Reject Code Text	Reject Code for Form 740	Error Category	Reject Code for Form 740-NP	Reject Code Text
FORM 740				FORM 740-NP
The Kentucky filing status selected on Form 740 is incorrect based on information reported on the return.	F740-0001	Data Mismatch	F740NP-0001	The Kentucky filing status selected on Form 740-NP, page 1 is incorrect based on information reported on the return.
The combined federal adjusted income (AGI) amount listed on Form 740, line 5 must equal the amount on line 37 of Form 1040, line 21 of Form 1040A or line 4 of Form 1040-EZ unless the Kentucky filing status 4-Married filing separate returns is checked.	F740-0002	Data Mismatch	F740NP-0002	The combined federal adjusted gross income (AGI) 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.
The federal adjusted gross income (AGI) amount reported on Form 740, line 5 for filing status 4-Married filing separate returns does not contain the correct amount of income for the taxpayer filing this return based on the information provided on the federal return.	F740-0003	Data Mismatch		
		Missing Data	F740NP-0003	For filing status 3-Married, filing separate returns, the spouse's SSN should be provided. If the spouse's SSN is not known, the spouse's full name (element FS3SpouseName) must be entered on Form 740, page 1, line 3.
If the Kentucky filing status = 1-Single, 3-Married, filing joint or 4-Married filing separate returns, the spouse fields (Column A) on Form 740, Schedule M, Schedule A, page 2 and Schedule P should not be completed.	F740-0004	Data Mismatch		
The taxpayer political party fund check box is required for all filing statuses.	F740-0005	Missing Data	F740NP-0005	The taxpayer political party fund check box is required for all filing statuses.
A spouse political party fund check box is required for Filing Status 2-Married filing separately on a combined return and 3-Married, filing joint. It should not be used for any other filing status.	F740-0006	Data Mismatch	F740NP-0006	The spouse political party fund check box is required for filing status Married, filing a joint return. The spouse's political party should not be used for any other filing status.

Reject Code Text	Reject Code for	Error Category	Reject Code for Form 740-	Reject Code Text
	Form 740		NP	
The spouse entries for income and credits are required if the filing status is 2-Married filing separately on a combined return or 3-Married filing joint. The taxpayer fields are required for all filing statuses.	F740-0007	Data Mismatch		The spouse's personal tax credits are required when the filing status Married, filing Joint is selected. The spouse's personal tax credits should not be completed for filing status Single or Married, filing separate returns. The taxpayer fields are required for all filing statuses. Exception: If the filing status is Married, filing separate returns and the taxpayer is claiming the spouse as dependent because spouse had no income, the personal credits for the spouse can be marked.
		Incorrect Data	F740NP-0029	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.
		Data Mismatch		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.
Schedule M, Part I is required if Form 740, line 6 is greater than zero.	F740-0008	Missing Form		
Schedule M, Part II is required if Form 740, line 8 is greater than zero.	F740-0009	Missing Form		
		Data Mismatch	F740NP-0008	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.
Schedule A must be completed if Form 740, line 10 is not equal to the standard deduction. The standard deduction is 2400. If not itemizing deductions, the standard deduction should be used.	F740-0010	Missing Form	F740NP-0010	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 \$2,400.
Schedule J is missing. Schedule J checkbox is marked on Form 740, line 12.	F740-0011	Missing Form	F740NP-0011	Schedule J is missing and is required if the Form 740-NP, Schedule J indicator is marked.
Form 740, line 12 and Schedule J, line 22 must match if the Schedule J check box is marked on Form 740, line 12.	F740-0012	Data Mismatch	F740NP-0012	The Schedule J indicator is marked but Form 740-NP, line 14, does not equal Schedule J, line 22.
If Form 740, line 13, tax from Form 4972K or Schedule RCR is greater than zero, one or both of the indicators must be checked.	F740-0013	Data Mismatch		
Form 4972K must be completed if the Form 4972-K check box is marked on Form 740, line 13.	F740-0014	Missing Form	F740NP-0014	Form 4972-K is missing and is required if the Form 740-NP, Form 4972K indicator is marked.

