Reject Code	Reject Code Description	Error Category	Element Path	Element Name
		Form 720 Reject Codes		
F720-0001	Form 720 - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
F720-0002	Form 720 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
F720-0003	If Form 720, Section B, elective consolidated box is checked, then a completed Schedule 851-K must be attached.	Missing Data	Form720|Form720General	ElectiveConsInd
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	Form720|Form720General	KyCorpLLETAcctNumber
F720-0005	If Form 720, Section B, elective consolidated box is checked, a completed Form 722 must be attached.	Missing Data	Form720|Form720General	ElectiveConsInd
F720-0008	If Form 720, Section B, elective consolidated box is checked, a completed Schedule KCR must be attached.	Missing Data	Form720|Form720General	ElectiveConsInd
F720-0009	If Form 720, Section B, elective consolidated box is checked, a completed Schedule CR must be attached.	Missing Data	Form720|Form720General	ElectiveConsInd
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	Form720|Form720General	EntityFEIN
F720-0015	If Form 720, Part II, line 5 has an amount reported, then a completed Schedule TCS must be attached.	Missing Data	Form720|PartIILLETComputation	NonrefundableTaxCrLLET
F720-0023	Form 720, Part II, line 23 should be equal to line 18 less lines 19 through 22.	Math Error	Form720|PartIILLETComputation	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%. Otherwise, Form 720, Part III, line 1 should be zero or blank.	Math Error	Form720|PartIIITaxIncComputation	CorpIncTax
F720-0027	If Form 720, Part III, line 7 has an amount reported, then a completed Schedule TCS should be attached.	Missing Data	Form720|PartIIIIncomeTaxComputation	NonrefundableTaxCrCorp
F720-0039	If Form 720, Part I, line 6 has an amount reported, then a completed Schedule RPC must be attached.	Missing Data	Form720|PartITaxIncComputation	AddRPCExp
F720-0040	If Form 720, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	Form720|SchQ	DisregardedEntity
F720-0048	If Form 720, Part I, line 42 has an amount reported, then a completed Schedule NOL must be attached.	Missing Data	Form720|PartITaxIncComputation	SubtractNOLD
F720-0052	Form 720, Part I, line 43 should be equal to 720 Part I, line 41 less line 42.	Math Error	Form720|PartITaxIncComputation	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	Form720|PartIILLETComputation	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	Form720|PartIIIIncomeTaxComputation	RecaptureTaxCrCorp
F720-0074	If Form 720, Part I, line 25 has an amount reported, then a completed Kentucky form 4562-K must be attached.	Math Error	Form720|PartITaxIncComputation	SubtractDepreciationAdj
F720-0076	If Part I, line 9 has an amount reported, then a completed Kentucky Schedule D must be attached.	Missing Data	Form720|PartITaxIncComputation	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	Form720|PartITaxIncComputation	KyGainFromForm4797
F720-0078	If Part I, line 15 has an amount reported, then the federal Form 8810 must be attached.	Missing Data	Form720|PartITaxIncComputation	FedAllowPassiveActivityLoss
F720-0079	Part I, line 21 should be equal to the sum of Part I, lines 1 through 20.	Math Error	Form720|PartITaxIncComputation	AdditionsTotal
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	Form720|PartITaxIncComputation	FederalGainsFromForm4797/KyLossOn4797
F720-0081	Part I, line 32 has an amount reported, then a completed Kentucky Form 8810 must be attached.	Missing Data	Form720|PartITaxIncComputation	KyAlwblePssveActvtyLss
F720-0082	Part I, line 40 should be equal to the sum of Part I, line 21 less the sum of line 22 through 39.	Math Error	Form720|PartITaxIncComputation	CorpIncSubtotal

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	Form720|PartIILLETComputation	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	Form720|PartIILLETComputation	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 18 should be equal to the sum of Part II, lines 7 through 14 minus the sum of lines 6, 15, and 16.	Math Error	Form720|PartIILLETComputation	LLETOverpymt
F720-0086	There should not be a value in both Part II, line 17 and line 18.	Math Error	Form720|PartIILLETComputation	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	Form720|PartIIIIncomeTaxComputation	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	Form720|PartIIIIncomeTaxComputation	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	Form720|PartIIIIncomeTaxComputation	CorpIncTaxOverpymt
