Kentucky Tax Year 2020 Business Reject Codes

Reject Code	Reject Code Description	Error Category	Element Name
Note: Reject Codes highlighted in pink were added in 2021.			
Form 720 Reject Codes			
F720-0001	Form 720 - The tax period beginning date cannot be after 12/31/2020.	Validation Error	TaxPeriodBeginDt
F720-0002	Form 720 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	TaxPeriodEndDt
F720-0003	If Form 720, Section B, elective consolidated box is checked, then a completed Schedule 851-K must be attached.	Missing data	TaxRetelectiveConsidatedInd
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 502-564-3306.	Validation Error	KyCorpLLETAcctNumber
F720-0005	If Form 720, Section B, elective consolidated box is checked, a completed Form 722 must be attached.	Missing data	TaxRetelectiveConsidatedInd
F720-0008	If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.	Missing data	TaxRetelectiveConsidatedInd
F720-0009	If Form 720, Section B, elective consolidated box is checked, a completed Schedule CR must be attached.	Missing data	TaxRetelectiveConsidatedInd
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 502-564-3306.	Validation Error	EntityFEIN
F720-0015	If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.	Missing data	NonrefundableTaxCrLLET
F720-0018	If Form 720, Part II, line 7 has an amount reported, then PTE-WH's must be attached.	Missing data	PTEWHTax
F720-0023	Form 720, Part II, line 23 should be equal to line 18 less lines 19 through 22.	Math error	LLETRefundAmt
F720-0024	If Form 720, Part I, Line 43 is positive, Form 720, Part III, line 1 should be equal to 720, Part I, line 43 multiplied by 5%. Otherswise, Form 720, Part III, line 1 should be zero or blank.	Math error	CorpIncTax
F720-0027	If Form 720, Part III, line 7 has an amount reported, then a completed Schedule TCS should be attached.	Missing data	NonrefundableTaxCrCorp
F720-0039	If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RPC must be attached.	Missing data	AddRPCExp
F720-0040	If Form 720, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	DisregardedEntity
F720-0048	If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.	Missing data	SubtractCurrentNOLAdj
F720-0052	Form 720, Part I, line 43 should be equal to 720 Part I, line 41 less line 42.	Math error	NetTaxableCorpIncSubtotal
F720-0060	If Form 720, Part II, line 2 has an amount reported, then Schedule RC-R , 8874(K), or Schedule DS pages 1 and 2 must be attached.	Missing data	RecaptureTaxCrLLET
F720-0061	If Form 720, Part III, line 2 has an amount reported, then Schedule RC-R , 8874(K), or Schedule DS pages 1 and 2 must be attached.	Missing data	RecaptureTaxCrCorp
F720-0074	If Form 720, Part III, line 14 has an amount reported, then a completed Kentucky form 4562-K must be attached.	Math error	SubtractDepreciationAdj
F720-0075	If Form 720, Part III, line 13 has an amount reported, then a completed federal Form 5884 must be attached.	Missing data	SubtractFedWorkOppCr
F720-0076	If Part I, line 9 has an amount reported, then a completed Kentucky Schedule D must be attached.	Missing data	KyCapitalGains

F720-0077	If Part I, line 10 and/or 11 has an amount reported, then a completed Kentucky Form 4797 must be attached.	Missing data	KyGainFromForm4797
F720-0078	If Part I, line 15 has an amount reported, then the federal Form 8810 must be attached.	Missing data	FedAllowPassiveActivityLoss
F720-0079	Part I, line 21 should equal the sum of Part I, lines 1 through 20.	Math error	AddToFedIncTotal
F720-0080	If Part I, line 28 and/or 29 has an amount reported, then a completed Kentucky Form 4797 must be attached.	Missing data	KyLossOn4797
F720-0081	Part I, line 32 has an amount reported, then a completed Kentucky Form 8810 must be attached.	Missing data	KyAlwblePssveActvtyLss