the Form 4972. K check box is marked on Form 740, line 33. Form 740, line 20, total family size must equal 1, 2, 3 or 4 filine 21, family size tax credit amount is greater than zero. Form 8863. K is missing and is required if Form 740, line 23 figreater than zero. Form 740, line 23 must match the amount on Form 8863K, greater than zero. Form 740, line 23 must match the amount on Form 8863K, line 17. Form 740, line 23 must match the amount on Form 8863K, line 17. Form 740, line 23 must match the amount on Form 8863K, line 17. Form 740-NP, line 23 must match the amount on Form 8863K, line 17. Form 740-NP, line 23 must match the amount on Form 8663K, line 17. Form 740-NP, line 23 must match the amount on Form 8663K, line 17. Form 740-NP, line 23 must match the amount on Form 8663K, line 17. Form 740-NP, line 23 must match the amount on Form 8663K, line 17. Form 740-NP, line 23 must match the amount on Form 8663K, line 17. Form 740-NP, line 23 must match the amount on Form 8663K, line 17. Form 740-NP, line 23 must match the amount on Form 8663K, line 17. Form 740-NP, line 23 must match the amount on Form 8663K, line 17. Form 740-NP, line 29 must match the amount on Form 8663K, line 17. Form 740-NP, line 30 must match with the amount on Form 8663K, line 17. Form 740-NP, line 30 must match with emporator on the W-2, W-26, 1099-NT, 1099-OID, 1099-MISC cannot be greater in length than 6 digits. Form 740-NP, line 30 must match 870-NP, line 30 must match 970-NP, line 30 mu	Reject Code Text	Reject Code for	Error Category	Reject Code for Form 740-	Reject Code Text
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13. F740-016 From 740, line 20, total family size must equal 1, 2, 3 or 4 if line 21, family size tax credit amount is greater than zero. From 8863-K is missing and is required if Form 740, line 23 F740-0017 Missing Form Fraction 8863-K is missing and is required if Form 740, line 23 is greater than zero. From 740, line 23 must match the amount on Form 8863K, F40-0018 Fraction 10 Data Mismatch Fraction 740, line 23 must match the amount on Form 8863K, line 17. Fraction 740, line 25 is greater than zero. Fraction 10 Data Mismatch Fraction 10 Data	Form 740, line 13 and Form 4972-K, line 32 must match if	F740-0015	Data Mismatch		
F740-0016 Data Mismatch if line 21, family size must equal 1, 2, 3 or 4 if line 21, family size must equal 1, 2, 3 or 4 if line 21, family size tax credit amount is greater than zero. Form 2863-K is missing and is required if Form 740, line 23 is greater than zero. F740-0017 The federal child and dependent care amount from federal F740-0019 The federal child and dependent care amount from federal F740-0019 The federal child and dependent care amount from federal F740-0019 The federal child and dependent care amount from federal F740-0019 The federal child and dependent care amount from federal F740-0019 The federal child and dependent care amount from federal F740-0019 The federal child and dependent care amount from federal F740-0019 The state In number on the W-2, W-26, 1099-R, 109	the Form 4972-K check box is marked on Form 740, line				
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F740-0017 Missing Form F740, line 23 F740-0018 F740-0019	Form 740, line 20, total family size must equal 1, 2, 3 or 4	F740-0016	Data Mismatch		
F740NP-0015 F0rm 8863-K is missing and is required if Form 740, line 23 prater than zero. F740NP-0018 Data Mismatch F740NP-0022 F740NP-0022 F740NP-0023 prate than zero. F740NP-0019 Data Mismatch F740NP-0020 Form 740-NP, line 23 must match the amount on Form 8863-K, line 17. F740NP-0019 Data Mismatch F740NP-0020 Form 740-NP, line 23 must match the amount on Form 8863-K, line 17. F740NP-0019 Data Mismatch F740NP-0017 Form 740-NP, line 23 must match the amount on Form 8863-K, line 17. F740NP-0017 Francing F740NP-0017 The state ID number on the W-2, W-2G, 1099-R, 1099-G, 1099-INT, 1099-OID, 1099-NISC cannot be greater in length than 6 digits and cannot be blank If KY is the state for which the income tax is withheld, Form 740, line 30(a), must equal the sum of all state withholding amounts from the income tax statements where the state abbreviation code listed is KY. The income tax statements include Forms W-2, W-2G, 1099-INT, 1099-OID, 1099-NISC and 1099-R. This amount can also include the amount from an income tax statements include Forms W-2, W-2G, 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. Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all state withholding must equal the sum of all form PTE-WH, line 9's combined. Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all form PTE-WH, line 9's combined. Morksheet C must be completed if Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet C must be completed if Form 740, Section A, line 1 must match Worksheet C, line 8. F740NP-0025 Missing Form F740N	if line 21, family size tax credit amount is greater than				
is greater than zero. F740-0018 Data Mismatch F740P-0022 Data Mismatch F740P-0023 Data Mismatch F740P-0024 The state for which the income tax is withheld, form 740, line 30(a), must equal the sum of all state withholding amounts from the income tax is withheld, form 740, line 30(a), must equal the sum of all state withholding amounts from an income tax statements where the state abbreviation code listed is KY. The income tax statements include Forms W-2, W-2G, 1099-DIV, 1099-G, 1099-DIV, 1099-G, 1099-INT, 1099-OID, 1099-MISC and 1099-	zero.				
