

2020

AL4165F: Error Rejection Codes



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**ALABAMA BUSINESS
MEF FIDUCIARY TAX
ERROR REJECT CODES
FOR FORM: 41**



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 Alabama 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.

*****PLEASE NOTE THAT DIAGNOSTIC ERRORS ARE PROGRAMED BY THE SOFTWARE VENDOR, IF YOU RECEIVE A DIAGNOSTIC ERROR PLEASE CONTACT YOUR SOFTWARE HELP DESK. IF THEY ARE UNABLE TO HELP YOU PLEASE REQUEST THAT A VENDOR REPRESENTATIVE CONTACT THE ADOR FOR HELP. *****

When can a taxpayer file a paper return?

Please call the Alabama Department of Revenue to be approved to paper file. The software vendor does NOT have the authority to approve paper filing.

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) calendar days after the date Alabama gives notification the return is rejected.

If mailing in an e-file return please include the following:

1. A copy of the reject notification from Alabama.
2. A signed copy of the Form AL8453-FDT (Fiduciary Income Tax Declaration for Electronic Filing) to avoid late filing penalties and interest.

Error Code Format Information

Example: SD-AL41-001

- SD – Schedule D
- AL41 – Form Type
- 001 – Rule number

Form 41 Error Reject Codes for Tax Year 2020

<u>Error Rejection Code</u>	<u>Xpath</u>	<u>Rule/Validation</u>	<u>Notes</u>	<u>Error Category</u>	<u>Severity</u>
Header					
AL41H-001	ReturnHeader State/ReturnT ype	ReturnType must equal "41"		INCORRECT DATA	REJECT
AL41H-002a	ReturnHeader State/Software ID	Required data element SoftwareId not transmitted		MISSING DATA	REJECT
AL41H-003	ReturnHeader State/Software VersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
AL41H-004a	ReturnHeader State/TaxPeri odBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL41H-004b	ReturnHeader State/TaxPeri odBeginDt	Default is 20200101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated		INCORRECT DATA	REJECT
AL41H-004c	ReturnHeader State/TaxPeri odBeginDt	TaxPeriodBeginDt must be less than TaxPeriodEndDt if FiscalTaxYear or ShortTaxYear is populated.		INCORRECT DATA	REJECT
AL41H-005a	ReturnHeader State/TaxPeri odEndDt	Required data element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL41H-005b	ReturnHeader State/TaxPeri odEndDt	Default is 20201231 unless FiscalTaxYear orShortPeriodReturnIndicat or is populated.		INCORRECT DATA	REJECT
AL41H-005c	ReturnHeader State/TaxPeri odEndDt	TaxPeriodEndDt must be greater than TaxPeriodBeginDt if FiscalTaxYear or ShortTaxYear is populated.		INCORRECT DATA	REJECT
AL41H-006	ReturnHeader State/Amende dReturnIndicat or	If AmendedReturnIndicator is populated return will be rejected - Amended returns		UNSUPPORT ED	REJECT

		will not be accepted electronically			
AL41H-007a	ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If Paid Preparer PTIN is populated then the Paid Preparer Name must be transmitted.		MISSING DATA	REJECT
AL41H-007b	ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then the Paid Preparer Name must be populated.		MISSING DATA	REJECT
AL41H-008	ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDt.		INCORRECT DATA	REJECT
AL41H-009a	ReturnHeaderState/PaidPreparerInformationGrp/SSN	If Paid Preparer Name is populated then Paid Preparer PTIN must be populated.		MISSING DATA	REJECT
AL41H-009b	(1) ReturnHeaderState/PaidPreparerInformationGrp/SSN (2) ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If DiscussWithPaidPreparerInd is populated then Paid Preparer PTIN must be populated.	rule used on 2 xpaths	MISSING DATA	REJECT
AL41H-010	ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmName	If Paid Preparer PTIN is populated then Preparer Firm Name must be populated.		MISSING DATA	REJECT
AL41H-011	ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt	If Paid Preparer PTIN is populated then The Paid Preparer US or Foreign Address must be populated.		MISSING DATA	REJECT

AL41H-012	(1) ReturnHeader State/PaidPre parerInformati onGrp/Phone Num (2) ReturnHeader State/PaidPre parerInformati onGrp/Foreign PhoneNum	If Paid Preparer PTIN is populated then Paid Preparer Phone must be populated.	rule used on 2 xpaths	MISSING DATA	REJECT
AL41H-013	ReturnHeader State/PaidPre parerInformati onGrp/Prepar erFirmEIN	If Paid Preparer Firm Name is populated then Paid Preparer Firm ID must be populated		MISSING DATA	REJECT
AL41H-014	ReturnHeader State/PaidPre parerInformati onGrp/Prepar erForeignAddr ess/AddressLi ne1Txt	If Paid Preparer PTIN is populated then The Paid Preparer US or Foreign Address must be populated.		MISSING DATA	REJECT
Form 41					
AL41-001a	/ReturnDataSt ate/Form41/H eader/TypeOf Period/FiscalT axYear	If fiscal year check box is populated thenTaxPeriodBeginDt should be greater than or equal to 20200201 and less than or equal to 20201231.		INCORRECT DATA	REJECT
AL41-001b	/ReturnDataSt ate/Form41/H eader/TypeOf Period/FiscalT axYear	If fiscal year check box is populated then TaxPeriodEndDt should be less than or equal to 20211130.		INCORRECT DATA	REJECT
AL41-002a	/ReturnDataSt ate/Form41/H eader/TypeOf Period/ShortP eriodReturnIn dicator	If short year check box is populated then TaxPeriodBeginDt should be greater than or equal to 20200101 and less than or equal to 20201231.		INCORRECT DATA	REJECT
AL41-002b	/ReturnDataSt ate/Form41/H eader/TypeOf Period/ShortP	If short year check box is populated then TaxPeriodEndDt should be		INCORRECT DATA	REJECT

	eriodReturnIn dicator	less than or equal to 20211231.			
AL41-003	(1) /ReturnDataSt ate/Form41/H eader/TypeOf Entity/Decede ntEstate (2) /ReturnDataSt ate/Form41/H eader/TypeOf Entity/SimpleT rust (3) /ReturnDataSt ate/Form41/H eader/TypeOf Entity/Comple xTrust (4) /ReturnDataSt ate/Form41/H eader/TypeOf Entity/Disabilit yTrust (5) /ReturnDataSt ate/Form41/H eader/TypeOf Entity/ESBT (6) /ReturnDataSt ate/Form41/H eader/TypeOf Entity/Grantor Trust (7) /ReturnDataSt ate/Form41/H eader/TypeOf Entity/Ch7Ban kEstate (8) /ReturnDataSt ate/Form41/H eader/TypeOf Entity/Ch11Ba nkEstate (9) /ReturnDataSt ate/Form41/H eader/TypeOf	At least 1 TypeOfEntity must be transmitted.	rule used on multiple Xpaths	MISSING DATA	REJECT

	Entity/PooledFund (10) /ReturnDataState/Form41/Header/TypeOfEntity/QualifiedFuneralTrust				
AL41-004	/ReturnDataState/Form41/Header/TypeOfEntity/ESBT	If ESBT is checked then Schedule ESBT must be completed and transmitted via XML.		MISSING DATA	REJECT
AL41-005	/ReturnDataState/Form41/Header/TypeOfEntity/GrantorTrust	If GrantorTrust is checked then Schedule G must be completed and transmitted via XML.		MISSING DATA	REJECT
AL41-006	(1) /ReturnDataState/Form41/Header/TypeOfEntity/Ch7BankEstate (2) /ReturnDataState/Form41/Header/TypeOfEntity/Ch11BankEstate	If Ch7BankEstate or Ch11BankEstate is checked then please paper file the return. Bankruptcy returns are not available through MeF at this time.	rule used on multiple Xpaths	MISSING DOCUMENT	REJECT
AL41-007	/ReturnDataState/Form41/Header/NumberOfK1	Amount must match the number of K-1s transmitted		INCORRECT DATA	REJECT
AL41-008	/ReturnDataState/Form41/Header/NumberOfSchG	Amount must match the number of Schedule Gs transmitted. (Grantor Name field is used to verify, SchG/SchGHeader/GrantorInformation/Name)		INCORRECT DATA	REJECT
AL41-009	/ReturnDataState/Form41/Header/RevOrIrrevTrust	If TypeOfEntity equals S, C or G then RevOrIrrevTrust must be populated		MISSING DATA	REJECT
AL41-010	/ReturnDataState/Form41/Header/DecedentSSN	If TypeOfEntity/DecedentEstate (Form 41, H6) is populated then		MISSING DATA	REJECT

		DecedentSSN must be populated.			
AL41-011a	/ReturnDataState/Form41/ExemptionAllowed	Exemption amount should NOT exceed \$1,500.		INCORRECT DATA	REJECT
AL41-011b	/ReturnDataState/Form41/ExemptionAllowed	ExemptionAllowed (Form 41, Line 3) must be zero if TypeOfEntity is "D" (Decedent's Estate Type) and if ALAdjTotalIncomeOrLoss (Form 41, Line 1) and ALIncomeDistributionDeduct (Form 41, Line 2) have the same value.		INCORRECT DATA	REJECT
AL41-012	/ReturnDataState/Form41/TotalDeductions	Must equal the sum of ALIncomeDistributionDeduct (line 2) and ExemptionDeduction (line 3)		MATH ERROR	REJECT
AL41-013	(1) /ReturnDataState/Form41/ALTaxableIncome (2) /ReturnDataState/Form41/NonESBTTaxDue	If ONLY transmitting TypeOfEntity is "G" (Grantor Type Trust, not selected with another entity type) amount should be Zero.	rule used on multiple Xpaths	INCORRECT DATA	REJECT
AL41-014	/ReturnDataState/Form41/ALTaxableIncome	Must equal AL Adjusted Total Income or Loss from Schedule B, Line 18C (ALAdjTotalIncomeOrLoss) minus the Total of Special Trust Deductions, line 4 (TotalDeductions).		MATH ERROR	REJECT
AL41-015	/ReturnDataState/Form41/NOL	If NOL checkbox is populated then the NOLF85 and or NOLF85A should be transmitted.		MISSING DATA	REJECT
AL41-016	/ReturnDataState/Form41/ESBT	If ESBTNOL checkbox is populated then the schedule ESBT must be transmitted.		MISSING DATA	REJECT

AL41-017	/ReturnDataState/Form41/NonESBTTaxDue	Tax due should be calculated as follows: 2% on first \$500 or fraction thereof, 4% on the next \$2500 or fraction thereof and 5% on all over \$3000 of amount of taxable income, unless any of the following checkboxes are transmitted: (1) CratCrutTaxExempt, (2) NOL or (3) QFT.		INCORRECT DATA	REJECT
AL41-018	/ReturnDataState/Form41/TotalIncomeTaxDue	TotalIncomeTaxDue (Form 41, Line 7) should equal the sum of NonESBTTaxDue (Form 41, Line 5a) and ESBTTaxDue (Form 41, Line 6a).		MATH ERROR	REJECT
AL41-019a	/ReturnDataState/Form41/TaxCredits/ALIncomeTaxWithheld	If ALIncomeTaxWithheld is populated a W-2 and or 1099 must submitted via xml.		MISSING DATA	REJECT
AL41-019b	/ReturnDataState/Form41/TaxCredits/ALIncomeTaxWithheld	Alabama Income Tax Withheld Credit amount must equal 1099R - State Tax Withheld Amount (IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/StateTaxWithheldAmt) + W-2 - State Income Tax Amount (IRSW2/W2StateTaxGrp/StateIncomeTaxAmt) + W-2G - State Tax Withheld Amount (IRSW2G/W2GStateLocalTaxGrp/StateTaxWithheldAmt) when the State abbreviation code equals AL.		MATH ERROR	REJECT
AL41-020	/ReturnDataState/Form41/TaxCredits/CompositePayment/Payee	If Composite Payment Amount is transmitted then Payee Name (CompositePayment/Payee) must be transmitted.		MISSING DATA	REJECT

AL41-021a	/ReturnDataState/Form41/TaxCredits/CompositePayment/FEIN	If claiming multiple composite payments an attachment must be attached with a list of all payer and payee EINs. The pdf should be named MultiplePmt.pdf.		MISSING DOCUMENT	REJECT
AL41-021b	/ReturnDataState/Form41/TaxCredits/CompositePayment/FEIN	If Composite Payment Amount is transmitted then FEIN (CompositePayment/FEIN) must be transmitted.		MISSING DATA	REJECT
AL41-021c	/ReturnDataState/Form41/TaxCredits/CompositePayment/FEIN	If Composite Payment FEIN (CompositePayment/FEIN) is transmitted it cannot be the same as the filing entity FEIN (ReturnHeaderState/Filer/EIN).		INCORRECT DATA	REJECT
AL41-022a	/ReturnDataState/Form41/TaxCredits/CompositePayment/Amount	If CompositePayment is populated a copy of the K-1s reporting the payment amounts must be attached as a pdf name CompositePmt.pdf .	PDF requirement	MISSING DOCUMENT	REJECT
AL41-022b	/ReturnDataState/Form41/TaxCredits/CompositePayment/Amount	CompositePmtAmt (Form 41, Line 8d) cannot be populated unless Nonresident Estate or Trust checkbox (Header Line 44) is populated.		MISSING DATA	REJECT
AL41-022c	/ReturnDataState/Form41/TaxCredits/CompositePayment/Amount	If CompositePmtBeneficiary (Page 1, Line 8e) is populated then CompositePmtAmt (Form 41, Line 8d) must be greater than CompositePmtBeneficiary (Page 1, Line 8e).		MATH ERROR	REJECT
AL41-023a	/ReturnDataState/Form41/TaxCredits/CompositePmtBeneficiary	CompositePmtBeneficiary (Form 41, Line 8e) cannot be populated unless Nonresident Estate or Trust checkbox (Header Line 44) is populated.		MISSING DATA	REJECT

AL41-023b	/ReturnDataState/Form41/TaxCredits/CompositePmtBeneficiary	If CompositePmtBeneficiary (Form 41, Line 8e) is populated then it must be less than or equal to the total amount of CompositePmtAmt (Form 41, Line 8d).		MATH ERROR	REJECT
AL41-024	/ReturnDataState/Form41/TaxCredits/TotalCredits	Total Credits (TotalCredits) should equal the total of 8a (SchFC/TotalNonrefundableCredits), 8b (ALIncomeTaxWithheld), 8c (ExtensionOrOriginalPayments), 8d (CompositePayment/Amount), 8e (CompositePmtBeneficiary), 8f (SchFC/TotalRefundableCredits/ALHistoricRehab2017TaxCrdt) and 8g (SchFC/TotalRefundableCredits/RailroadModernizationAct2019).		MATH ERROR	REJECT
AL41-025	/ReturnDataState/Form41/NetTaxDueRefund	Net tax due / refund (NetTaxDueRefund, line 10) should equal Total Income Tax Due (TotalIncomeTaxDue, Line 7) minus Total Credits (TaxCredits/TotalCredits, Line 9).		MATH ERROR	REJECT
AL41-026	/ReturnDataState/Form41/Reductions/TotalReductions	Must equal the sum of CrdtToEstimateTax (line 11a), InterestDue (line 11b) and PenaltyDue (line 11c).		MATH ERROR	REJECT
AL41-027	/ReturnDataState/Form41/TotalAmtDueRefund	Total Amount Due/Refund (TotalAmtDueRefund, Line 12) should equal Line 11d (Reductions/TotalReductions) plus line 10 (NetTaxDueRefund).		MATH ERROR	REJECT
AL41-028	/ReturnDataState/Form41/Header/DecedentSSN	DecedentSSN can only be populated if TypeOfEntity is DecedentEstate.		INCORRECT DATA	REJECT

AL41-029	/ReturnDataState/Form41/ESBT	If ESBTNOL Checkbox is populated then Header/TypeOfEntity/ESBT should be transmitted.		MISSING DATA	REJECT
AL41-030	/ReturnDataState/Form41/ESBTTaxDue	If ESBTTaxDue is transmitted it must equal Form 41, line 6 (SchESBT/ESBTAdjIncOrLoss) multiplied by 5% unless the ESBT NOL (Form41/ESBTNOL) box is checked.		MATH ERROR	REJECT
AL41-031	/ReturnDataState/Form41/TaxCredits/CompositePmtBeneficiary	If CompositePmtBeneficiary (Form 41, Line 8e) is transmitted it should equal the sum of Sch41K/DirectlyApportDeduction/CompositePmt (Schedule K, Line 15, if transmitted) plus SchG/AdditionalInformation/CompositePmt/Amount (total of all Schedule G, Line 22s, if transmitted).		MATH ERROR	REJECT
AL41-032	(1) /ReturnDataState/Form41/Header/TypeOfEntity/QualifiedFuneralTrust (2) /ReturnDataState/Form41/QFT	The Alabama Department of Revenue does not allow e-file for QFT returns. Please paper file.	used on multiple xpaths	INCORRECT DATA	REJECT
Schedule A					
SA-AL41-001	/ReturnDataState/Sch41A/DistributableIncome/OtherAdjustments	Other Adjustments (Sch41A/DistributableIncome/OtherAdjustments) must equal Total other adjustments as reported on WksSchAAdjustments (SchAOtherAdjTotal).		DATA MISMATCH	REJECT
SA-AL41-002	/ReturnDataState/Sch41A/DistributableInco	Must equal the sum of AdjIncomeLessGainOnSale (line 3),		MATH ERROR	REJECT

	me/ALDistributableNetIncome	LossSaleOfCapAsset (line 4), TaxExemptInterest (line 5) and OtherAdjustments (line 6). If zero or less enter zero.			
SA-AL41-003	/ReturnDataState/Sch41A/IncomeDistributionDeduction/ComplexTrustIncome	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust.		INCORRECT DATA	REJECT
SA-AL41-004	/ReturnDataState/Sch41A/IncomeDistributionDeduction/IncomeToBeDistributed	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust or "S" for Simple Trust.		INCORRECT DATA	REJECT
SA-AL41-005	/ReturnDataState/Sch41A/IncomeDistributionDeduction/OtherDistributeAmt	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust or "D" for Decedent's Estate.		INCORRECT DATA	REJECT
SA-AL41-006	/ReturnDataState/Sch41A/IncomeDistributionDeduction/TotalDistributions	Must equal the sum of IncomeToBeDistributed (line 9) and OtherDistributeAmt (line 10).		MATH ERROR	REJECT
SA-AL41-007	/ReturnDataState/Sch41A/IncomeDistributionDeduction/TenativeIncomeDeduct1	Must equal TotalDistributions (line 11) less TaxExemptIncome (line 12).		MATH ERROR	REJECT
SA-AL41-008	/ReturnDataState/Sch41A/IncomeDistributionDeduction/TenativeIncomeDeduct2	Must equal ALDistributableIncome (line 7) less TaxExemptInterest (line 5). If zero or less enter zero.		MATH ERROR	REJECT
SA-AL41-009a	/ReturnDataState/Sch41A/IncomeDistributionDeduction/A	Amount should equal the smaller of TenativeIncomeDeduct1 (Line 13) or		MATH ERROR	REJECT

