

## Corporation Franchise Income and Partnership Tax Business Rules for Tax Year 2013

Rule Number	Rule Text	Severity
X-001	XML Validation - See XML Error Message for more detail	Error
X-002	Our records indicate a return has already been filed for this taxpayer. If you are amending your original return, Amended Return must be checked.	Error
F3-010	'Special Apportionment checked but missing Form 4A-2'	Error
F3-020	'Surcharge amount in error'	Error
F3-030	'Schedule 3K-1 line J percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.'	Error
F3-040	Schedule 3K-1 line N apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.'	Error
F3-050	Schedule RT is required when the "Required to file Schedule RT" check box is true.	Error
F4-010	Schedule 4A-1 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.	Error
F4-020	Schedule 4A-2 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.	Error
F4-025	A member's Form 4A-2 is required when the member's Form 4A-2 check box is true.	Error
F4-030	Form 4U is required when the "Annualization" check box is true.	Error
F4-040	If a Form 4A-1 is present, Total Wisconsin Sales must be reported, even if it is a zero.	Error
F4-045	If a Form 4A-1 is present, Total Company Sales must be reported, even if it is a zero.	
F4-050	Schedule RT is required when the "Required to file Schedule RT" check box is true.	Error
F4-101	Number of Combined entities does not match number of Form 4Ms submitted.	
F4-102	Form 4R not included.	Error
F4-103	Federal return not included.	Error
F4-104	Form 4A2 not included.	Error
F4-105	Form 4A not included.	Error
F4-107	A combined return must include more than one member.	Error
F4T-010	Schedule 4A-1 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.	Error
F4T-020	Schedule 4A-2 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.	Error
F4T-030	Form 4A-2 is required when the Form 4A-2 check box is true.	Error
F4T-040	Form 4U is required when the "Annualization" check box is true.	Error
F4T-050	Schedule RT is required when the "Required to file Schedule RT" check box is true.	
F5-003	Schedule RT is required when the "Required to file Schedule RT" check box is true.	Error

<b>Rule Number</b>	<b>Rule Text</b>	<b>Severity</b>
F5-004	Form 4U is required when the "Annualization" check box is checked.	
F5S-010	Form 4A-1 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.	Error
F5S-020	Form 4A-2 apportionment percentage must be reported as a decimal. Value cannot be greater than 1.0 which would be equal to 100%.	Error
F5S-030	Form 4A-2 is required when the Form 4A-2 check box is checked.	Error
F5S-040	Form 4U is required when the "Annualization" check box is checked.	Error
F5S-050	Schedule RT is required when the "Required to file Schedule RT" check box is true.	Error

For Rule X-001 and X-002, "X" will be replaced by the Form type.