

## KY Department of Revenue TY2020 Corporate/LLET Electronic Filing Reject Codes

Reject Code	Reject Code Description	Error Category	Element Name
<b>Form 720 Reject Codes</b>			
<b>F720-0001</b>	Form 720 - The tax period beginning date cannot be after 12/31/2020.	Validation Error	TaxPeriodBeginDt
<b>F720-0002</b>	Form 720 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	TaxPeriodEndDt
<b>F720-0003</b>	If Form 720, Section B, elective consolidated box is checked, then a completed Schedule 851-K must be attached.	Missing data	TaxRetelectiveConsidatedInd
<b>F720-0004</b>	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
<b>F720-0005</b>	If Form 720, Section B, elective consolidated box is checked, a completed Form 722 must be attached.	Missing data	TaxRetelectiveConsidatedInd
<b>F720-0008</b>	If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.	Missing data	TaxRetelectiveConsidatedInd
<b>F720-0009</b>	If Form 720, Section B, elective consolidated box is checked, a completed Schedule CR must be attached.	Missing data	TaxRetelectiveConsidatedInd
<b>F720-0011</b>	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
<b>F720-0015</b>	If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.	Missing data	NonrefundableTaxCrLLET
<b>F720-0018</b>	If Form 720, Part II, line 7 has an amount reported, then PTE-WH's must be attached.	Missing data	PTEWHTax
<b>F720-0023</b>	Form 720, Part II, line 23 should be equal to line 18 less lines 19 through 22.	Math error	LLETRefundAmt
<b>F720-0024</b>	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%. Otherwise, Form 720, Part III, line 1 should be zero or blank.	Math error	CorpIncTax
<b>F720-0027</b>	If Form 720, Part III, line 7 has an amount reported, then a completed Schedule TCS should be attached.	Missing data	NonrefundableTaxCrCorp
<b>F720-0039</b>	If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RPC must be attached.	Missing data	AddRPCExp
<b>F720-0048</b>	If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.	Missing data	SubtractCurrentNOLAdj
<b>F720-0052</b>	Form 720, Part I, line 43 should be equal to 720 Part I, line 41 less line 42.	Math error	NetTaxableCorpIncSubtotal
<b>F720-0055</b>	If Form 720, Schedule Q, question 7, "Yes" box is checked, then a completed Schedule RPC must be attached.	Missing data	RelatedPartyCost
<b>F720-0060</b>	If Form 720, Part II, line 2 has an amount reported, then Schedule RC-R , 8874(K)-B, or Schedule DS pages 1 and 2 must be attached.	Missing data	RecaptureTaxCrLLET
<b>F720-0061</b>	If Form 720, Part III, line 2 has an amount reported, then Schedule RC-R , 8874(K)-B, or Schedule DS pages 1 and 2 must be attached.	Missing data	RecaptureTaxCrCorp
<b>F720-0074</b>	If Form 720, Part III, line 14 has an amount reported, then a completed Kentucky form 4562-K must be attached.	Math error	SubtractDepreciationAdj
<b>F720-0075</b>	If Form 720, Part III, line 13 has an amount reported, then a completed federal Form 5884 must be attached.	Missing data	SubtractFedWorkOppCr
<b>F720-0076</b>	If Part I, line 9 has an amount reported, then a completed Kentucky Schedule D must be attached.	Missing data	KyCapitalGains
<b>F720-0077</b>	If Part I, line 10 and/or 11 has an amount reported, then a completed Kentucky Form 4797 must be attached.	Missing data	KyGainFromForm4797
<b>F720-0078</b>	If Part I, line 15 has an amount reported, then the federal Form 8810 must be attached.	Missing data	FedAllowPassiveActivityLoss

