2022

AL4165PTE: Error Reject Codes
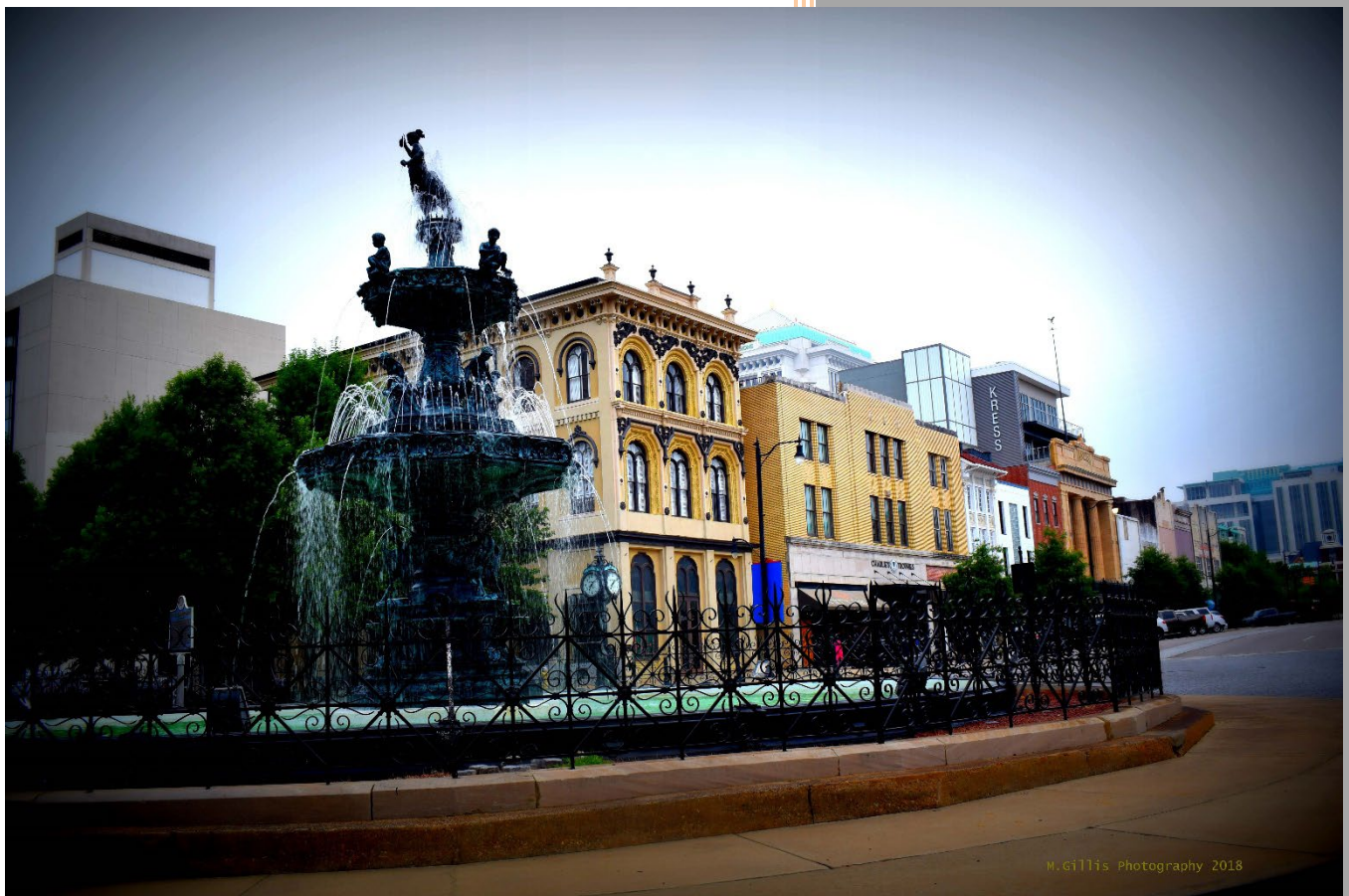
ALABAMA BUSINESS MEF PASS-THROUGH ENTITY TAX ERROR REJECT CODES FOR FORMS: 20S, 65, PTEC & EPT

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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. <u>Rejected Acknowledgment</u>: A "rejected acknowledgment" indicates that the electronic return was received and failed to successfully complete the pre-entry validation process.
2. <u>Business Rule Error</u>: The acknowledgement will contain an error rejection code number followed by a message indicating the condition causing the rejection.
3. <u>Schema Validation Error</u>: 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-PTE (Pass-Through Entity Tax Declaration for Electronic Filing) to avoid late filing penalties and interest.

