

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720-0001	Form 720 - The tax period beginning date cannot be after 12/31/2014.	Validation Error	Reject
F720-0002	Form 720 - The taxable period beginning and ending date time span cannot exceed 53 weeks.	Validation Error	Reject
F720-0003	Form 720 - The tax period end date cannot be before 1/1/2014.	Validation Error	Reject
F720-0004	Form 720 a Kentucky Corporate/LLET Account Number that does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Reject
F720-0005	Form 720 has an invalid LLET Non-filing Status Code.	Data Mismatch	Reject
F720-0006	Form 720 has a Non-filing Status Code reported and does not have Schedule LLET attached to the return.	Missing data	Reject
F720-0010	Form 720 has an invalid Income Tax Non-filing Status Code.	Data Mismatch	Reject
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	Reject
F720-0014	Form 720, Part I, line 4 does not match sum of all 765 K-1's, line 56 and 765GP K-1's, line 59.	Data Mismatch	Reject
F720-0015	Form 720, Part I, line 5 has an amount reported and Schedule TCS is not attached.	Missing data	Reject
F720-0016	Form 720, Part I, line 6 should be equal to the greater of 720, Part I, line 1 plus line 2 less lines 4 and 5, or \$175	Math error	Reject
F720-0017	Form 720, Part I, line 7 should be equal to the total of all PTE-WH's, line 9.	Math error	Reject
F720-0018	Form 720, Part I, line 7 has an amount reported and no PTE-WH's are attached.	Missing data	Reject
F720-0019	Form 720, Part I, line 12 should be equal to prior year Form 720, Part I, line 19 with a matching Kentucky Corporation/LLET Account Number. Please contact taxpayer registration at 502-564-3306 should you need assistance with your account number.	Math error	Reject
F720-0020	Form 720, Part I, line 13 should be equal to 720 Part II, line 17.	Math error	Reject
F720-0021	Form 720, Part I, line 16 should be the total of Lines 6 and 15 less lines 7 through 14.	Math error	Reject
F720-0022	Form 720, Part I, line 17 should be the total of Lines 7 through 14 less lines 6 and 15.	Math error	Reject
F720-0023	Form 720, Part I, line 22 should be equal to line 17 less lines 18 though 21.	Math error	Reject
F720-0024	Form 720, Part II, line 1 should be equal to 720, Part III, line 25 multiplied by rates. Rates are 4 percent of first \$50,000 of taxable net income, 5 percent of the amount between \$50,000 and \$100,000, and 6 percent of the amount over \$100,000. If Short period then Part III, line 25 multiplied by 365 divided by the number of days between TAX_PERIOD_BEGIN and TAX_PERIOD_END multiplied by above tax rates multiplied by the number of days between TAX_PERIOD_BEGIN and TAX_PERIOD_END divided by 365.	Math error	Reject
F720-0026	Form 720, Part II, line 6 should be less than or equal to 720, Part I, line 6 less \$175 or zero, whichever is greater.	Math error	Reject
F720-0027	Form 720, Part II, line 7 has an amount reported and the Schedule TCS is not attached.	Missing data	Reject
F720-0028	Form 720, Part II, line 8 should equal the sum of lines 1 through 3 less lines 5 through 7, but not less than zero.	Math error	Reject

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F720-0029	Form 2220-K indicator is checked on Form 720 and form 2220-K is not attached.	Missing data	Reject
F720-0030	Form 720, Part II, line 11 should be equal to prior year Form 720, Part II, line 18 with a matching Kentucky Corporation/LLET Account Number. Please contact taxpayer registration at 502-564-3306 should you need assistance with your account number.	Incorrect Data	Reject
F720-0031	Form 720, Part II, line 12 should be equal to 720, Part I, line 18.	Math error	Reject
F720-0032	Form 720, Part II, line 15 should be equal to the sum of 720, Part II, lines 8 and 14, less the total of lines 9 through 13, or zero.	Math error	Reject
F720-0033	Form 720, Part II, line 16 should be equal to the sum lines 9 through 13 less lines 8 and 14.	Math error	Reject
F720-0034	Form 720, Part II, line 21 should be equal to 720, Part II, line 16, less lines 17 through 20.	Math error	Reject
F720-0037	The 720 Tax Payment Summary section's TOTAL PAYMENT should be equal to the sum of LLET due, LLET interest, LLET penalty, Income tax due, Income tax interest, and Income tax penalty.	Math error	Reject
F720-0038	Form 720, Part III, line 1 should be equal to Federal 1120, line 28.	Data Mismatch	Reject
F720-0039	Form 720, Part III, line 6 has an amount reported and Schedule RPC is not attached.	Missing data	Reject
F720-0040	Form 720, Part III, line 8 should be equal to Federal 1120, line 25.	Data Mismatch	Reject
F720-0041	Form 720, Part III, line 9 has an amount reported and Schedule O-720 is not attached.	Missing data	Reject
F720-0042	Form 720, Part III, line 10 has an amount reported.	Incorrect Data	Reject
F720-0043	Form 720, Part III, line 11 should be equal to the sum of 720, Part III, lines 1 through 10.	Math error	Reject
F720-0045	Form 720, Part III, line 16 has an amount reported and Schedule O-720 is not attached.	Missing data	Reject
F720-0046	Form 720, Part III, line 17 has an amount reported.	Incorrect Data	Reject
F720-0047	Form 720, Part III, line 18 should be equal to 720, Part III, line 11, less lines 12 through 17.	Math error	Reject
F720-0048	Form 720, Part III, line 19 has an amount reported and Schedule NOL is not attached.	Missing data	Reject
F720-0049	Form 720, Part III, line 20 should be equal to the sum of 720 Part III, lines 18 and 19.	Math error	Reject
F720-0050	Form 720, Part III, line 21 is not equal to 720 Part III, line 20 and Kentucky Schedule A is not attached.	Missing data	Reject
F720-0051	Form 720, Part III, line 22 has an amount reported and Schedule NOL is not attached.	Missing data	Reject
F720-0052	Form 720, Part III, line 23 should be equal to 720 Part III, line 21 less line 22.	Math error	Reject
F720-0053	Form 720, Part III, line 24, has an amount reported then Kentucky form 8903-K must be completed.	Math error	Reject
F720-0054	Form 720, Part III, line 25 should be equal to 720, Part III, line 23 less line 24.	Math error	Reject
F720-0055	Form 720-Schedule Q question 7 has the YES indicator checked and the Schedule RPC is not attached.	Missing data	Reject
F720-0056	Alternative 1120 present. KY Department of Revenue is not accepting Alternative 1120's at this time.	Validation Error	Reject
F720-0060	Form 720, Part I, line 2 should equal the sum of all the recapture credit totals and/or an amount is reported and the Kentucky recapture credit form is not attached.	Data Mismatch	Reject
F720-0061	Form 720, Part II, line 2 should equal the sum of all the recapture credit totals and/or an amount is reported and the Kentucky recapture credit form is not attached.	Data Mismatch	Reject
F720-0070	Form 720, Part I, line 3 should equal the sum of lines 1 and 2.	Math error	Reject

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F720-0071	Form 720 the Tax Payment Summary section's LLET SUBTOTAL, line 4 (LLET Subtotal) should equal the sum of LLET lines 1 through 3.	Math error	Reject
F720-0072	Form 720, Part II, line 4 should equal the sum of lines 1 though 3 in Part II page 1.	Math error	Reject
F720-0073	Form 720 the Tax Payment Summary section's Income SUBTOTAL, line 4 (Income Subtotal) should equal the sum of Income lines 1 through 3.	Math error	Reject
F720-0074	Form 720, Part III, line 15 has an amount reported then the Kentucky form 4562-K must be completed.	Math error	Reject
SA-0001	The first box on the Schedule A is checked and Schedule A-C is not attached.	Missing data	Reject
SA-0002	The second box on the Schedule A is checked and Schedule A-N is not attached.	Missing data	Reject
SA-0003	Schedule A, Section I, line 3 should be equal to Section I, line 1 divided by line 2 multiplied by 100.	Math error	Reject
SA-0004	Schedule A, Section I, line 4 should be equal to Section I, line 3 multiplied by 2.	Math error	Reject
SA-0005	Schedule A, if the Sch A-C checkbox indicator is NOT checked then Section I, line 5 should be equal to Section III, line 9.	Math error	Reject
SA-0006	Schedule A, if the Sch A-C checkbox indicator is NOT checked then Section I, line 6 should be equal to Section IV, line 9.	Math error	Reject
SA-0007	Schedule A, Section I, line 7 should be equal to Section I, line 5 divided by line 6; multiplied by 100.	Math error	Reject
SA-0008	Schedule A, Section I, line 10 should be equal to Section I, line 8 divided by line 9 multiplied by 100.	Math error	Reject
SA-0009	Schedule A, Section I, line 11 should be equal to the sum of Section I, lines 4, 7, and 10.	Math error	Reject
SA-0010	Schedule A, Section I, line 12 should be equal to Section I, line 11 divided by 4, or the number of factors present. If Schedule A, Section 1, line 2 equals zero/or blank, reduce divisor by 2 and/or if Schedule A, Section I, line 6 equals zero/or blank reduce divisor by 1 and/or if Schedule A, Section I, line 9 equals zero reduce divisor by 1.	Math error	Reject
SA-0011	Schedule A, Section II, line 1 should equal Form 720, Part III, line 20.	Data Mismatch	Reject
SA-0012	Schedule A, Section II, line 2e should be equal to the sum of Section II, lines 2a, 2b, 2c, and 2d.	Math error	Reject
SA-0013	Schedule A, Section II, line 3 should be equal to Section II, line 2e minus line 2f.	Math error	Reject
SA-0014	Schedule A, Section II, line 4 should be equal to Section II, line 1 minus line 3.	Math error	Reject
SA-0015	Schedule A, Section II, line 5 should be equal to Section II, line 4 multiplied by (Section I, line 12 divided by 100).	Math error	Reject
