

2013
ALABAMA BUSINESS MEF
ERROR REJECT CODES



**for Alabama Business
Privilege Tax
Returns/Reports**



Alabama Department of Revenue
Business Modernized Electronic Filing
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Introduction:

The Department of Revenue encourages electronic filing however we neither support nor recommend any software company. You must address technical and support issues with the company whose product you select.

Types of errors:

1. **Rejected Acknowledgment:** A “rejected acknowledgment” indicates that the electronic return was received and failed to successfully complete the pre-entry validation process.
2. **Business Rule Error:** The acknowledgement will contain an error rejection code number followed by a message indicating the condition causing the rejection.
3. **Schema Validation Error:** If the return is rejected due to a schema validation, only the schema validation error message will be displayed. This message will not contain an error rejection code number.

Under certain conditions the rejected acknowledgment will contain both an error rejection code number and a schema validation error message.

When can a taxpayer file a paper return?

Only after all attempts to correct and re-transmit the electronic return have failed may the taxpayer file a paper return. In order for the paper return to be considered timely it must be filed by the later of the due date of the return or ten (10) business days after the date Alabama gives notification the return is rejected.

The paper return should include:

1. An explanation of why the return is being filed after the due date
2. A copy of the reject notification from Alabama.
3. A signed copy of the Form AL8453-B Business Privilege Tax Declaration for Electronic Filing to avoid late filing penalties and interest.

Form CPT Error Reject Codes for Tax Year 2013

Error Reject Code	Rule/Validation	Error Category	Severity
ALCPT-002	ReturnType must equal "CPT"	INCORRECT DATA	REJECT
ALCPT-003	Required data element SoftwareId not transmitted	MISSING DATA	REJECT
ALCPT-004	Required data element SoftwareVersion not transmitted	MISSING DATA	REJECT
ALCPT-005	Required data element TaxPeriodBeginDate not transmitted	MISSING DATA	REJECT
ALCPT-006	Default is 20120101 unless FiscalTaxYear is populated - must be 20120101 or later.	INCORRECT DATA	REJECT
ALCPT-007	Required data element TaxPeriodEndDate not transmitted	MISSING DATA	REJECT
ALCPT-008	Default is 20121231 unless FiscalTaxYear orShortPeriodReturnIndicator is populated.	INCORRECT DATA	REJECT
ALCPT-009	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically	UNSUPPORTED	REJECT
ALCPT-010	If "I" Insurance Company is checked then Pages 1-8 of Federal Return (1120PC or 1120L) named federal.pdf, Annual Statements of Liabilities, Surplus and Other Funds named liability.pdf and Schedule T (Premiums and Annuity Considerations) named scheduleT.pdf as reported in the annual statements must be attached.	MISSING DOCUMENT	REJECT
ALCPT-011	If no FEIN is required, then FEIN Not Required Checkbox must be selected and FEIN needs to be populated with all "9"s.	MISSING DATA	WARNING
ALCPT-013	If no FEIN is required, then BPT Account Number must be populated. Example of BPT acct number: R00+7numbers or 10 numbers	MISSING DATA	REJECT
ALCPT-014	A complete schedule AL-CAR must be attached.	MISSING DATA	REJECT Revised 1/11/2013
ALCPT-015	Enter \$10, if ConsolidatedRtnIndicator is checked on Schedule G amount must be greater than \$10.	INCORRECT DATA	REJECT
ALCPT-016	Must equal Secretary of State Corporate Annual Report Fee (SecOfStateCorpFee) minus Annual Report Fee Previously Paid (PrevPaidSecOfStateCorpFee).	MATH ERROR	REJECT Removed 2/6/13