Error Code Format Information

Example: SD-AL20S-001

- SD – Schedule D
- AL20S – Form Type
- 001 – Rule number

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Form 20S Error Reject Codes for Tax Year 2022

Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
AL20SH-001	/ReturnState/ ReturnHeader State/ReturnType	Required data element ReturnType must be 20S.		MISSING OR INCORRECT DATA	REJECT
AL20SH-003	/ReturnState/ ReturnHeader State/Software VersionNum	Required data element SoftwareVersionNum not transmitted.		MISSING DATA	REJECT
AL20SH-004a	//ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL20SH-004b	//ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Tax Period begin date default is 20220101 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		MISSING DATA	REJECT
AL20SH-004c	//ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Tax period begin date must be prior to tax period end date.		INCORRECT DATA	REJECT
AL20SH-005a	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Required Data Element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL20SH-005b	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Tax period end date default is 20221231 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		MISSING DATA	REJECT
AL20SH-005c	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Tax period end date must be after tax period begin date.		INCORRECT DATA	REJECT
AL20SH-006	/ReturnState/ ReturnHeader State/Amende dReturnIndicat or	If AmendedReturnIndicator is populated return will be rejected - Amended returns are not accepted through MeF.		INCORRECT DATA	REJECT
AL20SH-007	/ReturnState/ ReturnHeader State/PaidPre	If DiscussWithPaidPreparerInd is populated then		MISSING DATA	REJECT

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	parerInformati onGrp/Preparer PersonNm	PreparerPersonNm must be populated.			
AL20SH-008	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Phone Num	If PreparerPersonNm is populated then Phone must be populated.		MISSING DATA	REJECT
AL20SH-009	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Signatu reDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDate.		INCORRECT DATA	REJECT
AL20SH-010	(1) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erSSN (2) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/PTIN	If PreparerPersonNm is populated then PTIN must be populated.	used on 2 xpaths	MISSING DATA	REJECT
AL20SH-011	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erFirmEIN	If PreparerPersonNm is populated then PreparerFirmIDNumber must be populated.		MISSING DATA	REJECT
AL20SH-012	(1) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erUSAddress/ AddressLine1 Txt (2) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erForeignAddr	If PreparerPersonNm is populated then PaidPreparerInformationGrp /PreparerUSAddress/Addre ssLine1Txt or PaidPreparerInformationGrp /PreparerForeignAddress/A ddressLine1Txt must be populated.	used on 2 xpaths	MISSING DATA	REJECT

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	ess/AddressLine1Txt				
AL20SH-013	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erFirmName/B usinessName Line1Txt	If PreparerPersonNm is populated then PreparerFirmName/Busines sNameLine1Txt must be populated		MISSING DATA	REJECT
<u>Form 20S</u>					
AL20S-001a	/ReturnDataSt ate/Form20S/ Header/TypeO fPeriod/Fiscal TaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, thenTaxPeriodBeginDt should be greater than or equal to 20220201 and less than or equal to 20221231.		INCORRECT DATA	REJECT
AL20S-001b	/ReturnDataSt ate/Form20S/ Header/TypeO fPeriod/Fiscal TaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20231130.		INCORRECT DATA	REJECT
AL20S-002a	/ReturnDataSt ate/Form20S/ Header/TypeO fPeriod/ShortP eriodReturnIn dicator	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20220101 and less than or equal to 20221231.		INCORRECT DATA	REJECT
AL20S-002b	/ReturnDataSt ate/Form20S/ Header/TypeO fPeriod/ShortP eriodReturnIn dicator	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20231231.		INCORRECT DATA	REJECT
AL20S-003a	/ReturnDataSt ate/Form20S/ Header/Week 52.53FilerIndic ator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20211225.		INCORRECT DATA	REJECT