F720-0082	Part 1, line 40 should equal the sum of Part 1, line 21 less the sum of line 22 through 39.	Math error	SubtractionsFedIncTotal
F720-0083	Part II, line 6 should be equal to the greater of (line 3 minus (line 4 + line 5) or $175 Minimum).	Math error	LLETTaxLiabilityCalc
F720-0084	If the sum of Part II, lines 6, 15, and 16 minus lines 7 through 14 is greater than zero, then Part II, line 17 should be equal to the sum of Part II, lines 6, 15, and 16 minus lines 7 through 14.	Math error	LLETTaxDue
F720-0085	If the sum of Part II, lines 6, 15, and 16 minus lines 7 through 14 is less than zero, then Part II, line 17 should be equal to the sum of Part II, lines 7 through 14 minus the sum of lines 6, 15, and 16.	Math error	LLETOverpymt
F720-0086	There should not be a value in both Part II, line **17** and line **18**.	Math error	LLETTaxDue/LLETOverpymt
F720-0087	Part III, line 8 should be equal to Part III, line 4 minus the sum of lines 5 through 7, but not less than zero.	Math error	NetCorpIncTaxLiabSubtotal
F720-0088	If the sum of Part III, lines 8 and 14 minus lines 9 through 13 is greater than zero, then Part III, line 15 should be equal to the sum of Part III, lines 8 and 14 minus lines 9 through 13.	Math error	CorpIncTaxDue
F720-0089	If the sum of Part III, lines 8 and 14 minus lines 9 through 13 is less than zero, then Part III, line 16 should be equal to the sum of Part III, lines 9 through 13 minus lines 8 and 14.	Math error	CorpIncTaxOverpymt
F720-0090	Part III, line 21 should be equal to line 16 minus lines 17 through 20.	Math error	CorpIncTaxRefAmt
SCR-0021	Schedule CR, Column 1, line 27 should be equal to the sum of all the amounts entered for this line for the parent and affiliates on CR and all other CR pages less Intercompany eliminations.	Math error	ConsolidatedTotals/TaxableIncomeConsolidated
SKCR-0023	Schedule KCR, Column 1, line 40 should equal Column 1, line 21 less lines 22 through 39	Math error	ConsolidatedTotals\NetIncome
SKCR-0025	Schedule KCR, Column 1, line 40 should equal 720, Part I, line 40	Math error	ConsolidatedTotals\NetIncome
SKCR-0032	Schedule KCR, Column 1, line 1 should equal Schedule CR, Consolidated Total Column, line 27.	Math error	FedTaxableIncome
Form 720U Reject Codes			
F720U-0001	Form 720U - The tax period beginning date cannot be after 12/31/2020.	Validation Error	TaxPeriodBeginDt
F720U-0002	Form 720U - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	TaxPeriodEndDt
F720U-0004	Form 720U - the Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at **502-564-3306**.	Validation Error	KyCorpLLETAcctNumber
F720U-0011	Form 720U - 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	EntityFEIN

F720U-0015	A separate completed Schedule TCS must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U9, Section A, specific subsidiary column, line 5.	Missing data	NonrefundableTaxCrLLET
F720U-0016	A separate completed Schedule COGS must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U8, Section A and/or Section B, specific subsidiary column, line 4.	Missing data	LLETTaxLiab
F720U-0018	Separately completed Form PTE-WH(s) must be attached for each specified subsidiary of the unitary combined group filing the return with an amount reported on on Form 720U, Schedule U9, Section A, specific subsidiary column, line 7.	Missing data	PTEWHTax
F720U-0023	If Form 720U, Schedule U9, Section A, line 19 is greater than zero, then Form 720U, Schedule U9, Section A, line 27 should be equal to line 19 less lines 23 through 26 within each subsidiary column.	Math error	LLETRefundAmt
F720U-0024	Form 720U, Schedule U9, Section B, line 1 for each subsidary column should be equal to 720U, Schedule U5, Section D, matching subsidiary column, line 8.	Math error	CorpIncTax