F720-0090	Part III, line 21 should be equal to line 16 minus lines 17 through 20.	Math Error	Form720|PartIIIIncomeTaxComputation	CorpIncTaxRefAmt
SKCR-0023	Schedule KCR, Column 1, line 40 should be equal to Column 1, line 21 less lines 22 through 39.	Math Error	SchKCR|ConsolidatedTotals	CorpIncSubtotal
SKCR-0025	Schedule KCR, Column 1, line 40 should be equal Form 720, Part I, line 40.	Math Error	SchKCR|ConsolidatedTotals	CorpIncSubtotal
SKCR-0032	Schedule KCR, Column 1, line 1 should be equal Schedule CR, Consolidated Total Column, line 27.	Math Error	SchKCR|ConsolidatedTotals	FedTaxableIncome
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	SchA	NexusInd
SA-0003	If amount is present, Schedule A, Part I, line 3 should be equal to Part I, line 1 divided by line 2 multiplied by 100.	Math Error	SchA|ApportFractComputation	SalesFactor
SA-0004	Schedule A, Part I, line 4 should be equal to line 3 multiplied by 2.	Math Error	SchA|ApportFractComputation	DblWeightSlsFact
SA-0005	If amount is present, Schedule A, Part I, line 7 should be equal to Part I, line 5 divided by line 6 multiplied by 100.	Math Error	SchA|ApportFractComputation	PropFactor
SA-0006	If amount is present, Schedule A, Part I, line 10 should be equal to Part I, line 8 divided by line 9 multiplied by 100.	Math Error	SchA|ApportFractComputation	KyPayrolls
SA-0007	Schedule A, Part I, line 11 should be equal to the sum of lines 4, 7, and 10.	Math Error	SchA|ApportFractComputation	SumOfFactors
SA-0008	Schedule A, Part I, line 12 should be equal to line 11 divided by 4 or the number of factors present.	Math Error	SchA|ApportFractComputation	ApportionmentFraction
SCOGS-0009	Schedule COGS, Kentucky COGS, Column A, line 6 should be equal to the sum of Kentucky COGS, Column A, lines 1 through 5.	Math Error	SchCOGS|KentuckyCOGS	SubtotalKyLLETCOGS
SCOGS-0010	Schedule COGS, Total COGS, Column B, line 6 should be equal to the sum of Kentucky Total COGS, Column B, lines 1 through 5.	Math Error	SchCOGS|TotalCOGS	SubtotalTotalLLETCOGS
SCOGS-0013	Schedule COGS, Kentucky COGS, Column A, line 8 should be equal to Column A, line 6 less line 7.	Data Mismatch	SchCOGS|KentuckyCOGS	TotalCostOfGoodsSoldKyLLETCOGS
SCOGS-0015	Schedule COGS, Total COGS, Column B, line 8 should equal Column B, line 6 less line 7.	Math Error	SchCOGS|TotalCOGS	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 3 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	SchPTEK1	NonresPartnerPctDistribShare
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	SchTCS|EcoDevTxCredSumry|EcoDevTxCredFields	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	SchTCS|OtherTaxCredits	LLETFONCr
STCS-0003	If Schedule TCS, Part II, Column E, line 3 has a LLET credit claimed for Unemployment tax credit, then a completed Schedule UTC must be attached.	Missing Data	SchTCS|OtherTaxCredits	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	SchTCS|OtherTaxCredits	LLETRCCr
STCS-0007	If Schedule TCS, Part II, Column E, line 6 has a LLET credit claimed for Qualified Research Facility tax credit, then a completed Schedule QR must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETQRCr
STCS-0008	If Schedule TCS, Part II, Column E, line 8 has a LLET credit claimed for Voluntary Environmental Remediation tax credit, then a completed Schedule VERB must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETVERBCr
STCS-0009	If Schedule TCS, Part II, Column E, line 9 has a LLET credit claimed for Biodiesel tax credit, then a completed Schedule BIO must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETBIOCr
STCS-0011	If Schedule TCS, Part II, Column E, line 10 has a LLET credit claimed for Clean Coal Incentive tax credit, then a completed Schedule CCI must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETCCICr
STCS-0012	If Schedule TCS, Part II, Column E, line 11 has a LLET credit claimed for Ethanol tax credit, then a completed Schedule ETH must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETETHCr
STCS-0013	If Schedule TCS, Part II, Column E, line 12 has a LLET credit claimed for Cellulosic Ethanol tax credit, then a completed Schedule CELL must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETCELLCr
STCS-0016	If Schedule TCS, Part II, Column E, line 13 has a LLET credit claimed for Railroad Maintenance and Improvement tax credit, then a completed Schedule RR-I must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETRRICr
STCS-0017	If Schedule TCS, Part II, Column E, line 14 has a LLET credit claimed for Railroad Expansion tax credit, then a completed Schedule RR-E must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETRRECr
STCS-0018	If Schedule TCS, Part II, Column E, line 15 has a LLET credit claimed for ENDOW Kentucky tax credit, then a completed Schedule ENDOW must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETENDOW
STCS-0020	If Schedule TCS, Part II, Column E, line 16 has a LLET credit for New Markets Development Program tax credit, then a completed Form 8874(K)-A must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETNewMarkets
STCS-0021	Schedule TCS, Part III, Column E, line 1 (total LLET credits) should be equal to the sum of Schedule TCS, Part I, Column E, line 6 and Schedule TCS, Part II, Column E, line 22.	Math Error	SchTCS|TotalTaxCredits	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	SchTCS|TotalTaxCredits	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	SchTCS|EcoDevTxCredSumry|EcoDevTxCredFields	CreditClaimedCorp
STCS-0024	Schedule TCS, Part II, Column E, line 22 should be equal to the sum of all LLET credits on Schedule TCS, Part II, Column E, lines 1 through 21.	Math Error	SchTCS|OtherTaxCredits	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	SchTCS|OtherTaxCredits	CorpFONCr
STCS-0026	If Schedule TCS, Part II, Column F, line 3 has a Corporation credit claimed for Unemployment tax credit, then a completed Schedule UTC must be attached.	Missing Data	SchTCS|OtherTaxCredits	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	SchTCS|OtherTaxCredits	CorpRCCr
STCS-0030	If Schedule TCS, Part II, Column F, line 6 has a Corporation credit claimed for Qualified Research Facility tax credit, then a completed Schedule QR must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpQRCr
STCS-0031	If Schedule TCS, Part II, Column F, line 8 has a Corporation credit claimed for Voluntary Environmental Remediation tax credit, then a completed Schedule VERB must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpVERBCr
STCS-0032	If Schedule TCS, Part II, Column F, line 9 has a Corporation credit claimed for Biodiesel tax credit, then a completed Schedule BIO must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpBIOCr
STCS-0034	If Schedule TCS, Part II, Column F, line 10 has a Corporation credit claimed for Clean Coal Incentive tax credit, then a completed Schedule CCI must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpCCICr
STCS-0035	If Schedule TCS, Part II, Column F, line 11 has a Corporation credit claimed for Ethanol tax credit, then a completed Schedule ETH must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpETHCr
STCS-0036	If Schedule TCS, Part II, Column F, line 12 has a Corporation credit claimed for Cellulosic Ethanol tax credit, then a completed Schedule CELL must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpCELLCr
STCS-0039	If Schedule TCS, Part II, Column F, line 13 has a Corporation credit claimed for Railroad Maintenance and Improvement tax credit, then a completed Schedule RR-I must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpRRICr
STCS-0040	If Schedule TCS, Part II, Column F, line 14 has a Corporation credit claimed for Railroad Expansion tax credit, then a completed Schedule RR-E must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpRRECr
STCS-0041	If Schedule TCS, Part II, Column F, line 15 has a Corporation credit claimed for ENDOW Kentucky tax credit, then a completed Schedule ENDOW must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpENDOW
STCS-0043	If Schedule TCS, Part II, Column F, line 16 has a Corporation credit for New Markets Development Program tax credit, then a completed Form 8874(K)-A must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpNewMarkets
STCS-0044	Schedule TCS, Part III, Column F, line 1 (total corporation credits) should be equal to the sum of Schedule TCS, Part I, Column F, line 6 and Schedule TCS, Part II, Column F, line 22.	Math Error	SchTCS|TotalTaxCredits	CorpAllCrTotal
STCS-0045	Schedule TCS, Part III, Column F, line 2 should be equal to 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	SchTCS|TotalTaxCredits	CorpAllCrTotal
STCS-0047	Schedule TCS, Part I, Column E, line 6 should be equal to the sum of Schedule TCS, Part I, Column E, lines 1 through 5.	Math Error	SchTCS|EcoDevTxCredSumry|EcoDevTxCredFields	LLETTaxCrClaimedTotal
STCS-0048	Schedule TCS, Part I, Column F, line 6 should be equal to the sum of Schedule TCS, Part I, Column F, lines 1 through 5.	Math Error	SchTCS|EcoDevTxCredSumry|EcoDevTxCredFields	CorpTaxCrClaimedTotal

STCS-0049	Schedule TCS, Part II, Column F, line 22 should be equal to the sum of all corporation tax credits on Schedule TCS, Part II, Column F, lines 1 through 21.	Math Error	SchTCS|OtherTaxCredits	CorpOtherCrTotal