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AL20S-003b	/ReturnDataState/Form20S/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20231207.		INCORRECT DATA	REJECT
AL20S-003c	/ReturnDataState/Form20S/Header/Week52.53FilerIndicator	The 52/53 week check box can only be checked if fiscal year is selected.		INCORRECT DATA	REJECT
AL20S-004	/ReturnDataState/Form20S/Header//DateQualifiedInState	The Date Qualified in Alabama (DateQualifiedInState) is not valid. The year must be after 1900.		INCORRECT DATA	REJECT
AL20S-005	/ReturnDataState/Form20S/Header/FilingStatus/StateCorporationOnly	If StateCorporationOnly is populated then ALApportFactor must be 100%.		MISSING DATA	REJECT
AL20S-006	/ReturnDataState/Form20S/Header/FilingStatus/MultiStateCorpApport	If MultiStateCorpApport is populated then ALApportFactor must be less than 100%.		MISSING DATA	REJECT
AL20S-007	/ReturnDataState/Form20S/Header/FilingStatus/MultiStateCorpSepAcct	If MultiStateCorpSepAcct is populated then an attachment must be sent named **SeparateAccounting.pdf** explaining why separate accounting or allocation is being used.	pdf requirement	MISSING DOCUMENT	REJECT
AL20S-008	/ReturnDataState/Form20S/FederalIncome/GrossReceiptsSales	GrossReceiptsSales (Line 1a) should equal Form 1120S, Line 1a (IRS1120S/GrossReceiptsOrSalesAmt).		DATA MISMATCH	REJECT
AL20S-009	/ReturnDataState/Form20S/FederalIncome/RtnsAllowances	RtnsAllowances (Line 1B) should equal Form 1120S, Line 1b (IRS1120S/ReturnsAndAllowancesAmt).		DATA MISMATCH	REJECT
AL20S-010a	/ReturnDataState/Form20S/FederalIncome/TotalRevenue	TotalRevenue (Line 1c) should equal Form 1120S, Line 1c (IRS1120S/NetGrossReceiptsOrSalesAmt).		DATA MISMATCH	REJECT

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AL20S-010b	/ReturnDataState/Form20S/FederalIncome/TotalRevenue	TotalRevenue (Line 1c, balance) should equal GrossReceiptsSales (Line 1a, gross receipts or sales) minus RtnsAllowances (Line 1b, returns and allowances).		MATH ERROR	REJECT
AL20S-011a	/ReturnDataState/Form20S/FederalIncome/CostOfGoodsSold	CostOfGoodsSold (Line 2) should equal Form 1120S, Line 2 (IRS1120S/CostOfGoodsSoldAmt).		DATA MISMATCH	REJECT
AL20S-011b	/ReturnDataState/Form20S/FederalIncome/CostOfGoodsSold	If CostOfGoodsSold (Line 2) is transmitted and IRS1125A is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS1125A.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
AL20S-012a	/ReturnDataState/Form20S/FederalIncome/GrossProfit	GrossProfit (Line 3) should equal Form 1120S, Line 3 (IRS1120S/GrossProfitAmt).		DATA MISMATCH	REJECT
AL20S-012b	/ReturnDataState/Form20S/FederalIncome/GrossProfit	GrossProfit (Line 3) should equal TotalRevenue (Line 1c, balance) minus CostOfGoodsSold (Line 2).		MATH ERROR	REJECT
AL20S-013a	/ReturnDataState/Form20S/FederalIncome/NetGainLoss	NetGainLoss (Line 4) should equal Form 1120S, Line 4 (IRS1120S/TotalOrdinaryGainLossAmt).		DATA MISMATCH	REJECT
AL20S-013b	/ReturnDataState/Form20S/FederalIncome/NetGainLoss	If NetGainLoss (Line 4) is transmitted and the IRS Form 4797 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS4797.pdf**	pdf requirement	MISSING DOCUMENT	REJECT
AL20S-014a	/ReturnDataState/Form20S/FederalIncome/OtherIncomeLoss	OtherIncomeLoss (Line 5) should equal Form 1120S, Line 5 (IRS1120S/OtherIncomeLossAmt).		DATA MISMATCH	REJECT
AL20S-014b	/ReturnDataState/Form20S/FederalIncome/OtherIncomeLoss	Form 20S, Line 5 Other Income or loss (Form20S/FederalIncome/OtherIncomeLoss) should equal Worksheet Other Federal Items, Total Other	-	DATA MISMATCH	REJECT