F740-0018 Data Mismatch F740NP-0022 F740NP-0023 S863K, line 17. Data Mismatch F740NP-0024 S863K, line 17. S863K, line 18. S863K, line 17. S863K, line 17.	Form 8863-K is missing and is required if Form 740, line 23	F740-0017	Missing Form	F740NP-0015	Form 8863-K is missing and is required if Form 740-NP, line
Section A, line 1 must be completed if Form 740, Section A, line 1 must match Worksheet A, line 1 is greater than zero. F40-0021	is greater than zero.				23 is greater than zero.
The federal child and dependent care amount from federal form 2401, line 2 his greater than zero. F740-0019 Data Mismatch F740-0019 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. F740-0021 Math Error F740-0022 Math Error F740-0033 Math Error F740-0045 Math Error F740-0054 Math Error F740-0055 Math Error F740-0056 Math Error F740-0057 Math Error F740-0058 Math Error F740-0058 Math Error F740-0059-INT, 1099-OID, 1099-DIV and 1099-MISC cannot be greater in length than 6 digits and cannot be bark If KY is the state for which the income tax is withheld, Form 740-NP, line 30(a), must equal the sum of all state withholding amounts from the income tax statements 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. Math Error F740NP-0013 F740NP-0013 F740NP-0019 Math Error F740NP-0019 F740NP-0019 F740NP-0019 Math Error F740NP-0019 F740N	Form 740, line 23 must match the amount on Form 8863K,	F740-0018	Data Mismatch	F740NP-0022	Form 740-NP, line 23 must match the amount on Form
Form 244.1, line 9 must be populated on Form 740 if Form 740, line 25 is greater than zero. If KY is the state for which the income tax is withheld, the state for which the income tax is withheld, the length than 6 digits. Fr40-0021 The state ID number on the W-2, W-26, 1099-R, 1099-G, 1099-INT, 1099-DIV and 1099-MISC cannot be greater in length than 6 digits. Fr40-0022 Math Error Fr40NP-0018 Fr40-0022 Math Error Fr40NP-0018 Fr40NP-0018 The state ID number on the W-2, W-26, 1099-IN 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, Form 740-NP, line 30(a), must equal the sum of all state withholding amounts from the income tax statements where the state abbreviation code listed is KY. The income tax statements include Forms W-2, W-26, 1099-IN, 1099-G, 1099-INT, 1099-O, 109, 109, 109, 1099-INT, 1099-O, 1099-I	line 17.				8863K, line 17.
1740, line 25 is greater than zero.	The federal child and dependent care amount from federal	F740-0019	Data Mismatch		
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In 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. The Kentucky tax withheld, Form 740, line 30(a), must equal the sum of all state withholding amounts from the income tax statements where the state abbreviation code listed is KY. The income tax statement where the state abbreviation code listed is KY. The income tax statement where the state abbreviation code listed is KY. The income tax statement where the state abstraination code listed is KY. The income tax statement where the state abbreviation code listed is KY. The income tax statement where the state abbreviation code listed is KY. The 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. Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. F740-0023 Missing Form F740NP-0024 Form 740-NP, Section A, line 1 is greater than zero. F740NP-0024 F074NP-0025 F074NP-0025 Worksheet A is missing and is required if Form 740-NP, Section A, line 5 is greater than zero. F740-0025 Missing Form F740NP-0026 F074NP-0026 F074NP-0027 F074NP-NP, Section A, line 5 is greater than zero. F740-0027 F074NP-0027 F074NP-NP, Section A, line 5 must match Worksheet A, line 1 must match F074NP, Section A, line 1	740, line 25 is greater than zero.				