F720U-0025	If Form 720U, Schedule U9, Section A, line 17 is greater than zero, then Form 720U, Schedule U9, Section B, line 25 should be equal to line 17 less lines 21 through 24 within each subsidiary column.	Math error	CorpIncRefAmt
F720U-0026	Form 720U, Schedule U9, Section A, line 1 for each subsidary column should be equal to 720U, Schedule U8, Section E, matching subsidiary column, line 1.	Math error	LLETAmount
F720U-0027	A separate completed Schedule TCS must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U9, Section B, specific subsidiary column, line 7.	Missing data	NonrefundableTaxCrCorp
F720U-0039	A separate completed Schedule RPC must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U4, specific subsidiary column, line 6.	Missing data	AddRPCExp
F720U-0041	If Form 720U, Schedule U1, question 5, "Yes" box is checked, then a completed Schedule DE must be attached.	Missing data	DEOwned
F720U-0054	If amount is present on Form 720U, Schedule U4, line 15 in any unitary subsidiary column, then at least one Kentucky PTE Schedule K-1 with Shareholder's or Partner's FEIN matching specified Unitary Subsidiary's FEIN should be attached.	Missing data	AddToFedIncFromK1
F720U-0060	A separate completed Schedule Schedule RC-R , 8874(K), or Schedule DS pages 1 and 2 must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U9, Section A, specific subsidiary column, line 2.	Missing data	RecaptureTaxCrLLET
F720U-0061	A separate completed Schedule Schedule RC-R , 8874(K), or Schedule DS, pages 1 and 2 must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U9, Section B, specific subsidiary column, line 2.	Missing data	RecaptureTaxCrCorp

F720U-0074	A separate completed Kentucky Form 4562-K must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U4, specific subsidiary column, line 23.	Missing data	SubtractDepreciationAdj
F720U-0075	A separate completed federal Form 5884 must be attached for each subsidiary of the unitary combined group filing the return with an amount reported on Form 720U, Schedule U4, specific subsidiary column, line 22.	Missing data	SubtractFedWorkOppCr
SLLET-0017	If Form 720U, Schedule U8, Section E, line 1 is equal to Form 720U, Schedule U8, Section D, line 3, then a completed Schedule COGS must be attached.	Missing data	LLETTaxLiab
Form 725 Reject Codes			
F725-0002	Form 725 - The tax period beginning date cannot be after 12/31/2020.	Validation Error	TaxPeriodBeginDt
F725-0003	Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	TaxPeriodEndDt
F725-0005	Form 725 - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	KyCorpLLETAcctNumber
F725-0008	Form 725- Based on FEIN/SSN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	SCorpFEIN
F725-0009	Form 725, Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.	Math Error	NetDistribIncome
F725-0010	If Form 725, Part I, line 12 is less than 100%, then a completed Schedule A must be attached.	Math Error	ApportionmentOrPct
F725-0011	If Form 725, Part II, line 2 has an amount reported, then a completed Schedule RC-R, 8874(K), or Schedule DS pages 1 and 2 must be attached.	Math Error	TaxCreditRecapture
F725-0014	Form 725, Part II, line 6 should equal the greater of Part II, line 3 less lines 4 and 5 or $175.	Math Error	LLETLiability
F725-0018	Form 725, Part II, line 20 should equal line 16 less lines 17 through 19.	Math Error	LLETRefundAmt
F725-0019	If Form 725, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	DisregardedEntity
Form PTE Reject Codes			
FPTE-0001	Form PTE - The tax period beginning date cannot be after 12/31/2020.	Validation Error	TaxPeriodBeginDt
FPTE-0002	Form PTE - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	TaxPeriodEndDt
