

Reject Code	Reject Code Text	Error Category
<b>FORM 740-NP</b>		
<b>F740NP-0001</b>	The Kentucky filing status selected on Form 740-NP, page 1 is incorrect based on information reported on the return.	Data Mismatch
<b>F740NP-0002</b>	The combined federal adjusted gross income amount listed on Form 740-NP, Section D, line 35, column A must equal the federal AGI from Form 1040, line 37 or Form 1040A, line 21 unless the filing status is Married, filing separate returns.	Data Mismatch
<b>F740NP-0003</b>	The spouse's SSN should be entered if the filing status is Married, filing separate returns. If the spouse's SSN is not known, the spouse's full name must be entered on Form 740-NP, line 3.	Missing Data
<b>F740NP-0004</b>	The taxpayer political party fund check box on Form 740-NP is required for all filing statuses.	Data Mismatch
<b>F740NP-0005</b>	The spouse political party fund check box on Form 740-NP is required for filing status Married, filing a joint return. The spouse's political party should not be used for any other filing status.	Data Mismatch
<b>F740NP-0006</b>	The allowable itemized deduction on Form 740-NP, line 11 does not match Schedule A, page 1, line 32 or line 36 or Schedule A, page 2, line 10.	Incorrect Data
<b>F740NP-0007</b>	The state of residency at the end of the tax year on Form 740-NP, line 4 is required for taxpayers filing as a full-year nonresident of KY. KY is not a valid entry.	Data Mismatch
<b>F740NP-0008</b>	The date the taxpayer moved into or out of KY and the state abbreviation the taxpayer moved from or to during the year is required on Form 740-NP, line 5 for taxpayers filing as a part-year KY resident.	Data Mismatch
<b>F740NP-0009</b>	Either line 10 or line 12 of the Form 740-NP must be completed. Do not complete both lines. Complete line 10 to claim the standard deduction or line 12 to itemize deductions. Schedule A is required for all entries on line 12. The standard deduction is \$2,360.	Missing Form
<b>F740NP-0010</b>	Schedule J is missing and is required if the Form 740-NP, Schedule J indicator is marked.	Missing Form
<b>F740NP-0011</b>	The Schedule J indicator is marked but Form 740-NP, line 14, does not equal Schedule J, line 22.	Data Mismatch
<b>F740NP-0012</b>	Form 4972-K is missing and is required if the Form 740-NP, Form 4972K indicator is marked.	Missing Form
<b>F740NP-0013</b>	Form 740-NP, line 30(e), nonresident withholding must equal the sum of all Form PTE-WH, line 9's combined.	Math Error
<b>F740NP-0014</b>	The spouse's personal tax credits should be completed when the filing status Married, filing Joint is selected on Form 740-NP, line 2. The spouse's personal tax credits should not be completed for filing status Single (Form 740-NP, line 1) or Married, filing separate returns (Form 740-NP, line 3). Exception: If the filing status Married, filing separate returns (Form 740-NP, line 3) is selected and taxpayer is claiming the spouse as dependent because spouse had no income, the regular credit for the spouse can be marked.	Missing Data
<b>F740NP-0015</b>	Form 8863-K is missing and is required if Form 740-NP, line 23, education tuition tax credit is greater than zero.	Missing Form
<b>F740NP-0016</b>	The education tuition tax credit on Form 740-NP, line 23 must match Form 8863K, line 20-allowable education credit.	Data Mismatch
<b>F740NP-0017</b>	The state ID number on the W-2, W-2G, 1099-R, 1099-G, 1099-INT, 1099-OID, 1099-DIV and 1099-MISC cannot be greater in length than 6 digits and cannot be blank If KY is the state for which the income tax is withheld.	Incorrect Data
<b>F740NP-0018</b>	The Kentucky tax withheld, Form 740-NP, line 30(a), must equal the sum of all state withholding amounts from an income tax statement where the state abbreviation code listed is KY. The income tax statements include Forms W-2, W-2G, 1099-DIV, 1099-G, 1099-INT, 1099-OID, 1099-MISC and 1099-R. This amount can also include the amount from federal form W-2 where line 14 description equals KREDA.	Incorrect Data
