                             | Form 765GP, Schedule (KEDP), Section C, line 2 Should = sum of Partnership's K-1's section C, line 2   | Data Mismatch |
| F765GP-0076                             | Form 765GP, Schedule (KEDP), Section C, line 2 If Sch A present, should = Schedule A, Part I, line 2   | Data Mismatch |
| F765GP-0077                             | Form 765GP, Schedule (KEDP), Section C, line 3 Should = sum of Partnership's K-1's section C, line 3   | Data Mismatch |
| F765GP-0078                             | Form 765GP, Schedule (KEDP), Section C, line 3 If Sch A present, should = Schedule A, Part I, line 5   | Data Mismatch |
| F765GP-0079                             | Form 765GP, Schedule (KEDP), Section C, line 4 Should = sum of Partnership's K-1's section C, line 4   | Data Mismatch |
| F765GP-0080                             | Form 765GP, Schedule (KEDP), Section C, line 4 If Sch A present, should = Schedule A, Part I, line 6   | Data Mismatch |
| F765GP-0081                             | Form 765GP, Schedule (KEDP), Section C, line 5 Should = sum of Partnership's K-1's section C, line 5   | Data Mismatch |
| F765GP-0082                             | Form 765GP, Schedule (KEDP), Section C, line 5 If Sch A present, should = Schedule A, Part I, line 8   | Data Mismatch |
| F765GP-0083                             | Form 765GP, Schedule (KEDP), Section C, line 6 Should = sum of Partnership's K-1's section C, line 6   | Data Mismatch |
| F765GP-0084                             | Form 765GP, Schedule (KEDP), Section C, line 6 If Sch A present, should = Schedule A, Part I, line 9   | Data Mismatch |
| <b>Shared Common Forms Reject Codes</b> |  |               |
| SA-0001                                 | If nexus box is checked, Schedule A Page 2 should be attached.   | Missing data  |
| SA-0003                                 | Schedule A, Section I, line 3 should be equal to Section I, line 1 divided by line 2 multiplied by 100.  | Math error    |
| SA-0004                                 | Schedule A, Section I, line 4 should be equal to Section I, line 3 multiplied by 2.  | Math error    |
| SA-0005                                 | Schedule A, if the Sch A-C checkbox indicator is NOT checked and Scheduled A-C completed then Section I, line 5 should be equal to Section III, line 9B. | Math error    |
| SA-0006                                 | Schedule A, if the Sch A-C checkbox indicator is NOT checked and Scheduled A-C completed then Section I, line 6 should be equal to Section IV, line 9B.  | Math error    |
| SA-0007                                 | Schedule A, Section I, line 7 should be equal to Section I, line 5 divided by line 6; multiplied by 100.   | Math error    |
| SA-0008                                 | Schedule A, Section I, line 10 should be equal to Section I, line 8 divided by line 9 multiplied by 100.   | Math error    |
| SA-0009                                 | Schedule A, Section I, line 11 should be equal to the sum of Section I, lines 4, 7, and 10.  | Math error    |
| SA-0010                                 | Schedule A, Section I, line 12 should be equal to section I, line 11 divided by 4 or number of factors present (sales representing 2 factors).           | Math error    |
| SA-0011                                 | Schedule A, Section II, line 1 should equal Form 720, Part III, line 20.   | Data Mismatch |
| SA-0012                                 | Schedule A, Section II, line 2e should equal the sum of Section II, lines 2a, 2b, 2c, and 2d.  | Math error    |
| SA-0013                                 | Schedule A, Section II, line 3 should equal Section II, line 2e minus line 2f.   | Math error    |
| SA-0014                                 | Schedule A, Section II, line 4 should equal Section II, line 1 minus line 3.   | Math error    |
| SA-0015                                 | Schedule A, Section II, line 5 should equal Section II, line 4 multiplied by (Section I, line 12 divided by 100).  | Math error    |
| SA-0016                                 | Schedule A, Section II, line 6e should equal the sum of Section II, lines 6a, 6b, 6c, and 6d.  | Math error    |
| SA-0017                                 | Schedule A, Section II, line 7 should equal Section II, line 6e minus line 6f.   | Math error    |
| SA-0018                                 | Schedule A, Section II, line 8 should equal the sum of Section II, lines 5 and 7.  | Math error    |