FPTE-0003	Form PTE - A FEIN is required for General Partnerhsips. Refer to federal Publication 583 if General Partnership has not obtained this number.	Validation Error	
FPTE-0004	Form PTE - The Kentucky Corporate/LLET Account Number is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	KyCorpLLETAcctNumber
FPTE-0005	Form PTE - The FEIN provided does not match the Kentucky Department of Revenue's records. Correct FEIN and try again. If you continue to get an error, please contact taxpayer registration at 502-564-3306.	Validation Error	
FPTE-0008	Form PTE - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	SCorpFEIN

FPTE-0009	Form PTE, Box H (Number of PTE Schedule(s) K-1 Issued) should agree with the number of Kentucky Schedule(s) K-1 issued to owners.	Data Mismatch	NumberofK1s
FPTE-0010	If Form PTE, Part II, line 2 is greater than zero, then completed Form 8874(K)-B, Schedule RC-R, or Schedule DS pages 1 and 2 must be attached.	Data Mismatch	TaxCreditRecapture
FPTE-0012	If Form PTE, Part II, line 5 has an amount greater than zero, then a completed Kentucky Schedule TCS must be attached.	Data Mismatch	NonrefundableTaxCredits
FPTE-0022	Form PTE, Part II, line 22 should equal Part II, Line 17 less lines 18 through 21.	Math Error	LLETRefundAmt
FPTE-0023	For S-Corporations, Form PTE, Part III, line 4 should equal the sum of Part III, lines 1 through 3, but not less than zero. Partnerships will enter the income tax due that the partnership is electing to pay on behalf of its partners resulting form an IRS audit per KRS 141.214(4) and skip Form PTE, Part III, lines 1 through 3.	Math Error	IncomeTaxDueSubtotal
FPTE-0029	Form PTE, Part III, Line 17 should equal Part III, line 12 less lines 13 through 16.	Math Error	TaxRefundAmt
FPTE-0032	If Form PTE, Part I, line 4 has an amount reported, then a completed Schedule RPC must be attached.	Data Mismatch	RelatedPartyExp
FPTE-0035	If Form PTE, Part I, line 12 has an amount reported, then a completed federal Form 5884 must be attached.	Data Mismatch	FedWorkOppCr
FPTE-0038	Form PTE, Part I, line 21 should be equal to Part I, line 11 less line 20.	Math Error	KyOrdinaryIncLoss
FPTE-0040	If Form PTE, Schedule K, Section A, line 1 has an amount reported, then it should agree with the sum of Kentucky ordinary income (loss) from trade or business activities from all PTE Schedule(s) K-1 submitted with this return.	Data Mismatch	KYIncLossFromBusnActivity
FPTE-0041	If Form PTE, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	DisregardedEntity
Common Reject Codes			
SA-0001	If the first check box on Schedule A is checked, then a completed Schedule A, Page 4 should be attached.	Missing data	NexusInd
SA-0003	Schedule A, Part I, line 3 should be equal to Part I, line 1 divided by line 2 multiplied by 100.	Math error	SalesFactor
SA-0004	Schedule A, Part I, line 4 should be equal to line 3 multiplied by 2.	Math error	DblWeightSlsFact
SA-0011	Schedule A, Part II, line 1 should be equal to Form 720, Part I, line 40.	Data Mismatch	NetKyIncome
SA-0012	Schedule A, Part II, line 2(e) should be equal to the sum of Part II, lines 2(a), 2(b), 2(c), and 2(d).	Math error	NonbusnIncSubtotal
SA-0013	Schedule A, Part II, line 3 should be equal to Part II, line 2(e) minus line 2(f).	Math error	NetNonBusnInc
SA-0014	Schedule A, Part II, line 4 should be equal to Part II, line 1 minus line 3.	Math error	BusnIncTotal
SA-0015	If the provider code from front page of entity return is equal to 31, 32, 33, or 34, then Schedule A, Part II, line 5 should be equal to Schedule A, (Part II, line 4 multiplied by Part 1, line 12) divided by 100. If the provider code from front page of entity return is blank, then Schedule A, Part II, line 5 should be equal to Schedule A, (Part II, line 4 multiplied by Part I, line 3) divided by 100.	Math error	KyBusnInc
