

Corporation Franchise Income and Partnership Tax Business Rules for Tax Year 2014

Rule Number	Rule Text	Severity
F1CNP-009	'Return not from certified vendor.'	Error
F1CNS-009	'Return not from certified vendor.'	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 4A-2'	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
F4-002	'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	'Schedule 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	'Schedule 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
F4-101	'Number of Combined entities does not match number of Form 4Ms submitted.'	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 4A not included.'	Error
F4H-009	'Return not from certified vendor.'	Error
F4T-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
F4T-009	'Return not from certified vendor.'	Error

Rule Number	Rule Text	Severity
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.'	Error
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
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
F6-103	'Federal return not included.'	Warning
FPW1-009	'Return not from certified vendor.'	Error