	LIncomeDistri butionDeduct	TenativeIncomeDeduct2 (Line 14).			
SA-AL41- 009b	/ReturnDataSt ate/Sch41A/In comeDistributi onDeduction/A LIncomeDistri butionDeduct	If ALIncomeDistributionDeduc t (line 15) is not Zero then Schedule K and K-1 must be transmitted.		INCORRECT DATA	REJECT
SA-AL41-012	N/A	Schedule A cannot be transmitted if TypeOfEntity is ONLY a Grantor Trust (grantor not selected with another entity).		INCORRECT DATA	REJECT
SA-AL41-013	/ReturnDataSt ate/Sch41A/Di stributableInco me/GainSaleO fCapAsset	If Schedule A is transmitted and gain from sale of capital assets, Line 2 (GainSaleOfCapAsset) is populated then Loss from sale of capital assets, Line 4 (LossSaleOfCapAsset) can not be transmitted.		INCORRECT DATA	REJECT
SA-AL41-014	/ReturnDataSt ate/Sch41A/Di stributableInco me/LossSaleO fCapAsset	If Schedule A is transmitted and Loss from sale of capital assets, Line 4 (LossSaleOfCapAsset) is populated then the gain from sale of capital assets, Line 2 (GainSaleOfCapAsset) can not be transmitted.		INCORRECT DATA	REJECT
SA-AL41-015	/ReturnDataSt ate/Sch41A/Di stributableInco me/GainSaleO fCapAsset	If Schedule A is transmitted and Gain from Sale of Capital Assets, Line 2 (GainSaleOfCapAsset) is populated then that amount must be less than or equal to the capital gain (amount must be positive) reported on Schedule C, Line 3, Alabama Amount (CapGainOrLoss/ALAmount)		INCORRECT DATA	REJECT

SA-AL41-016	/ReturnDataState/Sch41A/DistributableIncome/LossSaleOfCapAsset	If Schedule A is transmitted and Loss from sale of capital assets, Line 4 (LossSaleOfCapAsset) is populated then that amount should be multiplied by -1 and should then be less than or equal to the capital loss (negative amount) reported on Schedule C, Line 3, Alabama Amount (CapGainOrLoss/ALAmount).		INCORRECT DATA	REJECT
SA-AL41-017	/ReturnDataState/Sch41A/DistributableIncome/AdjIncomeLessGainOnSale	If Schedule A is transmitted then Line 3 (DistributableIncome/AdjIncomeLessGainOnSale) should equal Line 1 (Sch41C/ALAdjTotalIncomeOrLoss) minus Line 2 (DistributableIncome/GainSaleOfCapAsset).		MATH ERROR	REJECT
	Schedule B				
SB-AL41-001	/ReturnDataState/Sch41B/AmtPdLessTaxExpt	AmtPdLessTaxExpt (line 3) should equal AmtSetAsideForCharity (line 1) minus ALExptIncomeAllocable (line 2).		MATH ERROR	REJECT
SB-AL41-002	/ReturnDataState/Sch41B/TotalALCharitableDed	TotalALCharitableDed (line 5) should equal AmtPdLessTaxExpt (line 3) plus CapGainsForCharity (line 4).		MATH ERROR	REJECT
SB-AL41-003	N/A	Schedule B cannot be transmitted if TypeOfEntity is a Simple Trust, Pooled Income Fund or ONLY a Grantor Trust (grantor not selected with another acceptable entity type).		INCORRECT DATA	REJECT

Schedule C					
SC-AL41-001	/ReturnDataState/Sch41C/Income/CapGainOrLoss/ALAmount	If all tax types, except Grantor type trust, are populated then Schedule C, Line 3, Column C (Sch41C/Income/CapGainOrLoss/ALAmount) should be equal to Schedule D, Line 11 (SchD/TotalSchDCapGainOrLoss).	xpath also used for SC-AL41-017. Also used on Xpath SchD/TotalSchDCapGainOrLoss	MATH ERROR	REJECT
SC-AL41-002	/ReturnDataState/Sch41C/Income/RRPSIncome/ALAmount	Schedule C, Line 5a, Column C (/Sch41C/Income/RRPSIncome/ALAmount) should be equal to or less than the total of all Schedule E, Line 25 (SchE/TotalIncomeOrLoss) transmitted.	xpath also used for SC-AL41-019	MATH ERROR	REJECT
SC-AL41-003	/ReturnDataState/Sch41C/Income/EstateTrustIncome/ALAmount	Schedule C, Line 5b, Column C (Sch41C/Income/EstateTrustIncome/ALAmount) should be equal to or less than the total of all Schedule E, Line 26 (SchE/IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts) transmitted.	xpath also used for SC-AL41-020	MATH ERROR	REJECT
SC-AL41-004	/ReturnDataState/Sch41C/Income/TotalIncome/FedForm1041Amt	Must equal the sum of FedInterestIncomeAmt, FedOrdinaryDividends, FedCapGainOrLoss, FedBusIncomeOrLoss, FedRRPSIncome, FedEstateTrustIncome, FedFarmIncomeOrLoss, FedForm4797Income and FedOtherIncome (lines 1-8, column A, Fed amt).		MATH ERROR	REJECT

SC-AL41-005	/ReturnDataState/Sch41C/Income/TotalIncome/ALAdjustments	Must equal the sum of ALAdjustInterestIncome, ALAdjustOrdinaryDividends, ALAdjustCapGainOrLoss, ALAdjustBusIncomeOrLoss, ALAdjustRRPSIncome, ALAdjustEstateTrustIncome, ALAdjustFarmIncomeOrLoss, ALAdjustForm4797Income and ALAdjustOtherIncome (lines 1-8, column B, AL Adj).		MATH ERROR	REJECT
SC-AL41-006	/ReturnDataState/Sch41C/Income/TotalIncome/ALAmount	Must equal the sum of ALInterestIncomeAmt, ALOrdinaryDividends, ALCapGainOrLoss, ALBusIncomeOrLoss, SchE/TotalIncomeOrLoss (SchC Line 5a, column C and SchE, Line 25), SchE/IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts (SchC, Line 5b and SchE, Line 26), ALFarmIncomeOrLoss, ALForm4797Income and ALOtherIncome (lines 1-8, column C, AL Amt).		MATH ERROR	REJECT
SC-AL41-007	/ReturnDataState/Sch41C/OrdinaryDeductions/InterestPaid/ALAmount	If Ordinary Deductions: Interest - Alabama Amount is populated, Form 4952A should be transmitted via XML or a pdf (named SchCInterest.pdf) attached explaining the amount reported.	PDF requirement, xpath also used for SC-AL41-024	MISSING DATA	REJECT
SC-AL41-008	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/FedForm1041Amt	Must equal the sum of FedInterestDeduction, FedTaxDeduction, FedFiduciaryFees, FedCharitableDeduction, FedAttorneyAcctPrepFees, FedOtherDeductions, and FedItemizedDeductions		MATH ERROR	REJECT

		(lines 10-16, column A, Fed Amt).			
SC-AL41-009	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/ALAdjustments	Must equal the sum of ALAdjustInterestDeduction, ALAdjustTaxDeduction, ALAdjustFiduciaryFees, ALAdjustCharitableDeduction, ALAdjustAttorneyAcctPrepFees, ALAdjustOtherDeductions and ALAdjustItemizedDeductions (lines 10-16, column B, AL Adj).		MATH ERROR	REJECT
SC-AL41-010	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/ALAmount	Must equal the sum of ALInterestDeduction, ALTaxDeduction, ALFiduciaryFees, Sch41B/TotalALCharitableDed (Sch C, Line 13 column C and Sch B, Line 5), ALAttorneyAcctPrepFees, ALAdjustOtherDeductions and ALItemizedDeductions(lines 10-16, column C, AL Amt).		MATH ERROR	REJECT
SC-AL41-011	/ReturnDataState/Sch41C/FedAdjustedTotalIncome	Federal Adjusted Total Income (FedAdjustedTotalIncome) must equal Total Income , Column A (TotalIncome/FedForm1041 Amt) less Total Ordinary Deductions, Column A (TotalDeductions/FedForm1041Amt).		MATH ERROR	REJECT
SC-AL41-012a	/ReturnDataState/Sch41C/NetALAdjustments	Net Alabama Adjustments (NetALAdjustments) must equal Total Income, Column B (TotalIncome/ALAdjustments) less Total Ordinary Deductions, Column B		MATH ERROR	REJECT

		(TotalDeductions/ALAdjustments).			
SC-AL41-012b	/ReturnDataState/Sch41C/NetALAdjustments	If Net Alabama Adjustments, Sch C, Line 18b is transmitted (Sch41C/NetALAdjustments) then Worksheet Alabama Adjustments, Net AL Adjustments (WksALAdjustments/ALNet Adjustments) must be transmitted.		DATA MISMATCH	REJECT
SC-AL41-013a	/ReturnDataState/Sch41C/ALAdjTotalIncomeOrLoss	Alabama Adjusted Total Income (ALAdjTotalIncomeOrLoss) must equal Total Income, Column C (TotalIncome/ALAmount) less Total Ordinary Deductions, Column C (TotalDeductions/ALAmount).		MATH ERROR	REJECT
SC-AL41-014	N/A	Schedule C cannot be transmitted if TypeOfEntity is ONLY a Grantor Trust (grantor not selected with another acceptable entity type).		INCORRECT DATA	REJECT
SC-AL41-015	/ReturnDataState/Sch41C/Income/InterestIncome/ALAmount	Interest Income, Column C (InterestIncome/ALAmount) should equal Interest Income, Column A (InterestIncome/FedForm1041Amt) plus Interest Income, Column B (InterestIncome/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-016	/ReturnDataState/Sch41C/Income/OrdinaryDividends/ALAmount	Ordinary Dividends, Column C (OrdinaryDividends/FedForm1041Amt) should equal Ordinary Dividends, Column A (InterestIncome/FedForm1041Amt) plus Ordinary		MATH ERROR	MATH ERROR

		Dividends, Column B (OrdinaryDividends/ALAdjustments).			
SC-AL41-017	/ReturnDataState/Sch41C/Income/CapGainOrLoss/ALAmount	Capital Gain or Loss, Column C (CapGainOrLoss/ALAmount) should equal Capital Gain or Loss, Column A (CapGainOrLoss/FedForm1041Amt) plus Capital Gain or Loss, Column B (CapGainOrLoss/ALAdjustments).	xpath also used for SC-AL41-001	MATH ERROR	MATH ERROR
SC-AL41-018	/ReturnDataState/Sch41C/Income/BusIncomeOrLoss/ALAmount	Business Income or Loss, Column C (BusIncomeOrLoss/ALAmount) should equal Business Income or Loss, Column A (BusIncomeOrLoss/FedForm1041Amt) plus Business Income or Loss, Column B (BusIncomeOrLoss/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-019	/ReturnDataState/Sch41C/Income/RRPSIncome/ALAmount	Rents, Royalties, Partnerships and S-Corporations, Column C (RRPSIncome/ALAmount) should equal Rents, Royalties, Partnerships and S-Corporations, Column A (RRPSIncome/FedForm1041Amt) plus Rents, Royalties, Partnerships and S-Corporations, Column B (RRPSIncome/ALAdjustments).	xpath also used for SC-AL41-002	MATH ERROR	MATH ERROR
SC-AL41-020	/ReturnDataState/Sch41C/Income/EstateTrustIncome/ALAmount	Estates and Trusts, Column C (EstateTrustIncome/ALAmount) should equal Estates and Trusts, Column A (EstateTrustIncome/FedForm1041Amt) plus Estates and Trusts, Column B (EstateTrustIncome/ALAdjustments).	xpath also used for SC-AL41-003	MATH ERROR	MATH ERROR

SC-AL41-021	/ReturnDataState/Sch41C/Income/FarmIncomeOrLoss/ALAmount	Farm Income or Loss, Column C (FarmIncomeOrLoss/ALAmount) should equal Farm Income or Loss, Column A (FarmIncomeOrLoss/FedForm1041Amt) plus Farm Income or Loss, Column B (FarmIncomeOrLoss/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-022	/ReturnDataState/Sch41C/Income/Form4797Income/ALAmount	Ordinary Gain or Loss from Form 4797, Column C (Form4797Income/ALAmount) should equal Ordinary Gain or Loss from Form 4797, Column A (Form4797Income/FedForm1041Amt) plus Ordinary Gain or Loss from Form 4797, Column B (Form4797Income/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-023	/ReturnDataState/Sch41C/Income/OtherIncome/ALAmount	Other Income, Column C (OtherIncome/ALAmount) should equal Other Income, Column A (OtherIncome/FedForm1041Amt) plus Other Income, Column B (OtherIncome/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-024	/ReturnDataState/Sch41C/OrdinaryDeductions/InterestPaid/ALAmount	Interest Deductions, Column C (OrdinaryDeductions/InterestPaid/ALAmount) should equal Interest Deductions, Column A (OrdinaryDeductions/InterestPaid/FedForm1041Amt) plus Interest Deductions, Column B (OrdinaryDeductions/InterestPaid/ALAdjustments).	xpath also used for SC-AL41-007	MATH ERROR	MATH ERROR

SC-AL41-025	/ReturnDataState/Sch41C/OrdinaryDeductions/TaxesPaid/ALAmount	Taxes Paid Deductions, Column C (OrdinaryDeductions/Taxes Paid/ALAmount) should equal Taxes Paid Deductions, Column A (OrdinaryDeductions/Taxes Paid/FedForm1041Amt) plus Taxes Paid Deductions, Column B (OrdinaryDeductions/Taxes Paid/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-026	/ReturnDataState/Sch41C/OrdinaryDeductions/FiduciaryFees/ALAmount	Fiduciary Fees Deduction, Column C (OrdinaryDeductions/FiduciaryFees/ALAmount) should equal Fiduciary Fees Deduction, Column A (OrdinaryDeductions/FiduciaryFees/FedForm1041Amt) plus Fiduciary Fees Deduction, Column B (OrdinaryDeductions/FiduciaryFees/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-027	/ReturnDataState/Sch41C/OrdinaryDeductions/AttorneyAcctPrepFees/ALAmount	Attorney, accountant and return preparer fees, Column C (OrdinaryDeductions/AttorneyAcctPrepFees/ALAmount) should equal Attorney, accountant and return preparer fees, Column A (OrdinaryDeductions/AttorneyAcctPrepFees/FedForm1041Amt) plus Attorney, accountant and return preparer fees, Column B (OrdinaryDeductions/AttorneyAcctPrepFees/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-028	/ReturnDataState/Sch41C/OrdinaryDeductions/OtherDeductions/ALAmount	Other Deductions not subject to the 2% floor, Column C (OrdinaryDeductions/OtherDeductions/ALAmount) should equal Other		MATH ERROR	MATH ERROR

		Deductions not subject to the 2% floor, Column A (OrdinaryDeductions/Other Deductions/FedForm1041Amt) plus Other Deductions not subject to the 2% floor, Column B (OrdinaryDeductions/Other Deductions/ALAdjustments)			
SC-AL41-029	/ReturnDataState/Sch41C/OrdinaryDeductions/OtherMiscItemizedDeductions/ALAmount	Allowable miscellaneous itemized deductions subject to the 2% floor, Column C (OrdinaryDeductions/Other MiscItemizedDeductions/AL Amount) should equal Allowable miscellaneous itemized deductions subject to the 2% floor, Column A (OrdinaryDeductions/Other MiscItemizedDeductions/FedForm1041Amt) plus Allowable miscellaneous itemized deductions subject to the 2% floor, Column B (OrdinaryDeductions/Other MiscItemizedDeductions/AL Adjustments).		MATH ERROR	MATH ERROR
Schedule K					
SK-AL41-001a	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/AlabamaIncomeAmt	Sch K, line 1, Column A, Interest Income (InterestIncome/AlabamaIncomeAmt) must equal the sum of all K-1s, Line, 1 Column A, Beneficiary Share of Interest (K1InterestIncome/AlabamaIncomeAmt).		MATH ERROR	REJECT
SK-AL41-001b	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome	InterestIncome (Sch K, Line 1) cannot be greater than ALInterestIncomeAmt from Sch C, Column C, Line 1.		MATH ERROR	REJECT

SK-AL41-002a	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/AlabamaIncomeAmt	Sch K, line 2, Column A, Total Dividends (TotalDividends/AlabamaIncomeAmt) must equal the sum of all K-1s, Line,2 Column B, Beneficiary Share of Dividends (K1Dividends/AlabamaIncomeAmt).		MATH ERROR	REJECT
SK-AL41-002b	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends	TotalDividends (Sch K, Line 2) cannot be greater than ALOrdinaryDividends from Sch C, Column C, Line 2.		MATH ERROR	REJECT
SK-AL41-003a	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/ALIncomeOrLossAmt	Sch K, line 3, Column A, Capital gain or loss (TetALCapGainOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line,3 Column A, Beneficiary Share of Capital Gains or Loss (K1NetALCapGainOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-004a	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALIncomeOrLossAmt	Sch K, line 4, Column A, Business Income or Loss (BusinessIncomeOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 4, Column A, Beneficiary Share of Business Income or Loss (K1BusIncomeOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-005a	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/ALIncomeOrLossAmt	Sch K, line 5a, Column A, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 5a, Column A, Beneficiary Share of Rents, Royalties, Partnerships, and S-Corporations		MATH ERROR	REJECT

		(K1RRPSIncome/ALIncomeOrLossAmt).			
SK-AL41-006a	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/ALIncomeOrLossAmt	Sch K, line 5b, Column A, Estates and Trusts (EstateTrustIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 5b, Column A, Beneficiary Share Estates and Trusts (K1EstateTrustIncome/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-007a	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/ALIncomeOrLossAmt	Sch K, line 6, Column A, Farm Income or Loss (FarmIncomeOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 6, Column A, Beneficiary Share Farm Income or Loss (K1FarmIncomeOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-008a	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/ALIncomeOrLossAmt	Sch K, line 7, Column A, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 7, Column A, Beneficiary Share of Ordinary gain or loss from Form 4797 (K1Form4797GainOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-009a	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALIncomeOrLossAmt	Sch K, line 8, Column A, Other Income (OtherIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 8, Column A, Beneficiary Share of Other Income (K1OtherIncome/ALIncomeOrLossAmt).		MATH ERROR	REJECT

SK-AL41-010	/ReturnDataState/Sch41K/ALIncDistributionDeductK1	AL Income Distribution Deduction (ALIncDistributionDeductK1, line 9) should equal the sum of Line 1, Column A (/InterestIncome/ALIncomeOrLossAmt) + Line 2, Column A (/TotalDividends/ALIncomeOrLossAmt) + Line 3, Column A (NetALCapGainOrLoss/ALIncomeOrLossAmt) + Line 4, Column A (BusinessIncomeOrLoss/ALIncomeOrLossAmt) + Line 5a, Column A (RRPSIncome/ALIncomeOrLossAmt) + Line 5b, Column A (EstateTrustIncome/ALIncomeOrLossAmt) + Line 6, Column A (FarmIncomeOrLoss/ALIncomeOrLossAmt) + Line 7, Column A (Form4797GainOrLoss/ALIncomeOrLossAmt) + Line 8, Column A (OtherIncome/ALIncomeOrLossAmt). Total should equal Sch A, Line 15 (Sch 41A/IncomeDistributionDeduction/ALIncomeDistributionDeduct).		MATH ERROR	REJECT
SK-AL41-011a	/ReturnDataState/Sch41K/ALTaxExemptIncome	ALTaxExemptIncome (Sch K, line 11) must equal the sum of all K-1s, Line 11 (Nonresident and/or AL Resident columns), Alabama Tax Exempt Income (K1ALTaxExemptIncome)		MATH ERROR	REJECT
SK-AL41-011b	/ReturnDataState/Sch41K/A	ALTaxExemptIncome (Sch K, line 11) cannot be greater than		MATH ERROR	REJECT

	LTaxExemptIncome	ALTaxExemptIncome from Sch C, Column C, Line 19.			
SK-AL41-012	/ReturnDataState/Sch41K/DirectlyApportDeduction/Depreciation	Line 12, Depreciation (DirectlyApportDeduction/Depreciation) must equal the sum of all Line 12s, Depreciation transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1Depreciation)		MATH ERROR	REJECT
SK-AL41-013	/ReturnDataState/Sch41K/DirectlyApportDeduction/Depletion	Line 13, Depletion (DirectlyApportDeduction/Depletion) must equal the sum of all Line 13s, Depletion transmitted on the K-1s (Sch41K1/Sch41K1/DirectlyApportDeduction/K1Depletion)		MATH ERROR	REJECT
SK-AL41-014	/ReturnDataState/Sch41K/DirectlyApportDeduction/Amortization	Line 14, Amortization (DirectlyApportDeduction/Amortization) must equal the sum of all Line 13s, Depletion transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1Amortization)		MATH ERROR	REJECT
SK-AL41-015a	/ReturnDataState/Sch41K/DirectlyApportDeduction/CompositePmt	Line 15, Allocated Composite Payments (D/DirectlyApportDeduction/CompositePmt) must equal the sum of all Line 15s, Allocated Composite Payments transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1CompositePayment)		MATH ERROR	REJECT