| SA-0019                                 | Schedule A, Section II, line 8 should be equal to 720, Part III, line 21.  | Data Mismatch |
| SA-0020                                 | Schedule A, Section III, line 6A should equal the sum of Section III, lines 1A, 2A, 3A, 4A, and 5A.  | Math error    |
| SA-0021                                 | Schedule A, Section III, line 6B should equal the sum of Section III, lines 1B, 2B, 3B, 4B, and 5B.  | Math error    |
| SA-0022                                 | Schedule A, Section III, line 7B should equal (Section III, line 6A, plus line 6B) divided by 2.   | Math error    |
| SA-0023                                 | Schedule A, Section III, line 9B should equal the sum of Section III, lines 7 and 8.   | Math error    |
| SA-0024                                 | Schedule A, Section IV, line 6A should equal the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A.  | Math error    |
| SA-0025                                 | Schedule A, Section IV, line 6B should equal the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B.  | Math error    |
| SA-0026                                 | Schedule A, Section IV, line 7B should equal (Section IV, line 6A, plus line 6B) divided by 2.   | Math error    |
| SA-0027                                 | Schedule A, Section IV, line 9B should equal the sum of Section IV, lines 7 and 8.   | Math error    |
| SA-0029                                 | Schedule A Corp/LLET Account number not found  | Data Mismatch |
| SA-0030                                 | Schedule A Corp/LLET Account number incorrect  | Data Mismatch |
| SA-0031                                 | Schedule A Corp/LLET Account number incorrect  | Data Mismatch |
| SA-0032                                 | Sch A, Section A KY Sales Should = section A, column D, lines 1 through 12 less Intercompany line of this column   | Math error    |
| SA-0033                                 | Sch A, Section A Total Sales Should = section A, column E, lines 1 through 12 less Intercompany line of this column                                      | Math error    |
| SA-0034                                 | Sch A, Section A Average Value of Ky Real/Tangible Property Should = section A, column F, lines 1 through 12 less Intercompany line of this column       | Math error    |
| SA-0035                                 | Sch 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    | Math error    |
| SA-0036                                 | Sch A, Section A KY Payrolls Should = section A, column H, lines 1 through 12 less Intercompany line of this column                                      | Math error    |
| SA-0037                                 | Sch A, Section A Total Payrolls Should = section A, column I, lines 1 through 12 less Intercompany line of this column                                   | Math error    |
| SA-0038                                 | Sch A, Section A Total line- KY Sales Should = section A, column D, line 14 for all pages  | Math error    |
| SA-0039                                 | Sch A, Section A Total line-Total Sales Should = section A, column E, line 14 for all pages  | Math error    |
| SA-0040                                 | Sch A, Section A Total line-Average Value of Ky Real/Tangible Property Should = section A, column F, line 14 for all pages                               | Math error    |
| SA-0041                                 | Average Value of Total Real/Tangible Property Should = section A, column G, line 14 for all pages  | Math error    |
| SA-0042                                 | Sch A, Section A Total line-KY Payrolls Should = section A, column H, line 14 for all pages  | Math error    |
| SA-0043                                 | Schedule A, Section B Ky Sales Should = Section B, column D, lines 1 through 12 for this page only   |               |

|            |   |               |
|------------|---|---------------|
| SA-0044    | Schedule A, Section B Total Sales Should = Section B, column E, lines 1 through 12 for this page only   |               |
| SA-0045    | Schedule A, Section B Average value of Ky Real/Tangible property Should = Section B, column E, lines 1 through 12 for this page only                                  |               |