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		Income or Loss (WksOtherFedearlItems/OtherIncome Loss/TotalOtherIncomeOrLoss).			
AL20S-015a	/ReturnDataState/Form20S/FederalIncome/TotalIncomeLoss	TotalIncomeLoss (Line 6) should equal Form 1120S, Line 6 (IRS1120S/TotalIncomeOrLossAmt).		DATA MISMATCH	REJECT
AL20S-015b	/ReturnDataState/Form20S/FederalIncome/TotalIncomeLoss	TotalIncomeLoss (Line 6) should equal GrossProfit (Line 3) + NetGainLoss (Line 4) + OtherIncomeLoss (Line 5).		MATH ERROR	REJECT
AL20S-016	/ReturnDataState/Form20S/FederalDeductions/CompensationOfOfficers	CompensationOfOfficers (Line 7) should equal Form 1120S, Line 7 (IRS1120S/OfficersCompensationAmt)		DATA MISMATCH	REJECT
AL20S-017	/ReturnDataState/Form20S/FederalDeductions/SalariesWages	SalariesWages (Line 8) should equal Form 1120S, Line 8 (IRS1120S/SalariesAndWagesAmt).		DATA MISMATCH	REJECT
AL20S-018	/ReturnDataState/Form20S/FederalDeductions/RepairsMaintenance	RepairsMaintenance (Line 9) should equal Form 1120S, Line 9 (IRS1120S/RepairsAndMaintenanceAmt).		DATA MISMATCH	REJECT
AL20S-019	/ReturnDataState/Form20S/FederalDeductions/BadDebts	BadDebts (Line 10) should equal Form 1120S, Line 10 (IRS1120S/BadDebtExpenseAmt).		DATA MISMATCH	REJECT
AL20S-020	/ReturnDataState/Form20S/FederalDeductions/Rents	Rents (Line 11) should equal Form 1120S, Line 11 (IRS1120S/TotalRentOrLeaseExpenseAmt).		DATA MISMATCH	REJECT
AL20S-021	/ReturnDataState/Form20S/FederalDeductions/TaxesLicenses	TaxesLicenses (Line 12) should equal Form 1120S, Line 12 (IRS1120S/TaxesAndLicensesAmt).		DATA MISMATCH	REJECT
AL20S-022	/ReturnDataState/Form20S/FederalDeductions/Interest	Interest (Line 13) should equal Form 1120S, Line 13 (IRS1120S/InterestDeductionAmt).		DATA MISMATCH	REJECT

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AL20S-023a	/ReturnDataState/Form20S/FederalDeductions/DepreciationNotClaimed	DepreciationNotClaimed (Line 14) should equal Form 1120S, Line 14 (IRS1120S/DepreciationAmt).		DATA MISMATCH	REJECT
AL20S-023b	/ReturnDataState/Form20S/FederalDeductions/DepreciationNotClaimed	If DepreciationNotClaimed (Line 14) is transmitted and IRS4562 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS4562.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
AL20S-024	/ReturnDataState/Form20S/FederalDeductions/Depletion	Depletion (Line 15) should equal Form 1120S, Line 15 (IRS1120S/DepletionAmt).		DATA MISMATCH	REJECT
AL20S-025	/ReturnDataState/Form20S/FederalDeductions/Advertising	Advertising (Line 16) should equal Form 1120S, Line 16 (IRS1120S/AdvertisingAmt)		DATA MISMATCH	REJECT
AL20S-026	/ReturnDataState/Form20S/FederalDeductions/PensionProfitSharing	PensionProfitSharing (Line 17) should equal Form 1120S, Line 17 (IRS1120S/PensionProfitSharingPlansAmt).		DATA MISMATCH	REJECT
AL20S-027	/ReturnDataState/Form20S/FederalDeductions/EmployeeBenefitProgram	EmployeeBenefitProgram (Line 18) should equal Form 1120S, Line 18 (IRS1120S/mployeeBenefitProgramAmt).		DATA MISMATCH	REJECT
AL20S-028a	/ReturnDataState/Form20S/FederalDeductions/OtherDeductions	OtherDeductions (Line 19) should equal Form 1120S, Line 19 (IRS1120S/OtherDeductionsAmt).		DATA MISMATCH	REJECT
AL20S-028b	/ReturnDataState/Form20S/FederalDeductions/OtherDeductions	Form 20S, Line 19, Other Deductions (Form20S/FederalDeductions/OtherDeductions) should equal Worksheet Other Federal Items, Total Other Deductions (OtherDeductions/TotalOtherFedDeductions).	-	DATA MISMATCH	REJECT
AL20S-029a	/ReturnDataState/Form20S/FederalDeduct	TotalDeductions (Line 20) should equal Form 1120S, Line 20		DATA MISMATCH	REJECT