SK-AL41-018	/ReturnDataState/Sch41K/TotalNonResNonALSourceAmount	Line 10, Total Nonresident Non-Alabama Source Income (TotalNonResNonALSourceAmt) should equal the sum of Line 1, Column B (/InterestIncome/NonresidentNonALItems) + Line 2, Column B (/TotalDividends/NonresidentNonALItems) + Line 3, Column B (NetALCapGainOrLoss/NonresidentNonALItems) + Line 4, Column B (BusinessIncomeOrLoss/NonresidentNonALItems) + Line 5a, Column B (RRPSIncome/NonresidentNonALItems) + Line 5b, Column B (EstateTrustIncome/NonresidentNonALItems) + Line 6, Column B (FarmIncomeOrLoss/NonresidentNonALItems) + Line 7, Column B (Form4797GainOrLoss/NonresidentNonALItems) + Line 8, Column B (OtherIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-019	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/NonresidentNonALIncome	Sch K, line 1, Column B, Interest Income (InterestIncome/NonresidentNonALIncome) must equal the sum of all K-1s, Line, 1 Column B, Beneficiary Non Source Non Alabama Amount (K1InterestIncome/NonresidentNonALIncome).	-	MATH ERROR	REJECT
SK-AL41-020	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome	Sch K, line 1, Column C, Interest Income (InterestIncome/AlabamaReportableIncome) must equal	-	MATH ERROR	REJECT

	ncome/Alaba maReportablel ncome	the sum of all K-1s, Line,1 Column C, Beneficiary Alabama Reportable amount (K1InterestIncome/Alabama ReportableIncome).			
SK-AL41-021	/ReturnDataSt ate/Sch41K/B eneficiaryShar eSum/TotalDiv idends/Nonres identNonALIt ems	Sch K, line 2, Column B, Total Dividends (TotalDividends/Nonresiden tNonALItems) must equal the sum of all K-1s, Line, 2 Column B , Beneficiary Non Source Non Alabama Amount (K1Dividends/NonresidentN onALIncome).	-	MATH ERROR	REJECT
SK-AL41-022	/ReturnDataSt ate/Sch41K/B eneficiaryShar eSum/TotalDiv idends/Alaba maReportablel ncome	Sch K, line 2, Column C,Total Dividends (TotalDividends/AlabamaRe portableIncome) must equal the sum of all K-1s, Line,2 Column C, Beneficiary Alabama Reportable amount (K1Dividends/AlabamaRepo rtableIncome).	-	MATH ERROR	REJECT
SK-AL41-023	/ReturnDataSt ate/Sch41K/B eneficiaryShar eSum/NetALC apGainOrLoss /NonresidentN onALItems	Sch K, line 3, Column B, Capital gain or loss (NetALCapGainOrLoss/Non residentNonALItems) must equal the sum of all K-1s, Line, 3 Column B , Beneficiary Non Source Non Alabama Amount (K1NetALCapGainOrLoss/N onresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-024	/ReturnDataSt ate/Sch41K/B eneficiaryShar eSum/NetALC apGainOrLoss /ALReportable IncomeOrLoss	Sch K, line 3, Column C,Capital gain or loss (NetALCapGainOrLoss/ALR eportableIncomeOrLoss) must equal the sum of all K- 1s, Line, 3 Column C, Beneficiary Alabama Reportable amount (K1NetALCapGainOrLoss/A LReportableIncomeOrLoss).	-	MATH ERROR	REJECT

SK-AL41-025	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/NonresidentNonALItems	Sch K, line 4, Column B, Business Income or Loss (BusinessIncomeOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 4 Column B , Beneficiary Non Source Non Alabama Amount (K1BusIncomeOrLoss/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-026	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 4, Column C, Business Income or Loss (BusinessIncomeOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 4 Column C, Beneficiary Alabama Reportable amount (K1BusIncomeOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-027	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/NonresidentNonALItems	Sch K, line 5a, Column B, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 5a Column B , Beneficiary Non Source Non Alabama Amount (K1RRPSIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-028	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/ALReportableIncomeOrLoss	Sch K, line 5a, Column C, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 5a Column C, Beneficiary Alabama Reportable amount (K1RRPSIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT

SK-AL41-029	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/NonresidentNonALItems	Sch K, line 5b, Column B, Estates and Trusts (EstateTrustIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 5b Column B, Beneficiary Non Source Non Alabama Amount (K1EstateTrustIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-030	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/ALReportableIncomeOrLoss	Sch K, line 5b, Column C, Estates and Trusts (EstateTrustIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 5b Column C, Beneficiary Alabama Reportable amount (K1EstateTrustIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-031	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/NonresidentNonALItems	Sch K, line 6, Column B, Farm Income or Loss (FarmIncomeOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 6 Column B, Beneficiary Non Source Non Alabama Amount (K1FarmIncomeOrLoss/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-032	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 6, Column C, Farm Income or Loss (FarmIncomeOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 6 Column C, Beneficiary Alabama Reportable amount (K1FarmIncomeOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-033	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss	Sch K, line 7, Column B, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/NonresidentNonALItems) must equal the sum of all K-1s,	-	MATH ERROR	REJECT

	/NonresidentNonALItems	Line, 7 Column B , Beneficiary Non Source Non Alabama Amount (K1Form4797GainOrLoss/NonresidentNonALItems).			
SK-AL41-034	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/ALReportableIncomeOrLoss	Sch K, line 7, Column C, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 7 Column C, Beneficiary Alabama Reportable amount (K1Form4797GainOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-035	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/NonresidentNonALItems	Sch K, line 8, Column B, Other Income (OtherIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 8 Column B , Beneficiary Non Source Non Alabama Amount (K1OtherIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-036	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALReportableIncomeOrLoss	Sch K, line 8, Column C, Other Income (OtherIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 8 Column C, Beneficiary Alabama Reportable amount (K1OtherIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-038	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/AlabamaReportableIncome	Sch K, line 1, Column C, Interest Income (InterestIncome/AlabamaReportableIncome) must equal Sch K, line 1, Column A, Interest Income (InterestIncome/AlabamaIncomeAmt) minus Sch K, line 1, Column B, Interest Income	rule SK-AL41-020 uses the same xpath	MATH ERROR	REJECT

		(InterestIncome/NonresidentNonALIncome).			
SK-AL41-039	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/AlabamaReportableIncome	Sch K, line 2, Column C, Total Dividends (TotalDividends/AlabamaReportableIncome) must equal Sch K, line 2, Column A, Total Dividends (TotalDividends/AlabamaIncomeAmt) minus Sch K, line 2, Column B, Total Dividends (TotalDividends/NonresidentNonALItems).	rule SK-AL41-022 uses the same xpath	MATH ERROR	REJECT
SK-AL41-040	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/ALReportableIncomeOrLoss	Sch K, line 3, Column C, Capital gain or loss (NetALCapGainOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 3, Column A, Capital gain or loss (TetALCapGainOrLoss/ALIncomeOrLossAmt) minus Sch K, line 3, Column B, Capital gain or loss (NetALCapGainOrLoss/NonresidentNonALItems).	rule SK-AL41-024 uses the same xpath	MATH ERROR	REJECT
SK-AL41-041	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 4, Column C, Business Income or Loss (BusinessIncomeOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 4, Column A, Business Income or Loss (BusinessIncomeOrLoss/ALIncomeOrLossAmt) minus Sch K, line 4, Column B, Business Income or Loss (BusinessIncomeOrLoss/NonresidentNonALItems).	rule SK-AL41-026 uses the same xpath	MATH ERROR	REJECT

SK-AL41-042	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/ALReportableIncomeOrLoss	Sch K, line 5a, Column C, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALReportableIncomeOrLoss) must equal Sch K, line 5a, Column A, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALIncomeOrLossAmt) minus Sch K, line 5a, Column B, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/NonresidentNonALItems).	rule SK-AL41-028 uses the same xpath	MATH ERROR	REJECT
SK-AL41-043	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/ALReportableIncomeOrLoss	Sch K, line 5b, Column C, Estates and Trusts (EstateTrustIncome/ALReportableIncomeOrLoss) must equal Sch K, line 5b, Column A, Estates and Trusts (EstateTrustIncome/ALIncomeOrLossAmt) minus Sch K, line 5b, Column B, Estates and Trusts (EstateTrustIncome/NonresidentNonALItems).	rule SK-AL41-030 uses the same xpath	MATH ERROR	REJECT
SK-AL41-044	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 6, Column C, Farm Income or Loss (FarmIncomeOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 6, Column A, Farm Income or Loss minus Sch K, line 6, Column B, Farm Income or Loss (FarmIncomeOrLoss/NonresidentNonALItems).	rule SK-AL41-032 uses the same xpath	MATH ERROR	REJECT
SK-AL41-045	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss	Sch K, line 7, Column C, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 7,	rule SK-AL41-034 uses the same xpath	MATH ERROR	REJECT

	/ALReportable IncomeOrLoss	Column A, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALIncomeOrLossAmt) minus Sch K, line 7, Column B, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/NonresidentNonALItems)			
SK-AL41-046	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALReportableIncomeOrLoss	Sch K, line 8, Column C, Other Income (OtherIncome/ALReportableIncomeOrLoss) must equal Sch K, line 8, Column A, Other Income (OtherIncome/ALIncomeOrLossAmt) minus Sch K, line 8, Column B, Other Income (OtherIncome/NonresidentNonALItems).	rule SK-AL41-036 uses the same xpath	MATH ERROR	REJECT
SK-AL41-049	/ReturnDataState/Sch41K/DirectlyAppointedBeneficiary/TotalCrdtAllocateToBenef	Sch K, Line 16 (TotalCrdtAllocateToBenef) should equal Sch FC, Section D, line 1 (TotalCrdtAllocatedBeneficiary) IF Type of Entity is not a Grantor Trust. If type of entity is Grantor Trust then Sch K, line 16 should equal zero.	rule uses multiple xpaths.	DATA MISMATCH	REJECT
SK-AL41-050	/ReturnDataState/Sch41K/DirectlyAppointedBeneficiary/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditCode1/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditCode2	Sch K, line 16 (TotalCrdtAllocateToBenef) should equal the sum of ALL Schedule K-1, lines 16a, 16b and 16c amounts (Sch41K1/CreditsFromSchFC/Credit1/CreditAmount1, Sch41K1/CreditsFromSchFC/Credit2/CreditAmount2, Sch41K1/CreditsFromSchFC/Credit3/CreditAmount3).	rule uses multiple xpaths.	MATH ERROR	REJECT

	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditCode3				
Schedule K-1					
SK1-AL41-001	(1) /ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryID/BeneficiarySSN (2) /ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryID/BeneficiaryEIN	BeneficiaryID can not have the same value as EstateOrTrustEIN.	rule used for multiple xpaths	INCORRECT DATA	REJECT
SK1-AL41-002	/ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryPercent	The total of all beneficiary's percentage of allocated income (BeneficiaryPercent) must equal 100% unless filing type of Grantor is checked (Form41/Header/TypeOfEntity/GrantorTrust.)		MATH ERROR	REJECT
SK1-AL41-007	(1) /ReturnDataState/Sch41K1/BeneficiaryShare/K1InterestIncome/NonresidentNonALIncome (2) /ReturnDataState/Sch41K1/BeneficiaryShare/K1Dividends/NonresidentNonALIncome (3) /ReturnDataState/Sch41K1/	Nonresident Non-Alabama Source Income Amounts in Column B can only be populate if the Nonresident checkbox (BeneficiaryInformation/BeneficiaryNonResident) is populated.	rule used for multiple xpaths	INCORRECT DATA	REJECT

	BeneficiaryShare/K1NetALCapGainOrLoss/NonresidentNonALItems (4) /ReturnDataState/Sch41K1/ BeneficiaryShare/K1BusInco meOrLoss/No nresidentNon ALItems (5) /ReturnDataSt ate/Sch41K1/ BeneficiarySh are/K1RRPSIn come/Nonresi dentNonALIt ems (6) /ReturnDataSt ate/Sch41K1/ BeneficiarySh are/K1EstateT rustIncome/No nresidentNon ALItems (7) /ReturnDataSt ate/Sch41K1/ BeneficiarySh are/K1Farmln comeOrLoss/ NonresidentN onALItems (8) /ReturnDataSt ate/Sch41K1/ BeneficiarySh are/K1Form47 97GainOrLoss /NonresidentN onALItems				
SK1-AL41-009	/ReturnDataState/Sch41K1/ BeneficiaryShare/K1Interestl ncome/Alaba maReportabl eIncome	Line 1, Column C (K1InterestIncome/Alabama ReportableIncome) must equal Line 1, Column A (K1InterestIncome/Alabama IncomeAmt) minus Line 1, Column B		MATH ERROR	REJECT

		(K1InterestIncome/NonresidentNonALIncome).			
SK1-AL41-010	/ReturnDataState/Sch41K1/BeneficiaryShare/K1Dividends/AlabamaReportableIncome	Line 2, Column C (K1Dividends/AlabamaReportableIncome) must equal Line 2, Column A (K1Dividends/AlabamaIncomeAmt) minus Line 2, Column B (K1Dividends/NonresidentNonALIncome).		MATH ERROR	REJECT
SK1-AL41-011	/ReturnDataState/Sch41K1/BeneficiaryShare/K1NetALCapGainOrLoss/ALReportableIncomeOrLoss	Line 3, Column C (/K1NetALCapGainOrLoss/ALReportableIncomeOrLoss) must equal Line 3, Column A (K1NetALCapGainOrLoss/ALIncomeOrLossAmt) minus Line 3, Column B (K1NetALCapGainOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-012	/ReturnDataState/Sch41K1/BeneficiaryShare/K1BusIncomeOrLoss/ALReportableIncomeOrLoss	Line 4, Column C (K1BusIncomeOrLoss/ALReportableIncomeOrLoss) must equal Line 4, Column A (K1BusIncomeOrLoss/ALIncomeOrLossAmt) minus Line 4, Column B (K1BusIncomeOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-013	/ReturnDataState/Sch41K1/BeneficiaryShare/K1RRPSIncome/ALReportableIncomeOrLoss	Line 5a, Column C (K1RRPSIncome/ALReportableIncomeOrLoss) must equal Line 5a, Column A (K1RRPSIncome/ALIncomeOrLossAmt) minus Line 5a, Column B (K1RRPSIncome/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-014	/ReturnDataState/Sch41K1/BeneficiaryShare/K1EstateTrustIncome/AL	Line 5b, Column C (K1EstateTrustIncome/ALReportableIncomeOrLoss) must equal Line 5b, Column A		MATH ERROR	REJECT

	ReportableIncomeOrLoss	(K1EstateTrustIncome/ALIncomeOrLossAmt) minus Line 5b, Column B (K1EstateTrustIncome/NonresidentNonALItems).			
SK1-AL41-015	/ReturnDataState/Sch41K1/BeneficiaryShare/K1FarmIncomeOrLoss/ALReportableIncomeOrLoss	Line 6, Column C (K1FarmIncomeOrLoss/ALReportableIncomeOrLoss) must equal Line 6, Column A (K1FarmIncomeOrLoss/ALIncomeOrLossAmt) minus Line 6, Column B (K1FarmIncomeOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-016	/ReturnDataState/Sch41K1/BeneficiaryShare/K1Form4797GainOrLoss/ALReportableIncomeOrLoss	Line 7, Column C (K1Form4797GainOrLoss/ALReportableIncomeOrLoss) must equal Line 7, Column A (K1Form4797GainOrLoss/ALIncomeOrLossAmt) minus Line 7, Column B (K1Form4797GainOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-017	/ReturnDataState/Sch41K1/BeneficiaryShare/K1OtherIncome/ALReportableIncomeOrLoss	Line 8, Column C (K1OtherIncome/ALReportableIncomeOrLoss) must equal Line 8, Column A (K1OtherIncome/ALIncomeOrLossAmt) minus Line 8, Column B (K1OtherIncome/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-018	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditAmount1 Sch41K1/BeneficiaryInformation/BeneficiaryResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16a (Credit1/CreditCode1), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	rule uses for multiple xpaths	MISSING DATA	REJECT
SK1-AL41-019	/ReturnDataState/Sch41K1/	If credit code "H: Credit for Taxes Paid to Foreign	rule uses for	MISSING DATA	REJECT

	CreditsFromSchFC/Credit2/CreditAmount 2 Sch41K1/BeneficiaryInformation/BeneficiaryResident	Country" is claimed on line 16b (Credit2/CreditCode2), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	multiple xpaths		
SK1-AL41-020	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit3/CreditAmount 3 Sch41K1/BeneficiaryInformation/BeneficiaryResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16c (Credit3/CreditCode3), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	rule uses for multiple xpaths	MISSING DATA	REJECT
	NOL-F85				
SNOLF85-AL41-001	(1) /ReturnDataState/Sch41NOLF85/NonBusinessDeductOverIncome/NonBusinessDeductions/NonBusinessInterestPd (2) /ReturnDataState/Sch41NOLF85/NonBusinessDeductOverIncome/NonBusinessDeductions/NonBusinessTaxesPd (3) /ReturnDataState/Sch41NOLF85/NonBusinessDeductOverIncome/NonBusinessDeductions/LossOnSaleOfNonBusinessAsset (4) /ReturnDataState/Sch41NOL	If lines 1-12 are populated then the WksNOLNonbusiness (NOLNonBusiness attribute must be populated) worksheet must be transmitted in XML.	rule used for multiple xpaths	MISSING DATA	REJECT

	<p>F85/NonBusDeductOverIncome/NonBusDeductions/OtherNonBusDeduction (5) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/OtherNonBusDeduction (6) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/NonBusDividends (7) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/NonBusInterestIncome (8) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/NonBusFedTaxRefund (9) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/NonBusTrustEstateIncome (10) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/NonBusTrustEstateIncome (10)</p>				
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	F85/NonBusDeductOverIncome/NonBusIncome/GainSaleOfNonBusAsset (11) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/OtherNonBusIncome (12) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/OtherNonBusIncome				
SNOLF85-AL41-002	/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/TotalNonBusDeductions	Must equal the sum of NonBusInterestPd (line 1), NonBusTaxesPd (line 2), LossOnSaleOfNonBusAsset (line 3a) and OtherNonBusDeductAmt (line 3b)		MATH ERROR	REJECT
SNOLF85-AL41-003	/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/TotalNonBusIncome	Must equal the sum of NonBusInterestIncome (line 5), NonBusDividends (line 6), NonBusFedTaxRefund (line 7), NonBusTrustEstateIncome (line 8), GainSaleOfNonBusAsset (line 9) and OtherNonBusIncomeAmt (line 10).		MATH ERROR	REJECT
SNOLF85-AL41-004	(1) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/ExcessNo	If TotalNonBusIncome (line 11) is greater than TotalNonBusDeductions (line 4) amount ExcessNonBusDeductIncome (line 12) should be zero.	rule used for multiple xpaths	MATH ERROR	REJECT

	nBusDeductIncome (2) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/ExcessNonBusDeductIncome				
SNOLF85-AL41-005	/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/ExcessNonBusDeductIncome	If TotalNonBusDeductions (line 4) is greater than TotalNonBusIncome (line 11) amount should equal TotalNonBusDeductions (line 4) minus TotalNonBusIncome (line 11).		MATH ERROR	REJECT
SNOLF85-AL41-006	/ReturnDataState/Sch41NOLF85/NOLComputation/TotalModifications	Must equal the sum of ExemptionDeduction (line 14) and ExcessNonBusDeductIncome (line 15).		MATH ERROR	REJECT
SNOLF85-AL41-007	/ReturnDataState/Sch41NOLF85/NOLComputation/NOLAllowable	Must Equal the sum of ALTaxableIncome (line 13) and TotalModifications (line 16).		MATH ERROR	REJECT
SNOLF85-AL41-010	/ReturnDataState/Sch41NOLF85/NOLComputation/ExemptionDeduction	NOLF85, Part II, Line 13 (Sch41NOLF85/NOLComputation/ExemptionDeduction) should not be populated if ESBT NOL box (Sch41NOLF85/Header/ESBTNOLIndicator) is checked.		INCORRECT DATA	REJECT
NOL-F85A					
SNOLF85A-AL41-001a	/ReturnDataState/Sch41NOLF85A/UnusedNOLComputation/UnusedNetOpLoss	If NOLALTaxableIncome (line 3) is greater then NetOpLoss (line 2) then enter Zero.		INCORRECT DATA	REJECT