| SA-0046    | Schedule A, Section B Average value of Total real/tangible property Should = Section B, column G, lines 1 through 12 for this 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 1 4 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 1 4 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 1 4 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 1 4 of every Sch A Page 2 Attached  | Math error    |
| SAC-0010   | Schedule A, Section B, Column H, line 13 should equal the sum of line 1 4 of every Sch A Page 2 Attached  | Math error    |
| SAC-0012   | 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    |
| SAC-0013   | 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 | Schedule COGS, column B, line 2 should equal line 2 of the Federal Schedule 1125-A.   | Data Mismatch |
| SCOGS-0005 | Schedule COGS, column B, line 3 should equal line 3 of the Federal Schedule 1125-A.   | Data Mismatch |
| SCOGS-0006 | Schedule COGS, column B, line 4 should equal line 4 of the Federal Schedule 1125-A.   | Data Mismatch |
| SCOGS-0007 | Schedule COGS, column B column, line 5 should equal line 5 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-0013 | Schedule COGS, KY Total COGS (Column A), line 8 should equal Column A, line 6 less line 7 .   | Data Mismatch |
| SCOGS-0014 | 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 |
| SCOGS-0015 | Schedule COGS, Total COGS (Column B), line 8 should equal Column B, line 6 less line 7.   | Math error    |
| SCOGS-0016 | 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 |
| SCR-0001   | Schedule CR column 1, line 1c should equal column 1 line 1a less line 1b  | Math error    |
| SCR-0002   | Schedule CR column 2, line 1c should equal column 2 line 1a less line 1b  | Math error    |
| SCR-0003   | Schedule CR column 3, line 1c should equal column 3 line 1a less line 1b  | Math error    |
| SCR-0004   | Schedule CR column 4, line 1c should equal column 4 line 1a less line 1b  | Math error    |
| SCR-0005   | Schedule CR column 5, line 1c should equal column 5 line 1a less line 1b  | Math error    |
| SCR-0006   | Schedule CR column 1, line 3 should equal column 1, line 1c less line 2   | Math error    |
| SCR-0007   | Schedule CR column 2, line 3 should equal column 2, line 1c less line 2   | Math error    |
| SCR-0008   | Schedule CR column 3, line 3 should equal column 3, line 1c less line 2   | Math error    |
| SCR-0009   | Schedule CR column 4, line 3 should equal column 4, line 1c less line 2   | Math error    |
| SCR-0010   | Schedule CR column 5, line 3 should equal column 5, line 1c less line 2   | Math error    |
| SCR-0011   | Schedule CR column 1, line 11 should equal column 1, line 3 plus lines 4 through 10   | Math error    |
| SCR-0012   | Schedule CR column 2, line 11 should equal column 2, line 3 plus lines 4 through 10   | Math error    |
| SCR-0013   | Schedule CR column 3, line 11 should equal column 3, line 3 plus lines 4 through 10   | Math error    |
| SCR-0014   | Schedule CR column 4, line 11 should equal column 4, line 3 plus lines 4 through 10   | Math error    |
| SCR-0015   | Schedule CR column 5, line 11 should equal column 5, line 3 plus lines 4 through 10   | Math error    |
| SCR-0016   | Schedule CR column 1, line 27 should equal column 1, lines 12 through 26  | Math error    |
| SCR-0017   | Schedule CR column 2, line 27 should equal column 2, lines 12 through 26  | Math error    |
| SCR-0018   | Schedule CR column 3, line 27 should equal column 3, lines 12 through 26  | Math error    |
| SCR-0019   | Schedule CR column 4, line 27 should equal column 4, lines 12 through 26  | Math error    |
| SCR-0020   | Schedule CR column 5, line 27 should equal column 5, lines 12 through 26  | Math error    |
| SCR-0021   | Schedule CR column 1, line 28 should equal the sum of all the amounts entered for this line for the parent, affiliates on CR and CR-C less intercompany eliminations. | Math error    |
| SCR-0022   | Schedule CR column 1, line 28 should equal column 1, line 11 less line 27   | Math error    |
| SCR-0023   | Schedule CR column 2, line 28 should equal column 2, line 11 less line 27   | Math error    |
| SCR-0024   | Schedule CR column 3, line 28 should equal column 3, line 11 less line 27   | Math error    |
| SCR-0025   | Schedule CR column 4, line 28 should equal column 4, line 11 less line 27   | Math error    |
| SCR-0026   | Schedule CR column 5, line 28 should equal column 5, line 11 less line 27   | Math error    |