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	ions/TotalDeductions	(IRS1120S/TotalDeductionAmt).			
AL20S-029b	/ReturnDataState/Form20S/FederalDeductions/TotalDeductions	TotalDeductions (Line 20) should equal CompensationOfOfficers (Line 7) + SalariesWages (Line 8) + RepairsMaintenance (Line 9) + BadDebts (Line 10) + Rents (Line 11) + TaxesLicenses (Line 12) + Interest (Line 13) + DepreciationNotClaimed (Line 14) + Depletion (Line 15) + Advertising (Line 16) + PensionProfitSharing (Line 17) + EmployeeBenefitProgram (Line 18) + OtherDeductions (Line 19) .		MATH ERROR	REJECT
AL20S-030a	/ReturnDataState/Form20S/FederalOrdinaryIncome	FederalOrdinaryIncome (Line 21) should equal Form 1120S, Line 21 (IRS1120S/OrdinaryBusinessIncomeLossAmt).		DATA MISMATCH	REJECT
AL20S-030b	/ReturnDataState/Form20S/FederalOrdinaryIncome	FederalOrdinaryIncome (Line 21) should equal TotalIncomeLoss (Line 6) minus TotalDeductions (Line 20).		MATH ERROR	REJECT
AL20S-031	/ReturnDataState/Form20S/ALFederalOrdinaryIncome	ALFederalOrdinaryIncome (Line 23) should equal FederalOrdinaryIncome (Line 21) + Sch20sA/TotalReconAdjustments (Line 22/Schedule A, Line 12).		MATH ERROR	REJECT
AL20S-032	/ReturnDataState/Form20S/NetNonBusinessIncomeLoss	NetNonBusinessIncomeLoss (Line 24) should equal TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Schedule B, Line 1d, Column E) multiplied by negative 1.		DATA MISMATCH	REJECT
AL20S-033	/ReturnDataState/Form20S/ApportionableIncome	ApportionableIncome (Line 25) should equal ALFederalOrdinaryIncome (Line 23) +		MATH ERROR	REJECT

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		NetNonBusinessIncomeLoss (Line 24) .			
AL20S-034	/ReturnDataState/Form20S/IncomeLossApportToAL	IncomeLossApportToAL (Line 27) should equal ApportionableIncome (Line 25) multiplied by SchC/ALApportFraction (Schedule C, Line 9, apportionment factor), unless PL86272Indicator is populated.		MATH ERROR	REJECT
AL20S-035	/ReturnDataState/Form20S/SmallBusHlthInsurance	Form 20S, Line 29 Small Business Health Health Insurance Premium Deduction (AlabamaAdjustments/SmallBusHlthInsurance) should equal Worksheet Small Business Health Insurance Deduction Amount (WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt).	-	MISSING DATA	REJECT
AL20S-036	/ReturnDataState/Form20S/AlabamaAdjustments/ALOrdinaryIncome	ALOrdinaryIncome should equal IncomeLossApportToAL (Line 27) + SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState (Line 28 and Schedule B Line 1d, column F) - SmallBusHlthInsurance (Line 29.		MATH ERROR	REJECT
AL20S-037	/ReturnDataState/Form20S/StateIncomeTaxSCorp	If StateIncomeTaxSCorp (Line 31) is transmitted the amount should equal one of the following fields on the Worksheet 20S Tax Due: Part I, line 6, LIFO Recapture Tax Due (Wks20sTaxDue/LIFORecapture/ALLIFORecaptureTax), Part II, Line 8, Buit in Gains Tax due (Wks20sTaxDue/BuiltInGainsTax/BuiltInGainsTaxDue) or Part III, Line 13, Passive Income Tax Due		MISSING DOCUMENT	REJECT

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		(Wks20sTaxDue/NetPassiveIncTax/NetPassiveIncomeTaxDue).			
AL20S-038	/ReturnDataState/Sch20sA/TaxPaymentsCredits/PaymentsPriorToAdjustment	PaymentsPriorToAdjustment (Line 34c) should not be populated. This field is only used with an amended return.		INCORRECT DATA	REJECT
AL20S-039	/ReturnDataState/Sch20sA/TaxPaymentsCredits/TotalPmtsCreditsDeferral	TotalPmtsCreditsDeferral (Line 34e) must equal EstimatedTaxPaymentCurrentYear (Line 34a) + AmountPaidWithExtension (Line 34b) + PaymentsPriorToAdjustment (Line 34c) + TotalRefundableCredits (Line 34d)		MATH ERROR	REJECT
AL20S-040	/ReturnDataState/Sch20sA/TaxMinusCreditsAndPayments	NetTaxDueAL (Line 33) must equal StateIncomeTaxSCorp (Line 31) minus NonrefundableCredits (Line 32).		MATH ERROR	REJECT
AL20S-041	/ReturnDataState/Form20S/ReductionsApplications/TotalReductionsApplications	TotalReductionsApplications (Line 35c) should equal OverpaymentCreditedNxtYr (Line 35a) + PenaltyInterestDue (Line 35b).		MATH ERROR	REJECT
AL20S-042	/ReturnDataState/Form20S/AmountDueOrRefund	AmountDueOrRefund (Line 36) should equal NetTaxDueAL (Line 33) less TotalPmtsCreditsDeferral (Line 34e) plus TotalReductionsApplications (Line 35c).		MATH ERROR	REJECT
AL20S-043	/ReturnDataState/Form20S/EFTIndicator	EFTIndicator must be populated If AmountDueOrRefund is greater than $0.		INCORRECT DATA	REJECT