state ID number on the W-2, W-2c, 1099-K, 1099	If KY is the state for which the income tax is withheld, the	F740-0021	Incorrect Data	F740NP-0017	The state ID number on the W.2. W.2C. 1000 D. 1000 C. 1000
Inng 1099-OID, 1099-OIV and 1099-MISC cannot be greater in length than 6 digits and cannot be blank if KY is the state for which than 6 digits and cannot be blank if KY is the state for which the income tax is withheld. Form 740, line 30(a), must equal the sum of all state withholding amounts from the income tax statements 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. Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. F740-0024 Missing Form F740NP-0025 Missing and is required if Form 740, Section A, line 1 is greater than zero. F740-0025 Missing Form F740NP-0026 Form 740-NP, Section A, line 5 is greater than zero. F740-0026 Data Mismatch F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 5 must match Worksheet A, line 12. Form 740, Section A, line 1 must match Form 5695-K, line F740-0028 Data Mismatch F740NP-0027 Form 740-NP, Section A, line 5 is greater than zero. F740-0027 F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 5 must match Worksheet A, line 12. F740-0028 Data Mismatch F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. F740-0028 Data Mismatch F740NP-0027 F740NP-0028 Form 740-NP, Section A, line 18 is greater than zero. F740-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0029 Form 740-NP, Section A, line 18 is greater than zero. F740-0028 F740NP-0028	state ID number on the W-2, W-2G, 1099-R, 1099-G, 1099-				
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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. Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. F740-0024 Data Missing Form F740NP-0025 Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. F740-0025 Missing Form F740NP-0026 F740NP-0026 F740NP-0026 Form 740-NP, Section A, line 5 is greater than zero. F740-0027 Missing Form F740NP-0027 F740NP-0027 F740NP-0028 Data Mismatch F740NP-0028 F7	equal the sum of all state withholding amounts from the				equal the sum of all state withholding amounts from an
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. Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 must match Worksheet C, line 1. greater than zero. F740-0024 Data Mismatch F740NP-0025 F0740-NP, Section A, line 5 is greater than zero. F740-0025 F0740-NP, Section A, line 5 must match Worksheet A, line 12. F740-0026 F740-0027 Missing Form F740NP-0027 F740NP-0027 F0740-NP, Section A, line 18 is greater than zero. F740-0027 F0740-NP, Section A, line 18 must match F740-NP, Section A, line 18 is greater than zero. F740-0028 Data Mismatch F740NP-0027 F0740-NP, Section A, line 18 is greater than zero. F740-0028 F0740-NP, Section A, line 18 must match Worksheet A, line 12. F740-0027 F0740-NP, Section A, line 18 is greater than zero. F740-0028 F0740-NP, Section A, line 18 is greater than zero. F740-0028 F0740NP-0027 F075-0028 F077-740-NP, Section A, line 18 is greater than zero. F740-0028 F0740NP-0027 F077-740-NP, Section A, line 18 must match F0740-NP, Section A, line 18 is greater than zero.	income tax statements where the state abbreviation code				income tax statement where the state abbreviation code
MISC and 1099-R. This amount can also include the amount from federal form W-2 where line 14 description equals KREDA. Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 must match Form 5695K, line 18 is greater than zero. F740-0028 Data Mismatch F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0028 Form 740-NP, Section A, line 18 is greater than zero. F740-0028 Data Mismatch F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0028 Form 740-NP, Section A, line 18 is greater than zero. F740-0028 Data Mismatch F740NP-0028 F740NP-0028 Form 740-NP, Section A, line 18 is greater than zero. F740-0028 F740NP-0028 F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 F740NP-0028 F740NP-0028 F740NP, Section A, line 18 must match F740NP-0028 F740NP-0	listed is KY. The income tax statements include Forms W-				listed is KY. The income tax statements include Forms W-2,
MISC and 1099-R. This amount can also include the amount from federal form W-2 where line 14 description equals KREDA. Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 must match Form 5695K, line 18 is greater than zero. F740-0028 Data Mismatch F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0028 Form 740-NP, Section A, line 18 is greater than zero. F740-0028 Data Mismatch F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0028 Form 740-NP, Section A, line 18 is greater than zero. F740-0028 Data Mismatch F740NP-0028 F740NP-0028 Form 740-NP, Section A, line 18 is greater than zero. F740-0028 F740NP-0028 F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 F740NP-0028 Form 740-NP, Section A, line 18 must match F740NP-0028 F740NP-0028 F740NP-0028 F740NP, Section A, line 18 must match F740NP-0028 F740NP-0	2, W-2G, 1099-DIV, 1099-G, 1099-INT, 1099-OID, 1099-				W-2G, 1099-DIV, 1099-G, 1099-INT, 1099-OID, 1099-MISC
Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 must match Form 5695K, line 18 is greater than zero. Form 740-NP, Section A, line 18 must match Form 5695K, line 1740-0028 Math Error F740NP-0013 F740NP-0023 F740NP-0023 Missing Form F740NP-0024 F740NP-0024 F740NP-0025 F740NP-0025 F740NP-0025 F740NP-0026 F740NP-0026 F740NP-0026 F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. F740NP-0028	MISC and 1099-R. This amount can also include the				and 1099-R. This amount can also include the amount from
Math Error F740NP-0013 Form 740-NP, line 30(e), nonresident withholding must equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 must match Form 5695K, line 18 is greater than zero. Form 740-NP, Section A, line 18 must match Form 5695K, line 1740-0028 Math Error F740NP-0013 F740NP-0023 F740NP-0023 Missing Form F740NP-0024 F740NP-0024 F740NP-0025 F740NP-0025 F740NP-0025 F740NP-0026 F740NP-0026 F740NP-0026 F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. F740NP-0028	amount from federal form W-2 where line 14 description				federal form W-2 where line 14 description equals KREDA.
equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 740-0026 Form 740, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 is greater than zero. Form 740, Section A, line 18 must match Form 5695K, line F740-0028 Bata Missing Form F740NP-0024 Form 740NP-0025 Worksheet A is missing and is required if Form 740-NP, Section A, line 5 is greater than zero. Form 740-0026 F740-0027 Missing Form F740NP-0026 F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. F740NP-0028 F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 must match Form 5695K, line F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028	equals KREDA.				
equal the sum of all Form PTE-WH, line 9's combined. Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 740-0026 Form 740, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 is greater than zero. Form 740, Section A, line 18 must match Form 5695K, line F740-0028 Bata Missing Form F740NP-0024 Form 740NP-0025 Worksheet A is missing and is required if Form 740-NP, Section A, line 5 is greater than zero. Form 740-0026 F740-0027 Missing Form F740NP-0026 F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. F740NP-0028 F740NP-0027 F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 must match Form 5695K, line F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0027 F740NP-0027 F740NP-0027 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028			Math Error	F740NP-0013	Form 740-NP, line 30(e), nonresident withholding must
Worksheet C must be completed if Form 740, Section A, line 1 is greater than zero. Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 5 must match Worksheet A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 must match Form 5695K, line 18 mu					• • •
Section A, line 1 is greater than zero. Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 6. Form 740, Section A, line 5 must match Worksheet A, line 6. Form 740, Section A, line 5 must match Worksheet A, line 6. Form 740, Section A, line 5 must match Worksheet A, line 6. Form 740, Section A, line 5 must match Worksheet A, line 6. Form 740, Section A, line 6. Form 740-NP, Section A, line 7. Form 740-NP, Section A, line 7. Form 740-NP, Section A, line 8. Form 740-NP, Section A, line 9. Form 740-NP, Section A, line 9. Form 740-NP, Section A, line 9. Form 740-NP, Section A, line 18 is greater than zero. Form 740-NP, Section A, line 18 is greater than zero. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, line 6. Form 740-NP, Section A, line 18 must match Form 5695K, l	Worksheet C must be completed if Form 740, Section A,	F740-0023	Missing Form		,
Form 740, Section A, line 1 must match Worksheet C, line 8. Worksheet A is missing and is required if Form 740, Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 must match Form 5695K, line line 12.	·				
8. Iline 8. Worksheet A is missing and is required if Form 740, F740-0025 Missing Form F740NP-0025 Worksheet A is missing and is required if Form 740-NP, Section A, line 5 is greater than zero. Section A, line 5 must match Worksheet A, line F740-0026 Form 740-NP, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 is greater than zero. F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. F740NP-0028 Form 740-NP, Section A, line 18 must match Form 5695K, line F740-0028 Form 740-NP, Section A, line 18 must match Form 5695K,		F740-0024	Data Mismatch	F740NP-0024	
Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line F740-0026 Data Mismatch F740P-0026 Form 740-NP, Section A, line 5 must match Worksheet A, line Iine 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 is greater than zero. F740-0027 Missing Form F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. Form 740-NP, Section A, line 18 must match Form 5695K, line F740-0028 F740-0028 F740-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028	8.				
Section A, line 5 is greater than zero. Form 740, Section A, line 5 must match Worksheet A, line F740-0026 Data Mismatch F740P-0026 Form 740-NP, Section A, line 5 must match Worksheet A, line Iine 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 is greater than zero. F740-0027 Missing Form F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. Form 740-NP, Section A, line 18 must match Form 5695K, line F740-0028 F740-0028 F740-0028 F740NP-0028 F740NP-0028 F740NP-0028 F740NP-0028	Worksheet A is missing and is required if Form 740,	F740-0025	Missing Form		
Form 740, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 is greater than zero. Form 740-NP, Section A, line 5 must match Worksheet A, line F740-0026 Form 740-NP, Section A, line 5 must match Worksheet A, line 12. Form 5695K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. F740-0027 Section A, line 18 is greater than zero. F740-0028 F740-0028 Form 740-NP, Section A, line 18 must match Form 5695K, line F740-0028 F740-00					
12. Iine 12. Form 5695K is missing. It is required if Form 740, Section A, line 18 is greater than zero. Form 740, Section A, line 18 must match Form 5695K, line F740-0028		F740-0026	Data Mismatch		,
Form 5695K is missing. It is required if Form 740, Section A, line 18 is greater than zero. F740-0027 Missing Form F740NP-0027 Form 5695-K is missing. It is required if Form 740-NP, Section A, line 18 is greater than zero. Form 740, Section A, line 18 must match Form 5695K, line F740-0028 F740-0028 F740-0028 F740-0028 F740-0028 F740-0028 F740-0028 F740-0028	12.				