| SCRC-0001  | Schedule CRC column 1, line 1c should equal column 1 line 1a less line 1b   | Math error    |
| SCRC-0002  | Schedule CRC column 2, line 1c should equal column 2 line 1a less line 1b   | Math error    |

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|---------------|--|------------------|
| 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       |
| SCRC-0021     | Schedule CRC column 1, line 28 should equal the sum of all the amounts entered for this line for the parent, affiliates on CR 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       |
| SK1765-0001   | 765 K1 - Based on the 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> . | Validation Error |
| SK1765-0002   | 765 K1 - 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> .                             | Validation Error |
| SK1765-0003   | Form 765 K1 - The nonresident partners' taxable percentage of distributive share items should equal 100% or the Schedule A must be completed.  | Missing data     |
| SK1765-0004   | Form 765 K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section I, line 12.   | Data Mismatch    |
| SK1765GP-0001 | 765GP K1 - 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> .   | Validation Error |
| SK1765GP-0002 | Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal 100% or the Schedule A must be completed.  | Missing data     |
| SK1765GP-0003 | Form 765GP K1 - The nonresident partners' taxable percentage of distributive share items should equal the Schedule A Section I, line 12.   | Data Mismatch    |
| SKCR-0001     | Schedule KCR column 1 line 1 should equal 720 part III, line 1   | Math error       |
| SKCR-0002     | Schedule KCR column 1 line 2 should equal 720 part III, line 2   | Math error       |
| SKCR-0003     | Schedule KCR column 1 line 3 should equal 720 part III, line 3   | Math error       |
| SKCR-0004     | Schedule KCR column 1 line 4 should equal 720 part III, line 4   | Math error       |
| SKCR-0005     | Schedule KCR column 1 line 5 should equal 720 part III, line 5   | Math error       |
| SKCR-0006     | Schedule KCR column 1 line 6 should equal 720 part III, line 6   | Math error       |
| SKCR-0007     | Schedule KCR column 1 line 7 should equal 720 part III, line 7   | Math error       |
| SKCR-0008     | Schedule KCR column 1 line 8 should equal 720 part III, line 8   | Math error       |
| SKCR-0009     | Schedule KCR column 1 line 9 should equal 720 part III, line 9   | Math error       |
| SKCR-0010     | Schedule KCR column 1 line 10 should equal 720 part III, line 10   | Math error       |
| SKCR-0011     | Schedule KCR column 1 line 11 should equal Column 1, line 1 plus lines 2 through 10  | Math error       |
| SKCR-0012     | Schedule KCR column 1 line 11 should equal 720, part III, line 11  | Math error       |
| SKCR-0013     | Schedule KCR column 2 line 11 should equal Column 2, line 1 plus lines 2 through 10  | Math error       |
| SKCR-0014     | Schedule KCR column 3 line 11 should equal Column 3, line 1 plus lines 2 through 10  | Math error       |
| SKCR-0015     | Schedule KCR column 4 line 11 should equal Column 4, line 1 plus lines 2 through 10  | Math error       |
| SKCR-0016     | Schedule KCR column 5 line 11 should equal Column 5, line 1 plus lines 2 through 10  | Math error       |
| SKCR-0017     | Schedule KCR column 1 line 12 should equal 720, part III, line 12  | Math error       |
| SKCR-0018     | Schedule KCR column 1 line 13 should equal 720, part III, line 13  | Math error       |
| SKCR-0019     | Schedule KCR column 1 line 14 should equal 720, part III, line 14  | Math error       |
| SKCR-0020     | Schedule KCR column 1 line 15 should equal 720, part III, line 15  | Math error       |
| SKCR-0021     | Schedule KCR column 1 line 16 should equal 720, part III, line 16  | Math error       |
| SKCR-0022     | Schedule KCR column 1 line 17 should equal 720, part III, line 17  | Math error       |
| SKCR-0023     | Schedule KCR column 1 line 18 should equal column 1, line 11 less lines 12 through 17  | Math error       |
| SKCR-0024     | Schedule KCR column 1 line 18 should equal the total of line 18 for columns 3 through 5 on schedule KCR plus the total of line 18 for columns 1 through 5 on all sch KCR-C forms less Sch KCR Column 2     | Math error       |