ALCPT-017	Must equal Privilege Tax Due (Page 2, Part B, line 20) unless if ConsolidatedRtnIndicator on Schedule G is checked then must equal Schedule G, (Consolidated) line 5 (AmtDueConsolidated) or if SeparateRtnIndicator on Schedule G is checked then must equal Schedule G (Separate) line 9 (AmtDueSeparate).	INCORRECT DATA	REJECT
ALCPT-018	NetPrivilegeTaxDue should equal the sum of PrivilegeTaxDue LESS PrevPaidPrivilegeTax.	MATH ERROR	REJECT
ALCPT-019	TotalPrivilegeTaxDue should equal the sum of NetPrivilegeTaxDue, Penalty and InterestDue.	MATH ERROR	REJECT
ALCPT-020	NetTaxDue should equal the sum of NetSecOfStateCorpFee (line 8) and TotalPrivilegeTaxDue (line 14).	MATH ERROR	REJECT
ALCPT-021	If NetTaxDue is greater than zero then total amount due (PmtDue) should be greater than zero and the amount to be refunded (RefundDue) should be zero.	MATH ERROR	REJECT
ALCPT-022	If NetTaxDue is less than zero then amount to be refunded (RefundDue) should be greater than zero and total amount due (PmtDue) should be zero.	MATH ERROR	REJECT
ALCPT-023	EFTIndicator must be populated if PmtDue (Page 1, line 16) is greater than zero.	INCORRECT DATA	MINIMAL DO NOT REJECT
ALCPT-024	TotalNetWorth must equal the sum of CapStockAndPdInCapital, RetainedEarnings, GrossAmtOfRelatedPartyDbt and AllPmtsInExcess (lines 1-4).	MATH ERROR	REJECT
ALCPT-025	If book value of investments is populated please attach a pdf document named investment.pdf including a listing for each separate investment, the name of the taxpayer, the taxpayer's FEIN, the taxpayer's address and the book value of the investment.	MISSING DOCUMENT	REJECT
ALCPT-026	This book value of the investments in other corporations or LLEs exclusion is only allowed if the entity is a financial institution.	INCORRECT DATA	REJECT
ALCPT-027	Must attach a listing for each separate investment including the following (1) name of entity, (2) entity's FEIN (3) entity's address (4) and book value of the investment. The pdf attachment should be named fininsinvestment.pdf.	MISSING DOCUMENT	REJECT

ALCPT-028	If goodwill is populated please attach a pdf document named goodwill.pdf including the following for each direct purchase the goodwill originally acquired (1) the date the direct purchase occurred (2) accumulated amortization (3) the name and location of the business acquired (4) and the name and FEIN of the entity that acquired the business and goodwill.	MISSING DOCUMENT	REJECT
ALCPT-029	If unamortized post-retirement benefits is populated please attach a pdf document named unamortizedproperly.pdf including the following (1) a description of benefits (2) amortization schedule (3) and the line detail of the post-retirement benefits on the balance sheet.	MISSING DOCUMENT	REJECT
ALCPT-030	The amount adjusted net worth exceeds six percent of total assets exclusion is only allowed by financial institutions.	INCORRECT DATA	REJECT
ALCPT-031	Must attach a document that shows the computation of the amount claimed as this exclusion. The pdf attachment should be named adjustednetworth.pdf.	MISSING DOCUMENT	REJECT
ALCPT-032	TotalExclusions must equal the sum of BookValueOfInvestments, BookValueOfInvestOther, UnamortizedGoodwill, UnamortizedProperly, and AdjustedNetWorthExceeds (lines 2-6).	MATH ERROR	REJECT
ALCPT-033	ApportionmentNetWorth must equal TotalNetWorth LESS TotalExclusions (Line 1 less Line 7).	MATH ERROR	REJECT
ALCPT-034	If ApportionmentFactor populated is less than 100% then a pdf copy of the Alabama Form 20C Schedule D-1 or Form ET-1-showing the apportionment factor calculations should be attached. The pdf attachment must be named apportionmentfactor.pdf.	MISSING DOCUMENT	REJECT Revised 3/4/2013
ALCPT-035	If a Financial Institution Group Member is selected then Apportionment factor must equal ALTotalNetWorth divided by ApportionmentNetWorth (line 10 divided by line 8).	MATH ERROR	REJECT
ALCPT-036	ALTotalNetWorth must equal ApportionmentNetWorth multiplied by ApportionmentFactor.	MATH ERROR	REJECT