SNOLF85A-AL41-001b	/ReturnDataState/Sch41NOLF85A/UnusedNOLComputation/UnusedNetOpLoss	If NetOpLoss (line 2) is greater then NOLALTaxableIncome (line 3) then amount must equal NetOpLoss (line 2) minus NOLALTaxableIncome (line 3).		MATH ERROR	REJECT
SNOLF85A-AL41-002a	/ReturnDataState/Sch41NOLF85A/NOLApplication/NOLToBeApplied	If UnusedNetOpLoss (line 4) is Zero field must be populated with value on NetOpLoss (line 2)		INCORRECT DATA	REJECT
SNOLF85A-AL41-002b	/ReturnDataState/Sch41NOLF85A/NOLApplication/NOLToBeApplied	If UnusedNetOpLoss (line 4) is not Zero field must equal NetOpLoss (line 2) minus UnusedNetOpLoss (line 4).		MATH ERROR	REJECT
SNOLF85A-AL41-003	/ReturnDataState/Sch41NOLF85A/NOLApplication/NOLALTaxIncome	Must equal OriginalALTaxIncome (line 5) minus NOLToBeApplied (line 6).		MATH ERROR	REJECT
SNOLF85A-AL41-004	/ReturnDataState/Sch41NOLF85A/TaxComputation/NOLTotalTaxDue	Tax due should be calculated as follows if the ESBT NOL box (Sch41NOLF85A/Header/ESBTNOLIndicator) is NOT checked: 2% on first \$500 or fraction thereof, 4% on the next \$2500 or fraction thereof and 5% on all over \$3000 of amount of taxable income.		MATH ERROR	REJECT
SNOLF85A-AL41-004a	/ReturnDataState/Sch41NOLF85A/TaxComputation/NOLTotalTaxDue	If ESBT NOL box (Sch41NOLF85A/Header/ESBTNOLIndicator) is checked then tax due (Sch41NOLF85A/TaxComputation/NOLTotalTaxDue) should be calculated as AL taxable income after application of NOL, Line 7 (Sch41NOLF85A/NOLApplication/NOLALTaxIncome) multiplied by 5%.		MATH ERROR	REJECT

Schedule G					
SG-AL41-001	/ReturnDataState/SchG/GrantorIncomeShare/TotalGrantorIncome/ALIncomeOrLossAmt	TotalGrantorIncome/ALIncomeOrLossAmt (SchG, Line10, Column A) should equal the sum of InterestIncome/ALIncomeOrLossAmt (SchG, Line1, Column A) + DividendIncome/ALIncomeOrLossAmt (Sch G, Line 2, Column A) + CapGainOrLoss/ALIncomeOrLossAmt (Sch G, Line 3, Column A) + BusinessIncomeOrLoss/ALIncomeOrLossAmt (Sch G, Line 4, Column A) + MiscellaneousIncome/ALIncomeOrLossAmt (Sch G, Line 5, Column A) + EstatesTrustsIncome/ALIncomeOrLossAmt (Sch G, Line 6, Column A) + FarmIncome/ALIncomeOrLossAmt (Sch G, Line 7, Column A) + OrdinaryGainOrLoss4797/ALIncomeOrLossAmt (Sch G, Line 8, Column A) + OtherIncome/ALIncomeOrLossAmt (Sch G, Line 9, Column A).		MATH ERROR	REJECT
SG-AL41-002	/ReturnDataState/SchG/GrantorDeductionShare/TotalGrantorDeductions/AlabamaDeductionAmt	TotalGrantorDeductions/AlabamaDeductionAmt (Sch G, Line 18, Column A) should equal the sum of Interest/AlabamaDeductionAmt (Sch G, Line 11, Column A) + Taxes/AlabamaDeductionAmt (Sch G, Line 12, Column A) + FiduciaryFees/AlabamaDeductionAmt (Sch G, Line 13, Column A) + CharitableContribution/AlabamaDeductionAmt (Sch G,		MATH ERROR	REJECT

		Line 14, Column A) + AttorneyAcctRtnPreparerFees/AlabamaDeductionAmt (Sch G, Line 15, Column A) + OtherDeductionNotSubjectTo2/AlabamaDeductionAmt (Sch G, Line 16, Column A) + OtherDeductionSubjectTo2/AlabamaDeductionAmt (Sch G, Line 17, Column A)			
SG-AL41-006	/ReturnDataState/SchG/DirectlyApportAmounts/CompositePmt/Payee	CompositePmt/Payee (Sch G, Line 22 - Paid By) must be populated if CompositePmt/Amount (Sch G, Line 22 - Amount) is populated.		MISSING DATA	REJECT
SG-AL41-007	/ReturnDataState/SchG/DirectlyApportAmounts/CompositePmt/TIN	CompositePmt/TIN (Sch G, Line 22 - FEIN) must be populated if CompositePmt/Amount (Sch G, Line 22 - Amount) is populated.		MISSING DATA	REJECT
SG-AL41-009	/ReturnDataState/SchG/DirectlyApportAmounts/CompositePmt/TIN	If Populated, CompositePmt/TIN (Sch G, Line 22 - FEIN) can not be the same as the Trust FEIN (SchGHeader/TrustInformation/ID).		INCORRECT DATA	REJECT
SG-AL41-010	/ReturnDataState/SchG/GrantorIncomeShare/TotalGrantorIncome/NonresidentNonALIncome	TotalGrantorIncome/NonresidentNonALItems (SchG, Line10, Column B) should equal the sum of InterestIncome/NonresidentNonALItems (SchG, Line1, Column B) + DividendIncome/NonresidentNonALItems (Sch G, Line 2, Column B) + CapGainOrLoss/NonresidentNonALItems (Sch G, Line		MATH ERROR	REJECT

		3, Column B) + BusinessIncomeOrLoss/NonresidentNonALItems (Sch G, Line 4, Column B) + MiscellaneousIncome/NonresidentNonALItems (Sch G, Line 5, Column B) + EstatesTrustsIncome/NonresidentNonALItems (Sch G, Line 6, Column B) + FarmIncome/NonresidentNonALItems (Sch G, Line 7, Column B) + OrdinaryGainOrLoss4797/NonresidentNonALItems (Sch G, Line 8, Column B) + OtherIncome/NonresidentNonALItems (Sch G, Line 9, Column B).			
SG-AL41-011	/ReturnDataState/SchG/GrantorIncomeShare/TotalGrantorIncome/AlabamaReportableIncome	TotalGrantorIncome/ALReportableIncomeOrLoss (SchG, Line10, Column C) should equal the sum of InterestIncome/ALReportableIncomeOrLoss (SchG, Line1, Column B) + DividendIncome/ALReportableIncomeOrLoss (Sch G, Line 2, Column C) + CapGainOrLoss/ALReportableIncomeOrLoss (Sch G, Line 3, Column C) + BusinessIncomeOrLoss/ALReportableIncomeOrLoss (Sch G, Line 4, Column C) + MiscellaneousIncome/ALReportableIncomeOrLoss (Sch G, Line 5, Column C) + EstatesTrustsIncome/ALReportableIncomeOrLoss (Sch G, Line 6, Column C) + FarmIncome/ALReportableIncomeOrLoss (Sch G, Line 7, Column C) + OrdinaryGainOrLoss4797/ALReportableIncomeOrLoss (Sch G, Line 8, Column C) +		MATH ERROR	REJECT

		OtherIncome/ALReportableIncomeOrLoss (Sch G, Line 9, Column C).			
SG-AL41-012	/ReturnDataState/SchG/GrantorDeductionShare/TotalGrantorDeductions/NonresNonALDeduction	TotalGrantorDeductions/NonresNonALDeduction (Sch G, Line 18, Column B) should equal the sum of Interest/NonresNonALDeduction (Sch G, Line 11, Column B) + Taxes/NonresNonALDeduction (Sch G, Line 12, Column B) + FiduciaryFees/NonresNonALDeduction (Sch G, Line 13, Column B) + CharitableContribution/NonresNonALDeduction (Sch G, Line 14, Column B) + AttorneyAcctRtnPreparerFees/NonresNonALDeduction (Sch G, Line 15, Column B) + OtherDeductionNotSubjectTo2/NonresNonALDeduction (Sch G, Line 16, Column B) + OtherDeductionSubjectTo2/NonresNonALDeduction (Sch G, Line 17, Column B)		MATH ERROR	REJECT
SG-AL41-013	/ReturnDataState/SchG/GrantorDeductionShare/TotalGrantorDeductions/ALReportableDeduction	TotalGrantorDeductions/ALReportableDeduction (Sch G, Line 18, Column C) should equal the sum of Interest/ALReportableDeduction (Sch G, Line 11, Column C) + Taxes/ALReportableDeduction (Sch G, Line 12, Column C) + FiduciaryFees/ALReportableDeduction (Sch G, Line 13, Column C) + CharitableContribution/ALReportableDeduction (Sch G, Line 14, Column C) +		MATH ERROR	REJECT

		AttorneyAcctRtnPreparerFees/ALReportableDeduction (Sch G, Line 15, Column C) + OtherDeductionNotSubjectTo2/ALReportableDeduction (Sch G, Line 16, Column C) + OtherDeductionSubjectTo2/ALReportableDeduction (Sch G, Line 17, Column C)			
SG-AL41-014	/ReturnDataState/SchG/GrantorIncomeShare/InterestIncome/AlabamaReportableIncome	If transmitted, Column C (InterestIncome/AlabamaReportableIncome) should equal Column A ((InterestIncome/AlabamaIncomeAmt) - Column B(InterestIncome/NonresidentNonALIncome) amounts.		MATH ERROR	REJECT
SG-AL41-015	/ReturnDataState/SchG/GrantorIncomeShare/DividendIncome/AlabamaReportableIncome	If transmitted, Column C (DividendIncome/AlabamaReportableIncome) should equal Column A (DividendIncome/AlabamaIncomeAmt) - Column B (/DividendIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-016	/ReturnDataState/SchG/GrantorIncomeShare/CapGainOrLoss/ALReportableIncomeOrLoss	If transmitted, Column C (CapGainOrLoss/ALReportableIncomeOrLoss) should equal Column A (CapGainOrLoss/ALIncomeOrLossAmt) - Column B (CapGainOrLoss/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-017	/ReturnDataState/SchG/GrantorIncomeShare/BusinessIncomeOrLoss/ALReportableIncomeOrLoss	If transmitted, Column C (BusinessIncomeOrLoss/ALReportableIncomeOrLoss) should equal Column A (BusinessIncomeOrLoss/ALIncomeOrLossAmt) - Column B (BusinessIncomeOrLoss/NonresidentNonALItems) amounts.		MATH ERROR	REJECT

SG-AL41-018	/ReturnDataState/SchG/GrantorIncomeShare/MiscellaneousIncome/ALReportableIncomeOrLoss	If transmitted, Column C (MiscellaneousIncome/ALReportableIncomeOrLoss) should equal Column A (MiscellaneousIncome/ALIncomeOrLossAmt) - Column B (MiscellaneousIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-019	/ReturnDataState/SchG/GrantorIncomeShare/EstatesTrustsIncome/ALReportableIncomeOrLoss	If transmitted, Column C (EstatesTrustsIncome/ALReportableIncomeOrLoss) should equal Column A (EstatesTrustsIncome/ALIncomeOrLossAmt) - Column B (EstatesTrustsIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-020	/ReturnDataState/SchG/GrantorIncomeShare/FarmIncome/ALReportableIncomeOrLoss	If transmitted, Column C (FarmIncome/ALReportableIncomeOrLoss) should equal Column A (FarmIncome/ALIncomeOrLossAmt) - Column B (FarmIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-021	/ReturnDataState/SchG/GrantorIncomeShare/OrdinaryGainOrLoss4797/ALReportableIncomeOrLoss	If transmitted, Column C (OrdinaryGainOrLoss4797/ALReportableIncomeOrLoss) should equal Column A (OrdinaryGainOrLoss4797/ALIncomeOrLossAmt) - Column B (OrdinaryGainOrLoss4797/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-022	/ReturnDataState/SchG/GrantorIncomeShare/OtherIncome/ALReportableIncomeOrLoss	If transmitted, Column C (OtherIncome/ALReportableIncomeOrLoss) should equal Column A (OtherIncome/ALIncomeOrLossAmt) - Column B (OtherIncome/NonresidentNonALItem) amounts.		MATH ERROR	REJECT

SG-AL41-023	/ReturnDataState/SchG/GrantorDeductionShare/Interest/ALReportableDeduction	If transmitted, Column C (Interest/ALReportableDeduction) should equal Column A (OtherIncome/ALIncomeOrLossAmt) - Column B (Interest/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-024	/ReturnDataState/SchG/GrantorDeductionShare/Taxes/ALReportableDeduction	If transmitted, Column C (Taxes/ALReportableDeduction) should equal Column A (Taxes/AlabamaDeductionAmt) - Column B (Taxes/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-025	/ReturnDataState/SchG/GrantorDeductionShare/FiduciaryFees/ALReportableDeduction	If transmitted, Column C (FiduciaryFees/ALReportableDeduction) should equal Column A (FiduciaryFees/AlabamaDeductionAmt) - Column B (FiduciaryFees/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-026	/ReturnDataState/SchG/GrantorDeductionShare/CharitableContribution/ALReportableDeduction	If transmitted, Column C (CharitableContribution/ALReportableDeduction) should equal Column A (CharitableContribution/AlabamaDeductionAmt) - Column B (CharitableContribution/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-027	/ReturnDataState/SchG/GrantorDeductionShare/AttorneyAcctRtnPreparerFees/ALReportableDeduction	If transmitted, Column C (AttorneyAcctRtnPreparerFees/ALReportableDeduction) should equal Column A (AttorneyAcctRtnPreparerFees/AlabamaDeductionAmt) - Column B (AttorneyAcctRtnPreparerFees/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-028	/ReturnDataState/SchG/GrantorDeduction	If transmitted, Column C (OtherDeductionNotSubjectTo2/ALReportableDeduction)		MATH ERROR	REJECT

	Share/OtherDeductionNotSubjectTo2/ALReportableDeduction	n) should equal Column A (OtherDeductionNotSubjectTo2/AlabamaDeductionAmt) - Column B (OtherDeductionNotSubjectTo2/NonresNonALDeduction) amounts.			
SG-AL41-029	/ReturnDataState/SchG/GrantorDeductionShare/OtherDeductionSubjectTo2/ALReportableDeduction	If transmitted, Column C (OtherDeductionSubjectTo2/ALReportableDeduction) should equal Column A (OtherDeductionSubjectTo2/AlabamaDeductionAmt) - Column B (OtherDeductionSubjectTo2/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-032	/ReturnDataState/SchG/GrantorIncomeShare/CapGainOrLoss/ALIncomeOrLossAmt	If tax type "Grantor type trust" is populated, then the sum of all Schedule Gs, Line 3, Column A (SchG/GrantorIncomeShare/CapGainOrLoss/ALIncomeOrLossAmt) should be equal to Schedule D, Line 11 (SchD/TotalSchDCapGainOrLoss)	Rules is also Xpath SchD/TotalSchDCapGainOrLoss	MATH ERROR	REJECT
SG-AL41-033	/ReturnDataState/SchG/ScheduleFCCredits/Credit1/CreditCode1 /ReturnDataState/SchG/SchGHeader/GrantorType/ALResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 24a (Credit1/CreditCode1), then the "Alabama Resident" checkbox on Schedule G (SchGHeader/GrantorType/ALResident) should be populated.	rule uses 2 xpath	MISSING DATA	REJECT
SG-AL41-034	/ReturnDataState/SchG/ScheduleFCCredits/Credit2/CreditCode2 /ReturnDataState/SchG/SchGHeader/Gran	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 24b (Credit2/CreditCode2), then the "Alabama Resident" checkbox on Schedule G (SchGHeader/GrantorType/	rule uses 2 xpath	MISSING DATA	REJECT

	torType/ALResident	ALResident) should be populated.			
SG-AL41-035	/ReturnDataState/SchG/ScheduleFCCredits/Credit3/CreditCode3 /ReturnDataState/SchG/SchGHeader/GrantorType/ALResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 24c (Credit3/CreditCode3), then the "Alabama Resident" checkbox on Schedule G (SchGHeader/GrantorType/ALResident) should be populated.	rule uses 2 xpaths	MISSING DATA	REJECT
Schedule ESBT					
SESBT-AL41-001	/ReturnDataState/SchESBT/ESBTIncome/InterestIncome/TotalAmount	Interest Income Total Column amount (Line 1, Total Column) must equal Other Interest Column (Line 1, Other Column) + ESBT Interest Column (Line 1, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-002	/ReturnDataState/SchESBT/ESBTIncome/DividendIncome/TotalAmount	Dividend Income Total Column amount (Line 2, Total Column) must equal Other Dividend Income Column (Line 2, Other Column) + ESBT Dividend Income Column (Line 2, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-003	/ReturnDataState/SchESBT/ESBTIncome/BusinessIncomeLoss/TotalAmount	Business Income / Loss Total Column amount (Line 3, Total Column) must equal Other Business Income / Loss Column (Line 3, Other Column) + ESBT Business Income / Loss Column (Line 3, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-004	/ReturnDataState/SchESBT/ESBTIncome/CapitalGainLoss/TotalAmount	Capital Gain or Loss Total Column amount (Line 4, Total Column) must equal Other Capital Gain or Loss Column (Line 4, Other Column) + ESBT Capital		MATH ERROR	REJECT

		Gain or Loss Column (Line 4, ESBT Column).			
SESBT-AL41-005	/ReturnDataState/SchESBT/ESBTIncome/MiscellaneousIncome/TotalAmount	Rent, Royalties, Partnership and S Corporations Total Column amount (Line 5, Total Column) must equal Other Rent, Royalties, Partnership and S Corporations Column (Line 5, Other Column) + ESBT Rent, Royalties, Partnership and S Corporations Column (Line 5, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-006	/ReturnDataState/SchESBT/ESBTIncome/EstatesTrustsIncome/TotalAmount	Estates and Trusts Income Total Column amount (Line 6, Total Column) must equal Other Estates and Trusts Income Column (Line 6, Other Column) + ESBT Estates and Trusts Income Column (Line 6, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-007	/ReturnDataState/SchESBT/ESBTIncome/FarmIncome/TotalAmount	Farm Income or Loss Total Column amount (Line 7, Total Column) must equal Other Farm Income or Loss Column (Line 7, Other Column) + ESBT Farm Income or Loss Column (Line 7, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-008	/ReturnDataState/SchESBT/ESBTIncome/OrdinaryGainOrLoss4797/TotalAmount	Ordinary Gain or Loss from Form 4797 Total Column amount (Line 8, Total Column) must equal Ordinary Gain or Loss from Form 4797 Other Column (Line 8, Other Column) + ESBT Ordinary Gain or Loss from Form 4797 Column (Line 8, ESBT Column).		MATH ERROR	REJECT