SA-0016	Schedule A, Section II, line 6e should be equal to the sum of Section II, lines 6a, 6b, 6c, and 6d.	Math error	Reject
SA-0017	Schedule A, Section II, line 7 should be equal to Section II, line 6e minus line 6f.	Math error	Reject
SA-0018	Schedule A, Section II, line 8 should be equal to the sum of Section II, lines 5 and 7.	Math error	Reject
SA-0019	Schedule A, Section II, line 8 should be equal to 720, Page 2, Part III, line 21.	Data Mismatch	Reject
SA-0020	Schedule A, Section III, line 6A should be equal to the sum of Section III, lines 1A, 2A, 3A, 4A, and 5A.	Math error	Reject
SA-0021	Schedule A, Section III, line 6B should be equal to the sum of Section III, lines 1B, 2B, 3B, 4B, and 5B.	Math error	Reject
SA-0022	Schedule A, Section III, line 7B should be equal to (Section III, line 6A, plus line 6B) divided by 2.	Math error	Reject

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SA-0023	Schedule A, Section III, line 9B should be equal to the sum of Section III, lines 7 and 8.	Math error	Reject
SA-0024	Schedule A, Section IV, line 6A should be equal to the sum of Section IV, lines 1A, 2A, 3A, 4A, and 5A.	Math error	Reject
SA-0025	Schedule A, Section IV, line 6B should be equal to the sum of Section IV, lines 1B, 2B, 3B, 4B, and 5B.	Math error	Reject
SA-0026	Schedule A, Section IV, line 7B should be equal to (Section IV, line 6A, plus line 6B) divided by 2.	Math error	Reject
SA-0027	Schedule A, Section IV, line 9B should be equal to the sum of Section IV, lines 7 and 8.	Math error	Reject
SAC-0001	Schedule A-C, line 1 in the TOTAL column should be equal to Schedule A, Section 1, Line 1.	Data Mismatch	Reject
SAC-0002	Schedule A-C, line 1 in the TOTAL column should be equal to the sum of line 1 for every column on the Schedule A-C except for the TOTAL column	Math error	Reject
SAC-0003	Schedule A-C, line 2 in the TOTAL column should be equal to Schedule A, Section 1, Line 2.	Math error	Reject
SAC-0004	Schedule A-C, line 2 in the TOTAL column should be equal to the sum of line 2 for every column on the Schedule A-C except for the TOTAL column	Math error	Reject
SAC-0005	Schedule A-C, line 5 in the TOTAL column should be equal to Schedule A, Section 1, Line 5.	Data Mismatch	Reject
SAC-0006	Schedule A-C, line 5 in the TOTAL column should be equal to the sum of line 5 for every column on the Schedule A-C except for the TOTAL column	Math error	Reject
SAC-0007	Schedule A-C, line 6 in the TOTAL column should be equal to Schedule A, Section 1, Line 6.	Data Mismatch	Reject
SAC-0008	Schedule A-C, line 6 in the TOTAL column should be equal to the sum of line 6 for every column on the Schedule A-C except for the TOTAL column	Math error	Reject
SAC-0009	Schedule A-C, line 8 in the TOTAL column should be equal to Schedule A, Section 1, Line 8.	Data Mismatch	Reject
SAC-0010	Schedule A-C, line 8 in the TOTAL column should be equal to the sum of line 8 for every column on the Schedule A-C except for the TOTAL column	Math error	Reject
SAC-0011	Schedule A-C, line 9 in the TOTAL column should be equal to Schedule A, Section 1, Line 9.	Math error	Reject
SAC-0012	Schedule A-C, line 9 in the TOTAL column should be equal to the sum of line 9 for every column on the Schedule A-C except for the TOTAL column	Math error	Reject
SCOGS-0001	Schedule COGS, FEDERAL column, line 1 should be equal to line 1 of the Federal Schedule 1125-A.	Data Mismatch	Reject
SCOGS-0002	Schedule COGS, FEDERAL column, line 2 should be equal to line 2 of the Federal Schedule 1125-A.	Data Mismatch	Reject
SCOGS-0005	Schedule COGS, FEDERAL column, line 3 should be equal to line 3 of the Federal Schedule 1125-A.	Data Mismatch	Reject
SCOGS-0006	Schedule COGS, FEDERAL column, line 4 should be equal to line 4 of the Federal Schedule 1125-A.	Data Mismatch	Reject
SCOGS-0007	Schedule COGS, FEDERAL column, line 5 should be equal to line 5 of the Federal Schedule 1125-A.	Data Mismatch	Reject
SCOGS-0008	Schedule COGS, FEDERAL column, line 6 should be equal to line 6 of the Federal Schedule 1125-A.	Data Mismatch	Reject
SCOGS-0009	Schedule COGS, Column A, line 6 should be equal to the sum of Column A, lines 1 through 5.	Math error	Reject
SCOGS-0010	Schedule COGS, Column B, line 6 should be equal to the sum of Column B, lines 1 through 5.	Math error	Reject
SCOGS-0011	Schedule COGS, FEDERAL column, line 7 should be equal to line 7 of the Federal Schedule 1125-A.	Data Mismatch	Reject
SCOGS-0012	Schedule COGS, FEDERAL column, line 8 should be equal to line 8 of the Federal Schedule 1125-A.	Data Mismatch	Reject

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SCOGS-0014	Schedule COGS, Kentucky TOTAL column, line 8 should be equal Schedule LLET Section A, Column A, line 4.	Math error	Reject
SK1765-0001	765 K1 - Based on the FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Reject
SK1765-0002	765 K1 - The Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Reject
SK1765GP-0001	765GP K1 - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Reject
SKESA-0001	Schedule KESA, Part III, line 3 has an amount reported and should be equal to Schedule TCS, Part II, Column E, Line 12.	Data Mismatch	Reject
SKESA-0002	Schedule KESA, Part III, line 4 has an amount reported and should be equal to Schedule TCS, Part II, Column F, Line 12.	Data Mismatch	Reject
SLLET-0001	Schedule LLET, Member of Combined Group REASON CODE is invalid.	Incorrect Data	Reject
SLLET-0002	Schedule LLET, the checkbox for Corporation or Limited Liability PTE is a partner or member of a Limited Liability PTE or GP that is organized after Jan 2006 and this box is checked and Schedule LLET-C is not attached.	Missing data	Reject
SLLET-0003	Schedule LLET, Section A, line 3 (Column A should be equal to line 1a less line 2a.	Math error	Reject
SLLET-0004	Schedule LLET, Section A, line 3 (Column B) should be equal to line 1b less line 2b.	Math error	Reject
SLLET-0005	Schedule LLET, Section A, line 5 (Column A) should be equal to line 3a less line 4a.	Math error	Reject
SLLET-0006	Schedule LLET, Section A, line 5 (Column B) should be equal to line 3b less line 4b.	Math error	Reject
SLLET-0007	Schedule LLET, Section B, line 2: If Section A, Column B, line 3 is greater than \$3,000,000 but less than \$6,000,000, enter the following: (Column A, Line 3 x 0.00095) - (\$2,850 x (((\$6,000,000 - Column A, Line 3)/\$3,000,000)), or zero, whichever is greater.	Math error	Reject
SLLET-0008	Schedule LLET, Section B, line 3: If Section A, Column B, line 3 is greater than or equal to \$6,000,000, enter the following: Column A, Line 3 x 0.00095.	Math error	Reject
SLLET-0009	Schedule LLET, Section B, line 4 should be equal to the greater of line 2 and line 3.	Math error	Reject
SLLET-0010	Schedule LLET, Section C, line 2: If Section A, Column B, line 5 is greater than \$3,000,000 but less than \$6,000,000, enter the following: (Column A, Line 5 x 0.0075) - (\$22,500 x (((\$6,000,000 - Column A, Line 5) / \$3,000,000)), or zero, whichever is greater.	Math error	Reject
SLLET-0011	Schedule LLET, Section C, line 3: If Section A, Column B line 5 is greater than or equal to \$6,000,000, enter the following: Column A, Line 5 x 0.0075.	Math error	Reject
SLLET-0012	Schedule LLET, Section C, line 4 should be equal to the greater of line 2 and line 3.	Math error	Reject

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SLLET-0013	Schedule LLET, Section D, line 1 should be equal to the lesser of Section B, line 4 or Section C, line 4, but not less than \$175 on Form 720, Part 1, line 1, and Form 720S, or Form 765, enter on Part II, line 1	Math error	Reject
SLLET-0014	Schedule LLET, Section D, line 1 should be equal to 720 Part I, line 1 or the 720S Part 1, line 1.	Data Mismatch	Reject
SLLET-0015	Schedule LLET, the Gross profits method is being used to determine the amount due and Schedule COGS must be attached.	Missing data	Reject
SLLETC-0001	Schedule LLET-C, page 1, Section A, Column 1, line 5 should be equal to Section A, Line 1, less lines 2 and 4.	Math error	Reject
SLLETC-0002	Schedule LLET-C, page 1, Section B, Column 1, line 5 should be equal to Section B, Line 1. less lines 2 and 4.	Math error	Reject
SLLETC-0009	Schedule LLET-C, page 1, Section A, TOTAL column, line 3 should be equal to Schedule LLET, Section A, Column A, line 3.	Math error	Reject
SLLETC-0010	Schedule LLET-C, page 1, Section A, TOTAL column, line 3 should be equal to Section A, line 3 for the parent, member or shareholder and all affiliates on all Schedule(s) LLET-C.	Math error	Reject
SLLETC-0011	Schedule LLET-C, page 1, Section A, TOTAL column, line 5 should be equal to Schedule LLET, Section A, Column A, line 5.	Math error	Reject
SLLETC-0012	Schedule LLET-C, page 1, Section A, TOTAL column, line 5 should be equal to Section A, line 5 for the parent, member or shareholder and all affiliates on all Schedule(s) LLET-C.	Math error	Reject
SLLETC-0013	Schedule LLET-C, page 1, Section B, TOTAL column, line 3 should be equal to Schedule LLET, Section A, Column B, line 3.	Math error	Reject
SLLETC-0014	Schedule LLET-C, page 1, Section B, TOTAL column, line 3 should be equal to Section B, line 3 for the parent, member or shareholder and all affiliates on all Schedule(s) LLET-C.	Math error	Reject
SLLETC-0015	Schedule LLET-C, page 1, Section B, TOTAL column, line 5 should be equal to Schedule LLET, Section A, Column B, line 5.	Math error	Reject
SLLETC-0016	Schedule LLET-C, page 1, Section B, TOTAL column, line 5 should be equal to Section B, line 5 for the parent, member or shareholder and all affiliates on all Schedule(s) LLET-C.	Math error	Reject
SNOL-0014	Schedule NOL, Part II, line 2 should be equal to form 720, Part 3 line 21.	Data Mismatch	Reject