ALCPT-037	If Net Investment in Bonds is populated please attach a pdf document named bondsecurity.pdf including the following information: (1) the net amount invested, (2) the issuing agency, (3) issuance date, (4) and how the investment is reported on the taxpayer's balance sheet.	MISSING DOCUMENT	REJECT
ALCPT-038	If Net Investment in Pollution Control is populated please attach a pdf document named pollutioncontrol.pdf including supporting documentation.	MISSING DOCUMENT	REJECT
ALCPT-039	If Reserves in Alabama is populated please attach a pdf document named alabamareserves.pdf including the following information: (1) identify applicable law or regulation that establishes taxpayer's liability (2) computation of that liability (3) and identify the location of the plant, facility, mine or site in Alabama.	MISSING DOCUMENT	REJECT
ALCPT-040	If Investment in Housing is populated please attach a pdf document named housingproject.pdf including the following information: (1) the name of the project (2) the FEIN of the project (3) the site of the project (4) the net amount invested in the project (4) and it must identify how the investments are reported on the taxpayer's balance sheet.	MISSING DOCUMENT	REJECT
ALCPT-041	TotalDeductions must equal the sum of NetInvestBondsSecurities, NetInvestPollutionControl, ReservesInAlabama and AmtInvestedInHousing (lines 11-14).	MATH ERROR	REJECT
ALCPT-042	TaxableAlabamaNetWorth must equal line ALTotalNetWorth less TotalDeductions (line 10 less line 15).	MATH ERROR	REJECT
ALCPT-043	If Financial Institution Group Member is selected then the tax rate must equal GrossPrivilegeTax divided by TaxableAlabamaNetWorth (line 18 divided by line 16). If another entity type is selected then Tax Rate should be computed as follows based on FedTaxIncomeApportioned (1) Less than \$1 - .00025 (2) At least \$1 but less than \$200,000 - .00100 (3) At least \$200,000 but less than \$500,000 - .00125 (4) At least \$500,000 but less than \$2,500,000 - .00150 (5) greater than or equal to \$2,500,000 - .00175.	MATH ERROR	REJECT

ALCPT-044	Tax Rate should be entered as follows (1) Less than \$1 -.00025 (2) At least \$1 but less than \$200,000 - .00100 (3) At least \$200,000 but less than \$500,000 - .00125 (4) At least \$500,000 but less than \$2,500,000 - .00150 (5) greater than or equal to \$2,500,000 - .00175.	INCORRECT DATA	REJECT
ALCPT-045	GrossPrivilegeTax must equal TaxableAlabamaNetWorth multiplied by TaxRate (line 16 multiplied by line 17b).	MATH ERROR	REJECT
ALCPT-046	If Enterprise Zone Credit is populated please attach a pdf document named alenterprisecrdt.pdf showing documentation from the ADECA (ALDept of Economic and Community Affairs) reporting the amount of credit the taxpayer is entitled to claim.	MISSING DOCUMENT	REJECT
ALCPT-047	PrivilegeTaxLiability must equal GrossPrivilegeTax less EntZoneCapCredit (line 18 less line 19) but not less than \$100.00, the minimum amount of the tax, and cannot exceed \$15,000.00, the maximum amount of tax for corporations and LLEs.	MATH ERROR	REJECT
ALCPT-048	If Insurance Company is selected then PrivilegeTaxLiability should not exceed \$3,000,000.00, the maximum levy for Alabama CPT.	MATH ERROR	REJECT
ALCPT-050	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerPersonName must be populated	MISSING DATA	REJECT Revised 12/12/2012
ALCPT-051	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	MISSING DATA	REJECT
ALCPT-054	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated	MISSING DATA	REJECT
ALCPT-055	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	MISSING DATA	REJECT
ALCPT-056	If PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated	MISSING DATA	REJECT

ALCPT-057	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	MISSING DATA	REJECT
ALCPT-058	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
ALCPT-059	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
ALCPT-060	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	MISSING DATA	REJECT
ALCPT-061	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	MISSING DATA	REJECT
ALCPT-062	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	MISSING DATA	REJECT
ALCPT-063	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	MISSING DATA	REJECT
ALCPT-064	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALCPT-065	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALCPT-065	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALCPT-066	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
ALCPT-067	If AuthorizeDiscuss is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
ALCPT-068	ConsolidatedParentFEIN must be populated if ConsolidatedRtnIndicator is populated.	MISSING DATA	REJECT
ALCPT-069	If ConsolidatedRtnIndicator is selected then TotalDepositsCon must be populated.	MISSING DATA	REJECT