<b>F740NP-0019</b>	Worksheet C is missing and is required if Form 740-NP, Section A, line 1 is greater than zero.	Missing Form
<b>F740NP-0020</b>	Form 740-NP, Section A, line 1, must match Worksheet C, line 8.	Data Mismatch
<b>F740NP-0021</b>	Worksheet A is missing and is required if Form 740-NP, Section A, line 5 is greater than zero.	Missing Form
<b>F740NP-0022</b>	Form 740-NP, Section A, line 5 must match Worksheet A, line 12.	Data Mismatch
<b>F740NP-0023</b>	Form 5695-K is missing and is required if Form 740-NP, Section A, line 18, energy efficiency products credit is greater than zero.	Missing Form
<b>F740NP-0024</b>	Form 740-NP, Section A, line 18 must match the total energy efficiency credit on Form 5695K, line 67.	Data Mismatch

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<b>F740NP-0025</b>	Schedule P is missing and is required if taxable pension and retirement income from all sources is greater than 41,110 and retirement is from federal, state or local government or Tier 2 Railroad retirement benefits. (Form 740-NP, page 4, Section D, line 10b, Column B)	Missing Form
<b>SA-F740NP-0026</b>	The federal adjusted gross income on Schedule A, line 33 does not match the amount on Form 740-NP, line 8.	Data Mismatch
<b>SA-F740NP-0027</b>	Schedule A fields for adjusted gross income in the medical and dental expenses section, casualty and theft losses section and the job expenses section must equal the federal adjusted gross income from Form 740-NP, line 8.	Math Error
<b>SA-F740NP-0028</b>	Schedule A, line 32 is mathematically incorrect.	Math Error
<b>SA-F740NP-0029</b>	Schedule A data incomplete.	Missing Data
<b>SA-F740NP-0030</b>	Amount of allowable itemized deductions claimed on Schedule A does not match amount claimed on Form 740-NP, line 11.	Data Mismatch
<b>SME-F740NP-0031</b>	Form 740-NP, Section D, line 2, column A must match Schedule ME, line 4c.	Data Mismatch
<b>SME-F740NP-0032</b>	The Kentucky moving expense reimbursement on Schedule ME, line 5 does not match the amount claimed on Form 740-NP, Section D, line 2, column B.	Data Mismatch
<b>SME-F740NP-0033</b>	Schedule ME is missing and is required if a moving expense/reimbursement on Form 740-NP, lines 2 or 21, column B is listed.	Missing Form
<b>SME-F740NP-0034</b>	The Kentucky allowable moving expense on Schedule ME, line 7 does not match Form 740-NP, page 4, Section D, line 21, Column B.	Data Mismatch
<b>SJ-F740NP-0036</b>	Calculation error(s) were found on Schedule J.	Math Error
<b>SJ-F740NP-0037</b>	Incomplete data on Schedule J.	Missing Data
<b>F2210K-0039</b>	Calculation error(s) were found on Form 2210K.	Math Error
<b>F4972K-0041</b>	Data incomplete on Form 4972K.	Missing Data
<b>F5695K-0042</b>	Form 5695-K, line 67 is mathematically incorrect.	Math Error
<b>F5695K-0043</b>	The credit qualifications section of the Form 5695-K is incomplete and is required when filing Form 5695-K.	Missing Data
<b>F5695K-0044</b>	The Taxpayer / Business Entity data is incomplete and is required when filing Form 5695-K.	Missing Data
<b>F5695K-0045</b>	Credit Carryforward claimed on Form 5695K, line 66 should not be claimed. No Form 5695K was filed for the previous year.	Missing Form
<b>F8582K-0046</b>	Incomplete data on Form 8582K.	Missing Data
<b>F8863K-0047</b>	The Qualifications section on Form 8863-K is incomplete. It is required when filing Form 8863-K.	Missing Data
<b>F8863K-0048</b>	The Hope Credit section of Form 8863-K is incomplete. It is required in order to claim the Hope credit.	Missing Data
<b>F8863K-0049</b>	The name and address of the Kentucky institution is required on Form 8863-K if an education tuition tax credit is claimed.	Missing Data
<b>F8863K-0050</b>	Form 8863K, line 1, column f exceeds allowable amount.	Math Error
<b>F8863K-0051</b>	Form 8863K, line 1, column f is mathematically incorrect.	Math Error
<b>F8863K-0052</b>	Form 8863K, line 2 is mathematically incorrect.	Math Error
<b>F8863K-0053</b>	The Lifetime Learning Credit claimed on Form 8836-K, line 6 exceeds allowable amount.	Math Error