| SKCR-0025     | Schedule KCR column 1 line 18 should equal 720, part III, line 18  | Math error       |
| SKCR-0026     | Schedule KCR column 2 line 18 should equal column 2, line 11 less lines 12 through 17  | Math error       |
| SKCR-0027     | Schedule KCR column 3 line 18 should equal column 3, line 11 less lines 12 through 17  | Math error       |
| SKCR-0028     | Schedule KCR column 4 line 18 should equal column 4, line 11 less lines 12 through 17  | Math error       |
| SKCR-0029     | Schedule KCR column 5 line 18 should equal column 5, line 11 less lines 12 through 17  | Math error       |
| SKCR-0030     | Schedule KCR column 1 line 19 should equal schedule A, section II, line 3  | Math error       |
| SKCR-0031     | Schedule KCR column 1 line 20 should equal schedule A, section II, line 7  | Math error       |

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|------------|---|----------------|
| SKCR-0032  | Schedule KCR column 1 line 1 should equal line 28 of Sch CR Consolidated total column.  | Math error     |
| SKCRC-001  | Schedule KCR column 1 line 11 should equal Column 1, line 1 plus lines 2 through 10   | Math error     |
| SKCRC-002  | Schedule KCR column 2 line 11 should equal Column 1, line 1 plus lines 2 through 11   | Math error     |
| SKCRC-003  | Schedule KCR column 3 line 11 should equal Column 1, line 1 plus lines 2 through 12   | Math error     |
| SKCRC-004  | Schedule KCR column 4 line 11 should equal Column 1, line 1 plus lines 2 through 13   | Math error     |
| SKCRC-005  | Schedule KCR column 5 line 11 should equal Column 1, line 1 plus lines 2 through 14   | Math error     |
| SKCRC-006  | Schedule KCR column 1 line 18 should equal column 1, line 11 less lines 12 through 17   | Math error     |
| SKCRC-007  | 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     |
| SLLET-0007 | 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, whichever is greater.   | Math error     |
| SLLET-0008 | 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 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     |
| SLLET-0010 | 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, whichever is greater. | Math error     |
| SLLET-0011 | 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 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     |
| SLLET-0013 | 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 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   |
| SLLET-0001 | Schedule L-C, Section A, Column 1, line 5 should equal Section A, Line 1, less lines 2 and 4.   | Math error     |
| SLLET-0002 | Schedule L-C, Section B, Column 1, line 5 should equal Section B, Line 1. less lines 2 and 4.   | Math error     |
| SLLET-0009 | Schedule L-C, Section A, TOTAL column, line 2 should equal Schedule L, Section A, Column A, line 2.   | Math error     |
| SLLET-0010 | Schedule L-C, Section A, TOTAL column, line 2 should equal Section A, line 2 for the parent, member or shareholder and all affiliates on all Schedule(s) L-C.   | Math error     |
| SLLET-0011 | Schedule L-C, Section A, TOTAL column, line 5 should equal Schedule L, Section A, Column A, line 5.   | Math error     |
| SLLET-0012 | Schedule L-C, Section A, TOTAL column, line 5 should equal Section A, line 5 for the parent, member or shareholder and all affiliates on all Schedule(s) L-C.   | Math error     |
| SLLET-0013 | Schedule L-C, Section B, TOTAL column, line 2 should equal Schedule L, Section A, Column B, line 2.   | Math error     |
| SLLET-0014 | Schedule L-C, Section B, TOTAL column, line 2 should equal Section B, line 1 for the parent, member or shareholder and all affiliates on all Schedule(s) L-C.   | Math error     |
| SLLET-0015 | Schedule L-C, Section B, TOTAL column, line 5 should equal Schedule L, Section A, Column B, line 4.   | Math error     |
| SLLET-0016 | Schedule L-C, Section B, TOTAL column, line 5 should equal Section B, line 4 for the parent, member or shareholder and all 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     |
| SNOL-0002  | Schedule NOL Part I, Section A, line 3B should equal column B, lines 1 plus 2a through 2m   | Math error     |
| 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 4 should equal line 3, column B multiplied by 50%  | Math error     |
| SNOL-0005  | Schedule NOL Part I, Section A, line 5 should equal column A, line 3 plus column C, line 3  | Math error     |