STCS-0050	If Schedule TCS, Part II, Column E, line 17 has a LLET credit claimed for Distilled Spirits tax credit, then a completed Schedule DS must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETDistilledSpiritsCr
STCS-0051	If Schedule TCS, Part II, Column F, line 17 has a Corporation credit claimed for Distilled Spirits tax credit, then a completed Schedule DS must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpDistilledSpiritsCr
STCS-0052	If Schedule TCS, Part II, Column F, line 19 has a Corporation credit claimed for Inventory tax credit, then a completed Schedule INV must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpInventoryCr
STCS-0053	If Schedule TCS, Part II, Column E, line 19 has a LLET tax credit claimed for Inventory tax credit, then a completed Schedule INV must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETInventoryCr
STCS-0054	If Schedule TCS, Part II, Column E, line 20 has a LLET credit claimed for Renewable Chemical Production tax credit, then a completed Schedule CHEM must be attached.	Missing Data	SchTCS|OtherTaxCredits	LLETCHEMCr
STCS-0055	If Schedule TCS, Part II, Column F, line 20 has a Corporation credit claimed for Renewable Chemical Production tax credit, then a completed Schedule CHEM must be attached.	Missing Data	SchTCS|OtherTaxCredits	CorpCHEMCr
STCS-0058	Schedule TCS, Part IV, Line 4 should equal to the sum of Schedule TCS, Part IV, lines 1 through 3.	Math Error	SchTCS|RefundableTaxCredits	LLETRefundableCRTotal
STCS-0059	Schedule TCS, Part IV, line 4 must be equal to the amount reported on Form 720, Part II, Line 9; Form PTE, and Form 725, Part II, line 8; or Form 720U, Schedule U9, Section A, line 9 for the applicable column for specific entity filing Schedule TCS.	Math Error	SchTCS|RefundableTaxCredits	LLETRefundableCRTotal
Form 720U Reject Codes				
F720U-0001	Form 720U - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
F720U-0002	Form 720U - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	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	Form720U|Form720UGeneral	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	Form720U|Form720UGeneral	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	SchU9|MemberDetails|MemberDetail|LLETSectionA	NonRefTaxCredit
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	SchU8|MemberDetails|MemberDetail|KyReceiptsProfits	KyCostOfGoodsSold
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 line 20, line 21, and lines 23 through 26 within each subsidiary column.	Math Error	SchU9|MemberDetails|MemberDetail|LLETSectionA	LLETRefAmt
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	SchU9|MemberDetails|MemberDetail|IncTaxSectionB	CorpIncTax
F720U-0025	If Form 720U, Schedule U9, Section B, line 17 is greater than zero, then Form 720U, Schedule U9, Section B, line 25 should be equal to line 17 less line 18, line 19, and lines 21 through 24 within each subsidiary column.	Math Error	SchU9|MemberDetails|MemberDetail|IncTaxSectionB	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	SchU9|MemberDetails|MemberDetail|LLETSectionA	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	SchU9|MemberDetails|MemberDetail|IncTaxSectionB	CorpNonRefTaxCredit
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	SchU4|MemberDetails|MemberDetail|SchU4Additions	RelatedPartyExpenses
F720U-0041	If Form 720U, Schedule U1, question 5, "Yes" box is checked, then a completed Schedule DE must be attached.	Missing Data	SchU1|U1QuestionairreDetails|U1QuestionairreDetail|DisregardedEntityDetails	DEOwned
F720U-0060	A separate completed 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	SchU9|MemberDetails|MemberDetail|LLETSectionA	RecaptureTaxCrLLET
F720U-0061	A separate completed 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	SchU9|MemberDetails|MemberDetail|IncSectionB	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	SchU4|MemberDetails|MemberDetail|SchU4Subtractions	LessDepreciationAdj
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	SchU8|MemberDetails|MemberDetail|LLETComputation	LLETTaxLiab
Form 725 Reject Codes				
F725-0002	Form 725 - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
F725-0003	Form 725 - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	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	Form725|Form725General	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	Form725|Form725General|LLCFEIN	TypeTIN + TINTypeValue
F725-0009	Form 725, Part I, line 11 should equal the sum of Part I, lines 1 through 9 less line 10.	Math Error	Form725|KYNetDistribInc	NetDistribIncome
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	Form725|LLETComputation	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	Form725|LLETComputation	LLETLiability
F725-0018	Form 725, Part II, line 20 should equal line 16 less lines 17 through 19.	Math Error	Form725|LLETComputation	LLETRefundAmt
F725-0019	If Form 725, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	Form725|Form725SchQ	DisregardedEntity
Form PTE Reject Codes				
FPTE-0001	Form PTE - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
FPTE-0002	Form PTE - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	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	FormPTE|FormPTEGeneral	EntityTypeGeneralPartnershipInd+PTEFEIN
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	FormPTE|FormPTEGeneral	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	FormPTE|FormPTEGeneral	PTEFEIN
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	FormPTE|FormPTEGeneral	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 which are attached to the return.	Data Mismatch	FormPTE|FormPTEGeneral	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	FormPTE|LLETComp	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	FormPTE|LLETComp	NonrefundableTaxCredits
FPTE-0022	Form PTE, Part II, line 22 should equal Part II, Line 17 less lines 18 through 21.	Math Error	FormPTE|LLETComp	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 141.211(4) and skip Form PTE, Part III, lines 1 through 3.	Math Error	FormPTE|IncomeTaxComputation	IncomeTaxDueSubtotal
FPTE-0029	If Form PTE, Part III, sum of line 4 and line 10 less the sum of lines 5 through 9 is < zero, then Form PTE-Part III, line 17 should be equal to the sum of lines 5 through 9 less line 4 and line 10 less the sum of lines 13 through 16.	Math Error	FormPTE|IncomeTaxComputation	CorpRefundAmt
FPTE-0032	If Form PTE, Part I, line 4 has an amount reported, then a completed Schedule RPC must be attached.	Data Mismatch	FormPTE|OrdinaryIncLossCalc	RelatedPartyExp
FPTE-0038	Form PTE, Part I, line 21 should be equal to Part I, line 11 less line 20.	Math Error	FormPTE|OrdinaryIncLossCalc	KyOrdinaryIncLoss
FPTE-0041	If Form PTE, Schedule Q, question 4, "Yes" box is checked, then a completed Schedule DE must be attached.	Data Mismatch	FormPTE|FormPTESchQ	DisregardedEntity
Form 740NP-WH Reject Codes				
F740NPWH-0001	Form 740NP-WH - The tax period beginning date cannot be after 12/31/2022.	Validation Error	ReturnHeaderState	TaxPeriodBeginDt
F740NPWH-0002	Form 740NP-WH - The taxable period beginning and ending date time span cannot exceed 53+ weeks.	Validation Error	ReturnHeaderState	TaxPeriodEndDt
F740NPWH-0003	Form 740NP-WH - The Kentucky NRWH 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	FormNPWHGeneral	KyNRWHAcctNumber
F740NPWH-0004	Form 740NP-WH - 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	FormNPWHGeneral	EntityFEIN
F740NPWH-0005	Form 740NP-WH - Based on FEIN provided, the Kentucky NRWH Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	FormNPWHGeneral	EntityFEIN
F740NPWH-0006	Form 740NP-WH, Line 1 (Number of PTE-WH forms Issued) should agree with the number of Kentucky PTE-WH forms issued to partners/members/shareholders which are attached to the return.	Data Mismatch	Form740NPWH	NumberOfNonResidentEntities
F740NPWH-0007	Form 740NP-WH - Line 5 should be equal to Line 3 multiplied by (Line 4/100).	Math Error	Form740NPWH	KyDistributiveIncomeShare
F740NPWH-0008	Form 740NP-WH - Line 6 should be equal to Line 5 multiplied by 5% (.05).	Math Error	Form740NPWH	TaxBeforeTaxCredits
F740NPWH-0009	Form 740NP-WH - Line 8 should be equal to Line 6 less Line 7.	Math Error	Form740NPWH	KyIncomeTaxLiability
F740NPWH-0010	Form 740NP-WH - If Line 16 is >0, then Line 16 should be equal to the sum of Lines 8, 14, and 15 less Line 13.	Math Error	Form740NPWH	IncomeTaxDueAndEstimatedTaxPenalty
F740NPWH-0011	Form 740NP-WH - If Line 17 is >0, then Line 17 should be equal to Line 13 less the sum of Lines 8, 14, and 15.	Math Error	Form740NPWH	IncomeTaxOverpayment

F740NPWH-0012	Form 740NP-WH - If Line 21 is >0, then Line 21 should be equal to Line 17 less the sum of Lines 18 through 20.	Math Error	Form740NPWH	AmountToBeRefunded
720-SL Extension Reject Codes				
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		
Annual E-File Reject Codes				
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.B197 Extension request filed after deadline.	Validation Error		
KYSUB-0112	Extension request denied. Account and/or FEIN is missing or does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	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		