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<b>F720-0079</b>	Part I, line 21 should equal the sum of Part I, lines 1 through 20.	Math error	AddToFedIncTotal
<b>F720-0080</b>	If Part I, line 28 and/or 29 has an amount reported, then a completed Kentucky Form 4797 must be attached.	Missing data	KyLossOn4797
<b>F720-0081</b>	Part I, line 32 has an amount reported, then a completed Kentucky Form 8810 must be attached.	Missing data	KyAlwblePssveActvtyLss
<b>F720-0082</b>	Part 1, line 40 should equal the sum of Part 1, line 21 less the sum of line 22 through 39.	Math error	SubtractionsFedIncTotal
<b>720U Reject Codes</b>			
<b>F720U-0001</b>	Form 720U - The tax period beginning date cannot be after 12/31/2020.	Validation Error	TaxPeriodBeginDt
<b>F720U-0002</b>	Form 720U - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	TaxPeriodEndDt
<b>F720U-0004</b>	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 <b>502-564-3306</b> .	Validation Error	KyCorpLLETAcctNumber
<b>F720U-0011</b>	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 <b>502-564-3306</b> .	Validation Error	EntityFEIN
<b>F720U-0015</b>	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
<b>F720U-0016</b>	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
<b>F720U-0018</b>	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
<b>F720U-0023</b>	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
<b>F720U-0024</b>	Form 720U, Schedule U9, Section B, line 1 for each subsidiary column should be equal to 720U, Schedule U5, Section D, matching subsidiary column, line 8.	Math error	CorpIncTax
<b>F720U-0025</b>	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	
<b>720U-0026</b>	Form 720U, Schedule U9, Section A, line 1 for each subsidiary column should be equal to 720U, Schedule U8, Section E, matching subsidiary column, line 1.	Math error	
<b>F720U-0027</b>	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
<b>F720U-0039</b>	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
<b>F720U-0041</b>	If Form 720U, Schedule U1, question 5, "Yes" box is checked, then a completed Schedule DE must be	Missing data	
<b>F720U-0054</b>	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	
<b>F720U-0060</b>	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
<b>F720U-0061</b>	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

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Reject Code	Reject Code Description	Error Category	Element Name
<b>F720U-0074</b>	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
<b>F720U-0075</b>	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
<b>SLLET-0017</b>	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
<b>Schedule CR Reject Codes</b>			
<b>SCR-0021</b>	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
<b>Schedule KCR Reject Codes</b>			
<b>SKCR-0023</b>	Schedule KCR, Column 1, line 40 should equal Column 1, line 21 less lines 22 through 39	Math error	ConsolidatedTotals\NetIncome
<b>SKCR-0025</b>	Schedule KCR, Column 1, line 40 should equal 720, Part I, line 40	Math error	ConsolidatedTotals\NetIncome
<b>SKCR-0032</b>	Schedule KCR, Column 1, line 1 should equal Schedule CR, Consolidated Total Column, line 27.	Math error	FedTaxableIncome
<b>Form 725 Reject Codes</b>			
<b>F725-0002</b>	Form 725 - The tax period beginning date cannot be after 12/31/2020.	Validation Error	TaxPeriodBeginDt
<b>F725-0003</b>	Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	TaxPeriodEndDt
<b>F725-0005</b>	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
<b>F725-0008</b>	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	LLCFEIN
<b>F725-0009</b>	Form 725, Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.	Math Error	NetDistribIncome
<b>F725-0010</b>	If Form 725, Part I, line 12 is less than 100%, then a completed Schedule A must be attached.	Math Error	ApportionmentOrPct
<b>F725-0011</b>	If Form 725, Part II, line 2 has an amount reported, then a completed Schedule RC-R, 8874(K)-B, or	Math Error	TaxCreditRecapture

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Reject Code	Reject Code Description	Error Category	Element Name
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
<b>Form PTE Reject Codes</b>			
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-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-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	PTEFEIN
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	Form PTE, Part III, line 4 should equal the sum of Part II, lines 1 through 3, but not less than zero.	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
<b>Schedule L Reject Codes</b>			
SLLET-0014	Schedule L, Section D, 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
<b>Schedule A Reject Codes</b>			
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-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

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Reject Code	Reject Code Description	Error Category	Element Name
<b>SA-0016</b>	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
<b>SA-0017</b>	Schedule A, Part II, line 7 should be equal to Part II, line 6(e) minus line 6(f).	Math error	NetKyNonBusnInc
<b>SA-0018</b>	Schedule A, Part II, line 8 should be equal to the sum of Part II, lines 5 and 7.	Math error	NetTaxableInc
<b>SA-0019</b>	Schedule A, Part II, line 8 should be equal to 720, Part I, line 41.	Data Mismatch	NetTaxableInc
<b>SA-0032</b>	Schedule A, Part I, Kentucky Receipts should be equal to Schedule A continuation sheet, Section A, Column D, lines 2 through 13 minus line 14 intercompany eliminations of this column.	Math error	EntityKySales
<b>SA-0033</b>	Schedule A, Part I, Total Receipts should be equal to Schedule A continuation sheet, Section A, Column E, lines 2 through 13 minus line 14 intercompany eliminations of this column.	Math error	EntityAllSales
<b>SA-0038</b>	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