ALCPT-070	If ConsolidatedRtnIndicator is selected then DepositRateCon should be computed based on deposits in Alabama (1) Less than \$1 billion - .125 per \$1,000 (2) \$1 billion to \$6 billion - .17 per \$1,000 and (3) More than \$6 billion - .225 per \$1,000.	MATH ERROR	REJECT
ALCPT-071	If ConsolidatedRtnIndicator is selected then AltMinPrivilegeTaxCon must equal line 1, Total deposits inside Alabama for the entire Financial Institutional Group (TotalDepositsCon) multiplied by line 2, Appropriate rate from deposit rate schedule (DepositRateCon).	MATH ERROR	REJECT
ALCPT-072	If ConsolidatedRtnIndicator is selected then ConsolPrivilegeTaxLiability must equal PrivilegeTaxLiability (Page 2, Part B, Line 20).	MATH ERROR	REJECT
ALCPT-073	If ConsolidatedRtnIndicator is checked then a pdf worksheet pro forma that lists Form CPT information (lines 1-20 of page 2) for each member included in the financial institution group named fininsconsol.pdf must be attached.	MISSING DOCUMENT	REJECT Revised 3/7/2013
ALCPT-074	If ConsolidatedRtnIndicator is selected then AmtDueConsolidated must equal the greater of AltMinPrivilegeTaxCon (line 3) or ConsolPrivilegeTaxLiability (line 4).	MATH ERROR	REJECT
ALCPT-075	If Financial Institution Group Member is selected then AmtDueConsolidated should not exceed \$3,000,000.00, the maximum levy for Alabama CPT.	MATH ERROR	REJECT
ALCPT-076	If SeparateRtnIndicator is selected then TotalDepositsSep must be populated.	MISSING DATA	REJECT
ALCPT-077	If SeparateRtnIndicator is selected then DepositRateSep should be computed based on deposits in Alabama (1) Less than \$1 billion - .125 per \$1,000 (2) \$1 billion to \$6 billion - .17 per \$1,000 and (3) More than \$6 billion - .225 per \$1,000.	MATH ERROR	REJECT
ALCPT-078	If SeparateRtnIndicator is selected then AltMinPrivilegeTaxSep must equal line 1, Total deposits inside Alabama for the entire Financial Institutional Group (TotalDepositsSep) multiplied by line 2, Appropriate rate from deposit rate schedule (DepositRateSep).	MATH ERROR	REJECT
ALCPT-079	If SeparateRtnIndicator is selected then SumOfGroupTaxLiability must be populated.	MISSING DATA	REJECT

ALCPT-080	If SeparateRtnIndicator is selected and SumofGroupTaxLiability (line 5) is greater than AltMinPrivilegeTaxSep (line 3), then PrivTaxDueGreaterThanAMPT (line 6) must equal PrivilegeTaxLiability (line 4).	MATH ERROR	REJECT
ALCPT-081	If SeparateRtnIndicator is selected and SumofGroupTaxLiability (line 5) is less than AltMinPrivilegeTaxSep (line 3), then PercentOfGrpMemTaxLiab (line 7) must equal PrivilegeTaxLiability (line 4) divided by SumofGroupTaxLiability (line 5).	MATH ERROR	REJECT
ALCPT-082	If SeparateRtnIndicator is selected then PrivTaxDueLessThanAMPT (line 8) must equal PercentofGrpMemTaxLiab (line 7) multiplied by AltMinPrivilegeTaxSep (line 3).	MATH ERROR	REJECT
ALCPT-083	If SeparateRtnIndicator is selected then AmtDueSeparate (line 9) must equal the greater of PrivTaxDueGreaterThanAMPT (line 6) or PrivTaxDueLessThanAMPT (line 8).	MATH ERROR	REJECT
ALCPT-084	If Financial Institution Group Member is selected then AmtDueSeparate should not exceed \$3,000,000.00, the maximum levy for Alabama CPT.	MATH ERROR	REJECT
ALCPT-085	If TypeOfTaxpayer is "F" (Financial Institution Group Member) then Name of Financial Institution Group Member must be populated.	MISSING DATA	REJECT
ALCPT-086	If TypeOfTaxpayer is "F" (Financial Institution Group Member) then Federal Employer Identification No. (FEIN) of Financial Institution Group Member must be populated.	MISSING DATA	REJECT
ALCPT-087	If TypeOfTaxpayer is "F" (Financial Institution Group Member) then CCorporationInd for C-Corp (subject to annual report) must be checked for the Financial Insitution Group Member or LimitedLiabilityEntityInd for LLE (not subject to annual report) must be checked for the Financial Institution Group Member.	MISSING DATA	REJECT
ALCPT-087	If TypeOfTaxpayer is "F" (Financial Institution Group Member) then CCorporationInd for C-Corp (subject to annual report) must be checked for the Financial Insitution Group Member or LimitedLiabilityEntityInd for LLE (not subject to annual report) must be checked for the Financial Institution Group Member.	MISSING DATA	REJECT