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AL20S-044	(1) /ReturnDataState/Form20S/ SCorpTaxDueType/ExcessNetPassiveInc (2) /ReturnDataState/Form20S/ SCorpTaxDueType/LIFORecapture (3) /ReturnDataState/Form20S/ SCorpTaxDueType/BuiltInGains	If StateIncomeTaxSCorp (Line 31) is transmitted then one of the following must be checked: SCorpTaxDueType/ExcessNetPassiveInc, SCorpTaxDueType/LIFORecapture or Form20S/SCorpTaxDueType/BuiltInGains.	used on 3 xpaths	MISSING DATA	REJECT
AL20S-045	/ReturnDataState/Form20S/ ReductionsApplications/St2220AttachedIndicator	If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached (Form2220AL.pdf).		MISSING DATA	REJECT
AL20S-046	/ReturnDataState/Form20S/ PL86272Indicator	If PL86272Indicator is populated then IncomeLossApportToAL(20S, Line 27) must equal 0.		INCORRECT DATA	REJECT
Schedule A					
SA-AL20S-001	/ReturnDataState/Sch20sA/ ReconciliationAdditions/RelatedMemberExpCosts	Related members interest and intangible expenses or costs, Line 2 (ReconciliationAdditions/RelatedMemberExpCosts) should equal total intangible interest expenses paid to members, Line 13 (SchPAB/TotExpPdLessDisallowedIRC163) minus total exempt amount, Line 14 (SchPAB/TotalExemptAmount) reported on the Schedule PAB.		MATH ERROR	REJECT
SA-AL20S-002	/ReturnDataState/Sch20sA/ ReconciliationAdditions/Othe	If OtherReconcileItemsAdd (Line 3) is populated the amount should equal the total amount reported on		DATA MISMATCH	REJECT

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	rReconcileItemsAdd	Worksheet Schedule A Reconcilation Items, additions (WksSchAReconciliationItems/OtherReconcilationAdd/ TotalOtherReconAdd)			
SA-AL20S-003	/ReturnDataState/Sch20sA/ ReconciliationAdditions/TotalAdditions	TotalAdditions (Line 6) should equal StateLocalTaxPaid (line 1) + SchPAB/RelatedExpensesPayments (Line 2) + OtherReconcileItemsAdd (Line 3) + NotDeductableDep (Line 4) + ContributionsNotDeductable (Line 5) .		MATH ERROR	REJECT
SA-AL20S-004	/ReturnDataState/Sch20sA/ ReconciliationDeductions/OtherReconcileItemsDed	If OtherReconcileItemsDed (Line 10) is populated the amount should equal the total amount reported on Worksheet Schedule A Reconcilation Items, deductions (WksSchAReconciliationItems/OtherReconcilationAdd/ TotalOtherReconDed)		DATA MISMATCH	REJECT
SA-AL20S-005	/ReturnDataState/Sch20sA/ ReconciliationDeductions/TotalDeductions	TotalDeductions (Line 12) should equal NotDeductableExp (Line 7) + TaxRefunds (Line 8) + ASIDADeduction (Line 9) + OtherReconcileItemsDed (Line 10) + FedEconStimulusActAdj (Line 11).		MATH ERROR	REJECT
SA-AL20S-006	/ReturnDataState/Sch20sA/TotalReconAdjustments	TotalReconAdjustments (Line 13) should equal TotalAdditions (Line 6) minus TotalDeductions (Line 12).		MATH ERROR	REJECT
Schedule B					
SB-AL20S-001	n/a	Schedule B can only be transmitted if Filing Status 2, Multi State Corp Apportionment (Header/FilingStatus/MultiSt		INCORRECT DATA	REJECT

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		ateCorpApport) or Filing 3 MultiState Corp Allocation or Separate Accounting (/Header/FilingStatus/MultiStateCorpSepAcct) is populated.			
SB-AL20S-002	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/DirectAllocDescription	The nonseparately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (NonSeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (NonSeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (NonSeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (NonSeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (NonSeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.	**please populate with "See Attachment"**	MISSING DATA	REJECT
SB-AL20S-003a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/GrossAmountState	Schedule B, Column B, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/GrossAmountState) should equal the total of all Nonseparately Stated Items Column B Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/GrossAmountState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-004a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpState	Schedule B, Column D, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/RelatedExpState) should equal the total of all Nonseparately Stated Items Column D Amounts transmitted on WksSchB (	totals of values on WksSchB	MATH ERROR	REJECT