SA-0016	Schedule A, Part II, line 6(e) should be equal to the sum of Part II, lines 6(a), 6(b), 6(c), and 6(d).	Math error	KyNetIncSubtotal
SA-0017	Schedule A, Part II, line 7 should be equal to Part II, line 6(e) minus line 6(f).	Math error	NetKyNonBusnInc
SA-0018	Schedule A, Part II, line 8 should be equal to the sum of Part II, lines 5 and 7.	Math error	NetTaxableInc

SA-0019	Schedule A, Part II, line 8 should be equal to 720, Part I, line 41.	Data Mismatch	NetTaxableInc
SA-0038	Schedule A, Part I, Total Kentucky Receipts, line 16 should be equal to the sum of Schedule A continuation sheet, Section A, column D, line 15 for all page(s).	Math error	EntityKySales
SA-0039	Schedule A, Part I, Total Receipts, line 16 should be equal to the sum of Schedule A continuation sheet, Section A, column E, line 15 for all page(s).	Math error	EntityAllSales
SA-0043	Schedule A continuation sheet, Section B, line 14 Kentucky Receipts should be equal to the sum of Schedule A continuation sheet, Section B, column D, lines 2 through 13 for this page only.	Math error	EntityAllSales
SA-0044	Schedule A continuation sheet, Section B, line 14 Total Receipts should be equal to the sum of Schedule A continuation sheet, Section B, column E, lines 2 through 13 for this page only.	Math error	EntityAvgValueKyProp
SAC-0002	Schedule A, Section B, Column D, line 15 should be equal to the sum of line 14 of every Schedule A, Page 4 that is attached	Math error	KySalesTotal
SAC-0004	Schedule A, Section B, Column E, line 15 should be equal to the sum of line 14 of every Schedule A, Page 4 that is attached	Math error	AllSalesTotal
SAC-0013	Schedule A, Section C, Column D should be equal to Schedule A, Part I, line 1	Math error	TotalKySales
SAC-0014	Schedule A, Section C, Column D should be equal to Schedule A, Column D, Line 1 plus Section A, Column D, line 16 and Section B, Column D, line 15	Math error	TotalKySales
SAC-0015	Schedule A, Section C, Column E should be equal to Schedule A, Part I, line 2	Math error	TotalAllSales
SAC-0016	Schedule A, Section C, Column E should be equal to Schedule A, Column E, Line 1 plus Section A, Column E, line 16 and Section B, Column E, line 15	Math error	TotalAllSales
SCOGS-0009	Schedule COGS, Kentucky COGS, Column A, line 6 should equal the sum of Kentucky COGS, Column A, lines 1 through 5.	Math error	SubtotalKyLLETCOGS
SCOGS-0010	Schedule COGS, Kentucky Total COGS, Column B, line 6 should equal the sum of Kentucky Total COGS, Column B, lines 1 through 5.	Math error	SubtotalTotalLLETCOGS
SCOGS-0013	Schedule COGS, Kentucky Total COGS, Column A, line 8 should equal Column A, line 6 less line 7 .	Data Mismatch	TotalCostOfGoodsSoldKyLLETCOGS
SCOGS-0014	Schedule COGS, Kentucky Total COGS, Column A, line 8 should equal Schedule L or Schedule L-C Section A, line 3a.	Data Mismatch	TotalCostOfGoodsSoldKyLLETCOGS
SCOGS-0015	Schedule COGS, Total COGS, Column B, line 8 should equal Column B, line 6 less line 7.	Math error	TotalLLETCostOfGoodsSold
SCOGS-0016	Schedule COGS, Total COGS, Column B, line 8 should equal Schedule L-C, Section B, line 2 and/or Schedule L, Section B, line 2.	Data Mismatch	TotalLLETCostOfGoodsSold
SLLET-0001	Schedule L, Section A, line 2 should be equal to Section A, line 1(a) minus line 1(b).	Math error	KYAdjustedGrossReceipts
SLLET-0002	Schedule L, Section A, line 4 should be equal to Section A, line 3(a) minus line 3(b).	Math error	KyAdjCostOfGoodsSold
SLLET-0003	Schedule L, Section A, line 5 should be equal to Section A, line 2 minus line 4.	Math error	KYGrossProfits
SLLET-0004	Schedule L, Section B, line 2 should be equal to Section B, line 1 minus line 2.	Math error	TotalGrossProfits