ALCPT-089	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and DisregardEntityOwnFein is populated then Disregarded Entity checkbox must be selected for the Financial Institution Group Member.	MISSING DATA	REJECT
ALCPT-090	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and Disregarded Entity checkbox is selected then DisregardEntityOwnFein must be populated for the Financial Institution Group Member.	MISSING DATA	REJECT
ALCPT-091	Tax Year must equal 2013	INCORRECT DATA	REJECT Added 3/4/2013
ALCPT-840	An attachment that contains your federal tax return named FederalXXXX.pdf must be transmitted.	MISSING DOCUMENT	REJECT
ALCPT-900	Return has already been acknowledged. Duplicates are not accepted.	INCORRECT DATA	REJECT
ALCPT-1000	SoftwareId is not an approved software vendor.	INCORRECT DATA	REJECT
AL-CPT-1006	RequestedPaymentDate must be populated if PaymentAmount is populated.	MISSING DATA	REJECT
AL-CPT-1007	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addedna records will not be accepted electronically	INCORRECT DATA	REJECT
AL-CPT-1008	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	MISSING DATA	REJECT
AL-CPT-1009	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.	INCORRECT DATA	WARNING
AL-CPT-1100	The XML listing of the PDF attachments does not match the attachments listed in the file directory	INCORRECT DATA	REJECT

Form PPT Error Reject Codes for Tax Year 2013

Error Rejection Code	Rule/Validation	Error Category	Severity
ALPPT-002	ReturnType must equal "PPT".	INCORRECT DATA	REJECT
ALPPT-003	Required data element SoftwareId not transmitted.	MISSING DATA	REJECT
ALPPT-004	Required data element SoftwareVersion not transmitted.	MISSING DATA	REJECT
ALPPT-005	Form type must equal 2012. Tax year must equal 2013.	INCORRECT DATA	REJECT Updated 2/12/2013 Updated 2/21/2013
ALPPT-006	Required data element TaxPeriodBeginDate not transmitted.	MISSING DATA	REJECT
ALPPT-007	Determination Default is 20120101 unless FiscalTaxYear is populated - must be 20120101 or later.	INCORRECT DATA	REJECT
ALPPT-008	Required data element TaxPeriodEndDate not transmitted.	MISSING DATA	REJECT
ALPPT-009	Determination Default is 20121231 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.	INCORRECT DATA	REJECT
ALPPT-010	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically.	UNSUPPORTED	REJECT
ALPPT-011	If no FEIN is required, then FEIN Not Required Checkbox must be selected and FEIN needs to be populated with all "9"s.	MISSING DATA	WARNING
ALPPT-013	If no FEIN is required, then BPT Account Number must be populated. Example of BPT acct number: R00+7numbers or 10 numbers.	MISSING DATA	REJECT
ALPPT-014	Element can only be used if TypeOfTaxpayer is equal to S (S Corporation).	INCORRECT DATA	REJECT Deleted 2/6/13
ALPPT-015	Element can only be used if TypeOfTaxpayer is equal to S (S Corporation).	INCORRECT DATA	REJECT Deleted 2/6/13
ALPPT-016	Should be populated with \$10 if TypeOfTaxpayer is equal to S (S Corporation).	MISSING DATA	REJECT Deleted 2/6/13
ALPPT-017	A complete schedule AL-CAR must be populated.	MISSING DATA	REJECT

