



## MFET Certification Common Error/Reject Codes

Error Reject Code	Rule/Validation	Error Category
ALTXT-001	- Taxpayer with FEIN: {1} is not registered with Alabama.	INCORRECT DATA
	- Taxpayer should email the ID, company name, and address to <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334) 242-9608.	
ALTXT-002	- Taxpayer with FEIN: {1} was found without a Terminal Excise Account.	INCORRECT DATA
	- Taxpayer should email the ID, company name, and address to <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334) 242-9608.	
ALTXT-003	- Taxpayer with FEIN: {1} cannot file for Supplier as well as Importer, Exporter, and/or Blender. This is an invalid filing	INCORRECT DATA
	- Taxpayer can only be licensed for one type of report or the other, but not both. Taxpayer must correct this issue.	
ALTXT-004	- {1} and {2} reports cannot be submitted together for Taxpayer with FEIN: {3}, as they cannot file both. These activities must be submitted individually	INCORRECT DATA
	- Transmissions must follow the guidelines laid out in the Developer's Handbook. Separate transmissions are required.	
ALTXT-005	- Filing Period {1} is invalid for Taxpayer with FEIN: {2}.	INCORRECT DATA
	- Taxpayer should email the ID, company name, and address to <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334) 242-9608.	
ALTXT-006	- Taxpayer with FEIN: {1} is unlicensed for this return	INCORRECT DATA
	- Taxpayer should contact Alabama Dept. of Revenue at <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334) 242-9608.	
ALTXT-007	- Taxpayer with FEIN: {1} is not a licensed Supplier	INCORRECT DATA
	- Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.	
ALTXT-008	- Taxpayer with FEIN: {1} is not a licensed Importer	INCORRECT DATA
	- Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.	
ALTXT-009	- Taxpayer with FEIN: {1} is not a licensed Exporter	INCORRECT DATA
	- Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.	
ALTXT-010	- Taxpayer with FEIN: {1} is not a licensed Blender	INCORRECT DATA
	- Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.	
ALTXT-011	- Taxpayer with FEIN: {1} is not a licensed Transporter	INCORRECT DATA
	- Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.	



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ALTXT-012	- Taxpayer with FEIN: {1} is not a licensed Terminal Operator	INCORRECT DATA
	- Taxpayer has entered data in error or needs to contact <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> or call (334)242-9608 to correct registration.	
ALTXT-013	- The Tax or Fee Category "{1}" is not supported on the Alabama Terminal Excise Returns. View applicable values in Developer's Handbook.	INCORRECT DATA
	- TaxOrFeeCategory must be changed to match one of the designated types listed in the Developer's Handbook before it will be accepted.	
ALTXT-014	- The reported Total Due Amount of \${1} does not match the calculated Total Amount Due of \${2} based on the Schedule Detail	MATH
	- Taxpayer computations of tax due do not match those that were calculated via schedule data. Please review and correct.	
ALTXT-015	- The "{1}" includes dates for fuel loads that are too far in the future for the reporting period {2}.	INCORRECT DATA
	- Dates were entered in error or are invalid and must be removed from schedules. Taxpayer correction.	
ALTXT-016	- The "{1}" includes dates for fuel loads that are too far in the past for the reporting period {2}	INCORRECT DATA
	- Dates were entered in error or are invalid and must be removed from schedules. Taxpayer correction.	
ALTXT-017	- A return for the period {1} has already been filed and the return being submitted is not marked as an amended return.	INCORRECT DATA
	- Resubmit return as Amended and give reason for amendment.	
ALTXT-018	- Purchaser with FEIN: {1} on supplier schedule 5C is not licensed and should be listed under Schedule 5A.	MISSING DATA
	- Schedule under 5A instead of Schedule 5C.	
ALTXT-019	- Purchaser with FEIN: {1} is invalid and should equal Taxpayer with FEIN: {2} for supplier schedule 5Q. This schedule is for gallons used by the Supplier filing the return.	INCORRECT DATA
	- If schedule type not keyed in error, then change FEIN to the Taxpayer's FEIN.	
ALTXT-020	- Purchaser with FEIN: {1} on supplier schedule 7A is not currently a licensed Exporter	INCORRECT DATA
	- Taxpayer review of purchaser and/or schedule type.	
ALTXT-021	- Purchaser with FEIN: {1} on supplier schedule 10B is not a licensed aviation fuel purchaser. These gallons should be included in 5A and will be taxed at the diesel rate for jet fuel and the gasoline rate for aviation gasoline.	INCORRECT DATA
	- Taxpayer review of purchaser and/or change schedule type to 5A.	
ALTXT-022	- Purchaser with FEIN: {1} on Supplier Schedule {2} is not registered with Alabama.	INCORRECT DATA
	- Please email the ID, company name, and address to <a href="mailto:mft@revenue.alabama.gov">mft@revenue.alabama.gov</a> , or call (334) 242-9608	