SNOL-0015	Schedule NOL, Part II, line 3 should be equal to Form 720, Part 3 Line 22.	Data Mismatch	Reject
SNOL-0016	Schedule NOL, Part II, line 4 should be equal to Line 1 plus line 2, less line 3.	Math error	Reject
SO720-0006	Schedule O-720, Part I, line 8 an amount reported and Form 8810 is not attached.	Missing data	Reject
SO720-0007	Schedule O-720, Part I, line 14 should be equal to the sum of Part I lines 1 through 13.	Math error	Reject
SO720-0008	Schedule O-720, Part I, line 14 should be equal to Form 720, Part III, line 9.	Data Mismatch	Reject
SO720-0013	Schedule O-720, Part II, line 20 should be equal to the sum of Part II lines 1 through 19.	Math error	Reject
SO720-0014	Schedule O-720, Part II, line 20 should be equal to Form 720, Part III, line 16.	Data Mismatch	Reject
SRPC-0001	Schedule RPC, Part I, Section D, line 1 should be equal to the sum of Sections A, B and C lines 1.	Math error	Reject

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SRPC-0002	Schedule RPC, Part II, Section A, line 1 should be equal to Part III, Section A, line 6.	Math error	Reject
SRPC-0003	Schedule RPC, Part II, Section A, line 2 should be equal to Part III, Section B, line 5.	Math error	Reject
SRPC-0004	Schedule RPC, Part II, Section A, line 3 should be equal to Part III, Section C, line 5.	Math error	Reject
SRPC-0005	Schedule RPC, Part II, Section A, line 4 should be equal to Part III, Section D, line 1.	Math error	Reject
SRPC-0006	Schedule RPC, Part II, Section A, line 5 should be equal to Part III, Section E, line 1.	Math error	Reject
SRPC-0008	Schedule RPC, Part II, Section A, line 6 should be equal to Part II, Section A, the sum of lines 1 through 5.	Math error	Reject
SRPC-0009	Schedule RPC, Part II, Section A, line 6 should be equal to Part I, Section D, line 1 less Part II, Section A, line 6.	Math error	Reject
SRPC-0010	Schedule RPC, Part II, Section B, line 1 should be equal to 720, Part III, line 6, or Form 720S, Part III, line 4, or Forms 765 Part I, line 4.	Math error	Reject
SRPC-0011	Schedule RPC, Part III, Section A, line 6 should be equal to Part III, Section A, Amount Deducted column, lines 1 through 5.	Math error	Reject
SRPC-0012	Schedule RPC, Part III, Section B, line 5 should be equal to Part III, Section B, Amount Deducted column, lines 1 through 4.	Math error	Reject
SRPC-0013	Schedule RPC, Part III, Section C, line 5 should be equal to Schedule Section C, Amount Deducted column, lines 1 through 4.	Math error	Reject
SRPC-0014	Schedule RPC, Part III, Section F (A) should contain no data. This part of the form was removed in TY2014 but did not get deleted from the schema.	Validation Error	Reject
SRPC-0015	Schedule RPC, Part III, Section F, line 1 should contain no data. This part of the form was removed in TY2014 but did not get deleted from the schema.	Validation Error	Reject
SRRE-0001	Schedule RR-E, Part IV, line 1 has an amount reported and should be equal to Schedule TCS, Part II, Column E, Line 19.	Data Mismatch	Reject
SRRE-0002	Schedule RR-E, Part IV, line 2 has an amount present and should be equal to Schedule TCS, Part II, Column F, Line 19.	Data Mismatch	Reject
SRRI-0001	Schedule RR-I, Part III, line 1 has an amount reported and should be equal to Schedule TCS, Part II, Column E, Line 18.	Data Mismatch	Reject
SRRI-0002	Schedule RR-I, Part III, line 2 has an amount reported and should be equal to Schedule TCS, Part II, Column F, Line 18.	Data Mismatch	Reject
STCS-0001	Schedule TCS has an LLET credit amount reported and project form is not attached.	Missing data	Reject

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STCS-0002	Schedule TCS has the LLET credit claimed amount reported for the Farming Operation Networking tax credit and the Schedule FON is not attached.	Missing data	Reject
STCS-0003	Schedule TCS has the LLET credit claimed amount reported for the Unemployment tax credit and the Schedule UTC is not attached.	Missing data	Reject
STCS-0004	Schedule TCS has the LLET credit claimed amount reported for the Recycling/Composting Equipment tax credit and the Schedule RC is not attached.	Missing data	Reject
STCS-0005	Schedule TCS has the LLET credit claimed amount reported for the Coal Conversion tax credit and the Schedule CC is not attached.	Missing data	Reject
STCS-0006	Schedule TCS has the LLET credit claimed amount reported for the Coal Incentive tax credit and the Schedule CI is not attached.	Missing data	Reject
STCS-0007	Schedule TCS has the LLET credit claimed amount reported for the Qualified Research Facility tax credit and the Schedule QR is not attached.	Missing data	Reject
STCS-0008	Schedule TCS has the LLET credit claimed amount reported for the Voluntary Environmental Remediation tax credit and the Schedule VERB is not attached.	Missing data	Reject
STCS-0009	Schedule TCS has the LLET credit claimed amount reported for the Biodiesel tax credit and the Schedule BIO is not attached.	Missing data	Reject
STCS-0010	Schedule TCS has the LLET credit claimed amount reported for the Environmental Stewardship tax credit and the Schedule KESA is not attached.	Missing data	Reject
STCS-0011	Schedule TCS has the LLET credit claimed amount reported for the Clean Coal Incentive tax credit and the Schedule CCI is not attached.	Missing data	Reject
STCS-0013	Schedule TCS has the LLET credit claimed amount reported for the Cellulosic Ethanol tax credit and the Schedule CELL is not attached.	Missing data	Reject
STCS-0014	Schedule TCS has the LLET credit claimed amount reported for the Energy Efficiency Products tax credit and the Form 5695-K is not attached.	Missing data	Reject
STCS-0015	Schedule TCS has the LLET credit claimed amount reported for the ENERGY STAR Home or ENERGY STAR Manufactured Home tax credit and the Form 8908-K is not attached.	Missing data	Reject
STCS-0016	Schedule TCS has the LLET credit claimed amount reported for the Railroad Maintenance and Improvement tax credit and the Schedule RR-I is not attached.	Missing data	Reject
STCS-0017	Schedule TC has the LLET credit claimed amount reported for the Railroad Expansion tax credit and the Schedule RR-E is not attached.	Missing data	Reject
STCS-0018	Schedule TCS has the LLET credit claimed amount reported for the ENDOW Kentucky tax credit and the Schedule ENDOW is not attached.	Missing data	Reject
STCS-0019	Schedule TCS has an LLET credit claimed amount reported for the ENDOW Kentucky tax credit which should be equal to amount reported on Schedule ENDOW.	Data Mismatch	Reject

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STCS-0020	Schedule TCS has the LLET credit claimed amount reported for the New Markets Development Program tax credit and the Form 8874(K)-A is not attached.	Missing data	Reject
STCS-0021	Schedule TCS has an amount reported for the LLET Credits Claimed Total which should be equal to the sum of all credits in Parts I and II.	Math error	Reject
STCS-0022	Schedule TCS has the LLET total credits claimed amount in Part I, line 6 reported and should equal the amount reported on the 720 or 720S Part I line 5 or 765 Part II, line 5.	Data Mismatch	Reject
STCS-0023	Schedule TCS has a Corporation credit claimed amount reported in Part I and the project form is not attached.	Missing data	Reject
STCS-0024	Schedule TCS has an amount reported for LLET credit claimed line 23 which should be the sum of all LLET credits in Part II, lines 1 through 22.	Math error	Reject
STCS-0025	Schedule TCS has the Corporation credit claimed amount reported for the Farming Operation Networking tax credit and the Schedule FON is not attached.	Missing data	Reject
STCS-0026	Schedule TCS has the Corporation credit claimed amount reported for the Unemployment tax credit and the Schedule UTC is not attached.	Missing data	Reject
STCS-0027	Schedule TCS has the Corporation credit claimed amount reported for the Recycling Composting Equipment tax credit and the Schedule RC is not attached.	Missing data	Reject
STCS-0028	Schedule TCS has the Corporation credit claimed amount reported for the Coal Conversion tax credit and the Schedule CC is not attached.	Missing data	Reject
STCS-0029	Schedule TCS has the Corporation credit claimed amount reported for the Coal Incentive tax credit and the Schedule CI is not attached.	Missing data	Reject
STCS-0030	Schedule TCS has the Corporation credit claimed amount reported for the Qualified Research Facility tax credit and the Schedule QR is not attached.	Missing data	Reject
STCS-0031	Schedule TCS has the Corporation credit claimed amount reported for the Voluntary Environmental Remediation tax credit and the Schedule VERB is not attached.	Missing data	Reject
STCS-0032	Schedule TCS has the Corporation credit claimed amount reported for the Biodiesel tax credit and the Schedule BIO is not attached.	Missing data	Reject
STCS-0033	Schedule TCS has the Corporation credit claimed amount reported for the Environmental Stewardship tax credit and the Schedule KESA is not attached.	Missing data	Reject
STCS-0034	Schedule TCS has the Corporation credit claimed amount reported for the Clean Coal Incentive tax credit and the Schedule CCI is not attached.	Missing data	Reject
STCS-0035	Schedule TCS has the Corporation credit claimed amount reported for the Ethanol tax credit and the Schedule ETH is not attached.	Missing data	Reject
STCS-0036	Schedule TCS has the Corporation credit claimed amount reported for the Cellulosic Ethanol tax credit and the Schedule CELL is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