ALPPT-018	Element can only be used if TypeOfTaxpayer is equal to S (S Corporation).	INCORRECT DATA	REJECT Deleted 2/6/13
ALPPT-019	Element can only be used if TypeOfTaxpayer is equal to S (S Corporation).	INCORRECT DATA	REJECT Deleted 2/6/2013
ALPPT-020	Must equal SecOfStateCorpFee less PrevPaidSecOfStateCorpFee (line 6-7).	MATH ERROR	REJECT
ALPPT-021	PrivilegeTaxDue must equal PrivilegeTaxLiability (Part B, Line 19).	INCORRECT DATA	REJECT
ALPPT-022	NetPrivilegeTaxDue should equal PrivilegeTaxDue Less PrevPaidPrivilegeTax.	MATH ERROR	REJECT
ALPPT-023	TotalPrivilegeTaxDue should equal the sum of NetPrivilegeTaxDue, Penalty and InterestDue.	MATH ERROR	REJECT
ALPPT-024	NetTaxDue should equal NetSecOfStateCorpFee (line 8) Plus TotalPrivilegeTaxDue (line 14).	MATH ERROR	REJECT
ALPPT-025	If NetTaxDue is greater than zero then total amount due (PmtDue) should be greater than zero and the amount to be refunded (RefundDue) should be zero.	MATH ERROR	REJECT
ALPPT-026	If NetTaxDue is less than zero then amount to be refunded (RefundDue) should be greater than zero and total amount due (PmtDue) should be zero.	MATH ERROR	REJECT
ALPPT-027	If FamilyLLEIndicator is populated then ScheduleBPTTE must be attached.	MISSING DOCUMENT	REJECT
ALPPT-028	EFTIndicator must be populated if PmtDue (Page 1, line 16) is greater than zero.	INCORRECT DATA	MINIMAL DO NOT REJECT
ALPPT-029	CapStockAndPaidInCapital can only be populated if TypeOfTaxpayer is S Corporation "S".	INCORRECT DATA	REJECT
ALPPT-030	RetainedEarnings can only be populated if TypeOfTaxpayer is S Corporation "S".	INCORRECT DATA	REJECT
ALPPT-031	SCorpGrossAmtOfRelPtyDbt can only be populated if TypeOfTaxpayer is S Corporation "S".	INCORRECT DATA	REJECT
ALPPT-032	AllPmtsInExcess can only be populated if TypeOfTaxpayer is S Corporation "S".	INCORRECT DATA	REJECT
ALPPT-033	If TypeOfTaxpayer is S Corporation "S" then SCorpTotalNetWorth should equal the sum of lines 1-4 (CapStockAndPaidInCapital, RetainedEarnings, SCorpGrossAmtOfRelPtyDbt and AllPmtsInExcess).	MATH ERROR	REJECT

ALPPT-034	SCorpTotalNetWorth should be populated if TypeOfTaxpayer equals "S" for S-Corporation.	INCORRECT DATA	REJECT
ALPPT-035	SumCapAcct can only be populated if TypeOfTaxpayer is LLE "L".	INCORRECT DATA	REJECT
ALPPT-036	SCorpAmtPaidToMember can only be populated if TypeOfTaxpayer is LLE "L".	INCORRECT DATA	REJECT
ALPPT-037	LLEGrossAmtOfRelPtyDbt can only be populated if TypeOfTaxpayer is LLE "L".	INCORRECT DATA	REJECT
ALPPT-038	If TypeOfTaxpayer is LLE "L" then LLETotNetWorth should equal the sum of lines 6-8 (SumCapAcct, SCorpAmtPaidToMember and LLEGrossAmtOfRelPtyDbt).	MATH ERROR	REJECT
ALPPT-039	LLETotNetWorth should be populated if TypeOfTaxpayer equals "L" for Limited Liability Entity.	INCORRECT DATA	REJECT
ALPPT-040	If TypeOfTaxpayer is Disregarded Entity "D" then SingleMemberName (First and Last Name or Business Name) must be entered.	MISSING DATA	REJECT
ALPPT-041	If TypeOfTaxpayer is Disregarded Entity "D" then SingleMemberFEIN or SSN must be entered.	MISSING DATA	REJECT
ALPPT-042	AstMinusLiabSinMem can only be populated if the TypeOfTaxpayer is Disregarded Entity "D".	INCORRECT DATA	REJECT
ALPPT-043	DEGrossAmtOfRelPtyDbt can only be populated if the TypeOfTaxpayer is Disregarded Entity "D".	INCORRECT DATA	REJECT
ALPPT-044	DEAmtPaidToMember can only be populated if the TypeOfTaxpayer is Disregarded Entity "D".	INCORRECT DATA	REJECT
ALPPT-045	If the TypeOfTaxpayer is Disregarded Entity "D" then DETotNetWorth should equal the sum of lines 12-14 (AstMinusLiabSinMem, DEGrossAmtOfRelPtyDbt and DEAmtPaidToMember).	MATH ERROR	REJECT
ALPPT-046	DETotNetWorth should be populated if TypeOfTaxpayer equals "D" for Disregarded Entity.	INCORRECT DATA	REJECT
ALPPT-047	TotalNetWorth should equal (1) SCorpTotalNetWorth if TypeOfTaxpayer is "S" (2) LLETotNetWorth if TypeOfTaxpayer is "L" or (3) DETotNetWorth if TypeOfTaxpayer is "D."	INCORRECT DATA	REJECT