SLLET-0005	Schedule L, Section C, line 3 should be equal to Section C, line 1 or 2.	Math error	LLETTaxOnGrossReceipts
SLLET-0006	Schedule L, Section D, line 3 should be equal to Section C, line 1 or 2.	Math error	LLETTaxOnGrossProfits

SLLET-0007	Schedule L, Section E, line 1 should be equal to the lesser of Section C, line 3 or Section D, line 3. If less than $175, enter the minimum of $175.	Math error	LLETTaxLiab
SLLET-0014	Schedule L, Section E, line 1 should be equal to Form 720, Form 725, or Form PTE, Part II, line 1.	Data Mismatch	LLETTaxLiab
SLLET-0015	If Schedule L, Section E, line 1 is equal to Section D, line 3, then a completed Schedule COGS must be attached.	Missing data	LLETTaxLiab
SK1PTE-0003	Form PTE K1 - The nonresident shareholders' taxable percentage of pro rata share items should equal 100% or the Schedule A must be completed.	Missing data	NonresPartnerPctDistribShare
SK1PTE-0004	Form PTE K1 - The nonresident shareholders' taxable percentage of pro rata share items should equal Schedule A, Section I, line 3; or if a provider code is entered in Form PTE, Box F, the nonresident shareholders' taxable percentage of pro rata share items should equal the Schedule A, Section I, line 12.	Data Mismatch	NonresPartnerPctDistribShare
SRPC-0001	Schedule RPC, Part I, line 4 should equal the sum of Part I, lines 1, 2, and 3.	Math error	AddbackTotal
SRPC-0002	Schedule RPC, Part II, Section A, line 1 should equal Part III, Section A, line 5.	Data Mismatch	RelMemConsolKyCorpException
SRPC-0003	Schedule RPC, Part II, Section A, line 2 should equal Part III, Section B, line 5.	Data Mismatch	RelatedMembTxOtherStException
SRPC-0004	Schedule RPC, Part II, Section A, line 3 should equal Part III, Section C, line 14.	Data Mismatch	RelatedMemUSTxTreatyException
SRPC-0005	Schedule RPC, Part II, Section A, line 4 should equal the sum of Part II, Section A, lines 1, 2, and 3.	Math error	UnrelPartyTermsSameException
SRPC-0010	Schedule RPC, Part II, Section B, line 1 should equal Form 720, Part I, line 6; Form 720, Schedule U4, line 6; or Form PTE, Part I, line 4.	Data Mismatch	ExceptionAfterAddBackTotal
STCS-0001	If Schedule TCS, Part I, Column E has an LLET credit claimed, then a completed specific project credit form must be attached with this return.	Missing data	LLETTaxCrClaimed
STCS-0002	If Schedule TCS, Part II, Column E, line 1 has a LLET credit claimed for Farming Operation Networking tax credit, then a completed Schedule FON must be attached.	Missing data	LLETFONCr
STCS-0003	If Schedule TCS, Part II, line 3 has a LLET credit claimed for Unemployment tax credit, then a completed Schedule UTC must be attached.	Missing data	LLETUTCCr
STCS-0004	If Schedule TCS, Part II, Column E, line 4 has a LLET credit claimed for Recycling/Composting Equipment tax credit, then a completed Schedule RC must be attached.	Missing data	LLETRCCr
STCS-0005	If Schedule TCS, Part II, Column E, line 5 has a LLET credit claimed for Coal Conversion tax credit, then a completed Schedule CC must be attached.	Missing data	LLETCCCr
STCS-0007	If Schedule TCS, Part II, Column E, line 7 has a LLET credit claimed for Qualified Research Facility tax credit, then a completed Schedule QR must be attached.	Missing data	LLETQRCr
STCS-0008	If Schedule TCS, Part II, Column E, line 9 has a LLET credit claimed for Voluntary Environmental Remediation tax credit, then a completed Schedule VERB must be attached.	Missing data	LLETVERBCr
STCS-0009	If Schedule TCS, Part II, Column E, line 10 has a LLET credit claimed for Biodiesel tax credit, then a completed Schedule BIO must be attached.	Missing data	LLETBIOCr
STCS-0011	If Schedule TCS, Part II, Column E, line 11 has a LLET credit claimed for Clean Coal Incentive tax credit, then a completed Schedule CCI must be attached.	Missing data	LLETCCICr