| SNOL-0006  | Schedule NOL Part I, Section A, line 6 should equal 720, part III, line 19  | Math error     |
| SNOL-0007  | 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     |
| SNOL-0008  | Schedule NOL Part I, Section A, line 7 should equal 720, part III, line 19  | Incorrect Data |
| SNOL-0009  | 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  | Math error     |
| SNOL-0010  | Schedule NOL Part I, Section B, line 1 should equal part I, section A, line 5   | Incorrect Data |
| SNOL-0011  | Schedule NOL Part I, Section B, line 2 should equal part I, section A, line 4   | Incorrect Data |
| SNOL-0012  | Schedule NOL Part I, Section B, line 3 should equal section B line 1 less section B, line 2   | Incorrect Data |
| SNOL-0014  | Schedule NOL, Part II, line 2 should equal form 720, Part III line 21.  | Data Mismatch  |
| SNOL-0015  | Schedule NOL, Part II, line 3 should equal Form 720, Part III Line 22.  | Data Mismatch  |
| SNOL-0016  | Schedule NOL, Part II, line 4 should equal Line 1 plus line 2, less line 3.   | Math error     |
| SO720-0001 | Schedule O-720, Part I, line 1 has an amount reported and the Schedule D-K must be completed.   | Missing data   |
| SO720-0003 | Schedule O-720, Part I, line 3 has an amount reported and the Form 4797-K must be completed.  | Missing data   |
| SO720-0006 | Schedule O-720, Part I, line 8 has an amount reported then the federal Form 8810 must be attached.  | Missing data   |
| SO720-0007 | Schedule O-720, Part I, line 14 should equal the sum of Part I lines 1 through 13.  | Math error     |

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| 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  | Schedule RPC, Part II, Section A, line 2 should equal Part III, Section B, line 5.   | Math error    |
| SRPC-0004  | Schedule RPC, Part II, Section A, line 3 should equal Part III, Section C, line 5.   | Math error    |
| SRPC-0005  | Schedule RPC, Part II, Section A, line 4 should equal Part III, Section D, line 1.   | Math error    |
| SRPC-0006  | 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  |
| STCS-0007  | Schedule TCS - Part II, line 8 has the LLET credit claimed amount reported for the Qualified Research Facility tax credit and the Schedule QR must be completed.   | Missing data  |
| STCS-0008  | Schedule TCS - Part II, line 10 has the LLET credit claimed amount reported for the Voluntary Environmental Remediation tax credit and the Schedule VERB must be completed.                                  | Missing data  |
| STCS-0009  | Schedule TCS - Part II, line 11 has the LLET credit claimed amount reported for the Biodiesel tax credit and the Schedule BIO must be completed.   | Missing data  |
| STCS-0010  | Schedule TCS - Part II, line 12 has the LLET credit claimed amount reported for the Environmental Stewardship tax credit and 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 |
| STCS-0020  | Schedule TCS - Part II, line 21 has the LLET credit claimed amount reported for the New Markets Development Program tax credit and the Form 8874(K)-A must be completed.                                     | Missing data  |
| STCS-0021  | Schedule TCS - Part III, line 1 has an amount reported for the LLET credits claimed total amount which should equal the sum of all LLET credits in Part I and Part II.                                       | Math error    |
| STCS-0022  | Schedule TCS - Part III, Section E, line 1 has an amount reported. The amount must be greater than or equal to the amount reported on Form 720 or 720S, Part I, line 5 or Forms 725 or 765, Part II, line 5. | Data Mismatch |

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| STCS-0023  | Schedule TCS - Part I has a Corporation credit claimed amount reported and the project credit form must be completed.   | Missing data     |
| STCS-0024  | Schedule TCS - Part II has an amount reported for LLET credit claimed on line 22 which should equal the sum of all LLET credits in Part II, lines 1 through 21.                                 | Math error       |
| STCS-0025  | Schedule TCS - Part II, line 1 has the Corporation credit claimed amount reported for the Farming Operation Networking tax 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     |
| STCS-0027  | Schedule TCS - Part II, line 4 has the Corporation credit claimed amount reported for the Recycling Composting Equipment tax credit and the Schedule RC must be completed.                      | Missing data     |