STCS-0037	Schedule TCS has the Corporation credit claimed amount reported for the Energy Efficiency Products tax credit and the Form 5695-K is not attached.	Missing data	Reject
STCS-0038	Schedule TCS has the Corporation credit claimed amount reported for the ENERGY STAR home or ENERGY STAR manufactured home tax credit and the Form 8908-K is not attached.	Missing data	Reject
STCS-0039	Schedule TCS has the Corporation credit claimed amount reported for the Railroad Maintenance and Improvement tax credit and the Schedule RR-I is not attached.	Missing data	Reject
STCS-0040	Schedule TCS has the Corporation credit claimed amount reported for the Railroad expansion tax credit and the Schedule RR-E is not attached.	Missing data	Reject
STCS-0041	Schedule TCS has the Corporation credit claimed amount reported for the ENDOW Kentucky tax credit and the Schedule ENDOW is not attached.	Missing data	Reject
STCS-0042	Schedule TCS Corporation credit claimed amount present for Endow Kentucky tax credit should be equal to amount value on Schedule ENDOW.	Math error	Reject
STCS-0043	Schedule TCS has the Corporation credit claimed amount reported for the New Markets Development Program tax credit amount is present and the Form 8874(K)-A is not attached.	Missing data	Reject
STCS-0044	Schedule TCS has an amount reported for Corporation tax credits claimed Part III, line 2 which should equal the sum of all Corporate credits reported in Parts I and II.	Math error	Reject
STCS-0045	Schedule TCS has an amount reported for Corporation tax credits claimed Part III, line 3 which should equal the amount present on the 720 Part II line 7.	Data Mismatch	Reject
STCS-0046	Schedule TCS has the LLET credit claimed amount reported for the Food Donation tax credit and the Schedule FD is not attached.	Missing data	Reject
STCS-0047	Schedule TCS has the Corporation credit claimed amount reported for the Food Donation tax credit and the Schedule FD is not attached.	Missing data	Reject
STCS-0048	Schedule TCS, line 6, the total LLET tax credits claimed should be the sum of all project credits LLET Credit Claimed amounts.	Math error	Reject
STCS-0049	Schedule TCS, line 6, the total Corporate tax credits claimed should be the sum of all project credits Corporate Credit Claimed amounts.	Math error	Reject
STCS-0050	Schedule TCS has an amount reported for Corporate credit claimed line 23 which should be the sum of all Corporate credits in Part II, lines 1 through 22.	Math error	Reject
F720S-0001	Form 720S - The tax period beginning date cannot be after 12/31/2014.	Validation Error	Reject
F720S-0002	Form 720S - The taxable period beginning and ending date time span cannot exceed 53 weeks.	Validation Error	Reject
F720S-0003	Form 720S - The tax period end date cannot be before 1/1/2014.	Validation Error	Reject
F720S-0004	Form 720S - 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	Reject
F720S-0005	Form 720S - The LLET Non-filing Status Code is invalid.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0006	Form 720S does not have Schedule LLET or LLET(K) attached to the return.	Missing data	Reject
F720S-0007	Form 720S - The Income Tax Non-filing Status Code is invalid.	Data Mismatch	Reject
F720S-0008	Form 720S - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Validation Error	Reject
F720S-0009	Form 720S data does not agree with the number of Kentucky K1s submitted.	Data Mismatch	Reject
F720S-0010	Form 720S, Part I, line 2 should equal the sum of all the recapture credit totals and/or an amount is present and the Kentucky recapture credit form is not attached.	Data Mismatch	Reject
F720S-0011	Form 720S, Part I, line 3 should equal the sum of line1 and line 2.	Math Error	Reject
F720S-0012	Form 720S, Part I, line 5 has an amount is present and the Kentucky Schedule TCS is not attached.	Data Mismatch	Reject
F720S-0013	Form 720S, Part I, line 6 should equal the greater of the sum of lines 1 and 2 less lines 4 and 5 or \$175.	Math Error	Reject
F720S-0014	Form 720S, Part I, line 11 should be equal to prior year Form 720S, Part II, line 16 with a matching Kentucky Corporation/LLET Account Number. Please contact taxpayer registration at 502-564-3306 should you need assistance with your account number.	Validation Error	Reject
F720S-0015	Form 720S, Part I, line 12 should equal Part II, line 11.	Math Error	Reject
F720S-0016	Form 720S, Part I, line 13 should equal line 6 less lines 7 through 12.	Math Error	Reject
F720S-0017	Form 720S, Part I, line 14 should equal lines 7 through 12 less line 6.	Math Error	Reject
F720S-0019	Form 720S, Tax Payment Summary, LLET SUBTOTAL, line 4 should equal the sum of lines 1 through 3.	Math Error	Reject
F720S-0021	Form 720S, Tax Payment Summary, INCOME SUBTOTAL line 4 should equal the sum of the Income lines 1 through 3.	Math Error	Reject
F720S-0022	Form 720S, Part I, line 19 should equal Part I line 14 less lines 15 through 18.	Math Error	Reject
F720S-0023	Form 720S, Part II, line 4 should equal the sum of lines 1 through 3 in Part II on page 1.	Math Error	Reject
F720S-0024	Form 720S, the checkbox for form 2220-K is checked and the form is not attached.	Missing data	Reject
F720S-0025	Form 720S, Part II, line 7 amount being reported does not match with the recorded amount from prior tax period and/or Kentucky Corporate/LLET Account Number. Please contact taxpayer registration at 502-564-3306 should you need assistance concerning your account number.	Validation Error	Reject
F720S-0026	Form 720S, Part II, line 8 should equal the amount from Part I, line 15.	Math Error	Reject
F720S-0027	Form 720S, Part II, line 9 should equal line 4 less lines 5 through 8.	Math Error	Reject
F720S-0028	Form 720S, Part II, line 10 should equal should equal lines 5 through 8 less line 4.	Math Error	Reject
F720S-0029	Form 720S, Part II, line 15 should equal should equal Part II line 10 less lines 11 through 14.	Math Error	Reject
F720S-0030	Form 720S, Part III, line 1 does NOT have a filing code "22" present, then this line should equal the amount on line 21 of the federal Form 1120S.	Data Mismatch	Reject
F720S-0032	Form 720S, Part III, line 4 has an amount is present and the Schedule RPC is not attached.	Data Mismatch	Reject
F720S-0033	Form 720S, Part III, line 5 has an amount is present and the Schedule O-PTE is not attached.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0034	Form 720S, Part III, line 6 should equal the sum of lines 1 through 5.	Math Error	Reject
F720S-0035	Form 720S, Part III, line 7 has an amount is present and federal Form 5884 should be attached.	Data Mismatch	Reject
F720S-0036	Form 720S, Part III, line 8 has an amount is present and the Kentucky Form 4562-K is not attached.	Data Mismatch	Reject
F720S-0037	Form 720S, Part III, line 9 has an amount is present and the Kentucky Schedule O-PTE is not attached but only if no amount is present in Section I, line 5.	Data Mismatch	Reject
F720S-0038	Form 720S, Part III, line 10 should equal the sum of lines 1 through 5 less lines 7 through 9.	Math Error	Reject
F720S-0039	Form 720S, Schedule K, Section I, line 1 has an amount reported which should equal the amount reported on Part III, line 10.	Math Error	Reject
F720S-0040	Form 720S, Schedule K, Section I, line 1 has an amount reported that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0041	Form 720S, Schedule K, Section I, line 2 has an amount reported that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0042	Form 720S, Schedule K, Section I, line 3(a) has an amount is present and federal Form 1120S Sch K is attached, this line must equal line 3(a) on the federal form.	Data Mismatch	Reject
F720S-0043	Form 720S, Schedule K, Section I, line 3(c) should equal line 3(a) less 3(b).	Math Error	Reject
F720S-0044	Form 720S, Schedule K, Section I, line 3(c) should equal the sum of the 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0045	Form 720S, Schedule K, Section I, line 4(a) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0046	Form 720S, Schedule K, Section I, line 4(b) has an amount is present and federal Form 1120S Sch K is attached, this line must equal line 5(a) on the federal form.	Data Mismatch	Reject
F720S-0047	Form 720S, Schedule K, Section I, line 4(b) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0048	Form 720S, Schedule K, Section I, line 4(c) has an amount is present and federal Form 1120S Sch K is attached, this line must equal line 6 on the federal form.	Data Mismatch	Reject