<b>F8863K-0054</b>	Form 8863K, line 20 is mathematically incorrect.	Math Error
<b>F8863K-0055</b>	An Education Credit Carryforward cannot be claimed for a prior year on Form 8863K, Part V if a Form 8863-K was not filed in the prior year.	Missing Form
<b>WA-F740NP-0056</b>	The name and SSN of the taxpayer claiming the credit are required when completing Worksheet A.	Missing Data
<b>WA-F740NP-0057</b>	KY residents must report all income received including income from sources outside KY. Within certain limitations, a credit for income tax paid to another state may be claimed on Worksheet A. Full year nonresidents may not claim this credit. The credit is limited to the amount of tax paid to the other state or the amount of KY tax savings had the income reported to the other state been omitted, whichever is less. A return must be filed with the other state in order to claim this credit. Credit for tax withheld by another state is not allowed. A credit for tax paid to a reciprocal state on certain types of income is not allowed. The type of income reported to the other state must be listed on Worksheet A. (See Worksheet A instructions for limitations and reciprocal state information.)	Incorrect Data
<b>WA-F740NP-0058</b>	The name of other state is missing on Worksheet A.	Missing Data
<b>WA-F740NP-0059</b>	KY is not a valid entry as the name of the other state on Worksheet A.	Incorrect Data
<b>WA-F740NP-0060</b>	Worksheet A, line 12 should be the lesser of line 10 or line 11.	Math Error
<b>WC-F740NP-0061</b>	The LLE name, address, FEIN, Ky corporate account number and ownership percentage are required when completing Worksheet C.	Missing Data
<b>WC-F740NP-0062</b>	Worksheet C, line 8 should be the lesser of line 6 or line 7.	Math Error

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<b>F740NP-0065</b>	The primary taxpayer's social security number is required for all filing statuses. The Spouse's social security number is required for filing status Married, filing joint.	Missing Data
<b>F740NP-0066</b>	The taxpayer's and/or spouse's name is missing or incomplete.	Missing Data
<b>F740NP-0067</b>	Taxpayer address is missing or incomplete.	Missing Data
<b>F740NP-0069</b>	Invalid direct debit routing number. The routing number must be numeric only and first 2 digits must begin with 01 through 12 or 21 through 32.	Incorrect Data
<b>F740NP-0070</b>	Invalid direct debit account number. The account number must be numeric only. Cannot contain spaces and /or dashes.	Incorrect Data
<b>F740NP-0071</b>	Invalid direct debit amount. The debit amount must equal amount owed on the return, Form 740-NP, line 44.	Incorrect Data
<b>F740NP-0072</b>	Invalid direct debit date. Debit payments for additional tax due cannot be warehoused after the April 15th filing deadline.	Incorrect Data
<b>F740NP-0073</b>	Invalid direct debit date. Valid dates for debit payments of estimated tax for tax year 2013 are: April 15, 2014, June 16, 2014, September 15, 2014, January 15, 2015. Please select valid dates and resubmit the return.	Incorrect Data
<b>SCHEMA VALIDATION</b>		
<b>KYSUB-0063</b>	Duplicate Return. An electronic return was already received and processed.	Missing Data
<b>KYSUB-0064</b>	A copy of the federal return is required for all electronically filed Kentucky returns.	Missing Data
<b>KYSUB-0068</b>	Software Identification Code has not been approved for electronic filing by the Kentucky Department of Revenue.	Incorrect Data
<b>KYSUB-0100</b>	Schema Failed Validation. See details.	Validation Error
<b>KYSUB-0101</b>	Manifest Data Missing	Validation Error
<b>KYSUB-0102</b>	State Return Data Missing	Validation Error
<b>KYSUB-0103</b>	Invalid Processing Year	Validation Error
<b>KYSUB-0105</b>	We are unable to process your submission due to technical difficulties. Please file a paper return.	Validation Error
<b>KYSUB-0106</b>	Packaging of data and transmission payload must be in the proper format.	Validation Error