A, line 18 is greater than zero. Section A, line 18 is greater than zero. Form 740, Section A, line 18 must match Form 5695K, line F740-0028 Data Mismatch F740P-0028 France 740-NP, Section A, line 18 must match Form 5695K,		F740-0027	Missing Form		
Form 740, Section A, line 18 must match Form 5695K, line F740-0028 Data Mismatch F740NP-0028 Form 740-NP, Section A, line 18 must match Form 5695K,	A, line 18 is greater than zero.				Section A, line 18 is greater than zero.
67.		F740-0028	Data Mismatch	F740NP-0028	
·	67.				line 67.

Reject Code Text	Reject Code for	Error Category	Reject Code for Form 740-	Reject Code Text
neject code rext	Form 740	Lifoi Category	NP	Reject Code Text
SCHEDULE A	101111740		IAL	SCHEDULE A
Adjusted gross income in the medical and dental expenses	SA-F740-0001	Data Mismatch	SA-F740NP-0001	Schedule A fields for adjusted gross income in the medical
section and the job expenses section must equal the KY				and dental expenses section and the job expenses section
adjusted gross income from Form 740, line 9. The Ky				must equal the federal adjusted gross income from Form
adjusted gross income is the net value of the taxpayer and				740-NP, line 8.
spouse columns.				
Schedule A, line 29 is mathematically incorrect.	SA-F740-0002	Math Error	SA-F740NP-0002	Schedule A, line 29 is mathematically incorrect.
Missing Schedule A or data incomplete.	SA-F740-0003	Missing Data	SA-F740NP-0003	Missing Schedule A or data incomplete.
	SA-F740-0004	Data Mismatch		·
lines 4 plus line 5 or Part II line 10, column A plus column B				
when itemizing deductions.				
		Data Mismatch	SA-F740NP-0005	The federal adjusted gross income on Schedule A, line 30
				does not match the amount on Form 740-NP, line 8.
				SCHEDULE ME
		Data Mismatch	SME-F740NP-0002	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.
		Missing Form	SME-F740NP-0003	Schedule ME is missing and is required if a moving
				expense/reimbursement on Form 740-NP, lines 2 or 21,
				column B is listed.
		Data Mismatch	SME-F740NP-0004	The Kentucky allowable moving expense on Schedule ME,
				line 7 does not match Form 740-NP, page 4, Section D, line
				21, Column B.
SCHEDULE M				
Schedule M, line 8, column A is mathematically incorrect.	SM-F740-0001	Math Error		
Schedule M, line 8, column B is mathematically incorrect.	SM-F740-0002	Math Error		
Schedule M missing or data incomplete.	SM-F740-0004	Missing Data		
SCHEDULE J				SCHEDULE J
Calculation error(s) on Schedule J.	SJ-F740-0001	Math Error	SJ-F740NP-0001	Calculation error(s) on Schedule J.
Incomplete data on Schedule J.	SJ-F740-0002	Missing Data	SJ-F740NP-0002	Incomplete data on Schedule J.
Schedule J, line 22 does not match Form 740, line 12.	SJ-F740-0003	Data Mismatch	SJ-F740NP-0003	Schedule J, line 22 does not match amount claimed on Form
CONEDINED				740-NP, line 14
SCHEDULE P Schedule P total exclusion does not match amount	CD E740 0004	Data Mismatah	CD E740ND 0004	SCHEDULE P Schedule P total exclusion does not match amount claimed
	SP-F740-0001	Data Mismatch		
claimed on Schedule M.				on Form 740-NP, page 4, Section D, line 10(b) Column B.
FORM 2210-K				FORM 2210-K
Calculation error(s) on Form 2210K, Part I.	F2210K-0001	Math Error	F2210K-F740NP-0001	Calculation error(s) on Form 2210K, Part I.

Reject Code Text	Reject Code for	Error Category	Reject Code for Form 740-	Reject Code Text
	Form 740		NP	
FORM 5695-K				FORM 5695-K
Form 5695-K, line 67 is mathematically incorrect.	F5695K-0001	Math Error	F5695K-F740NP-0001	Form 5695-K, line 67 is mathematically incorrect.
Taxpayer / Business Entity data incomplete on Form	F5695K-0003	Missing Data	F5695K-F740NP-0003	The Taxpayer / Business Entity data is incomplete and is
5695K.				required when filing Form 5695-K.
FORM 8582-K				FORM 8582-K
Incomplete data on Form 8582K.	F8582K-0048	Missing Data	F8582K-0046	Incomplete data on Form 8582K.