SESBT-AL41-009	/ReturnDataState/SchESBT/ESBTIncome/OtherIncome/TotalAmount	Other Income Total Column amount (Line 9, Total Column) must equal Other Income Other Column (Line 9, Other Column) + ESBT Other Income Column (Line 9, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-010	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/OtherAmount	TotalIncome/OtherAmount (Line 10, Other Column) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss, MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (Other Column Amounts).		MATH ERROR	REJECT
SESBT-AL41-011	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/ESBTAmount	TotalIncome/ESBT Amount (Line 10, ESBT Amount) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss, MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (ESBT Column Amounts).		MATH ERROR	REJECT
SESBT-AL41-012	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/TotalAmount	Total Income/TotalAmount (Line 10, Total Amount) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss, MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (Total Income Column Amounts).		MATH ERROR	REJECT

SESBT-AL41-013	/ReturnDataState/SchESBT/ESBTDeductions/Interest/TotalAmount	Interest Deduction Total Column amount (Line 11, Total Column) must equal Interest Deduction Other Column (Line 11, Other Column) + Interest Deduction ESBT Column (Line 11, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-014	/ReturnDataState/SchESBT/ESBTDeductions/Taxes/TotalAmount	Taxes Deduction Total Column amount (Line 12, Total Column) must equal Taxes Deduction Other Column (Line 12, Other Column) + Taxes Deduction ESBT Column (Line 12, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-015	/ReturnDataState/SchESBT/ESBTDeductions/FiduciaryFees/TotalAmount	Fiduciary Fees Deduction Total Column amount (Line 13, Total Column) must equal Fiduciary Fees Deduction Other Column (Line 13, Other Column) + Fiduciary Fees Deduction ESBT Column (Line 13, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-016	/ReturnDataState/SchESBT/ESBTDeductions/CharitableContribution/TotalAmount	Charitable Contribution Deduction Total Column amount (Line 14, Total Column) must equal Charitable Contribution Deduction Other Column (Line 14, Other Column) + Charitable Contribution Deduction ESBT Column (Line 14, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-017	/ReturnDataState/SchESBT/ESBTDeductions/AttorneyAccountantandReturnPreparerFees/TotalAmount	Attorney, Accountant and Return Preparer Fees Deduction Total Column amount (Line 15, Total Column) must equal Attorney, Accountant and Return Preparer Fees Deduction Other Column (Line 15, Other Column) + Attorney, Accountant and		MATH ERROR	REJECT

		Return Preparer Fees Deduction ESBT Column (Line 15, ESBT Column).			
SESBT-AL41-018	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionNotSubjectTo2/TotalAmount	Other Deductions not subject to the 2% Floor Total Column amount (Line 16, Total Column) must equal Other Deductions not subject to the 2% Floor Other Column (Line 16, Other Column) + Other Deductions not subject to the 2% Floor ESBT Column (Line 16, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-019	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionSubjectTo2/TotalAmount	Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor Total Column amount (Line 17, Total Column) must equal Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor Other Column (Line 17, Other Column) + Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor ESBT Column (Line 17, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-020	/ReturnDataState/SchESBT/ESBTDeductions/TotalDeductions/OtherAmount	TotalDeductions/Other Amount (Line 18, Other Column) must equal Interest, Taxes, FiduciaryFees, CharitableContribution, AttorneyAcctRtnPreparerFees, OtherDeductionNotSubjectTo2 and OtherDeductionSubjectTo2 (Other Column Amounts, lines 11-17).		MATH ERROR	REJECT
SESBT-AL41-021	/ReturnDataState/SchESBT/ESBTDeductions/TotalDeduc	TotalDeductions/ESBTAmount (line 18, ESBT Column) must equal Interest, Taxes, FiduciaryFees,		MATH ERROR	REJECT

	tions/ESBTAmount	CharitableContribution, AttorneyAcctRtnPreparerFees, OtherDeductionNotSubjectTo2 and OtherDeductionSubjectTo2 (ESBT Column Amounts, lines 11-17).			
SESBT-AL41-022	/ReturnDataState/SchESBT/ESBTDeductions/TotalDeductions/TotalAmount	TotalDeductions/TotalAmount (line 18, Total Column) must equal Interest, Taxes, FiduciaryFees, CharitableContribution, AttorneyAcctRtnPreparerFees, OtherDeductionNotSubjectTo2 and OtherDeductionSubjectTo2 (Total Income Column Amounts, lines 11-17)		MATH ERROR	REJECT
SESBT-AL41-023	/ReturnDataState/SchESBT/NonESBTAdjIncOrLoss	SchESBT/NonESBTAdjIncOrLoss (Line 19a) must equal TotalIncome/OtherAmount (line 10, Other column amount) less TotalDeductions/Other Amount (line 18, Other column amount).		MATH ERROR	REJECT
SESBT-AL41-024	/ReturnDataState/SchESBT/ESBTAdjIncOrLoss	SchESBT/ESBTAdjIncOrLoss (line 19b) must equal TotalIncome/ESBTAmount (line 10, ESBT column amount) less TotalDeductions/ESBTAmount (line 18, ESBT column amount).		MATH ERROR	REJECT
SESBT-AL41-025	/ReturnDataState/SchESBT/AdjustedIncOrLoss	SchESBT/AdjustedIncOrLoss (line 19c) must equal TotalIncome/TotalAmount (line 10, total income column amount) less TotalDeductions/TotalAmount (line 18, Total Deduction column amount).		MATH ERROR	REJECT

SESBT-AL41-028	/ReturnDataState/SchESBT/ESBTIncomeSource/Payee	At least one ESBTIncomeSource/Payee must be populated if TotalESBTIncome, Line 20, is transmitted.		MISSING DATA	REJECT
SESBT-AL41-029	/ReturnDataState/SchESBT/ESBTIncomeSource/TIN	At least one ESBTIncomeSource/TIN must be populated if TotalESBTIncome, Line 20, is transmitted.		MISSING DATA	REJECT
SESBT-AL41-030	/ReturnDataState/SchESBT/ESBTIncome/InterestIncome/OtherAmount	InterestIncome/OtherAmount (Sch ESBT, Line 1, Other Column) must equal ALInterestIncomeAmt from Sch C, Column C, Line 1.		MATH ERROR	REJECT
SESBT-AL41-031	/ReturnDataState/SchESBT/ESBTIncome/DividendIncome/OtherAmount	DividendIncome/OtherAmount (Sch ESBT, Line 2, Other Column) must equal ALOrdinaryDividends from Sch C, Column C, Line 2.		MATH ERROR	REJECT
SESBT-AL41-032	/ReturnDataState/SchESBT/ESBTIncome/BusinessIncomeLoss/OtherAmount	BusinessIncomeLoss/OtherAmount (Sch ESBT, Line 3, Other Column) must equal ALBusIncomeOrLoss from Sch C, Column C, Line 4.		MATH ERROR	REJECT
SESBT-AL41-033	/ReturnDataState/SchESBT/ESBTIncome/CapitalGainLoss/OtherAmount	CapitalGainLoss/OtherAmount (Sch ESBT, Line 4, Other Column) must equal ALCapGainOrLoss from Sch C, Column C, Line 3.		MATH ERROR	REJECT
SESBT-AL41-034	/ReturnDataState/SchESBT/ESBTIncome/MiscellaneousIncome/OtherAmount	MiscellaneousIncome/OtherAmount (Sch ESBT, line 5, Other Column) must equal TotalIncomeOrLoss (AL RRPS Income) from Sch C, Column C, Line 5a.		MATH ERROR	REJECT
SESBT-AL41-035	/ReturnDataState/SchESBT/ESBTIncome/EstatesTrustsIncome/OtherAmount	EstatesTrustsIncome/OtherAmount (Sch ESBT, Line 6, Other Column) must equal ALEstateTrustIncome from Sch C, Column C, Line 5b.		MATH ERROR	REJECT

SESBT-AL41-036	/ReturnDataState/SchESBT/ESBTIncome/FarmIncome/OtherAmount	FarmIncome/OtherAmount (Sch ESBT, line 7, Other Column) must equal ALFarmIncomeOrLoss from Sch C, Column C, Line 6.		MATH ERROR	REJECT
SESBT-AL41-037	/ReturnDataState/SchESBT/ESBTIncome/OrdinaryGainOrLoss4797/OtherAmount	OrdinaryGainOrLoss4797/OtherAmount (Sch ESBT, line 8, Other Column) must equal ALForm4797Income from Sch C, Column C, Line 7.		MATH ERROR	REJECT
SESBT-AL41-038	/ReturnDataState/SchESBT/ESBTIncome/OtherIncome/OtherAmount	OtherIncome/OtherAmount (Sch ESBT, line 9) must equal ALOtherIncome from Sch C, Column C, Line 8.		MATH ERROR	REJECT
SESBT-AL41-039	/ReturnDataState/SchESBT/ESBTDeductions/Interest/OtherAmount	Interest/OtherAmount (Line 11, Other Column) must equal ALInterestDeduction from Sch C, Column C, Line 10.		MATH ERROR	REJECT
SESBT-AL41-040	/ReturnDataState/SchESBT/ESBTDeductions/Taxes/OtherAmount	Taxes/OtherAmount (Line 12, Other Column) must equal ALTaxDeduction from Sch C, Column C, Line 11.		MATH ERROR	REJECT
SESBT-AL41-041	/ReturnDataState/SchESBT/ESBTDeductions/FiduciaryFees/OtherAmount	FiduciaryFees/OtherAmount (Line 13, Other Column) must equal ALFiduciaryFees from Sch C, Column C, Line 12.		MATH ERROR	REJECT
SESBT-AL41-042	/ReturnDataState/SchESBT/ESBTDeductions/CharitableContribution/OtherAmount	CharitableContribution/OtherAmount (Line 14, Other Column) must equal TotalALCharitableDed from Sch B, Line 5.		MATH ERROR	REJECT
SESBT-AL41-043	/ReturnDataState/SchESBT/ESBTDeductions/AttorneyAcctRtnPreparerFees/OtherAmount	AttorneyAcctRtnPreparerFees/OtherAmount (Line 15, Other Column) must equal ALAttorneyAcctPrepFees from Sch C, Column C, Line 14.		MATH ERROR	REJECT

SESBT-AL41-044	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionNotSubjectTo2/OtherAmount	OtherDeductionNotSubjectTo2/OtherAmount (Line 16, Other Column) must equal ALOtherDeductions from Sch C, Column C, Line 15.		MATH ERROR	REJECT
SESBT-AL41-045	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionSubjectTo2/OtherAmount	OtherDeductionSubjectTo2/OtherAmount (Line 17, Other Column) must equal ALAdjustedItemizedDeductions from Sch C, Column C, Line 16.		MATH ERROR	REJECT
Schedule D					
SD-AL41-001	/ReturnDataState/SchD/PropertyInformation/GainOrLoss	Line 1f (GainOrLoss) should equal column 1d (GrossSalePrice) less column 1e (CostBasisExpOfSale).		MATH ERROR	REJECT
SD-AL41-002	/ReturnDataState/SchD/TotalCapGainOrLoss	Line 2 (TotalCapGainOrLoss) should equal the sum of all column 1f items transmitted (GainOrLoss).		MATH ERROR	REJECT
SD-AL41-003	/ReturnDataState/SchD/TotalSchDCapGainOrLoss	Line 11 (TotalSchDCapGainOrLoss) should equal capital gain or loss subtotal, Line 9 (SchD/CapGainOrLossSubtotal) minus tech company gain exemption, line 10 (SchD/TechCompExemptGain).	Added Rule SC-AL41-001 and SG-AL41-032 to this Xpath	MATH ERROR	REJECT
SD-AL41-004	/ReturnDataState/SchD/CapGainOrLossSubtotal	Subtotal of capital gain or loss, Sch D, Line 9 (SchD/CapGainOrLossSubtotal) should equal the sum of lines, 2 (SchD/TotalCapGainOrLoss), line 4 (SchD/CapGainFromFedForm), line 5 (SchD/NetGainorLossPSCorp), line 6		MATH ERROR	REJECT

		(SchD/NetGainorLossEstate Trust), line 7 (SchD/CapGainDistribution) and line 8 (SchD/Sec1231Gain).			
Form 4952A					
F4952A-AL41-001	/ReturnDataState/Form4952A/TotalInterestExpense	TotalInterestExpense (line 3) should equal InterestExpenseInvestmentDebts (line 1) plus DisallowedInterestExpense (line 2).		MATH ERROR	REJECT
F4952A-AL41-002	/ReturnDataState/Form4952A/DisallowedCarriedForward	DisallowedCarriedForward (line 5) should equal TotalInterestExpense (line 3) minus NetInvestmentIncome (line4). If zero or less DisallowedCarriedForward (line 5) should equal zero.		MATH ERROR	REJECT
Schedule FC					
SFC-AL41-001	/ReturnDataState/SchFC/CurrentYearCredits/IncTaxPdOtherStates/ReturnInformation/CreditAllowable	Credit Allowable should equal the lesser of (A) the amount of tax due the other state using AL tax Rate (DueOtherStateALRate, lines 2,6,10,14,18,22) or (B) tax due other state as shown on other state rtn (TaxDueOtherState, Lines 3,7,11,15,19,23).		INCORRECT DATA	REJECT
SFC-AL41-002a	/ReturnDataState/SchFC/CurrentYearCredits/IncTaxPdOtherStates/TotalAllowableCredit	This credit can only be claimed if "Nonresident Estate or Trust" check box is NOT checked, unless TypeOfEntity is ESBT.		INCORRECT DATA	REJECT
SFC-AL41-002b	/ReturnDataState/SchFC/CurrentYearCredits/IncTaxPdOtherStates/TotalAllowableCredit	If TotalAllowableCredit is populated the return as filed with the other state must be attached as a pdf named <u>OtherStateRtn.pdf</u> .	PDF requirement	MISSING DOCUMENT	REJECT

SFC-AL41-002c	/ReturnDataState/SchFC/CurrentYearCredits/IncTaxPdOtherStates/TotalAllowableCredit	Sect B, Part A, Line 25 (TotalAllowableCredit) should equal the sum of all Credit Allowable fields (CreditAllowable, Lines 4,8,12,16,20,24).		MATH ERROR	REJECT
SFC-AL41-009a	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrdtAllowed	Sect B, Part H, Line 4 (ForeignCrdtAllowed) should equal Sect B, Part H, Line 3 (ForeignTaxDueAmt) multiplied by 50% (.50).		MATH ERROR	REJECT
SFC-AL41-009b	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowed is populated a detailed schedule of computations must be submitted using WksPCCreditDetail.		MISSING DATA	REJECT
SFC-AL41-009c	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowed is populated please attach a copy of the foreign tax return named ForeignTaxReturn.pdf .	PDF requirement	MISSING DOCUMENT	REJECT
SFC-AL41-010	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/NonresidentOwnerCrdt	If Sect B, Part H, line 5, the amount of credit applicable to Nonresident Owners (ForeignTaxCredit/NonresidentOwnerCrdt) is transmitted it should equal the max credit available to owners, Sect B, Part H, line 4 (ForeignCrdtAllowed) minus the amount of credit to be allocated to resident owners, Sect B, Part H, line 6 (ForeignTaxCredit/ALResidentOwnerCrdt).		MATH ERROR	REJECT
SFC-AL41-011	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ALResi	If Sect B, Part H, line 6, the amount of credit to be allocated to resident owners (ForeignTaxCredit/ALResidentOwnerCrdt) is transmitted it should equal		MATH ERROR	REJECT

	dentOwnerCrdt	the max credit available to owners, Sect B, Part H, line 4 (ForeignCrdtAllowed) minus the amount of credit applicable to Nonresident Owners, Sect B, Part H, line 5 (ForeignTaxCredit/NonresidentOwnerCrdt).			
SFC-AL41-018	/ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmployProRataShareK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmployProRataShareK1Amt	Sect B, Part B, line 1a (FullEmployProRataShareK1FEIN) should be populated if there is an amount on Sect B, Part B, line 1 (FullEmployProRataShareK1Amt).	This rule uses two xpaths	MISSING DATA	REJECT
SFC-AL41-019	/ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmployCreditAllowable	Sect B, Part B, Line 3 (FullEmployCreditAllowable) should equal Line 1 (FullEmployProRataShareK1Amt) less Line 2 (FullEmployCrdtAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-020	/ReturnDataState/SchFC/CurrentYearCredits/NewMarketDevlpmntCrdt/NewMrktCreditAllowable	Sect B, Part C, Line 3 (NewMrktCreditAllowable) should equal Sect B, Part C, Line 1 (NewMrktCertAmount) less Sect B, Part C, Line 2 (NewMrktCrdtAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-021	/ReturnDataState/SchFC/CurrentYearCredits/NewMarketDevlpmntCrdt/	If Sect B, Part C, Line 3 is greater than zero a Notice of Certification must be attached as a pdf named	PDF requirement	MISSING DOCUMENT	REJECT

	NewMrktCreditAllowable	<u>NewMarketsDevelCrdt.pdf</u> :			
SFC-AL41-022	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployActEmployeeCrdt/VeteransEmployeeProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployActEmployeeCrdt/VeteransEmployeeProRataK1Amt	Sect B, Part D, line 1a (VeteransEmployeeProRataK1FEIN) should be populated if there is an amount on Sect B, Part D, line 1 (VeteransEmployeeProRataK1Amt).	This rule uses two xpaths	MISSING DATA	REJECT
SFC-AL41-023	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployeeCrdtAllowable	Sect B, Part D, Line 3 (VeteransEmployeeCrdtAllowable) should equal Sect B, Part D, Line 1 (VeteransEmployeeProRataK1Amt) less Sect B, Part D, Line 2 (VeteransEmployeeAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-024	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessProRataK1Amt	Sect B, Part E, line 1a (VeteransBusinessProRataK1FEIN) should be populated if there is an amount on Sect B, Part E, line 1 (VeteransBusinessProRataK1Amt).	This rule uses two xpaths	MISSING DATA	REJECT

SFC-AL41-025	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessCrdtAllowable	Section B, Part E, Line 3 (VeteransBusinessCrdtAllowable) should equal Section B, Part E, line 1 (VeteransBusinessProRataK1Amt) less Section B, Part E, line 2 (VeteransBusinessAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-026	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/TotalSystemConversionCost	Sect B, Part F, Line 3 (TotalSystemConversionCost) should equal the sum of Sect B, Part F, line 1 (IrrigationSystemCost) and Sect B, Part F, line 2 (ConversionCost).		MATH ERROR	REJECT
SFC-AL41-027	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Irrigation20AccruedCost	Sect B, Part F, Line 4 (Irrigation20AccruedCost) should equal Sect B, Part F, line 3 (TotalSystemConversionCost) multiplied by 20% (.20), and cannot exceed \$10,000.		MATH ERROR	REJECT
SFC-AL41-028	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Irrigation10AccruedCost	Sect B, Part F, line 5 (Irrigation10AccruedCost) should equal Sect B, Part F, line 3 (TotalSystemConversionCost) multiplied by 10% (.10), and cannot exceed \$50,000.		MATH ERROR	REJECT
SFC-AL41-029	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationReservoirCredit	Sect B, Part F, line 6 (IrrigationReservoirCredit) should equal the greater of Sect B, Part F, line 4 (Irrigation20AccruedCost) or Sect B, Part F, line 5 (Irrigation10AccruedCost).		MATH ERROR	REJECT

SFC-AL41-030	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Reservoir20AccruedCrdt	Sect B, Part F, line 8 (Reservoir20AccruedCrdt) should equal Sect B, Part F, line 7 (ConstrReservoirCost) multiplied by 20 percent (.20) and cannot exceed \$10,000.		MATH ERROR	REJECT
SFC-AL41-031	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Reservoir10AccruedCrdt	Sect B, Part F, line 9 (Reservoir10AccruedCrdt) should equal Sect B, Part F, line 7 (ConstrReservoirCost) multiplied by 10 percent (.10) and cannot exceed \$50,000.		MATH ERROR	REJECT
SFC-AL41-032	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/ConstrReservoirCredit	Sect B, Part F, line 10 (ConstrReservoirCredit) should equal the greater of Sect B, Part F, line 8 (Reservoir20AccruedCrdt) or Sect B, Part F, line 9 (Reservoir10AccruedCrdt).		MATH ERROR	REJECT
SFC-AL41-033	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/CreditClaimedIndicator	CreditClaimedIndicator must be transmitted, indicating the credit being taken, if amount is transmitted on Sect B, Part F, line 15 (IrrigationReservoirCrdtAllow).		MISSING DATA	REJECT
SFC-AL41-034	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationSysOrConversionSys	Sect B, Part F, line 11 (IrrigationSysOrConversionSys) should equal the amount on Sect B, Part F, line 6 (IrrigationReservoirCredit) if "I" is transmitted for CreditClaimedIndicator or Sect B, Part F, line 10 (ConstrReservoirCredit) if "R" is transmitted for CreditClaimedIndicator.		MATH ERROR	REJECT