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ALTXT-023	- {1} schedule {2} does not allow fuel type {3}	INCORRECT DATA
	- <i>Taxpayer review of schedule and/or product type.</i>	
ALTXT-024	- Taxpayer with FEIN: {1} is not associated or does not own a Terminal for the reporting period {2}	INCORRECT DATA
	- <i>A valid terminal location must be added to the taxpayer's account within RITS. This is done through normal registration processes.</i>	
ALTXT-025	- Taxpayer with FEIN: {1} is not associated with or does not own Terminal {2} for the reporting period {3}.	INCORRECT DATA
	- <i>The taxpayer has chosen an invalid location for the valid terminals the taxpayer can choose from, and must adjust their report or attributes accordingly.</i>	
ALTXT-026	- Taxpayer with FEIN: {1} has already filed a report for Terminal {2} for the {3} reporting period.	INCORRECT DATA
	- <i>A valid terminal location has already been filed for the filing period and another must be chosen. Each terminal should have only one report.</i>	
ALTXT-027	- Schedule 15C for Terminal {1} contains summary information for a Position Holder with FEIN: {2} not included in Schedule 15A or 15B	MISSING DATA
	- <i>Validate appropriate schedules for Position Holder information. If no Receipts or Disbursements were made during the period, a line in each schedule should be made with zero values to show no activity.</i>	
ALTXT-028	- Schedules 15A and/or 15B for Terminal {1} contain information for a Position Holder with FEIN: {2} not summarized in Schedule 15C.	MISSING DATA
	- <i>Validate appropriate schedules for Position Holder information. Remove Position Holder from Schedule 15C if necessary.</i>	
ALTXT-029	- Schedule {2} contains a null value for the required field for {1}	MISSING DATA
	- <i>Field cannot contain null value</i>	
ALTXT-030	- Reported Gains/Losses on the Main Report for Terminal Number {1} and Product Type {2} are not mathematically accurate for the reported ending inventory of {3}. The system calculates {4} for this value	MATH
	- <i>Taxpayer should correct the physical inventory on Main Report.</i>	
ALTXT-031	- Incomplete Submission - Taxpayer with FEIN: {1} has not included {2} in their submission	MISSING DATA
	- <i>Taxpayer should resubmit the report data they are registered for OR mark the appropriate reports as No Activity.</i>	
ALTXT-032	- Taxpayer with FEIN: {1} is not licensed to report Below the Rack information.	INVALID DATA
	- <i>Taxpayer cannot file Supplier along with Importer/Exporter information unless they have Below the Rack registration.</i>	
ALTXT-033	- Schedule {1} does not include a Carrier Name and/or ID which must be provided unless Transport Type is "Book Adjustment".	MISSING DATA
	- <i>Taxpayer should correct the Mode to "Book Adjustment"/"BA" or provide the Carrier information.</i>	

Error Reject Code	Rule/Validation	Error Category
ALTXT-034	<ul style="list-style-type: none"> <li>- Reported Receipts on Schedule 15C for Position Holder with FEIN: {1}, Terminal: {2}, and Product Type {3} are not mathematically accurate. The receipt total is calculated to be {4} gallons.</li> </ul>	MATH
	<ul style="list-style-type: none"> <li>- <i>Taxpayer should correct the total amount on Schedule 15C</i></li> </ul>	
ALTXT-035	<ul style="list-style-type: none"> <li>- Reported Disbursements on Schedule 15C for Position Holder with FEIN: {1}, Terminal: {2}, and Product Type {3} are not mathematically accurate. The disbursement total is calculated to be {4} gallons</li> </ul>	MATH
	<ul style="list-style-type: none"> <li>- <i>Taxpayer should correct the total amount on Schedule 15C</i></li> </ul>	
ALTXT-036	<ul style="list-style-type: none"> <li>- Reported Gain/Loss on Schedule 15C for Position Holder with FEIN: {1}, Terminal: {2}, and Product Type {3} are not mathematically accurate. The gain/loss total is calculated to be {4} gallons.</li> </ul>	MATH
	<ul style="list-style-type: none"> <li>- <i>Taxpayer should correct the total amount on Schedule 15C</i></li> </ul>	
ALTXT-037	<ul style="list-style-type: none"> <li>- Schedule {1} includes a BOL (Documentation Number) that exceeds the 50 character limit. This field must be truncated.</li> </ul>	INVALID DATA
	<ul style="list-style-type: none"> <li>- <i>Taxpayer should correct the BOL by shortening the length to meet the 50 character limit imposed by the XML schema.</i></li> </ul>	
ALTXT-038	<ul style="list-style-type: none"> <li>- Schedule 7C is no longer a valid submission type to the State of Alabama.</li> </ul>	INVALID DATA
	<ul style="list-style-type: none"> <li>- <i>Taxpayer should correct or remove the schedules as they are no longer an accepted entry for the State of Alabama.</i></li> </ul>	
ALTXT-039	<ul style="list-style-type: none"> <li>- Schedule 3B is not valid for the August 2013 through May 2015 period.</li> </ul>	INVALID DATA
	<ul style="list-style-type: none"> <li>- <i>Taxpayer should correct or remove the schedules as they are no longer an accepted entry for the State of Alabama.</i></li> </ul>	