FORM 8863-K				FORM 8863-K
The Qualifications section on Form 8863-K is incomplete.	F8863K-0049	Missing Data	F8863K-0047	The Qualifications section on Form 8863-K is incomplete. It
It is required when filing Form 8863-K.				is required when filing Form 8863-K.
The American Opportunity Credit section of Form 8863-K is	F8863K-0050	Missing Data	F8863K-0048	The American Opportunity Credit section of Form 8863-K is
incomplete. It is required in order to claim the Hope credit.		_		incomplete. It is required in order to claim the Hope credit.
Name and address of Kentucky institution required on Form 8863-K.	F8863K-0051	Missing Data	F8863K-0049	Name and address of Kentucky institution required on Form 8863-K.
Form 8863-K, line 1, column f is exceeds allowable amount.	F8863K-0052	Missing Data	F8863K-F740NP-0052	Form 8863-K, line 1, column f is exceeds allowable amount.
Form 8863K, line 1, column f is mathematically incorrect.	F8863K-0053	Math Error	F8863K-F740NP-0053	Form 8863K, line 1, column f is mathematically incorrect.
Form 8863K, line 2 is mathematically incorrect.	F8863K-0054	Math Error	F8863K-F740NP-0054	Form 8863K, line 2 is mathematically incorrect.
The Lifetime Learning Credit claimed on Form 8863-K, line	F8863K-0055	Math Error	F8863K-F740NP-0055	The Lifetime Learning Credit claimed on Form 8863-K, line 8
8 exceeds allowable amount.				exceeds allowable amount.
Form 8863K, line 17 is mathematically incorrect.	F8863K-0056	Data Mismatch	F8863K-F740NP-0056	Form 8863K, line 17 is mathematically incorrect.
WORKSHEET A				WORKSHEET A
Recipient Name and SSN are required when completing Worksheet A.	WA-F740-0058	Missing Data	WA-F740NP-0058	Recipient Name and SSN are required when completing Worksheet A.
	WA-F740-0059	Incomment Data		
KY residents must report all income received including	WA-F/40-0059	Incorrect Data		KY residents must report all income received including
income from sources outside KY. Within certain				income from sources outside KY. Within certain limitations,
limitations, a credit for income tax paid to another state				a credit for income tax paid to another state may be
may be claimed on Worksheet A. Full year nonresidents				claimed on Worksheet A. Full year nonresidents may not
may not claim this credit. The credit is limited to the				claim this credit. The credit is limited to the amount of tax
amount of tax paid to the other state or the amount of KY				paid to the other state or the amount of KY tax savings had
tax savings had the income reported to the other state				the income reported to the other state been omitted,
been omitted, whichever is less. A return must be filed				whichever is less. A return must be filed with the other
with the other state in order to claim this credit. Credit for				state in order to claim this credit. Credit for tax withheld by
tax withheld by another state is not allowed. A credit for				another state is not allowed. A credit for tax paid to a
tax paid to a reciprocal state on certain types of income is				reciprocal state on certain types of income is not allowed.
not allowed. The type of income reported to the other				The type of income reported to the other state must be
state must be listed on Worksheet A. (See Worksheet A				listed on Worksheet A. (See Worksheet A instructions for
instructions for limitations and reciprocal state				limitations and reciprocal state information.)
information.)				
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Bojost Code Tout	Point Cada far	Error Cotogo	Painet Code for Form 740	Point Code Tout
Reject Code Text	Reject Code for	Error Category	Reject Code for Form 740-	Reject Code Text
	Form 740	14: 1 5 1	NP	
Missing other state name on Worksheet A.	WA-F740-0060	Missing Data	WA-F740NP-0060	Missing other state name on Worksheet A.
KY is not a valid entry as the name of the other state on	WA-F740-0061	Incorrect Data	WA-F740NP-0061	KY is not a valid entry as the name of the other state on
Worksheet A.				Worksheet A.
Worksheet A, line 12 should be the lesser of line 10 or line	WA-F740-0062	Math Error	WA-F740NP-0062	Worksheet A, line 12 should be the lesser of line 10 or line
11.				11.
WORKSHEET C				WORKSHEET C
The LLE name, address, FEIN, Ky corporate account	WC-F740-0063	Missing Data	WC-F740NP-0063	The LLE name, address, FEIN, Ky corporate account number
number and ownership percentage are required when				and ownership percentage are required when completing
completing Worksheet C.				Worksheet C.
Worksheet C, line 8 should be the lesser of line 6 or line 7.	WC-F740-0064	Math Error	WC-F740NP-0064	Worksheet C, line 8 should be the lesser of line 6 or line 7.
MISCELLANEOUS				MISCELLANEOUS
The primary taxpayer's social security number is required	F740-0069	Missing Data		
for all filing statuses. The Spouse's social security number				
is required for filing status Married, filing joint. 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, line 4.				