| STCS-0028  | Schedule TCS - Part II, line 5 has the Corporation credit claimed amount reported for the Coal Conversion tax credit and the 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     |
| STCS-0030  | Schedule TCS - Part II, line 8 has the Corporation credit claimed amount reported for the Qualified Research Facility tax credit and the Schedule QR must be completed.                         | Missing data     |
| STCS-0031  | Schedule TCS - Part II, line 10 has the Corporation credit claimed amount reported for the Voluntary Environmental Remediation tax credit and the Schedule VERB must be completed.              | Missing data     |
| STCS-0032  | Schedule TCS - Part II, line 11 has the Corporation credit claimed amount reported for the Biodiesel tax credit and the 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     |
| STCS-0034  | Schedule TCS - Part II, line 13 has the Corporation credit claimed amount reported for the Clean Coal Incentive tax credit and the Schedule CCI must be completed.                              | Missing data     |
| STCS-0035  | Schedule TCS has the Corporation credit claimed amount reported for the Ethanol tax credit and the Schedule ETH must be completed.  | Missing data     |
| STCS-0036  | Schedule TCS - Part II, line 15 has the Corporation credit claimed amount reported for the Cellulosic Ethanol tax credit and the Schedule CELL must be completed.                               | Missing data     |
| STCS-0037  | Schedule TCS - Part II, line 16 has the Corporation credit claimed amount reported for the Energy Efficiency Products tax credit and the Form 5695-K must be completed.                         | Missing data     |
| STCS-0038  | Schedule TCS - Part II, line 7 has the Corporation 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-0039  | Schedule TCS - Part II, line 18 has the Corporation credit claimed amount reported for the Railroad Maintenance and 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     |
| STCS-0041  | Schedule TCS - Part II, line 20 has the Corporation credit claimed amount reported for the ENDOW Kentucky tax credit and the Schedule ENDOW must be completed.                                  | Missing data     |
| STCS-0042  | Schedule TCS - Part II, line 20 Corporation credit claimed amount present for Endow Kentucky tax credit which should equal 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     |
| STCS-0044  | Schedule TCS - Part III, line 2 has an amount reported for Corporation tax credits claimed which should equal the sum of all Corporate credits reported in Part I and Part II.                  | Math error       |
| STCS-0045  | Schedule TCS - Part III, line 3 has an amount reported for Corporation tax credits claimed which should equal the amount present on the 720 Part II line 7.                                     | Data Mismatch    |
| STCS-0046  | Schedule TCS - Part II, line 22 has the LLET credit claimed amount reported for the Food Donation tax credit and the Schedule FD is not completed.  | Missing data     |
| STCS-0047  | Schedule TCS, Part I, line 6, the total LLET tax credits claimed should be the sum of all project credits LLET Credit Claimed amounts in Part I.  | Math error       |
| STCS-0048  | Schedule TCS, Part I, line 6, the total Corporation tax credits claimed should be the sum of all project credits Corporation Credit Claimed amounts in Part I.                                  | Math error       |
| STCS-0049  | Schedule TCS, Part II, line 24, the total Corporation Other Tax Credits claimed should be the sum of all Corporation Other Tax Credits amounts in Part II.                                      | 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     |
| STCS-0051  | Schedule TCS - Part II, line 23 has the Corporation credit claimed amount reported for the Distilled Spirits tax credit and the Schedule DS must be completed.                                  | Missing data     |
| STCS-0052  | Schedule TCS - Part II, line 22 has the Corp credit claimed amount reported for the Food Donation tax credit and the 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 | State Return Data Missing   | Validation Error |
| KYSUB-0103 | Invalid Processing Year   | 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 |



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