STCS-0012	If Schedule TCS, Part II, Column E, line 12 has a LLET credit claimed for Ethanol tax credit, then a completed Schedule ETH must be attached.	Missing data	LLETETHCr
STCS-0013	If Schedule TCS, Part II, Column E, line 13 has a LLET credit claimed for Cellulosic Ethanol tax credit, then a completed Schedule CELL must be attached.	Missing data	LLETCELLCr
STCS-0016	If Schedule TCS, Part II, Column E, line 14 has a LLET credit claimed for Railroad Maintenance and Improvement tax credit, then a completed Schedule RR-I must be attached.	Missing data	LLETRRICr
STCS-0017	If Schedule TCS, Part II, Column E, line 15 has a LLET credit claimed for Railroad Expansion tax credit, then a completed Schedule RR-E must be attached.	Missing data	LLETRRECr
STCS-0018	If Schedule TCS, Part II, Column E, line 16 has a LLET credit claimed for ENDOW Kentucky tax credit, then a completed Schedule ENDOW must be attached.	Missing data	LLETENDOW
STCS-0020	If Schedule TCS, Part II, Column E, line 17 has a LLET credit for New Markets Development Program tax credit, then a completed Form 8874(K)-A must be attached.	Missing data	LLETNewMarkets
STCS-0021	Schedule TCS, Part III, Column E, line 1 (total LLET credits) should equal the sum of Schedule TCS, Part I, Column E, line 6 and Schedule TCS, Part II, Column E, line 22.	Math error	LLETAllCrTotal
STCS-0022	Schedule TCS, Part III, Column E, line 1 must be equal to the amount reported on Form 720, Form PTE, and Form 725, Part II, line 5; or Form 720U, Schedule U9, Section A, line 5 for the applicable column for specific entity filing Schedule TCS.	Data Mismatch	LLETAllCrTotal
STCS-0023	If Schedule TCS, Part I, Column F has a Corporation credit claimed, then a completed specific project credit form must be attached.	Missing data	CreditClaimedCorp
STCS-0024	Schedule TCS, Part II, Column E, line 22 should equal the sum of all LLET credits on Schedule TCS, Part II, Column E, lines 1 through 21.	Math error	LLETOtherCrTotal
STCS-0025	If Schedule TCS, Part II, Column F, line 1 has a Corporation credit claimed for Farming Operation Networking tax credit, then a completed Schedule FON must be attached.	Missing data	CorpFONCr
STCS-0026	If Schedule TCS, Part II, line 3 has a Corporation credit claimed for Unemployment tax credit, then a completed Schedule UTC must be attached.	Missing data	CorpUTCCr
STCS-0027	If Schedule TCS, Part II, Column F, line 4 has a Corporation credit claimed for Recycling/Composting Equipment tax credit, then a completed Schedule RC must be attached.	Missing data	CorpRCCr
STCS-0028	If Schedule TCS, Part II, Column F, line 5 has a Corporation credit claimed for Coal Conversion tax credit, then a completed Schedule CC must be attached.	Missing data	CorpCCCr
STCS-0030	If Schedule TCS, Part II, Column F, line 7 has a Corporation credit claimed for Qualified Research Facility tax credit, then a completed Schedule QR must be attached.	Missing data	CorpQRCr
STCS-0031	If Schedule TCS, Part II, Column F, line 9 has a Corporation credit claimed for Voluntary Environmental Remediation tax credit, then a completed Schedule VERB must be attached.	Missing data	CorpVERBCr
STCS-0032	If Schedule TCS, Part II, Column F, line 10 has a Corporation credit claimed for Biodiesel tax credit, then a completed Schedule BIO must be attached.	Missing data	CorpBIOCr

STCS-0034	If Schedule TCS, Part II, Column F, line 11 has a Corporation credit claimed for Clean Coal Incentive tax credit, then a completed Schedule CCI must be attached.	Missing data	CorpCCICr
STCS-0035	If Schedule TCS, Part II, Column F, line 12 has a Corporation credit claimed for Ethanol tax credit, then a completed Schedule ETH must be attached.	Missing data	CorpETHCr