		Missing Data	F740NP-0065	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.
				, 67
Taxpayer's name is missing or incomplete.	F740-0070	Missing Data	F740NP-0066	Taxpayer's name is missing or incomplete.
Taxpayer address is missing or incomplete.	F740-0071	Missing Data	F740NP-0071	Taxpayer address is missing or incomplete.
	F740-0073	Incorrect Data	F740NP-0069	Invalid direct debit routing number. The routing number
be numeric only and first 2 digits must begin with 01				must be numeric only and first 2 digits must begin with 01
through 12 or 21 through 32.				through 12 or 21 through 32.
Invalid direct debit account number. Account number	F740-0074	Incorrect Data	F740NP-0074	Invalid direct debit account number. The account number
must be numeric only. Cannot contain spaces and /or				must be numeric only. Cannot contain spaces and /or
dashes.				dashes.
	F740-0075	Incorrect Data	F740NP-0075	Invalid direct debit amount. The debit amount must equal
you owe must equal Form 740, line 44.				amount owed on the return, Form 740-NP, line 44.
you owe must equal form 740, line 44.				amount owed on the retain, roini 740 Mr, line 44.
Invalid direct debit date. Debit payments for tax due	F740-0076	Incorrect Data	F740NP-0076	Invalid direct debit date. Debit payments for additional tax
amounts cannot be warehoused after the April 15th filing				due cannot be warehoused after the April 15th filing
deadline.				deadline.
Invalid direct debit or direct deposit request. Cannot	F740-0077	Incorrect Data		
request direct debit on refund or direct deposit on tax due				
return.				
	1	1	1	

Reject Code Text	Reject Code for Form 740	Error Category	Reject Code for Form 740-NP	Reject Code Text
		Incorrect Data	F740NP-0077	Direct deposits are not allowed for Form 740-NP.
Invalid direct debit date. Valid dates for debit payments of	F740-0078	Incorrect Data	F740NP-0073	Invalid direct debit date. Valid dates for debit payments of
estimated tax for tax year 2014 are: April 15, 2015, June				estimated tax for tax year 2014 are: April 15, 2015, June 15,
15, 2015, September 15, 2015, January 15, 2016. Please				2015, September 15, 2015, January 15, 2016. Please select
select valid dates and resubmit the return.				valid dates and resubmit the return.
SCHEMA VALIDATIONS				SCHEMA VALIDATION
Duplicate Return. An electronic return was already	KYSUB-0063	Missing Data	KYSUB-0063	Duplicate Return. An electronic return was already received
received and processed.				and processed.
A copy of the federal return is required for all	KYSUB-0064	Missing Data	KYSUB-0064	A copy of the federal return is required for all electronically
electronically filed Kentucky returns.				filed Kentucky returns.
Software Identification Code has not been approved for	KYSUB-0068	Incorrect Data	KYSUB-0068	Software Identification Code has not been approved for
electronic filing by the Kentucky Department of Revenue.				electronic filing by the Kentucky Department of Revenue.
Schema Failed Validation. See details.	KYSUB-0100	Validation	KYSUB-0100	Schema Failed Validation. See details.
		Error		
Manifest Data Missing	KYSUB-0101	Validation	KYSUB-0101	Manifest Data Missing
		Error		
State Return Data Missing	KYSUB-0102	Validation	KYSUB-0102	State Return Data Missing
		Error		
Invalid Processing Year	KYSUB-0103	Validation	KYSUB-0103	Invalid Processing Year
		Error		
We are unable to process your submission due to	KYSUB-0105	Validation	KYSUB-0105	We are unable to process your submission due to technical
technical difficulties. Please file a paper return.		Error		difficulties. Please file a paper return.
Packaging of data and transmission payload must be in the	KYSUB-0106	Validation	KYSUB-0106	Packaging of data and transmission payload must be in the
proper format.		Error		proper format.
Mismatch of data (SSN or FEIN) between manifest and	KYSUB-0107	Validation	KYSUB-0107	Mismatch of data (SSN or FEIN) between manifest and state
state xml.		Error		xml.
Extension request denied. Extension request filed after	KYSUB-0108	Validation	KYSUB-0108	Extension request denied. Extension request filed after
deadline.		Error		deadline.
Return Type/Form not accepted for electronic filing.	KYSUB-0109	Validation	KYSUB-0109	Return Type/Form not accepted for electronic filing. Please
Please submit paper return.		Error		submit paper return.
The ReturnType and/or StateSubmissionType are	KYSUB-0110	Validation	KYSUB-0110	The ReturnType and/or StateSubmissionType are
mismatched with the type of return or form submitted.		Error		mismatched with the type of return or form submitted.