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Reject Code	Reject Code Description	Error Category	Element Name
<b>SA-0039</b>	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
<b>SA-0043</b>	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
	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
<b>Schedule A-Continuation Page Reject Codes</b>			
<b>SAC-0002</b>	Schedule A, Section B, Column D, line 15 should be equal to the sum of line 14 of every Schedule A, Page 2 that is attached	Math error	KySalesTotal
<b>SAC-0004</b>	Schedule A, Section B, Column E, line 15 should be equal to the sum of line 14 of every Schedule A, Page 2 that is attached	Math error	AllSalesTotal
<b>SAC-0013</b>	Schedule A, Section C, Column D should be equal to Schedule A, Part I, line 1	Math error	TotalKySales
<b>SAC-0014</b>	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
<b>SAC-0015</b>	Schedule A, Section C, Column E should be equal to Schedule A, Part I, line 2	Math error	TotalAllSales
<b>SAC-0016</b>	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
<b>Schedule COGS Reject Codes</b>			
<b>SCOGS-0009</b>	Schedule COGS, Kentucky COGS, Column A, line 6 should equal the sum of Kentucky COGS, Column A, lines 1 through 5.	Math error	SubtotalKyLLETCOGS
<b>SCOGS-0010</b>	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
<b>SCOGS-0013</b>	Schedule COGS, Kentucky Total COGS, Column A, line 8 should equal Column A, line 6 less line 7 .	Data Mismatch	TotalCostOfGoodsSoldKyLLETCOGS
<b>SCOGS-0014</b>	Schedule COGS, Kentucky Total COGS, Column A, line 8 should equal Schedule L or Schedule L-C Section A, line 3a.	Data Mismatch	TotalCostOfGoodsSoldKyLLETCOGS
<b>SCOGS-0015</b>	Schedule COGS, Total COGS, Column B, line 8 should equal Column B, line 6 less line 7.	Math error	TotalLLETCostOfGoodsSold

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Reject Code	Reject Code Description	Error Category	Element Name
<b>SCOGS-0016</b>	Schedule COGS, Total COGS, Column B, line 8 should equal Schedule L-C, Section B, line 2.	Data Mismatch	TotalLLETCostOfGoodsSold
<b>Form PTE, Schedule K-1 Reject Codes</b>			
<b>SK1PTE-0003</b>	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
<b>SK1PTE-0004</b>	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
<b>Schedule RPC Page Reject Codes</b>			
<b>SRPC-0001</b>	Schedule RPC, Part I, line 4 should equal the sum of Part I, lines 1, 2, and 3.	Math error	AddbackTotal
<b>SRPC-0002</b>	Schedule RPC, Part II, Section A, line 1 should equal Part III, Section A, line 5.	Data Mismatch	RelMemConsolKyCorpException
<b>SRPC-0003</b>	Schedule RPC, Part II, Section A, line 2 should equal Part III, Section B, line 5.	Data Mismatch	RelatedMemBTxOtherStException
<b>SRPC-0004</b>	Schedule RPC, Part II, Section A, line 3 should equal Part III, Section C, line 14.	Data Mismatch	RelatedMemUSTxTreatyException
<b>SRPC-0005</b>	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
<b>SRPC-0010</b>	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
<b>Schedule TCS Reject Codes</b>			

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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	LLETRECr
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



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Reject Code	Reject Code Description	Error Category	Element Name
<b>STCS-0034</b>	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
<b>STCS-0035</b>	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
<b>STCS-0036</b>	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
<b>STCS-0039</b>	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
<b>STCS-0040</b>	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
<b>STCS-0041</b>	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
<b>STCS-0043</b>	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
<b>STCS-0044</b>	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
<b>STCS-0045</b>	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
<b>STCS-0047</b>	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
<b>STCS-0048</b>	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
<b>STCS-0049</b>	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
<b>STCS-0050</b>	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
<b>STCS-0051</b>	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
<b>STCS-0052</b>	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
<b>STCS-0053</b>	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