F720S-0049	Form 720S, Schedule K, Section I, line 4(c) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0050	Form 720S, Schedule K, Section I, line 4(d) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0051	Form 720S, Schedule K, Section I, line 4(e) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0052	Form 720S, Schedule K, Section I, line 4(f) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0053	Form 720S, Schedule K, Section I, line 5 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0054	Form 720S, Schedule K, Section I, line 6 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0055	Form 720S, Schedule K, Section I, line 7 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0056	Form 720S, Schedule K, Section I, line 8 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0057	Form 720S, Schedule K, Section I, line 9 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0058	Form 720S, Schedule K, Section I, line 10 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0059	Form 720S, Schedule K, Section I, line 11(a) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0060	Form 720S, Schedule K, Section I, line 11(b1) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0061	Form 720S, Schedule K, Section I, line 11(b2) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0062	Form 720S, Schedule K, Section I, line 12 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0063	Form 720S, Schedule K, Section I, line 12 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0064	Form 720S, Schedule K, Section I, line 13 has an amount reported that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0065	Form 720S, Schedule K, Section I, line 13 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0066	Form 720S, Schedule K, Section I, line 14 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0067	Form 720S, Schedule K, Section I, line 14 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0068	Form 720S, Schedule K, Section I, line 15 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0069	Form 720S, Schedule K, Section I, line 15 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0070	Form 720S, Schedule K, Section I, line 16 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0071	Form 720S, Schedule K, Section I, line 16 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0072	Form 720S, Schedule K, Section I, line 17 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0073	Form 720S, Schedule K, Section I, line 17 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0074	Form 720S, Schedule K, Section I, line 18 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0075	Form 720S, Schedule K, Section I, line 18 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0076	Form 720S, Schedule K, Section I, line 19 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0077	Form 720S, Schedule K, Section I, line 19 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0078	Form 720S, Schedule K, Section I, line 20 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0079	Form 720S, Schedule K, Section I, line 20 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0080	Form 720S, Schedule K, Section I, line 21 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0081	Form 720S, Schedule K, Section I, line 21 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0082	Form 720S, Schedule K, Section I, line 22 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0083	Form 720S, Schedule K, Section I, line 22 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0084	Form 720S, Schedule K, Section I, line 23 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0085	Form 720S, Schedule K, Section I, line 23 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0086	Form 720S, Schedule K, Section I, line 24 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0087	Form 720S, Schedule K, Section I, line 24 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0088	Form 720S, Schedule K, Section I, line 25 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0089	Form 720S, Schedule K, Section I, line 25 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0090	Form 720S, Schedule K, Section I, line 26 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0091	Form 720S, Schedule K, Section I, line 26 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0092	Form 720S, Schedule K, Section I, line 27 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0093	Form 720S, Schedule K, Section I, line 27 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0094	Form 720S, Schedule K, Section I, line 28 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0095	Form 720S, Schedule K, Section I, line 28 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0096	Form 720S, Schedule K, Section I, line 29 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0097	Form 720S, Schedule K, Section II, line 29 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0098	Form 720S, Schedule K, Section I, line 30 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0099	Form 720S, Schedule K, Section II, line 30 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0100	Form 720S, Schedule K, Section I, line 31 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0101	Form 720S, Schedule K, Section I, line 31 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0102	Form 720S, Schedule K, Section I, line 32 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0103	Form 720S, Schedule K, Section I, line 32 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0104	Form 720S, Schedule K, Section I, line 33 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0105	Form 720S, Schedule K, Section I, line 33 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0106	Form 720S, Schedule K, Section I, line 34 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0107	Form 720S, Schedule K, Section II, line 34 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0108	Form 720S, Schedule K, Section I, line 35 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0109	Form 720S, Schedule K, Section I, line 35 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0110	Form 720S, Schedule K, Section I, line 36 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0111	Form 720S, Schedule K, Section II, line 36 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0112	Form 720S, Schedule K, Section I, line 37 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0113	Form 720S, Schedule K, Section I, line 37 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0114	Form 720S, Schedule K, Section I, line 38 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0115	Form 720S, Schedule K, Section I, line 38 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F720S-0116	Form 720S, Schedule K, Section I, line 39 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0117	Form 720S, Schedule K, Section I, line 39 has an amount is present and the Schedule FD is not attached.	Missing data	Reject
F720S-0118	Form 720S, Schedule K, Section I, line 40(b) has amount present and federal Form 1120S is present it should equal the federal Schedule K line 12c(2).	Data Mismatch	Reject
F720S-0119	Form 720S, Schedule K, Section I, line 40(b) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0121	Form 720S, Schedule K, Section I, line 41 should equal the sum of the 720S K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0122	Form 720S, Schedule K, Section I, line 42 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0123	Form 720S, Schedule K, Section I, line 43 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0124	Form 720S, Schedule K, Section I, line 44 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0125	Form 720S, Schedule K, Section I, line 46 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0126	Form 720S, Schedule K, Section II, line 9 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0127	Form 720S, Schedule K, Section II, line 9 should equal page 1, Part I, line 4 plus line 6 less \$175	Data Mismatch	Reject
F720S-0128	Form 720S, Schedule (K), Section I, line 1 should equal page 2, Part III, line 10	Data Mismatch	Reject
F720S-0129	Form 720S, Schedule (K), Section I, line 1 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0130	Form 720S, Schedule (K), Section I, line 2 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0131	Form 720S, Schedule (K), Section I, line 3c (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0132	Form 720S, Schedule (K), Section I, line 4a (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0133	Form 720S, Schedule (K), Section I, line 4b (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0134	Form 720S, Schedule (K), Section I, line 4c (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0135	Form 720S, Schedule (K), Section I, line 4d (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0136	Form 720S, Schedule (K), Section I, line 4e (Net KY Amount) has an amount reported that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0137	Form 720S, Schedule (K), Section I, line 4f (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0138	Form 720S, Schedule (K), Section I, line 5 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0139	Form 720S, Schedule (K), Section I, line 6 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0140	Form 720S, Schedule (K), Section I, line 7 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0141	Form 720S, Schedule (K), Section I, line 8 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0142	Form 720S, Schedule (K), Section I, line 9 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0143	Form 720S, Schedule (K), Section I, line 10 has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0144	Form 720S, Schedule (K), Section I, line 11a (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0145	Form 720S, Schedule (K), Section I, line 11b(1) (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0146	Form 720S, Schedule (K), Section I, line 11b(2) (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0147	Form 720S, Schedule (K), Section I, line 12 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Data Mismatch	Reject