ALPPT-048	If book value of investments is populated please attach a pdf document named investment.pdf including a listing for each separate investment, the name of the taxpayer, the taxpayer's FEIN, the taxpayer's address and the book value of the investment.	MISSING DOCUMENT	REJECT
ALPPT-049	If goodwill is populated please attach a pdf document named goodwill.pdf including the following for each direct purchase the goodwill originally acquired (1) the date the direct purchase occurred (2) accumulated amortization (3) the name and location of the business acquired (4) and the name and FEIN of the entity that acquired the business and goodwill.	MISSING DOCUMENT	REJECT
ALPPT-050	If unamortized post-retirement benefits is populated please attach a pdf document named unamortizedproperly.pdf including the following (1) a description of benefits (2) amortization schedule (3) and the line detail of the post-retirement benefits on the balance sheet.	MISSING DOCUMENT	REJECT
ALPPT-051	TotalExclusions must equal the sum of BookValueOfInvestments, UnamortizedGoodwill, and UnamortizedProperly (sum of lines 2-4).	MATH ERROR	REJECT
ALPPT-052	ApportionmentNetWorth must equal TotalNetWorth (line 1) less TotalExclusions (line 5).	MATH ERROR	REJECT
ALPPT-053	If DeParentSubject is not checked and if ApportionmentFactor populated is less than 100% then a pdf copy of the Alabama Form 20S or 65 Schedule C showing the apportionment factor calculations should be attached. The pdf attachment must be named apportionmentfactor.pdf.	MISSING DOCUMENT	REJECT Revised 3/4/2013 Revised 3/13/2013
ALPPT-054	TotalNetWorthExclusions must equal ApportionmentNetWorth (line 6) multiplied by ApportionmentFactor (line 7).	MATH ERROR	REJECT
ALPPT-055	If Net Investment of Bonds (NetInvestBondsSecurities) is populated please attach a pdf document named bondsecurity.pdf including the following information: (1) the net amount invested, (2) the issuing agency, (3) issuance date, (4) and how the investment is reported on the taxpayer's balance sheet.	MISSING DOCUMENT	REJECT

ALPPT-056	If Net Investment in Pollution Control (NetInvestPollutionControl) is populated please attach a pdf document named pollutioncontrol.pdf including supporting documentation.	MISSING DOCUMENT	REJECT
ALPPT-057	If Reserves in Alabama is populated please attach a pdf document named alabamareserves.pdf including the following information: (1) identify applicable law or regulation that establishes taxpayer's liability (2) computation of that liability (3) and identify the loaction of the plant, facility, mine or site in Alabama.	MISSING DOCUMENT	REJECT
ALPPT-058	If Investment in Housing is populated please attach a pdf document named housingproject.pdf including the following information: (1) the name of the project (2) the FEIN of the project (3) the site of the project (4) the net amount invested in the project (4) and it must identify how the investments are reported on the taxpayer's balance sheet.	MISSING DOCUMENT	REJECT
ALPPT-059	FedTaxableIncomeToAL is only allowed if TypeOfTaxpayer is "S" S Corporation or "L" Limited Liability Entity.	INCORRECT DATA	REJECT Deleted 2/5/2013
ALPPT-060	TotalDeductions must equal the sum of NetInvestBondsSecurities, NetInvestPollutionControl, ReservesInAlabama, AmtInvestedInHousing, and FedTaxableIncomeToAL (lines 9-13).	MATH ERROR	REJECT
ALPPT-061	TotalNetWorthDeductions must equal TotalNetWorthExclusions (line 8) less TotalDeductions (line 14).	MATH ERROR	REJECT
ALPPT-062	Tax Rate should be computed as follows based on FedTaxIncomeApportioned (1) Less than \$1 -.00025 (2) At least \$1 but less than \$200,000 - .00100 (3) At least \$200,000 but less than \$500,000 - .00125 (4) At least \$500,000 but less than \$2,500,000 - .00150 (5) greater than or equal to \$2,500,000 - .00175.	INCORRECT DATA	REJECT
ALPPT-063	GrossPrivilegeTax must equal TotalNetWorthDeductions (line 15) multiplied by TaxRate (line 16b).	MATH ERROR	REJECT