SFC-AL41-035	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataK1Amt	Sect B, Part F, line 12a (IrrigReservProRataK1FEIN) should be populated if there is an amount on Sect B, Part F, line 12 (IrrigReservProRataK1Amt).	This rule uses two xpaths	MISSING DATA	REJECT
SFC-AL41-036	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataAmount	Sect B, Part F, line 13 (IrrigReservProRataAmount) should equal the sum of Sect B, Part F, line 11 (IrrigationSysOrConverionSys) and Sect B, Part F, line 12 (IrrigReservProRataK1Amt).		MATH ERROR	REJECT
SFC-AL41-037	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationReservoirCrdtAllow	Sect B, Part F, line 15 (IrrigationReservoirCrdtAllow) should equal Sect B, Part F, line 13 (IrrigReservProRataAmount) less Sect B, Part F, line 14 (IrrigReservAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-038	/ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2013/ProjectInformation2013/ProjectCreditAmount	Section B, Part G, line 2 (HistoricRehabCrdtAmount) should equal the total of all credit amounts (ProjectInformation2013/ProjectCreditAmount) transmitted (max of 3)		MATH ERROR	REJECT
SFC-AL41-039	/ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2013/HistoricRehabCrdtAllow	Section B, Part G, line 4 (HistoricRehabCrdtAllow) should equal Section B, Part G, line 2 (HistoricRehabCrdtAmount) less Section B, Part G, line 3		MATH ERROR	REJECT

		(HistoricRehabAllocateBenef).			
SFC-AL41-040	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentProRataK1Amt	Sect B, Part I, line 1a (DualEnrollmentProRataK1FEIN) should be populated if there is an amount on Sect B, Part I, line 1 (DualEnrollmentProRataK1Amt).	This rule uses two xpaths	MISSING DATA	REJECT
SFC-AL41-041	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCreditApplied	Sect B, Part I, line 3 (DualEnrollmentCreditApplied) should equal Sect B, Part I, line 1 (DualEnrollmentProRataK1Amt) less Sect B, Part I, line 2 (DualEnrollmentDistribBenef)		MATH ERROR	REJECT
SFC-AL41-042	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtLimit	Sect B, Part I, line 4 (DualEnrollmentCrdtLimit) should equal Section A, line 1 (TotalIncomeTaxDue) multiplied by 50% (.50).		MATH ERROR	REJECT
SFC-AL41-043	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdtAvailable	Sect B, Part I, line 5 (DualEnrollmentCrdtAvailable) should equal the lessor of Sect B, Part I, line 3 (DualEnrollmentCreditApplied) or Sect B, Part I, line 4 (DualEnrollmentCrdtLimit). Enter here and on Section C, Part I, Column 2.		MATH ERROR	REJECT

SFC-AL41-044	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAllowable	Sect B, Part I, line 7 (DualEnrollmentCrdtAllowable) should equal the lessor of Sect B, Part I, line 5 (DualEnrollmentCrdtAllowable) or Sect B, Part I, line 6 (\$500,000 max limit). Enter here and on Section C, Part I, Column 3.		MATH ERROR	REJECT
SFC-AL41-045	/ReturnDataState/SchFC/CurrentYearCredits/InvestmentCredit/TotalInvestCrdtAmt	Sect B, Part J, line 2 (TotalInvestCrdtAmt) should equal the total of lines 1a-1g Amount of Credit column (ProjectCreditAmount).		MATH ERROR	REJECT
SFC-AL41-046	/ReturnDataState/SchFC/CurrentYearCredits/InvestmentCredit/InvestmentCreditAllowable	Sect B, Part J, line 4 (InvestmentCreditAllowable) should equal Sect B, Part J, line 2 (TotalInvestCrdtAmt) less Sect B, Part J, line 3 (InvestCrdtAllocateBenef). Enter here and on Section C, Part J, Column 3.		MATH ERROR	REJECT
SFC-AL41-047	/ReturnDataState/SchFC/CurrentYearCredits/PortCredit/PortCreditAllowable	Sect B, Part L, Line 3 (PortCreditAllowable) should equal Sect B, Part L, line 1 (PortCreditAmount) less Sect B, Part L, line 2 (PortCreditAllocateBenef). Enter here and on Section C, Part L, Column 3.		MATH ERROR	REJECT
SFC-AL41-048	/ReturnDataState/SchFC/CurrentYearCredits/PortCredit/PortCreditAllowable	If Sect B, Part L, Line 3 is greater than zero a certification from the Department of Commerce must be attached as a pdf named <u>PortCredit.pdf</u> .		MISSING DOCUMENT	REJECT
SFC-AL41-049	/ReturnDataState/SchFC/CurrentYearCredits/ApprenticeshipTaxCrdtAct /ApprenticeshipCrdtProRataK1FEIN /ReturnDataSt	Sect B, Part M, line 1a (ApprenticeshipCrdtProRataK1FEIN) should be populated if there is an amount on Sect B, Part M, line 1 (ApprenticeshipCrdtProRataK1Amt).	This rule uses two xpaths	MISSING DATA	REJECT

	ate/SchFC/Cu rrentYearCredi ts/Apprentices hipTaxCrdtAct /Apprenticeshi pCrdtProRata K1Amt				
SFC-AL41- 050	/ReturnDataSt ate/SchFC/Cu rrentYearCredi ts/Apprentices hipTaxCrdtAct /Apprenticeshi pCreditAllowa ble	Sect B, Part M, line 3 (ApprenticeshipCreditAllowa ble) should equal Sect B, Part M, line 1 (ApprenticeshipCrdtProRata K1Amt) less Sect B, Part M, line 2 (ApprenticeshipCrdtAllocate Benef). Enter the amount here and on Section C, Part M, Column 3.		MATH ERROR	REJECT
SFC-AL41- 052	/ReturnDataSt ate/SchFC/Cu rrentYearCredi ts/HistoricReh abCrdt2017/Hi storicRehab20 17CrdtAllowab le	Part N, line 3 (HistoricRehab2017CrdtAllo wable) should equal the sum of the credit amount column on lines 2a, 2b, and 2c (ProjectInformation/ProjectC reditAmt). Enter here and on Section C, Part N, Column 3.		MATH ERROR	REJECT
SFC-AL41- 053	/ReturnDataSt ate/SchFC/Cu rrentYearCredi ts/CapitalTaxC redit/KRCCIss ued	If the Form KRCC is being issued to owners/partners on the K-1s being issued by this entity then the Form KRCC information must be transmitted in XML.		MISSING DATA	REJECT
SFC-AL41- 054	/ReturnDataSt ate/SchFC/Cu rrentYearCredi ts/CapitalTaxC redit/KRCCRe ceived	If a KRCC was received (CapitalTaxCredit/KRCCRe ceived) by the entity it must be attached via pdf named KRCC41.pdf .	PDF requirem ent	MISSING DOCUMENT	REJECT
SFC-AL41- 054a	/ReturnDataSt ate/SchFC/Cu rrentYearCredi ts/CapitalTaxC redit/KRCCRe ceived	If the KRCC received checkbox (CapitalTaxCredit/KRCCRe ceived) is populated then Schedule KRCC-B should be transmitted.	Check for KRCC-B to be transmitt ed.	MISSING DATA	REJECT

SFC-AL41-055	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/TotalCapitalCredit	Section B, Part P, line 2 (TotalCapitalCredit) should equal the sum of all Credit Amounts on Section B, Part P, lines 1a-1g (CapitalTaxCredit/ProjectInformation/ProjectCreditAmtKRCC).		MATH ERROR	REJECT
SFC-AL41-056	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/CapitalTaxCrdtAllowable	Section B, Part P, line 4 (CapitalTaxCrdtAllowable) should equal Section B, Part P, line 2 (TotalCapitalCredit) less Section B, Part P, line 3 (CapitalCrdtAllocateBenef). Enter here and on Section C, Part P, Column 3.		MATH ERROR	REJECT
	Schedule FC, Section C				
SFC-AL41-057	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/RemainingTax	Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) should equal Section A, Line 1 (Form41/TotalIncomeTaxDue).		MATH ERROR	REJECT
SFC-AL41-058	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/AmtUtilized	Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized) should equal Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) if Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit) is greater than Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-059	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/AmtUtilized	Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized) should equal Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit) if Sect C, Part A, Col 4		MATH ERROR	REJECT

		(IncTaxPdToOtherStates/RemainingTax) is greater than Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit).			
SFC-AL41-060	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/TaxAfterCredit	Sect C, Part A, Col 6 (IncTaxPdToOtherStates/TaxAfterCredit) should equal Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) less Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized) and cannot be greater than Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-061	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/ExcessCreditAllowable	Sect C, Part A, Col 7 (IncTaxPdToOtherStates/ExcessCreditAllowable) should equal Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit) less Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-062	/ReturnDataState/SchFC/CurrentCreditSummary/FullEmployAct/RemainingTax	Sect C, Part B, Col 4 (FullEmployAct/RemainingTax) must equal Sect C, Part A, Col 6 (IncTaxPdToOtherStates/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-063	/ReturnDataState/SchFC/CurrentCreditSummary/FullEmployAct/AmtUtilized	Sect C, Part B, Col 5 (FullEmployAct/AmtUtilized) should equal Sect C, Part B, Col 4 (FullEmployAct/RemainingTax) if Sect C, Part B, Col 3 (FullEmployCreditAllowable) is greater than Sect C, Part B, Col 4 (FullEmployAct/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-064	/ReturnDataState/SchFC/Cu	Sect C, Part B, Col 5 (FullEmployAct/AmtUtilized)		MATH ERROR	REJECT

	rrentCreditSummary/FullEmployAct/AmtUtilized	should equal Sect C, Part B, Col 3 (FullEmployCreditAllowable) if Sect C, Part B, Col 4 (FullEmployAct/RemainingTax) is greater than Sect C, Part B, Col 3 (FullEmployCreditAllowable).			
SFC-AL41-065	/ReturnDataState/SchFC/CurrentCreditSummary/FullEmployAct/TaxAfterCredit	Sect C, Part B, Col 6 (FullEmployAct/TaxAfterCredit) should equal Sect C, Part B, Col 4 (FullEmployAct/RemainingTax) less Sect C, Part B, Col 5 (FullEmployAct/AmtUtilized) and cannot be greater than Sect C, Part B, Col 4 (FullEmployAct/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-066	/ReturnDataState/SchFC/CurrentCreditSummary/FullEmployAct/ExcessCreditAllowable	Sect C, Part B, Col 7 (FullEmployAct/ExcessCreditAllowable) should equal Sect C, Part B, Col 3 (FullEmployCreditAllowable) less Sect C, Part B, Col 5 (FullEmployAct/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-067	/ReturnDataState/SchFC/CurrentCreditSummary/NewMarketsDevelop/RemainingTax	Sect C, Part C, Col 4 (NewMarketsDevelop/RemainingTax) must equal Sect C, Part B, Col 6 (FullEmployAct/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-068	/ReturnDataState/SchFC/CurrentCreditSummary/NewMarketsDevelop/AmtUtilized	Sect C, Part C, Col 5 (NewMarketsDevelop/AmtUtilized) should equal Sect C, Part C, Col 4 (NewMarketsDevelop/RemainingTax) if Sect C, Part C, Col 3 (NewMrktCreditAllowable) is greater than Sect C, Part C, Col 4		MATH ERROR	REJECT

		(NewMarketsDevelop/RemainingTax).			
SFC-AL41-069	/ReturnDataState/SchFC/CurrentCreditSummary/NewMarketsDevelop/AmtUtilized	Sect C, Part C, Col 5 (NewMarketsDevelop/AmtUtilized) should equal Sect C, Part C, Col 3 (NewMrktCreditAllowable) if Sect C, Part C, Col 4 (NewMarketsDevelop/RemainingTax) is greater than Sect C, Part C, Col 3 (NewMrktCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-070	/ReturnDataState/SchFC/CurrentCreditSummary/NewMarketsDevelop/TaxAfterCredit	Sect C, Part C, Col 6 (NewMarketsDevelop/TaxAfterCredit) should equal Sect C, Part C, Col 4 (NewMarketsDevelop/RemainingTax) less Sect C, Part C, Col 5 (NewMarketsDevelop/AmtUtilized) and cannot be greater than Sect C, Part C, Col 4 (NewMarketsDevelop/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-071	/ReturnDataState/SchFC/CurrentCreditSummary/NewMarketsDevelop/ExcessCreditAllowable	Sect C, Part C, Col 7 (NewMarketsDevelop/ExcessCreditAllowable) should equal Sect C, Part C, Col 3 (NewMrktCreditAllowable) less Sect C, Part C, Col 5 (NewMarketsDevelop/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-072	/ReturnDataState/SchFC/CurrentCreditSummary/NewMarketsDevelop/CreditCarryforward	Sect C, Part C, Col 8 (NewMarketsDevelop/CreditCarryforward) should be equal to Sect C, Part C, Col 7 (NewMarketsDevelop/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-073	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActEmployee	Sect C, Part D, Col 4 (VeteransActEmployeeCrtd/RemainingTax) must equal Sect C, Part C, Col 6 (NewMarketsDevelop/TaxAfterCredit).		MATH ERROR	REJECT

	eCrdt/RemainingTax				
SFC-AL41-074	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActEmployeeCrdt/AmtUtilized	Sect C, Part D, Col 5 (VeteransActEmployeeCrdt/AmtUtilized) should equal Sect C, Part D, Col 4 (VeteransActEmployeeCrdt/RemainingTax) if Sect C, Part D, Col 3 (VeteransEmployeeCrdtAllowable) is greater than Sect C, Part D, Col 4 (VeteransActEmployeeCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-075	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActEmployeeCrdt/AmtUtilized	Sect C, Part D, Col 5 (VeteransActEmployeeCrdt/AmtUtilized) should equal Sect C, Part D, Col 3 (VeteransEmployeeCrdtAllowable) if Sect C, Part D, Col 4 (VeteransActEmployeeCrdt/RemainingTax) is greater than Sect C, Part D, Col 3 (VeteransEmployeeCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-076	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActEmployeeCrdt/TaxAfterCredit	Sect C, Part D, Col 6 (VeteransActEmployeeCrdt/TaxAfterCredit) should equal Sect C, Part D, Col 4 (VeteransActEmployeeCrdt/RemainingTax) less Sect C, Part D, Col 5 (VeteransActEmployeeCrdt/AmtUtilized) and cannot be greater than Sect C, Part D, Col 4 (VeteransActEmployeeCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-077	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActEmployeeCrdt/Excess	Sect C, Part D, Col 7 (VeteransActEmployeeCrdt/ExcessCreditAllowable) should equal Sect C, Part D, Col 3 (VeteransEmployeeCrdtAllowable) less Sect C, Part D,		MATH ERROR	REJECT

	CreditAllowable	Col 5 (VeteransActEmployeeCrdt/ AmtUtilized).			
SFC-AL41-078	/ReturnDataState/SchFC/CURRENTCreditSummary/VeteransActBusinessCrdt/RemainingTax	Sect C, Part E, Col 4 (VeteransActBusinessCrdt/ RemainingTax) must equal Sect C, Part D, Col 6 (VeteransActEmployeeCrdt/ TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-079	/ReturnDataState/SchFC/CURRENTCreditSummary/VeteransActBusinessCrdt/AmtUtilized	Sect C, Part E, Col 5 (VeteransActBusinessCrdt/ AmtUtilized) should equal Sect C, Part E, Col 4 (VeteransActBusinessCrdt/ RemainingTax) if Sect C, Part E, Col 3 (VeteransBusinessCrdtAllo wable) is greater than Sect C, Part E, Col 4 (VeteransActBusinessCrdt/ RemainingTax).		MATH ERROR	REJECT
SFC-AL41-080	/ReturnDataState/SchFC/CURRENTCreditSummary/VeteransActBusinessCrdt/AmtUtilized	Sect C, Part E, Col 5 (VeteransActBusinessCrdt/ AmtUtilized) should equal Sect C, Part E, Col 3 (VeteransBusinessCrdtAllo wable) if Sect C, Part E, Col 4 (VeteransActBusinessCrdt/ RemainingTax) is greater than Sect C, Part E, Col 3 (VeteransBusinessCrdtAllo wable).		MATH ERROR	REJECT
SFC-AL41-081	/ReturnDataState/SchFC/CURRENTCreditSummary/VeteransActBusinessCrdt/TaxAfterCredit	Sect C, Part E, Col 6 (VeteransActBusinessCrdt/ TaxAfterCredit) should equal Sect C, Part E, Col 4 (VeteransActBusinessCrdt/ RemainingTax) less Sect C, Part E, Col 5 (VeteransActBusinessCrdt/ AmtUtilized) and cannot be greater than Sect C, Part E, Col 4		MATH ERROR	REJECT