F720S-0148	Form 720S, Schedule (K), Section I, line 12 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0149	Form 720S, Schedule (K), Section I, line 13 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0150	Form 720S, Schedule (K), Section I, line 13 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0151	Form 720S, Schedule (K), Section I, line 14 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0152	Form 720S, Schedule (K), Section I, line 14 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0153	Form 720S, Schedule (K), Section I, line 15 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0154	Form 720S, Schedule (K), Section I, line 15 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0155	Form 720S, Schedule (K), Section I, line 16 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0156	Form 720S, Schedule (K), Section I, line 16 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0157	Form 720S, Schedule (K), Section I, line 17 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0158	Form 720S, Schedule (K), Section I, line 17 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0159	Form 720S, Schedule (K), Section I, line 18 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0160	Form 720S, Schedule (K), Section I, line 18 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0161	Form 720S, Schedule (K), Section I, line 19 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0162	Form 720S, Schedule (K), Section I, line 19 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0163	Form 720S, Schedule (K), Section I, line 20 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0164	Form 720S, Schedule (K), Section I, line 20 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0165	Form 720S, Schedule (K), Section I, line 21 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0166	Form 720S, Schedule (K), Section I, line 21 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0167	Form 720S, Schedule (K), Section I, line 22 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0168	Form 720S, Schedule (K), Section I, line 22 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0169	Form 720S, Schedule (K), Section I, line 23 (Net KY Amount) has a amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0170	Form 720S, Schedule (K), Section I, line 23 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0171	Form 720S, Schedule (K), Section I, line 24 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0172	Form 720S, Schedule (K), Section I, line 24 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0173	Form 720S, Schedule (K), Section I, line 25 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0174	Form 720S, Schedule (K), Section I, line 25 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0175	Form 720S, Schedule (K), Section I, line 26 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0176	Form 720S, Schedule (K), Section I, line 26 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0177	Form 720S, Schedule (K), Section I, line 27 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0178	Form 720S, Schedule (K), Section I, line 27 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0179	Form 720S, Schedule (K), Section I, line 28 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0180	Form 720S, Schedule (K), Section I, line 28 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0181	Form 720S, Schedule (K), Section I, line 29 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0182	Form 720S, Schedule (K), Section I, line 29 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0183	Form 720S, Schedule (K), Section I, line 30 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0184	Form 720S, Schedule (K), Section I, line 30 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0185	Form 720S, Schedule (K), Section I, line 31 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0186	Form 720S, Schedule (K), Section I, line 31 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0187	Form 720S, Schedule (K), Section I, line 32 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0188	Form 720S, Schedule (K), Section I, line 32 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0189	Form 720S, Schedule (K), Section I, line 33 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0190	Form 720S, Schedule (K), Section I, line 33 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0191	Form 720S, Schedule (K), Section I, line 34 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0192	Form 720S, Schedule (K), Section I, line 34 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0193	Form 720S, Schedule (K), Section I, line 35 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0194	Form 720S, Schedule (K), Section I, line 35 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0195	Form 720S, Schedule (K), Section I, line 36 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0196	Form 720S, Schedule (K), Section I, line 36 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0197	Form 720S, Schedule (K), Section I, line 37 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0198	Form 720S, Schedule (K), Section I, line 37 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0199	Form 720S, Schedule (K), Section I, line 38 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0200	Form 720S, Schedule (K), Section I, line 38 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0201	Form 720S, Schedule (K), Section I, line 39 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F720S-0202	Form 720S, Schedule (K), Section I, line 39 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0203	Form 720S, Schedule (K), Section I, line 40b (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0204	Form 720S, Schedule (K), Section I, line 41 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0205	Form 720S, Schedule (K), Section I, line 42 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0206	Form 720S, Schedule (K), Section I, line 43 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F720S-0207	Form 720S, Schedule (K), Section I, line 44 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0208	Form 720S, Schedule (K), Section I, line 46 (Net KY Amount) has an amount present that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0209	Form 720S, Schedule (K), Section II, line 9 should equal page 1, Part I, line 4 plus line 6 less \$175.	Data Mismatch	Reject
F720S-0210	Form 720S, Schedule (K), Section II, line 9 has an amount reported that does not agree with the sum of 720S K1s submitted with this return.	Data Mismatch	Reject
F720S-0211	Form 720S-Schedule Q question 7 the YES indicator was checked and the Schedule RPC is not attached.	Data Mismatch	Reject
F720S-0212	The 720S Tax Payment Summary section TOTAL PAYMENT should be equal to the sum of LLET Due, LLET Interest, LLET Penalty, Income Tax Due, Income Tax Interest, and Income Tax Penalty.	Math Error	Reject
F765-0001	Form 765 - The tax period beginning date cannot be after 12/31/2014.	Validation Error	Reject
F765-0002	Form 765 - Taxable period beginning and ending date time span cannot exceed 53 weeks.	Validation Error	Reject
F765-0003	Form 765 - The tax period end date cannot be before 1/1/2014.	Validation Error	Reject
F765-0004	Form 765 - 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	Reject
F765-0005	Form 765 - LLET Non-filing Status Code is invalid.	Data Mismatch	Reject
F765-0006	Form 765 does not have Schedule LLET or LLET(K) attached to the return.	Missing data	Reject
F765-0007	Form 765 - The Income Tax Non-filing Status Code is invalid.	Data Mismatch	Reject
F765-0008	Form 765 - Based on FEIN provided, the Kentucky Corporate/LLET Account Number does not match the Kentucky Department of Revenue's records. Please contact taxpayer registration at 502-564-3306.	Data Mismatch	Reject
F765-0009	Form 765 data does not agree with the number of Kentucky K1s submitted with the return.	Data Mismatch	Reject
F765-0010	Form 765 - Part I, line 1 has an amount present and should have the federal form 1065 attached.	Missing data	Reject
F765-0012	Form 765 - Part I, line 4 has an amount present and the Schedule RPC is not attached.	Missing data	Reject
F765-0013	Form 765 - Part I, line 5 has an amount present and the Schedule O-PTE is not attached.	Missing data	Reject
F765-0014	Form 765 - Part I, line 6 should equal the sum of Part I, lines 1 though 5.	Math Error	Reject
F765-0015	Form 765 - Part I, line 7 has an amount present and the federal form 5884 is not attached.	Missing data	Reject
F765-0016	Form 765 - Part I, line 8 has an amount present and the Kentucky form 4562-K is not attached.	Missing data	Reject
F765-0017	Form 765 - Part I, line 9 has an amount present and the Schedule O-PTE is not attached.	Missing data	Reject
F765-0018	Form 765 - Part I, line 10 should equal line Part I, line 6 less lines 7 though 9.	Math Error	Reject
F765-0019	Form 765 - Part II, line 2 has an amount present and either the Schedule RC-R or Form 8874(K)-B is not attached.	Missing data	Reject
F765-0020	Form 765 - Part II, line 3 should equal the sum of Part II, lines 1 and 2.	Math Error	Reject
F765-0021	Form 765 - Part II, line 5 has an amount present and the Schedule TCS is not attached.	Missing data	Reject
F765-0022	Form 765 - Part II, line 6 should equal the sum of Part II, lines 1 through 5.	Math Error	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0023	Form 765, Part II, line 11 amount reported does not match with the recorded amount from prior tax period and/or Kentucky Corporate/LLET Account Number. Please contact taxpayer registration at 502-564-3306 should you need assistance concerning your account number.	Validation Error	Reject
F765-0024	Form 765 - Part II, line 12 should equal Part II, line 6 less lines 7 through 11.	Math Error	Reject
F765-0025	Form 765 - Part II, line 13 should equal Part II, lines 7 through 11 less line 6.	Math Error	Reject
F765-0026	Form 765 - Part II, line 17 should equal Part II, lines 13 less lines 14 through 16.	Math Error	Reject
F765-0027	Form 765 - Part 1, line 1 has amount is present and it should equal the amount on line 22 of the federal form 1065 submitted with the return.	Data Mismatch	Reject