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		WksSchB/NonSeparateNon BusIncomeLoss/RelatedExp State)			
SB-AL20S-005	/ReturnDataState/SchB/Non SeparateNonBusIncomeLoss /NetDirectAllocEverywhere	Schedule B, Column E, Line 1a, Everywhere Amount (SchB/NonSeparateNonBus IncomeLoss/NetDirectAlloc Everywhere) should equal the total of all Nonseparately Stated Items Column E Amounts transmitted on WksSchB (WksSchB/NonSeparateNon BusIncomeLoss/NetDirectAl locEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-006a	/ReturnDataState/SchB/Non SeparateNonBusIncomeLoss /NetDirectAllocToState	Schedule B, Column F, Line 1a, Alabama Amount (SchB/NonSeparateNonBus IncomeLoss/NetDirectAlloc ToState) should equal the total of all Nonseparately Stated Items Column F Amounts transmitted on WksSchB (WksSchB/NonSeparateNon BusIncomeLoss/NetDirectAl locToState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-007a	TotNonSeparateNonBusInco meLoss/NetDirectAllocEvery where	Schedule B, Column E, Line 1d (SchB/TotNonSeparateNon BusIncomeLoss/NetDirectAl locEverywhere) must equal Schedule B, Column E, Line 1a (SchB/NonSeparateNonBus IncomeLoss/NetDirectAlloc Everywhere).		DATA MISMATCH	REJECT
SB-AL20S-008a	/ReturnDataState/SchB/TotN onSeparateNonBusIncomeL oss/NetDirectAllocToState	Schedule B, Column F, Line 1d (SchB/TotNonSeparateNon BusIncomeLoss/NetDirectAl locToState) must equal Schedule B, Column F, Line 1a (SchB/NonSeparateNonBus IncomeLoss/NetDirectAlloc ToState).		DATA MISMATCH	REJECT

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SB-AL20S-009	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/DirectAllocDescription	The separately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (SeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (SeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (SeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (SeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (SeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.	**please populate with "See Attachment"**	MISSING DATA	REJECT
SB-AL20S-010a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/GrossAmountState	Schedule B, Column B, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/GrossAmountState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/GrossAmountState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-011a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/RelatedExpState	Schedule B, Column D, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/RelatedExpState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/RelatedExpState)	totals of values on WksSchB	MATH ERROR	REJECT

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SB-AL20S-012	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-013a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-014	TotalAlabamaSepNonBusAmt/TotalSepGrossIncomeLossAL	Schedule B, Column B, Line 1h (SchB/TotalAlabamaSepNonBusAmt/TotalSepGrossIncomeLossAL) must equal Schedule B, Column B, Line 1e (SchB/SeparateNonBusIncomeLoss/GrossAmountState).		DATA MISMATCH	REJECT
SB-AL20S-015	/ReturnDataState/SchB/TotalAlabamaSepNonBusAmt/TotalSepExpenseAL	Schedule B, Column D, Line 1h (SchB/TotalAlabamaSepNonBusAmt/TotalSepExpenseAL) must equal Schedule B, Column D, Line 1e (SchB/SeparateNonBusIncomeLoss/RelatedExpState).		DATA MISMATCH	REJECT
SB-AL20S-016a	/ReturnDataState/SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line 1h (SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) must equal Schedule B, Column E, Line 1e (SchB/SeparateNonBusInco		DATA MISMATCH	REJECT

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		meLoss/NetDirectAllocEver ywhere).			
SB-AL20S-017a	/ReturnDataState/SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line 1h (SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocToState) must equal Schedule B, Column F, Line 1e (SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState).		DATA MISMATCH	REJECT
SB-AL20S-018	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere	Schedule B, Column A, Line, 1a, Everywhere amount (SchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere) should equal the total of all Nonseparately Stated Items Column A amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-019	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere	Schedule B, Column C, Line 1a, Everywhere Amount (SchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere) should equal the total of all Nonseparately Stated Items Column C Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-020	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere	Schedule B, Column A, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere) should equal the total of all Separately Stated Items Column A amounts transmitted on WksSchB (SchB/SeparateNonBusInco	totals of values on WksSchB	MATH ERROR	REJECT

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		meLoss/GrossAmountEverywhere)			
SB-AL20S-021	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere	Schedule B, Column C, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
<u>Schedule C</u>					
SC-AL20S-001	n/a	Schedule C can not be transmitted if Filing status 3 (FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT
SC-AL20S-002	n/a	Schedule C must be transmitted if filing status 1 (FilingStatus/StateCorporationOnly) or filing status 2 (FilingStatus/MultiStateCorpApport) are populated. If filing status 2 then Line 8b (SchC/AllSales/TotalSales/Everywhere). must be populated. Pleas contact Pass Through Entity Tax at 334-242-1033 with any questions.		INCORRECT DATA	REJECT
SC-AL20S-056	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/InState	Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) must be less than or equal to the Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL20S-057	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/Everywhere	Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere) must be populated if Total Gross Receipts from Sales in		MISSING DATA	REJECT