		(VeteransActBusinessCrdt/RemainingTax).			
SFC-AL41-082	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActBusinessCrdt/ExcessCreditAllowable	Sect C, Part E, Col 7 (VeteransActBusinessCrdt/ExcessCreditAllowable) should equal Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowable) less Sect C, Part E, Col 5 (VeteransActBusinessCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-083	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/RemainingTax	Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax) must equal Sect C, Part E, Col 6 (VeteransActBusinessCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-084	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/AmtUtilized	Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtUtilized) should equal Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax) if Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) is greater than Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-085	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/AmtUtilized	Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtUtilized) should equal Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) if Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax) is greater than Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow).		MATH ERROR	REJECT
SFC-AL41-086	/ReturnDataState/SchFC/CurrentCreditSummary/Irrigati	Sect C, Part F, Col 6 (IrrigationReservoirCrdt/TaxAfterCredit) should equal Sect C, Part F, Col 4		MATH ERROR	REJECT

	onReservoirCr dt/TaxAfterCre dit	(IrrigationReservoirCrdt/Re remainingTax) less Sect C, Part F, Col 5 (IrrigationReservoirCrdt/Amt Utilized) and cannot be greater than Sect C, Part F, Col 4 (IrrigationReservoirCrdt/Re remainingTax).			
SFC-AL41- 087	/ReturnDataSt ate/SchFC/Cu rrentCreditSu mmary/Irrigati onReservoirCr dt/ExcessCred itAllowable	Sect C, Part F, Col 7 (IrrigationReservoirCrdt/Exc essCreditAllowable) should equal Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllo w) less Sect C, Part F, Col 5 (IrrigationReservoirCrdt/Amt Utilized).		MATH ERROR	REJECT
SFC-AL41- 088	/ReturnDataSt ate/SchFC/Cu rrentCreditSu mmary/Irrigati onReservoirCr dt/CreditCarryf orward	Sect C, Part F, Col 8 (IrrigationReservoirCrdt/Cre ditCarryforward) should be equal to Sect C, Part F, Col 7 (IrrigationReservoirCrdt/Exc essCreditAllowable).		MATH ERROR	REJECT
SFC-AL41- 089	/ReturnDataSt ate/SchFC/Cu rrentCreditSu mmary/Histori cRehabCredit 2013/Remaini ngTax	Sect C, Part G, Col 4 (HistoricRehabCredit2013/R emainingTax) must equal Sect C, Part F, Col 6 (IrrigationReservoirCrdt/Tax AfterCredit).		MATH ERROR	REJECT
SFC-AL41- 090	/ReturnDataSt ate/SchFC/Cu rrentCreditSu mmary/Histori cRehabCredit 2013/AmtUtiliz ed	Sect C, Part G, Col 5 (HistoricRehabCredit2013/A mtUtilized) should equal Sect C, Part G, Col 4 (HistoricRehabCredit2013/R emainingTax) if Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) is greater than Sect C, Part G, Col 4 (HistoricRehabCredit2013/R emainingTax).		MATH ERROR	REJECT
SFC-AL41- 091	/ReturnDataSt ate/SchFC/Cu rrentCreditSu	Sect C, Part G, Col 5 (HistoricRehabCredit2013/A mtUtilized) should equal		MATH ERROR	REJECT

	mmmary/HistoricRehabCredit2013/AmtUtilized	Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) if Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) is greater than Sect C, Part G, Col 3 (HistoricRehabCrdtAllow).			
SFC-AL41-092	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/TaxAfterCredit	Sect C, Part G, Col 6 (HistoricRehabCredit2013/TaxAfterCredit) should equal Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) less Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized) and cannot be greater than Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-093	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/ExcessCreditAllowable	Sect C, Part G, Col 7 (HistoricRehabCredit2013/ExcessCreditAllowable) should equal Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) less Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-094	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/CreditCarryforward	Sect C, Part G, Col 8 (HistoricRehabCredit2013/CreditCarryforward) should be equal to Sect C, Part G, Col 7 (HistoricRehabCredit2013/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-095	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollmentCrdt/RemainingTax	Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax) must equal Sect C, Part G, Col 6 (HistoricRehabCredit2013/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-096	/ReturnDataState/SchFC/CurrentCreditSummary/DualE	Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtilized) should equal Sect C, Part I, Col 4		MATH ERROR	REJECT

	nrollmentCrdt/ AmtUtilized	(DualEnrollmentCrdt/Remai ningTax) if Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowab le) is greater than Sect C, Part I, Col 4 (DualEnrollmentCrdt/Remai ningTax).			
SFC-AL41- 097	/ReturnDataSt ate/SchFC/Cu rrentCreditSu mmary/DualE nrollmentCrdt/ AmtUtilized	Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtil ized) should equal Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowab le) if Sect C, Part I, Col 4 (DualEnrollmentCrdt/Remai ningTax) is greater than Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowab le).		MATH ERROR	REJECT
SFC-AL41- 098	/ReturnDataSt ate/SchFC/Cu rrentCreditSu mmary/DualE nrollmentCrdt/ TaxAfterCredit	Sect C, Part I, Col 6 (DualEnrollmentCrdt/TaxAft erCredit) should equal Sect C, Part I, Col 4 (DualEnrollmentCrdt/Remai ningTax) less Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtil ized) and cannot be greater than Sect C, Part I, Col 4 (DualEnrollmentCrdt/Remai ningTax).		MATH ERROR	REJECT
SFC-AL41- 099	/ReturnDataSt ate/SchFC/Cu rrentCreditSu mmary/DualE nrollmentCrdt/ ExcessCreditA llowable	Sect C, Part I, Col 7 (DualEnrollmentCrdt/Excess CreditAllowable) should equal Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowab le) less Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtil ized).		MATH ERROR	REJECT
SFC-AL41- 100	/ReturnDataSt ate/SchFC/Cu rrentCreditSu mmary/DualE nrollmentCrdt/ CreditCarryfor ward	Sect C, Part I, Col 8 (DualEnrollmentCrdt/Credit Carryforward) should equal Sect C, Part I, Col 2 (DualEnrollmentCrdtAvailabl e) minus Sect C, Part I, Col 3		MATH ERROR	REJECT

		(DualEnrollmentCrdtAllowable) and add the difference from Sect C, Part I, Col 7 (DualEnrollmentCrdt/ExcessCreditAllowable).			
SFC-AL41-101	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/RemainingTax	Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) must equal Sect C, Part I, Col 6 (DualEnrollmentCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-102	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/AmtUtilized	Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized) should equal Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) if Sect C, Part J, Col 3 (InvestmentCreditAllowable) is greater than Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-103	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/AmtUtilized	Sect C, Part J Col 5 (InvestmentCrdt/AmtUtilized) should equal Sect C, Part J, Col 3 (InvestmentCreditAllowable) if Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) is greater than Sect C, Part J, Col 3 (InvestmentCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-104	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/TaxAfterCredit	Sect C, Part J, Col 6 (InvestmentCrdt/TaxAfterCredit) should equal Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) less Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized) and cannot be greater than Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax).		MATH ERROR	REJECT

SFC-AL41-105	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/ExcessCreditAllowable	Sect C, Part J, Col 7 (InvestmentCrdt/ExcessCreditAllowable) should equal Sect C, Part J, Col 3 (InvestmentCreditAllowable) less Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-106	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/CreditCarryforward	Sect C, Part J, Col 8 (InvestmentCrdt/CreditCarryforward) should be equal to Sect C, Part J, Col 7 (InvestmentCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-107	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/RemainingTax	Sect C, Part L, Col 4 (PortCrdt/RemainingTax) must equal Sect C, Part J, Col 6 (InvestmentCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-108	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/AmtUtilized	Sect C, Part L, Col 5 (PortCrdt/AmtUtilized) should equal Sect C, Part L, Col 4 (PortCrdt/RemainingTax) if Sect C, Part L, Col 3 (PortCreditAllowable) is greater than Sect C, Part L, Col 4 (PortCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-109	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/AmtUtilized	Sect C, Part L Col 5 (PortCrdt/AmtUtilized) should equal Sect C, Part L, Col 3 (PortCreditAllowable) if Sect C, Part L, Col 4 (PortCrdt/RemainingTax) is greater than Sect C, Part L, Col 3 (PortCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-110	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/TaxAfterCredit	Sect C, Part L, Col 6 (PortCrdt/TaxAfterCredit) should equal Sect C, Part L, Col 4 (PortCrdt/RemainingTax) less Sect C, Part L, Col 5 (PortCrdt/AmtUtilized) and cannot be greater than Sect		MATH ERROR	REJECT

		C, Part L, Col 4 (PortCrdt/RemainingTax).			
SFC-AL41-111	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/ExcessCreditAllowable	Sect C, Part L, Col 7 (PortCrdt/ExcessCreditAllowable) should equal Sect C, Part L, Col 3 (PortCreditAllowable) less Sect C, Part L, Col 5 (PortCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-112	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/CreditCarryforward	Sect C, Part L, Col 8 (PortCrdt/CreditCarryforward) should be equal to Sect C, Part L, Col 7 (PortCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-113	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/RemainingTax	Sect C, Part M, Col 4 (ApprenticeshipTaxCrdt/RemainingTax) must equal Sect C, Part L, Col 6 (PortCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-114	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/AmtUtilized	Sect C, Part M, Col 5 (ApprenticeshipTaxCrdt/AmtUtilized) should equal Sect C, Part M, Col 4 (ApprenticeshipTaxCrdt/RemainingTax) if Sect C, Part M, Col 3 (ApprenticeshipCreditAllowable) is greater than Sect C, Part M, Col 4 (ApprenticeshipTaxCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-115	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/AmtUtilized	Sect C, Part M Col 5 (ApprenticeshipTaxCrdt/AmtUtilized) should equal Sect C, Part M, Col 3 (ApprenticeshipCreditAllowable) if Sect C, Part M, Col 4 (ApprenticeshipTaxCrdt/RemainingTax) is greater than Sect C, Part M, Col 3 (ApprenticeshipCreditAllowable).		MATH ERROR	REJECT

SFC-AL41-116	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/TaxAfterCredit	Sect C, Part M, Col 6 (ApprenticeshipTaxCrdt/TaxAfterCredit) should equal Sect C, Part M, Col 4 (ApprenticeshipTaxCrdt/RemainingTax) less Sect C, Part M, Col 5 (ApprenticeshipTaxCrdt/AmtUtilized) and cannot be greater than Sect C, Part M, Col 4 (ApprenticeshipTaxCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-117	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/ExcessCreditAllowable	Sect C, Part M, Col 7 (ApprenticeshipTaxCrdt/ExcessCreditAllowable) should equal Sect C, Part M, Col 3 (ApprenticeshipCreditAllowable) less Sect C, Part M, Col 5 (ApprenticeshipTaxCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-118	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/RemainingTax	Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax) must equal Sect C, Part M, Col 6 (ApprenticeshipTaxCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-119	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/AmtUtilized	Sect C, Part N, Col 5 (HistoricRehab2017Crdt/AmtUtilized) should equal Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax) if Sect C, Part N, Col 3 (HistoricRehab2017CrdtAllowable) is greater than Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-120	/ReturnDataState/SchFC/CurrentCreditSummary/Historic	Sect C, Part N Col 5 (HistoricRehab2017Crdt/AmtUtilized) should equal Sect C, Part N, Col 3 (HistoricRehab2017CrdtAllo		MATH ERROR	REJECT

	cRehab2017Crdt/AmtUtilized	wable) if Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax) is greater than Sect C, Part N, Col 3 (HistoricRehab2017CrdtAllowable).			
SFC-AL41-121	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/TaxAfterCredit	Sect C, Part N, Col 6 (HistoricRehab2017Crdt/TaxAfterCredit) should equal Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax) less Sect C, Part N, Col 5 (HistoricRehab2017Crdt/AmtUtilized) and cannot be greater than Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-122	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/ExcessCreditAllowable	Sect C, Part N, Col 7 (HistoricRehab2017Crdt/ExcessCreditAllowable) should equal Sect C, Part N, Col 3 (HistoricRehab2017CrdtAllowable) less Sect C, Part N, Col 5 (HistoricRehab2017Crdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-123	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/RemainingTax	Sect C, Part O, Col 4 (RailroadModernAct2019/RemainingTax) must equal Sect C, Part N, Col 6 (HistoricRehab2017Crdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-124	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/AmtUtilized	Sect C, Part O, Col 5 (RailroadModernAct2019/AmtUtilized) should equal Sect C, Part O, Col 4 (RailroadModernAct2019/RemainingTax) if Sect C, Part O, Col 3 (RailroadModern2019CrdtAllow) is greater than Sect C, Part O, Col 4		MATH ERROR	REJECT

		(RailroadModernAct2019/R emainingTax).			
SFC-AL41-125	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/AmtUtilized	Sect C, Part O Col 5 (RailroadModernAct2019/AmtUtilized) should equal Sect C, Part O, Col 3 (RailroadModern2019CrdtAllow) if Sect C, Part O, Col 4 (RailroadModernAct2019/R emainingTax) is greater than Sect C, Part O, Col 3 (RailroadModern2019CrdtAllow).		MATH ERROR	REJECT
SFC-AL41-126	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/TaxAfterCredit	Sect C, Part O, Col 6 (RailroadModernAct2019/TaxAfterCredit) should equal Sect C, Part O, Col 4 (RailroadModernAct2019/R emainingTax) less Sect C, Part O, Col 5 (RailroadModernAct2019/AmtUtilized) and cannot be greater than Sect C, Part O, Col 4 (RailroadModernAct2019/R emainingTax).		MATH ERROR	REJECT
SFC-AL41-127	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/ExcessCreditAllowable	Sect C, Part O, Col 7 (RailroadModernAct2019/ExcessCreditAllowable) should equal Sect C, Part O, Col 3 (RailroadModern2019CrdtAllow) less Sect C, Part O, Col 5 (RailroadModernAct2019/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-128	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/RemainingTax	Sect C, Part P, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) must equal Sect C, Part O, Col 6 (RailroadModernAct2019/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-129	/ReturnDataState/SchFC/CurrentCreditSu	Sect C, Part P, Col 5 (IncomeTaxCapitalCrdt/Amt Utilized) should equal Sect		MATH ERROR	REJECT

	mmary/IncomeTaxCapitalCrdt/AmtUtilized	C, Part P, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) if Sect C, Part P, Col 3 (CapitalTaxCrdtAllowable) is greater than Sect C, Part P, Col 4 (IncomeTaxCapitalCrdt/RemainingTax).			
SFC-AL41-130	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/AmtUtilized	Sect C, Part P Col 5 (IncomeTaxCapitalCrdt/AmtUtilized) should equal Sect C, Part P, Col 3 (CapitalTaxCrdtAllowable) if Sect C, Part P, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) is greater than Sect C, Part P, Col 3 (CapitalTaxCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-131	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/TaxAfterCredit	Sect C, Part P, Col 6 (IncomeTaxCapitalCrdt/TaxAfterCredit) should equal Sect C, Part P, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) less Sect C, Part P, Col 5 (IncomeTaxCapitalCrdt/AmtUtilized) and cannot be greater than Sect C, Part P, Col 4 (IncomeTaxCapitalCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-132	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/ExcessCreditAllowable	Sect C, Part P, Col 7 (IncomeTaxCapitalCrdt/ExcessCreditAllowable) should equal Sect C, Part P, Col 3 (CapitalTaxCrdtAllowable) less Sect C, Part P, Col 5 (IncomeTaxCapitalCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-133	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt	Sect C, Part P, Col 8 (IncomeTaxCapitalCrdt/CreditCarryforward) should be equal to Sect C, Part P, Col 7		MATH ERROR	REJECT

	dt/CreditCarryforward	(IncomeTaxCapitalCrdt/Exc essCreditAllowable).			
SFC-AL41-134	/ReturnDataState/SchFC/CurrentCreditSummary/TotalCurrentCredits	Sect C, Line 2 (TotalCurrentCredits) must equal the sum of ALL Column 5 - Amount Utilized (Sect C, Part A, Column 5 through Sect C, Part P, Column 5) non-zero amounts.		MATH ERROR	REJECT
SFC-AL41-135	/ReturnDataState/SchFC/TotalCrdtAllocatedBeneficiary	Section D, line 1 should equal the sum of Section B, Part B, line 2; Part C, line 2; Part D, line 2; Part E, line 2; Part F, line 14; Part G, line 3; Part H, line 6; Part I, line 2; Part J, line 3; Part K, line 3; Part L, line 2; Part M, line 2 and Part P, line 3.		MATH ERROR	REJECT
SFC-AL41-136	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/PriorYrCrdtCarryFwrd/CrdtAmountAvailable	Sect E, Col 5 (CrdtAmountAvailable) should equal Sect E, Col 3 (CreditAmount) less Sect E, Col 4 (CrdtAmountUsedPriorYear), unless Sect E, Col 3 (CreditAmount) is less than Sect E, Col 4 (CrdtAmountUsedPriorYear), then Sect E, Col 5 (CrdtAmountAvailable) should equal zero.		MATH ERROR	REJECT
SFC-AL41-137	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/PriorYrCrdtCarryFwrd/UnusedCrdtCarryForwardRemain	Sect E, Col 7 (UnusedCrdtCarryForwardRemain) should equal the sum of Sect E, Col 5 (CrdtAmountAvailable) less Sect E, Col 6 (AmountUsedCurrentPeriod).		MATH ERROR	REJECT
SFC-AL41-138	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/TotalPriorYrCrdtCarryFwrd	Sect E, Line 1 (TotalPriorYrCrdtCarryFwrd) should equal the sum of ALL Sect E, Column 6 (Amount Used this Period) amounts.		MATH ERROR	REJECT

SFC-AL41-139	/ReturnDataState/SchFC/TotalNonrefundableCredits	Sect F, line 3 (TotalNonrefundableCredits) should equal line 1 (TotalCurrentCredits) less line 2 (TotalPriorYrCrdtCarryFrwrd).		MATH ERROR	REJECT
SFC-AL41-140	/ReturnDataState/SchFC/TotalRefundableCredits/ALHistoricRehab2017TaxCrdt /ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2017/ReceivedHistoricTaxCrdtCert	Sect G, line 1 (ALHistoricRehab2017TaxCrdt) should equal Sect C, Part N, Col 7 (HistoricRehab2017Crdt/ExcessCreditAllowable) IF Section B, Part N, line 1a (ReceivedHistoricTaxCrdtCert) is checked.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-141	/ReturnDataState/SchFC/TotalRefundableCredits/ALHistoricRehab2017TaxCrdt /ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2017/ReceivedTransferCreditCert	Sect G, line 1 (ALHistoricRehab2017TaxCrdt) should equal zero IF Section B, Part N, line 1b (ReceivedTransferCreditCert) is checked.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-142	/ReturnDataState/SchFC/TotalRefundableCredits/RailroadModernizationAct2019 /ReturnDataState/SchFC/CurrentYearCredits/RailroadModernAct2019Crdt/Received	Sect G, line 2 (RailroadModernizationAct2019) should equal Section C, Part O, Column 7 (RailroadModernAct2019/RemainingTax) IF Section B, Part O, line 1a (ReceivedDeptCommerceCert) is checked.	This rule uses two xpaths	MATH ERROR	REJECT

	DeptCommerceCert				
SFC-AL41-143	/ReturnDataState/SchFC/TotalRefundableCredits/RailroadModernizationAct2019 /ReturnDataState/SchFC/CurrentYearCredits/RailroadModernAct2019Credit/RMReceivedTransferCrdtCert	Sect G, line 2 (RailroadModernizationAct2019) should equal zero IF Section B, Part N, line 1b (RMReceivedTransferCrdtCert) is checked.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-144	/ReturnDataState/Form41/Header/TypeOfEntity/GrantorTrust/ ReturnDataState/SchFC/TotalCrdtAllocatedBeneficiary /ReturnDataState/SchG/ScheduleFCCredits/Credit1/CreditAmount1 /ReturnDataState/SchG/ScheduleFCCredits/Credit2/CreditAmount2 /ReturnDataState/SchG/ScheduleFCCredits/Credit3/CreditAmount3	IF type of entity "Grantor Type Trust" (/Form41/Header/TypeOfEntity/GrantorTrust) is checked, then Sect FC, Section D, line 1 (TotalCrdtAllocatedBeneficiary) should equal the sum of ALL Schedule G, lines 24a, 24b and 24c (/SchG/ScheduleFCCredits/Credit1/CreditAmount1 /SchG/ScheduleFCCredits/Credit2/CreditAmount2 /SchG/ScheduleFCCredits/Credit3/CreditAmount3) amounts.	This rule uses multiple xpaths	MATH ERROR	REJECT
SFC-AL41-145	/ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmpl	If WksFCCreditDetail, Part B, Line 1b (WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) is populated then Sch FC,	This rule uses two xpaths	MATH ERROR	REJECT

	oyProRataShareK1Amt ReturnDataState/WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount	Section B, Part B, line 1 (FullEmployProRataShareK1Amt) should equal the sum of all WksFCCreditDetail, Part B, Line 1b (WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) amounts.			
SFC-AL41-146	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployActEmployeeCrdt/VeteransEmployeeProRataK1Amt /ReturnDataState/WksFCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount	If WksFCCreditDetail, Part D, Line 1b (WksFCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount) is populated then Sch FC, Section B, Part D, line 1 (VeteransEmployeeProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part D, Line 1b (WksFCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-147	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessProRataK1Amt /ReturnDataState/WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount	If WksFCCreditDetail, Part E, Line 1b (WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) is populated then Sch FC, Section B, Part E, line 1 (VeteransBusinessProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part E, Line 1b (WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-148	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Irrig	If WksFCCreditDetail, Part F, Line 1b (WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) is	This rule uses two xpaths	MATH ERROR	REJECT

	gReservProRataK1Amt /ReturnDataState/WksFCCreditDetail/IrrigReservCrtdDetails/IrrigReservProRataAmount	populated then Sch FC, Section B, Part F, line 12 (IrrigReservProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part F, Line 1b (WksFCCreditDetail/IrrigReservCrtdDetails/IrrigReservProRataAmount) amounts.			
SFC-AL41-149	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrtd/DualEnrollmentProRataK1Amt /ReturnDataState/WksFCCreditDetail/DualEnrollCrtdDetails/DualEnrollProRataAmount	If WksFCCreditDetail, Part I, Line 1b (WksFCCreditDetail/DualEnrollCrtdDetails/DualEnrollProRataAmount) is populated then Sch FC, Section B, Part I, line 1 (DualEnrollmentProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part I, Line 1b (WksFCCreditDetail/DualEnrollCrtdDetails/DualEnrollProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-150	/ReturnDataState/SchFC/CurrentYearCredits/ApprenticeshipTaxCrtdAct/ApprenticeshipCrtdProRataK1Amt /ReturnDataState/WksFCCreditDetail/ApprenticeshipCrtdDetails/ApprenticeshipProRataAmount	If WksFCCreditDetail, Part M, Line 1b (WksFCCreditDetail/ApprenticeshipCrtdDetails/ApprenticeshipProRataAmount) is populated then Sch FC, Section B, Part M, line 1 (ApprenticeshipCrtdProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part M, Line 1b (WksFCCreditDetail/ApprenticeshipCrtdDetails/ApprenticeshipProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
Form KRCC					
FKRCC-AL41-001	No Xpath, Check for Form in the XML	KRCC Should only be transmitted if Schedule FC, Section B, Part P, Line H2 checkbox for "KRCC issued" IS checked (SchFC/CurrentYearCredits/		INCORRECT DATA	REJECT