STCS-0036	If Schedule TCS, Part II, Column F, line 13 has a Corporation credit claimed for Cellulosic Ethanol tax credit, then a completed Schedule CELL must be attached.	Missing data	CorpCELLCr
STCS-0039	If Schedule TCS, Part II, Column F, line 14 has a Corporation credit claimed for Railroad Maintenance and Improvement tax credit, then a completed Schedule RR-I must be attached.	Missing data	CorpRRICr
STCS-0040	If Schedule TCS, Part II, Column F, line 15 has a Corporation credit claimed for Railroad Expansion tax credit, then a completed Schedule RR-E must be attached.	Missing data	CorpRRECr
STCS-0041	If Schedule TCS, Part II, Column F, line 16 has a Corporation credit claimed for ENDOW Kentucky tax credit, then a completed Schedule ENDOW must be attached.	Missing data	CorpENDOW
STCS-0043	If Schedule TCS, Part II, Column F, line 17 has a Corporation credit for New Markets Development Program tax credit, then a completed Form 8874(K)-A must be attached.	Missing data	CorpNewMarkets
STCS-0044	Schedule TCS, Part III, Column F, line 1 (total corporation credits) should equal the sum of Schedule TCS, Part I, Column F, line 6 and Schedule TCS, Part II, Column F, line 22.	Math error	CorpAllCrTotal
STCS-0045	Schedule TCS, Part III, Column F, line 2 should equal the amount present on Form 720, Part III, line 7 or Form 720U, Schedule U9, Section B, line 7 of applicable column for specific entity filing Schedule TCS.	Data Mismatch	CorpAllCrTotal
STCS-0047	Schedule TCS, Part I, Column E, line 6 should equal the sum of Schedule TCS, Part I, Column E, lines 1 through 5.	Math error	LLETTaxCrClaimedTotal
STCS-0048	Schedule TCS, Part I, Column F, line 6 should equal the sum of Schedule TCS, Part I, Column F, lines 1 through 5.	Math error	CorpTaxCrClaimedTotal
STCS-0049	Schedule TCS, Part II, Column F, line 22 should equal the sum of all corporation tax credits on Schedule TCS, Part II, Column F, lines 1 through 21.	Math error	CorpOtherCrTotal
STCS-0050	If Schedule TCS, Part II, Column E, line 19 has a LLET credit claimed for Distilled Spirits tax credit, then a completed Schedule DS must be attached.	Missing data	LLETDistilledSpiritsCr
STCS-0051	If Schedule TCS, Part II, Column F, line 19 has a Corporation credit claimed for Distilled Spirits tax credit, then a completed Schedule DS must be attached.	Missing data	CorpDistilledSpiritsCr
STCS-0052	If Schedule TCS, Part II, Column F, line 21 has a Corporation credit claimed for Inventory tax credit, then a completed Schedule INV must be attached.	Missing data	CorpInventoryCr
STCS-0053	If Schedule TCS, Part II, Column E, line 21 has a corporation tax credit claimed for Inventory tax credit, then a completed Schedule INV must be attached.	Missing data	LLETInventoryCr
Annual E-File Reject Codes			
KYFIN-0002	Total payment amount must equal the total payment amount reported on the Tax Payment Summary portion of the tax return.	Validation Error	
KYFIN-0004	KY Department of Revenue is not able to process international ACH transactions at this time. Therefore, this checkbox must be checked.	Validation Error	

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	
KYSUB-0107	Mismatch of data (SSN or FEIN) between manifest and state xml.	Validation Error	
KYSUB-0108	Extension request denied. Extension request filed after deadline.	Validation Error	
KYSUB-0109	Return Type/Form not accepted for electronic filing. Please submit paper return.	Validation Error	
KYSUB-0110	The ReturnType and/or StateSubmissionType are mismatched with the type of return or form submitted.	Validation Error	
KYSUB-0111	Taxable Period Ending (MM/YY) is not equal to Taxable Year Ending (MM/YY). If 52/53 filer, make sure Taxable Period Beginning and Ending Dates are entered per instructions.	Validation Error	