F765-0028	Form 765 Tax Payment Summary, LLET Total Payment line 4 should equal the sum of lines 1 through 3.	Math Error	Reject
F765-0029	Form 765 - Schedule Q question 7 has the YES box checked and Schedule RPC is not attached.	Missing data	Reject
F765-0030	Form 765, Schedule K, Section I, line 1 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0031	Form 765, Schedule K, Section I, line 1 - The amount reported that should equal Part I, line 10.	Math Error	Reject
F765-0032	Form 765, Schedule K, Section I, line 2 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0033	Form 765, Schedule K, Section I, line 3(a), has an amount present and federal Form 1065 Sch K is attached, this line must equal line 3(a) on the federal form.	Data Mismatch	Reject
F765-0034	Form 765, Schedule K, Section I, line 3(c) should equal line 3(a) less 3(b).	Math Error	Reject
F765-0035	Form 765, Schedule K, Section I, line 3(c) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0036	Form 765, Schedule K, Section I, line 4(a) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0037	Form 765, Schedule K, Section I, line 4(b) has an amount present and federal Form 1065 Sch K is attached, this line must equal line 6(a) on the federal form.	Data Mismatch	Reject
F765-0038	Form 765, Schedule K, Section I, line 4(b) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0039	Form 765, Schedule K, Section I, line 4(c) has an amount is present and federal Form 1065 Sch K is attached, this line must equal line 7 on the federal form.	Data Mismatch	Reject
F765-0040	Form 765, Schedule K, Section I, line 4(c) has an amount present that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0041	Form 765, Schedule K, Section I, line 4(d) has an amount present that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0042	Form 765, Schedule K, Section I, line 4(e) has an amount present that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0043	Form 765, Schedule K, Section I, line 4(f) has an amount present that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0044	Form 765, Schedule K, Section I, line 5 has an amount reported and federal Form 1065 Sch K is attached, this line must equal line 5 on the federal form.	Data Mismatch	Reject
F765-0045	Form 765, Schedule K, Section I, line 5 has an amount present that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0046	Form 765, Schedule K, Section I, line 6 has an amount present that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0047	Form 765, Schedule K, Section I, line 7 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0048	Form 765, Schedule K, Section I, line 8 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0049	Form 765, Schedule K, Section I, line 9 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0050	Form 765, Schedule K, Section I, line 10 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0051	Form 765, Schedule K, Section I, line 11 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0052	Form 765, Schedule K, Section I, line 12a has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0053	Form 765, Schedule K, Section I, line 12b(1) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0054	Form 765, Schedule K, Section I, line 12b(2) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0055	Form 765, Schedule K, Section I, line 13 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0056	Form 765, Schedule K, Section I, line 13 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0057	Form 765, Schedule K, Section I, line 14 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0058	Form 765, Schedule K, Section I, line 14 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0059	Form 765, Schedule K, Section I, line 15 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0060	Form 765, Schedule K, Section I, line 15 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0061	Form 765, Schedule K, Section I, line 16 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0062	Form 765, Schedule K, Section I, line 16 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0063	Form 765, Schedule K, Section I, line 17 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0064	Form 765, Schedule K, Section I, line 17 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0065	Form 765, Schedule K, Section I, line 18 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0066	Form 765, Schedule K, Section I, line 18 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0067	Form 765, Schedule K, Section I, line 19 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0068	Form 765, Schedule K, Section I, line 19 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0069	Form 765, Schedule K, Section I, line 20 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0070	Form 765, Schedule K, Section I, line 20 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0071	Form 765, Schedule K, Section I, line 21 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0072	Form 765, Schedule K, Section I, line 21 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0073	Form 765, Schedule K, Section I, line 22 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0074	Form 765, Schedule K, Section I, line 22 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0075	Form 765, Schedule K, Section I, line 23 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0076	Form 765, Schedule K, Section I, line 23 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0077	Form 765, Schedule K, Section I, line 24 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0078	Form 765, Schedule K, Section I, line 24 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0079	Form 765, Schedule K, Section I, line 25 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0080	Form 765, Schedule K, Section I, line 25 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0081	Form 765, Schedule K, Section I, line 26 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0082	Form 765, Schedule K, Section I, line 26 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0083	Form 765, Schedule K, Section I, line 27 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0084	Form 765, Schedule K, Section I, line 27 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0085	Form 765, Schedule K, Section I, line 28 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0086	Form 765, Schedule K, Section I, line 29 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0087	Form 765, Schedule K, Section I, line 30 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0088	Form 765, Schedule K, Section I, line 31 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0089	Form 765, Schedule K, Section I, line 32 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0090	Form 765, Schedule K, Section I, line 33 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0091	Form 765, Schedule K, Section I, line 34 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0092	Form 765, Schedule K, Section I, line 35 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0093	Form 765, Schedule K, Section I, line 36 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0094	Form 765, Schedule K, Section I, line 37 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0095	Form 765, Schedule K, Section I, line 37 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0096	Form 765, Schedule K, Section I, line 38 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0097	Form 765, Schedule K, Section I, line 38 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0098	Form 765, Schedule K, Section I, line 39 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0099	Form 765, Schedule K, Section I, line 39 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0100	Form 765, Schedule K, Section I, line 40 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0101	Form 765, Schedule K, Section I, line 40 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0102	Form 765, Schedule K, Section I, line 41 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0103	Form 765, Schedule K, Section I, line 41 has an amount is present and the Schedule TCS is not attached.	Missing data	Reject
F765-0104	Form 765, Schedule K, Section I, line 42 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0105	Form 765, Schedule K, Section I, line 42 has an amount is present and the Schedule FD is not attached.	Missing data	Reject
F765-0106	Form 765, Schedule K, Section I, line 43 has amount is present and federal Form 1065 is present it should equal the federal Schedule K line 13c(2).	Data Mismatch	Reject
F765-0107	Form 765, Schedule K, Section I, line 43 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0108	Form 765, Schedule K, Section I, line 44 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0109	Form 765, Schedule K, Section I, line 45 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0110	Form 765, Schedule K, Section I, line 46 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0111	Form 765, Schedule K, Section I, line 47 has amount is present and federal Form 1065 is present it should equal the sum of federal Schedule K lines 19a and 19b.	Data Mismatch	Reject
F765-0112	Form 765, Schedule K, Section I, line 47 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0113	Form 765, Schedule K, Section II, line 9 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0114	Form 765, Schedule K, Section II, line 9 should equal page 1, Part I, line 4 plus line 6 less \$175	Data Mismatch	Reject
F765-0116	Form 765, Schedule (K), Section I, line 1 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0117	Form 765, Schedule (K), Section I, line 2 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0118	Form 765, Schedule (K), Section I, line 3c (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0119	Form 765, Schedule (K), Section I, line 4a (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0120	Form 765, Schedule (K), Section I, line 4b (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0121	Form 765, Schedule (K), Section I, line 4c (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0122	Form 765, Schedule (K), Section I, line 4d (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0123	Form 765, Schedule (K), Section I, line 4e (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0124	Form 765, Schedule (K), Section I, line 4f (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0125	Form 765, Schedule (K), Section I, line 5 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0126	Form 765, Schedule (K), Section I, line 6 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0127	Form 765, Schedule (K), Section I, line 7 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0128	Form 765, Schedule (K), Section I, line 8 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0129	Form 765, Schedule (K), Section I, line 9 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0130	Form 765, Schedule (K), Section I, line 10 has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0131	Form 765, Schedule (K), Section I, line 11 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0132	Form 765, Schedule (K), Section I, line 12a (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0133	Form 765, Schedule (K), Section I, line 12b(1) (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0134	Form 765, Schedule (K), Section I, line 12b(2) (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0135	Form 765, Schedule (K), Section I, line 13 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Data Mismatch	Reject
F765-0136	Form 765, Schedule (K), Section I, line 13 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0137	Form 765, Schedule (K), Section I, line 14 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0138	Form 765, Schedule (K), Section I, line 14 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0139	Form 765, Schedule (K), Section I, line 15 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0140	Form 765, Schedule (K), Section I, line 15 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0141	Form 765, Schedule (K), Section I, line 16 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0142	Form 765, Schedule (K), Section I, line 16 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0143	Form 765, Schedule (K), Section I, line 17 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0144	Form 765, Schedule (K), Section I, line 17 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0145	Form 765, Schedule (K), Section I, line 18 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0146	Form 765, Schedule (K), Section I, line 18 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0147	Form 765, Schedule (K), Section I, line 19 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0148	Form 765, Schedule (K), Section I, line 19 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0149	Form 765, Schedule (K), Section I, line 20 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0150	Form 765, Schedule (K), Section I, line 20 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0151	Form 765, Schedule (K), Section I, line 21 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0152	Form 765, Schedule (K), Section I, line 21 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0153	Form 765, Schedule (K), Section I, line 22 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0154	Form 765, Schedule (K), Section I, line 22 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0155	Form 765, Schedule (K), Section I, line 23 (Net KY Amount) has a amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0156	Form 765, Schedule (K), Section I, line 23 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0157	Form 765, Schedule (K), Section I, line 24 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0158	Form 765, Schedule (K), Section I, line 24 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0159	Form 765, Schedule (K), Section I, line 25 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0160	Form 765, Schedule (K), Section I, line 25 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0161	Form 765, Schedule (K), Section I, line 26 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0162	Form 765, Schedule (K), Section I, line 26 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0163	Form 765, Schedule (K), Section I, line 27 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0164	Form 765, Schedule (K), Section I, line 27 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0166	Form 765, Schedule (K), Section I, line 28 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0168	Form 765, Schedule (K), Section I, line 29 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0170	Form 765, Schedule (K), Section I, line 30 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0172	Form 765, Schedule (K), Section I, line 31 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0174	Form 765, Schedule (K), Section I, line 32 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0176	Form 765, Schedule (K), Section I, line 33 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0178	Form 765, Schedule (K), Section I, line 34 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0180	Form 765, Schedule (K), Section I, line 35 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0182	Form 765, Schedule (K), Section I, line 36 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0183	Form 765, Schedule (K), Section I, line 37 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0184	Form 765, Schedule (K), Section I, line 37 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0185	Form 765, Schedule (K), Section I, line 38 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0186	Form 765, Schedule (K), Section I, line 38 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0187	Form 765, Schedule (K), Section I, line 39 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Missing data	Reject
F765-0188	Form 765, Schedule (K), Section I, line 39 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0189	Form 765, Schedule (K), Section I, line 40 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Data Mismatch	Reject
F765-0190	Form 765, Schedule (K), Section I, line 40 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0191	Form 765, Schedule (K), Section I, line 41 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Data Mismatch	Reject
F765-0192	Form 765, Schedule (K), Section I, line 41 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0193	Form 765, Schedule (K), Section I, line 42 (Net KY Amount) has an amount is present and the Kentucky Schedule TCS is not attached.	Data Mismatch	Reject
F765-0194	Form 765, Schedule (K), Section I, line 42 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0195	Form 765, Schedule (K), Section I, line 43(b) (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0196	Form 765, Schedule (K), Section I, line 44 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0197	Form 765, Schedule (K), Section I, line 45 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject

KY Department of Revenue TY2014 Business Series Reject Codes

Reject Code	Reject Code Description	Error Category	Severity
F765-0198	Form 765, Schedule (K), Section I, line 46 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0199	Form 765, Schedule (K), Section I, line 47 (Net KY Amount) has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
F765-0200	Form 765, Schedule (K), Section II, this line should equal page 1, Part II, line 4 plus line 6 less \$175.	Data Mismatch	Reject
F765-0201	Form 765, Schedule (K), Section II, has an amount reported that does not agree with the sum of Kentucky K1s submitted with this return.	Data Mismatch	Reject
KYSUB-0064	A copy of federal return is required for all electronically filed Kentucky returns.	Validation Error	Reject
KYSUB-0067	Duplicate return: A previously filed KY tax return has already been filed by the taxpayer for this filing period.	Validation Error	Reject
KYSUB-0068	Software Identification Code has not been approved for electronic filing by the Kentucky Department of Revenue.	Validation Error	Reject
KYSUB-0100	Schema Failed Validation. See details.	Validation Error	Reject
KYSUB-0101	Manifest Data Missing	Validation Error	Reject
KYSUB-0102	State Return Data Missing	Validation Error	Reject
KYSUB-0103	Invalid Processing Year	Validation Error	Reject
KYSUB-0105	We are unable to process your submission due to technical difficulties. Please file a paper return.	Validation Error	Reject
KYSUB-0106	Packaging of data and transmission payload must be in the proper format.	Validation Error	Reject
KYSUB-0107	Mismatch of data (SSN or FEIN) between manifest and state xml.	Validation Error	Reject
KYSUB-0108	Extension request denied. Extension request filed after deadline.	Validation Error	Reject
KYSUB-0109	Return Type/Form not accepted for electronic filing. Please submit paper return.	Validation Error	Reject
KYSUB-0110	The Return Type and/or State Submission Type are mismatched with the type of return or form submitted.	Validation Error	Reject