		CapitalTaxCredit/KRCCIssued).			
FKRCC-AL41-002	(1) /ReturnDataState/FormKRC C/RecipientInformation/RecipientIDNm/RecipientEIN or SSN (2) /ReturnDataState/FormKRC C/RecipientInformation/RecipientIDNm/RecipientEIN	The Recipient FEIN (RecipientInformation/RecipientIDNm/RecipientEIN) or SSN (RecipientInformation/RecipientIDNm/RecipientSSN) can not be the same as the entity FEIN (ReturnHeaderState/Filer/EIN).	2 xpath	INCORRECT DATA	REJECT
Schedule KRCC-B					
SKRCCB-AL41-002	/ReturnDataState/CapitalCrdtCalculation/CapitalCrdtEligible	The total of all Schedule KRCC-B, Part III, Line 4 (CapitalCrdtCalculation/CapitalCrdtEligible) transmitted must be equal to Schedule FC, Part P, Line 2 (SchFC/CurrentYearCredits/CapitalTaxCredit/TotalCapitalCredit) IF Schedule FC, Part P, Line 3 (SchFC/CurrentYearCredits/CapitalTaxCredit/CapitalCrdtAllocateBenef) is zero or blank.		MATH ERROR	REJECT
SKRCCB-AL41-003	/ReturnDataState/CapitalCrdtAllocationMthd/RecipientTotalIncome	If Schedule KRCC-B, Part IV, line 2 (CapitalCrdtAllocationMthd/RecipientTotalIncome) is populated the amount must equal Form 41, pg1, Line 5, Alabama Taxable Income (Form41/ALTaxableIncome) plus Form 41, pg1, line 6, Total ESBT Income (SchESBT/ESBTAdjIncOrLoss).		MATH ERROR	REJECT

Schedule E					
SE-AL41-001	(1) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropA/Address/USAddress/AddressLine1Txt (2) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropA/Address/ForeignAddress/AddressLine1Txt (3) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropB/Address/USAddress/AddressLine1Txt (4) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropB/Address/ForeignAddress/AddressLine1Txt (5) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropC/Address/USAddress/AddressLin	If Rental Real Estate Property Name is transmitted then complete US address or Foreign Address must also be transmitted.	Rule used on multiple Xpaths	MISSING DATA	REJECT

	e1Txt (6) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropC/Address/ForeignAddress/AddressLine1Txt				
SE-AL41-002	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyIncome/RentsReceived/TotalPropertyABC	RentsReceived/TotalPropertyABC should equal the sum of RentsReceived/PropertyA , RentsReceived/PropertyB and RentsReceived/PropertyC.		MATH ERROR	REJECT
SE-AL41-003	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyIncome/RoyaltiesReceived/TotalPropertyABC	RoyaltiesReceived/TotalPropertyABC should equal the sum of RoyaltiesReceived/PropertyA ,RoyaltiesReceived/PropertyB and RoyaltiesReceived/PropertyC.		MATH ERROR	REJECT
SE-AL41-004	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/MortgageInterest/TotalPropertyABC	MortgageInterest/TotalPropertyABC should equal the sum of MortgageInterest/PropertyA ,MortgageInterest/PropertyB and MortgageInterest/PropertyC .		MATH ERROR	REJECT
SE-AL41-005	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalExpenses/PropertyA	Total Expenses for Property A (line 19, column A) should equal Advertising/PropertyA (line 5, column A) + AutoTravel/PropertyA (line 6, column A) + CleanMaintenance/Property A (line 7, Column A) + Commissions/PropertyA		MATH ERROR	REJECT

		(line 8, column A) + Insurance/PropertyA (line 9, column A) + LegalProfessionalFees/PropertyA (line 10, column A) + ManagementFees/PropertyA (line 11, column A) + MortgageInterest/PropertyA (line 12, column A) + OtherInterest/PropertyA (line 13, column A) + Repairs/PropertyA (line 14, column A) + Supplies/PropertyA (line 15, column A) + Taxes/PropertyA (line 16, column A) + Utilities/PropertyA (line 17, column A) + OtherExpenses/PropertyA (line 18, column A, max occurrence is 5)			
SE-AL41-006	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalExpenses/PropertyB	Total Expenses for Property B (line 19, column B) should equal Advertising/PropertyB (line 5, column B) + AutoTravel/PropertyB (line 6, column B) + CleanMaintenance/PropertyB (line 7, Column B) + Commissions/PropertyB (line 8, column B) + Insurance/PropertyB (line 9, column B) + LegalProfessionalFees/PropertyB (line 10, column B) + ManagementFees/PropertyB (line 11, column B) + MortgageInterest/PropertyB (line 12, column B) + OtherInterest/PropertyB (line 13, column B) + Repairs/PropertyB (line 14, column B) + Supplies/PropertyB (line 15, column B) + Taxes/PropertyB (line 16,		MATH ERROR	REJECT

		column B) + Utilities/PropertyB (line 17, column B) + OtherExpenses/PropertyB (line 18, column B, max occurrence is 5)			
SE-AL41-007	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalExpenses/PropertyC	Total Expenses for Property C (line 19, column C) should equal Advertising/PropertyC (line 5, column C) + AutoTravel/PropertyC (line 6, column C) + CleanMaintenance/PropertyC (line 7, Column C) + Commissions/PropertyC (line 8, column C) + Insurance/PropertyC (line 9, column C) + LegalProfessionalFees/PropertyC (line 10, column C) + ManagementFees/PropertyC (line 11, column C) + MortgageInterest/PropertyC (line 12, column C) + OtherInterest/PropertyC (line 13, column C) + Repairs/PropertyC (line 14, column C) + Supplies/PropertyC (line 15, column C) + Taxes/PropertyC (line 16, column C) + Utilities/PropertyC (line 17, column C) + OtherExpenses/PropertyC (line 18, column C, max occurrence is 5)		MATH ERROR	REJECT
SE-AL41-008	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalExpenses/T	TotalExpenses/TotalPropertyABC (line 19, total column) should equal TotalExpenses/PropertyA (line 19 column A) + TotalExpenses/PropertyB (line 19, column B) +		MATH ERROR	REJECT

	otalPropertyA BC	TotalExpenses/PropertyC (line 19, column C).			
SE-AL41-009	/ReturnDataSt ate/SchE/Inco meLossRealE stateRoyalties/ RentalPropert yExpenses/De preciationOrD epletion/Total PropertyABC	DepreciationOrDepletion/To talPropertyABC (line 20, total column) should equal DepreciationOrDepletion/Pr opertyA (line 20, column A)+ DepreciationOrDepletion/Pr opertyB (line 20, column B) + DepreciationOrDepletion/Pr opertyC (line 20, column C).		MATH ERROR	REJECT
SE-AL41-010	/ReturnDataSt ate/SchE/Inco meLossRealE stateRoyalties/ RentalPropert yExpenses/To talPropertyExp enses/Propert yA	TotalPropertyExpenses/Pro pertyA (line 21, column A) should equal TotalExpenses/PropertyA (line 19, column A) + DepreciationOrDepletion/Pr opertyA (line 20, Column A).		MATH ERROR	REJECT
SE-AL41-011	/ReturnDataSt ate/SchE/Inco meLossRealE stateRoyalties/ RentalPropert yExpenses/To talPropertyExp enses/Propert yB	TotalPropertyExpenses/Pro pertyB (line 21, column B) should equal TotalExpenses/PropertyB (line 19, column B) + DepreciationOrDepletion/Pr opertyB (line 20, Column B).		MATH ERROR	REJECT
SE-AL41-012	/ReturnDataSt ate/SchE/Inco meLossRealE stateRoyalties/ RentalPropert yExpenses/To talPropertyExp enses/Propert yC	TotalPropertyExpenses/Pro pertyC (line 21, column C) should equal TotalExpenses/PropertyC (line 19, column C) + DepreciationOrDepletion/Pr opertyC (line 20, Column C).		MATH ERROR	REJECT
SE-AL41-013	/ReturnDataSt ate/SchE/Inco meLossRealE stateRoyalties/ TotalRealEstat eRoyalty	TotalRealEstateRoyalty (Sch E Line, 23) should equal PropATotalIncomeOrLoss (SchE, Line 22, Column A) + PropBTotalIncomeOrLoss		MATH ERROR	REJECT

		(SchE, Line 22, Column B) + PropCTotalIncomeOrLoss (Sch E, Line 22, Column C).			
SE-AL41-014	/ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp1/IncomeAmount ; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp2/IncomeAmount ; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp3/IncomeAmount ; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp4/IncomeAmount	If IncomeLossPshipScorp/IncomeAmount (Part II, Line J) is transmitted then the Entity Name, Address, Type and EIN must be transmitted (Part II, Lines G, H and I)	Rule used on multiple Xpaths	INCORRECT DATA	REJECT
SE-AL41-015	/ReturnDataState/SchE/IncomeLossPshipScorp/TotalIncomeLossPshipScorp	TotalIncomeLossPshipScorp (SchE, Line 24) Should equal the total of all IncomeLossPshipScorp/IncomeAmount (Part II, Line J) transmitted.		MATH ERROR	REJECT
SE-AL41-016	/ReturnDataState/SchE/TotalIncomeOrLoss	TotalIncomeOrLoss (Sch E, Line 25) should equal Part1/TotalRealEstateRoyalty (Sch E, Line 23) + Part2/TotalIncomeLossPshipScorp (Sch E, Line 24).		MATH ERROR	REJECT
SE-AL41-017	/ReturnDataState/SchE/IncomeLossEstateTrusts/TotalIn	IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts (Sch E, Line 26) should equal the total of all		MATH ERROR	REJECT

	comeLossEstateTrusts	IncomeLossEstateTrusts/IncomeAmount (Part III, Line N) transmitted.			
SE-AL41-018	/ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust1/IncomeAmount ; /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust2/IncomeAmount ; /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust3/IncomeAmount ; /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust4/IncomeAmount	If IncomeLossEstateTrusts/IncomeAmount (Part III, Line N) is transmitted then the Entity Name, Address, Type and EIN must be transmitted (Part III, Lines K, L and M)	Rule used on multiple Xpaths	INCORRECT DATA	REJECT
SE-AL41-019	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/IncomeOrLoss /PropATotalIncomeOrLoss	Total Income or Loss, Line 22a (PropATotalIncomeOrLoss) must equal the sum of Rents Line 3a (RentsReceived/PropertyA) + Royalties Line 4a (/RoyaltiesReceived/PropertyA) minus Total Expenses, Line 21a (TotalPropertyExpenses/PropertyA).		MATH ERROR	REJECT
SE-AL41-020	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/	Total Income or Loss, Line 22b (PropBTotalIncomeOrLoss) must equal the sum of		MATH ERROR	REJECT

	IncomeOrLoss /PropBTotalIncomeOrLoss	Rents Line 3b (RentsReceived/PropertyB) + Royalties Line 4b (/RoyaltiesReceived/PropertyB) minus Total Expenses, Line 21b (TotalPropertyExpenses/PropertyB).			
SE-AL41-021	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/IncomeOrLoss /PropCTotalIncomeOrLoss	Total Income or Loss, Line 22c (PropCTotalIncomeOrLoss) must equal the sum of Rents Line 3c (RentsReceived/PropertyC) + Royalties Line 4c (/RoyaltiesReceived/PropertyC) minus Total Expenses, Line 21c (TotalPropertyExpenses/PropertyC).		MATH ERROR	REJECT
SE-AL41-022	(1) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp1/EIN (2) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp2/EIN (3) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp3/EIN (4) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp4/EIN	If Part II, EIN is populated the value can not be the same as the Filing EIN (ReturnHeaderState/Filer/EIN).	used on multiple xpaths	INCORRECT DATA	REJECT

SE-AL41-023	(1) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust1/ EIN (2) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust2/ EIN (3) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust3/ EIN (4) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust4/ EIN	If Part III, EIN is populated the value can not be the same as the Filing EIN (ReturnHeaderState/Filer/EIN).	used on multiple xpaths	INCORRECT DATA	REJECT
<u>Worksheet AL Adjustments</u>					
WksSC-AL41-001a	/ReturnDataState/WksALAdjustments/AdjFedIncomeTotal	Total Adjustments to Federal Income (AdjFedIncomeTotal) should equal the total of all Adjustments to Federal Income Amounts (WksALAdjustments/AdjustmentsToIncome/AdjFedIncomeAmt).		MATH ERROR	REJECT
WksSC-AL41-001b	/ReturnDataState/WksALAdjustments/AdjFedIncomeTotal	Total Adjustments to Federal Income (AdjFedIncomeTotal) should be equal to Schedule C, Column B, Line 9 (Sch41C/Income/TotalIncome/ALAdjustments).		DATA MISMATCH	REJECT
WksSC-AL41-002a	/ReturnDataState/WksALAdj	Total Adjustments to Federal Deductions		MATH ERROR	REJECT

	ustments/AdjFedDeductionTotal	(AdjFedDeductionTotal) should equal the total of all Adjustments to Federal Deduction Amounts (AdjustmentsToDeductions/AdjFedDeductionAmt).			
WksSC-AL41-002b	/ReturnDataState/WksALAdjustments/AdjFedDeductionTotal	Total Adjustments to Federal Deductions (AdjFedDeductionTotal) should be equal to Schedule C, Column B, Line 17 (Sch41C/OrdinaryDeductions/TotalDeductions/ALAdjustments).		DATA MISMATCH	REJECT
WksSC-AL41-003	/ReturnDataState/WksALAdjustments/ALNetAdjustments	Net Alabama Adjustments (ALNetAdjustments) should be equal to Schedule C, Column B, Line 18b (Sch41C/NetALAdjustments).		MATH ERROR	REJECT
<u>Worksheet NOL-F85 Nonbusiness Income & Deductions Information</u>					
WksNOLF85-AL41-001a	/ReturnDataState/WksNOLNonbusiness/Part1NonBusDeductions/TotalNonBusDeductions	Total Nonbusiness Deductions (TotalNonBusDeductions) should equal the total of all Nonbusiness deduction amounts transmitted (Part1NonBusDeductions/TotalNonBusDeductions).		MATH ERROR	REJECT
WksNOLF85-AL41-001b	/ReturnDataState/WksNOLNonbusiness/Part1NonBusDeductions/TotalNonBusDeductions	Total Nonbusiness Deductions (NonBusDedTotal) should equal Form NOLF85, Part I, Line 4 (Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/TotalNonBusDeductions)		DATA MISMATCH	REJECT
WksNOLF85-AL41-002a	/ReturnDataState/WksNOLN	Total Nonbusiness Income (TotalNonBusIncome)		MATH ERROR	REJECT

	onbusiness/Part1NonBusIncome/TotalNonBusIncome	should equal the total of all Nonbusiness Income amounts transmitted (Part1NonBusIncome/NonBusIncome/NonBusIncomeAmt).			
WksNOLF85-AL41-002b	/ReturnDataState/WksNOLNonbusiness/Part1NonBusIncome/TotalNonBusIncome	Total Nonbusiness Income (TotalNonBusIncome) should equal Form NOLF85, Part I, Line 11 (Sch41NOLF85/NonBusIncome/TotalNonBusIncome).		DATA MISMATCH	REJECT
Worksheet Schedule A Adjustments					
WksSA-AL41-001a	/ReturnDataState/WksSchAAdjustments/SchAAdjustments/SchAOtherAdjTotal	Total Other Adjustments (SchAOtherAdjTotal) should equal the total of all Schedule A Adjustment Item Amounts transmitted (/SchAItem/SchAAAdjAmount).		MATH ERROR	REJECT
WksSA-AL41-001b	/ReturnDataState/WksSchAAdjustments/SchAAdjustments/SchAOtherAdjTotal	Other Adjustments (Sch41A/DistributableIncome/OtherAdjustments) must equal Total other adjustments as reported on WksSchAAdjustments (SchAOtherAdjTotal).		DATA MISMATCH	REJECT
IRS 1099R					
IRS1099R-AL41-001	/ReturnDataState/IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/StateAbbreviationCd	If the state tax withheld amount (F1099RStateTaxGrp/StateTaxWithheldAmt) is populated then the state abbreviation code (F1099RStateTaxGrp/StateAbbreviationCd) must be transmitted.		MISSING DATA	REJECT
IRS1099R-AL41-002	(1) /ReturnDataState/IRS1099R/PayerEIN (2) /ReturnDataSt	The Payer EIN (IRS1099R/PayerEIN) can not be the same as the Receipt SSN (IRS1099R/RecipientSSN).	used on xpath	INCORRECT DATA	REJECT

	ate/IRS1099R/RecipientSSN				
IRS W-2					
IRSW2-AL41-001	/ReturnDataState/IRSW2/W2StateTaxGrp/StateAbbreviationCd	If state tax amount (W2StateTaxGrp/StateIncomeTaxAmt) is populated then the state abbreviation code (W2StateTaxGrp/StateAbbreviationCd) must be transmitted.		MISSING DATA	REJECT
IRSW2-AL41-002	(1) /ReturnDataState/IRSW2/EmployeeSSN (2) /ReturnDataState/IRSW2/EmployerEIN	The Employee SSN (IRSW2/EmployeeSSN) can not be the same as the Employer EIN (IRSW2/EmployerEIN).	used on 2 xpaths	INCORRECT DATA	REJECT
IRS W-2G					
IRSW2G-AL41-001	/ReturnDataState/IRSW2G/W2GStateLocalTaxGrp/StateAbbreviationCd	If state tax amount (W2GStateLocalTaxGrp/StateTaxWithheldAmt) is populated then the state abbreviation code (W2GStateLocalTaxGrp/StateAbbreviationCd) must be transmitted.		MISSING DATA	REJECT
IRSW2G-AL41-002	(1) /ReturnDataState/IRSW2G/PayerSSN (2) /ReturnDataState/IRSW2G/PayerEIN (3) /ReturnDataState/IRSW2G/RecipientSSN	The Payer SSN (IRSW2G/PayerSSN) or EIN (IRSW2G/PayerEIN) can not be the same as the Recipient SSN (IRSW2G/RecipientSSN).	used on 3 xpaths	INCORRECT DATA	REJECT
Financial Transactions					
AL41F-001a	/ReturnState/FinancialTransaction/StatePayment/Request	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT

	edPaymentDate				
AL41F-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL41F-002	/ReturnState/FinancialTransaction/StatePayment/AddendaRecord	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject-returns with addedna records will not be accepted electronically		INCORRECT DATA	REJECT
AL41F-003	(1) ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	Rule used on multiple Xpaths	MISSING DATA	REJECT
AL41F-004	/ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	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
	<u>General Business Rules</u>				
AL41-840		The complete federal 1041 and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT

AL41-900		Return has already been acknowledged. Duplicates are not accepted.		INCORRECT DATA	REJECT
AL41-1000	ReturnHeader State/Software ID	SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL41-1001		The attached federal XML tax year must equal 2020.		INCORRECT DATA	REJECT
AL41-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL41-1200		The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please paper file this return. For Individual Income tax and Business Privilege Tax please file through MAT or paper file.		INCORRECT DATA	REJECT
AL41-1300		The Alabama Department of Revenue accepts only LINKED MeF returns. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT
AL41-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
AL41-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT