

## Corporation Franchise Income and Partnership Tax Business Rules for Tax Year 2015

Rule Number	Rule Text	Severity
F1CNP-009	Return not from certified vendor.	Error
F1CNP-060	Return has been filed using the wrong tax year.	Error
F1CNS-009	Return not from certified vendor.	Error
F1CNS-060	Return has been filed using the wrong tax year.	Error
F3-002	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
F3-009	Return not from certified vendor.	Error
F3-010	Special Apportionment checked but missing Form A-2	Error
F3-030	Schedule 3K-1 line C 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 G 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
F3-070	The number of partners/shareholders claimed does not match the number of K-1's included in the file.	Error
F3-080	Return has been filed using the wrong tax year.	Error
F4-002	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
F4-009	Return not from certified vendor.	Error
F4-010	Form A-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	Form A-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 A-2 is required when the member's Form A-2 check box is true.	Error
F4-030	Form U is required when the "Annualization" check box is true.	Error
F4-040	If a Form A-1 is present, Total Wisconsin Sales must be reported, even if it is a zero.	Error
F4-045	If a Form A-1 is present, Total Company Sales must be reported, even if it is a zero.	Error
F4-050	Schedule RT is required when the "Required to file Schedule RT" check box is true.	Error
F4-080	Return has been filed using the wrong tax year.	Error
F4-102	Form 4R not included.	Error
F4-103	Federal return not included.	Error
F4-104	Form A-2 not included.	Error
F4-105	Form A-1 not included.	Error

Rule Number	Rule Text	Severity
F4-106	Form 4R Consolidated Return Total does not match Federal Form 1120 Taxable Income Before Net Operating Loss.	Error
F4-700	Postsecondary education credit carryforward claimed without Schedule CF.	Error
F4-701	Water consumption credit carryforward claimed without Schedule CF.	Error
F4-702	Biodiesel fuel production credit carryforward claimed without Schedule CF.	Error
F4-703	Veteran employment credit carryforward claimed without Schedule CF.	Error
F4-704	Film production company investment credit carryforward claimed without Schedule CF.	Error
F4-705	Research facilities credit carryforward claimed without Schedule CF.	Error
F4-706	Research facilities credit related to internal combustion engines carryforward claimed without Schedule CF.	Error
F4-707	Research facilities credit related to energy efficient products carryforward claimed without Schedule CF.	Error
F4-708	Film production services credit carryforward claimed without Schedule CF.	Error
F4-709	Dairy and livestock farm investment credit carryforward claimed without Schedule CF.	Error
F4-710	Ethanol and biodiesel fuel pump credit carryforward claimed without Schedule CF.	Error
F4-711	Opportunity zone investment credit carryforward claimed without Schedule CF.	Error
F4-712	Electronic medical records credit carryforward claimed without Schedule CF.	Error
F4-713	Internet equipment credit carryforward claimed without Schedule CF.	Error
F4-715	Angel investment credit claimed without Schedule VC.	Error
F4H-009	Return not from certified vendor.	Error
F4H-080	Return has been filed using the wrong tax year.	
F5S-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
F5S-009	Return not from certified vendor.	Error
F5S-010	Form A-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 A-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 A-2 is required when the Form A-2 check box is checked.	Error
F5S-040	Form U 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
F5S-070	The number of partners/shareholders claimed does not match the number of K-1's included in the file.	Error
F5S-080	Return has been filed using the wrong tax year.	Error
F6-002	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
F6-009	Return not from certified vendor.	Error
F6-030	Form U is required when the "Annualization" check box is true.	Error
F6-040	If a Form A-1 is present, Total Wisconsin Sales must be reported, even if it is a zero.	Error
F6-045	If a Form A-1 is present, Total Company Sales must be reported, even if it is a zero.	Error
F6-080	Return has been filed using the wrong tax year.	Error

<b>Rule Number</b>	<b>Rule Text</b>	<b>Severity</b>
F6-103	Federal return not included.	Error
F6-107	A combined return must include more than one member.	Error
F6-110	Number of members claimed is not the number of members included.	Error
F6-114	There are duplicate member FEINs, please fix any FEINs that are duplicated in member information.	Error
FPW1-009	Return not from certified vendor.	Error
FPW1-080	Return has been filed using the wrong tax year.	Error