ALPPT-064	If Enterprise Zone Credit is populated please attach a pdf document named alenterprisecrdt.pdf showing documentation from the ADECA (ALDept of Economic and Community Affairs) reporting the amount of credit the taxpayer is entitled to claim.	MISSING DOCUMENT	REJECT
ALPPT-065	PrivilegeTaxLiability should equal GrossPrivilegeTax Less EntZoneCapCredit (line 17 less line 18) but not less than \$100.00, the minimum amount of the tax, and cannot exceed \$15,000.00, the maximum amount of tax for S Corporations, LLEs, and Disregarded Entities.	MATH ERROR	REJECT
ALPPT-066	If FamilyLLEIndicator is populated then PrivilegeTaxLiability cannot exceed \$500.00.	MATH ERROR	REJECT
ALPPT-068	Required data element BusinessRepresentative/Name/Phone not transmitted.	MISSING DATA	REJECT
ALPPT-069	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerPersonName must be populated.	MISSING DATA	REJECT
ALPPT-070	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	MISSING DATA	REJECT
ALPPT-073	If /PaidPreparerInformation/PreparerPersonName is populated then PaidPreparerInformation/PTIN must be populated.	MISSING DATA	REJECT
ALPPT-074	If AuthorizeDiscuss is populated then PaidPreparerInformation/PTIN must be populated.	MISSING DATA	REJECT
ALPPT-075	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	MISSING DATA	REJECT
ALPPT-076	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	MISSING DATA	REJECT
ALPPT-077	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
ALPPT-078	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	MISSING DATA	REJECT

ALPPT-079	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	MISSING DATA	REJECT
ALPPT-080	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	MISSING DATA	REJECT
ALPPT-081	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	MISSING DATA	REJECT
ALPPT-082	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	MISSING DATA	REJECT
ALPPT-083	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
ALPPT-084	If AuthorizeDiscuss is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
ALPPT-085	If PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	MISSING DATA	REJECT
ALPPT-086	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	MISSING DATA	REJECT
ALPPT-087	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALPPT-088	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALPPT-089	If FamilyLLEIndicator is populated then PartnerFedCapAmt should be entered.	MISSING DATA	REJECT
ALPPT-090	If FamilyLLEIndicator is populated then IndAmtOwned cannot be 100%.	INCORRECT DATA	REJECT
ALPPT-091	If FamilyLLEIndicator is populated then OwnershipTestTotal must equal at least 80%.	INCORRECT DATA	REJECT
ALPPT-092	If FamilyLLEIndicator is populated and GrossRecTestTotal is not populated then AssetTestTotal must be populated.	MISSING DATA	REJECT

ALPPT-093	If FamilyLLEIndicator is selected and GrossRecTestTotal is greater than zero then theGrossRecTestTotal must equal at least 90%.	INCORRECT DATA	REJECT
ALPPT-094	If FamilyLLEIndicator is populated and AssetTestTotal is not populated then GrossRecTestTotal must be populated.	MISSING DATA	REJECT
ALPPT-095	If FamilyLLEIndicator is selected and AssetTestTotal is greater than zero then the AssetTestTotal must equal at least 90%.	INCORRECT DATA	REJECT
ALPPT-096	If DeParentSubject is populated then Part A, Section III, Lines 12-15 and Part B, Lines 1-18 should not be populated.	INCORRECT DATA	REJECT New Rule 1/14/2013
ALPPT-097	If DEParentSubject is populated then Part B, Line 19 must be populated with the minimum tax due (\$100.00).	MISSING DATA	REJECT New Rule 1/14/2013
ALPPT-098	If DEParentSubject is not populated then attach a pdf named balancesheet.pdf (a spreadsheet of assets minus liabilities) or a pdf named proforma.pdf (proforma version of the federal return).	MISSING DOCUMENT	REJECT New Rule 1/14/2013
ALPPT-099	If SingleMemberFEIN is populated it cannot be the same as FEIN (Page 1, Line 3b).	INCORRECT DATA	REJECT New Rule 3/4/2013
ALPPT-840	The complete federal return and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file unless TypeOfTaxpayer "D" (Disregarded Entity) is populated.	MISSING DOCUMENT	REJECT
ALPPT-900	Return has already been acknowledged. Duplicates are not accepted.	INCORRECT DATA	REJECT
ALPPT-1000	SoftwareId is not an approved software vendor.	INCORRECT DATA	REJECT
AL-PPT-1006	RequestedPaymentDate must be populated if PaymentAmount is populated.	MISSING DATA	REJECT
AL-PPT-1007	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addedna records will not be accepted electronically.	INCORRECT DATA	REJECT
ALPPT-1008	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction" .	MISSING DATA	REJECT

ALPPT-1009	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.	INCORRECT DATA	WARNING
ALPPT-1100	The XML listing of the PDF attachments does not match the attachments listed in the file director.	INCORRECT DATA	REJECT