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		Alabama (AllSales/SalesGrossReceipts/InState) is transmitted.			
SC-AL20S-058	/ReturnDataState/SchC/AllSales/SalesDividends/InState	Dividends in Alabama (AllSales/SalesDividends/InState) must be less than or equal to Dividends Everywhere (AllSales/SalesDividends/Everywhere).		MATH ERROR	REJECT
SC-AL20S-059	/ReturnDataState/SchC/AllSales/SalesDividends/Everywhere	Dividends Everywhere (AllSales/SalesDividends/Everywhere) must be populated if Dividends in Alabama (AllSales/SalesDividends/InState) is transmitted.		MISSING DATA	REJECT
SC-AL20S-060	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsInterest/InState	Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) must be less than or equal to Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere).		MATH ERROR	REJECT
SC-AL20S-061	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsInterest/Everywhere	Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere) must be populated if Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) is transmitted.		MISSING DATA	REJECT
SC-AL20S-062	/ReturnDataState/SchC/AllSales/SalesRentalsOfProperty/InState	Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) must be less than or equal to Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere).		MATH ERROR	REJECT
SC-AL20S-063	/ReturnDataState/SchC/AllSales/SalesRentalsOfProperty/Everywhere	Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere) must be populated if Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) are transmitted.		MISSING DATA	REJECT

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SC-AL20S-064	/ReturnDataState/SchC/AllSales/SalesRoyalties/InState	Royalties in Alabama (AllSales/SalesRoyalties/InState) must be less than or equal to Royalties Everywhere (AllSales/SalesRoyalties/Everywhere).		MATH ERROR	REJECT
SC-AL20S-065	/ReturnDataState/SchC/AllSales/SalesRoyalties/Everywhere	Royalties Everywhere (AllSales/SalesRoyalties/Everywhere) must be populated if Royalties in Alabama (AllSales/SalesRoyalties/InState) are transmitted.		MISSING DATA	REJECT
SC-AL20S-066	/ReturnDataState/SchC/AllSales/SalesCapitalOrdinaryGains/InState	Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) must be less than or equal to Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere).		MATH ERROR	REJECT
SC-AL20S-067	/ReturnDataState/SchC/AllSales/SalesCapitalOrdinaryGains/Everywhere	Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere) must be populated if Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) are transmitted.		MISSING DATA	REJECT
SC-AL20S-068	/ReturnDataState/SchC/AllSales/SalesOtherDetail	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Description (AllSales/SalesOtherDetail) must also be populated.		MISSING DATA	REJECT
SC-AL20S-069	/ReturnDataState/SchC/AllSales/SalesOtherDetail1120Line	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Sales Line number from the Federal 1120S (AllSales/SalesOtherDetail1		MISSING DATA	REJECT

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		120Line) must also be populated.			
SC-AL20S-070	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/InState	Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) must be less than or equal to Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL20S-071	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/Everywhere	Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) must be populated if Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) is transmitted.		MISSING DATA	REJECT
SC-AL20S-072	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsSum/InState	Total Sales in Alabama, Line 8a (AllSales/TotalSales/InState) must equal the sum of Total Gross Receipts from Sales in Alabama, Line 1a (SalesGrossReceipts/InState) + Dividends in Alabama, Line 2a (SalesDividends/InState) + Interest in Alabama, Line 3a (SalesGrossReceiptsInterest/InState) + Rents in Alabama, Line 4a (SalesRentalsOfProperty/InState) + Royalties in Alabama, Line 5a (SalesRoyalties/InState) + Gross Proceeds from Capital and Ordinary Gains in Alabama, Line 6a (SalesCapitalOrdinaryGains/InState) and Other Sales in Alabama, Line 7a (SalesOtherBusinessReceipts/InState).		MATH ERROR	REJECT
SC-AL20S-073	/ReturnDataState/SchC/AllSales/SalesGro	Total Sales Everywhere, Line 8b (AllSales/TotalSales/Everywhere) must equal the sum of		MATH ERROR	REJECT

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	ssReceiptsSum/Everywhere	Total Gross Receipts from Sales Everywhere, Line 1b (SalesGrossReceipts/Everywhere) + Dividends Everywhere, Line 2b (SalesDividends/Everywhere) + Interest Everywhere, Line 3b (SalesGrossReceiptsInterest/Everywhere) + Rents Everywhere, Line 4b (SalesRentalsOfProperty/Everywhere) + Royalties Everywhere, Line 5b (SalesRoyalties/Everywhere) + Gross Proceeds from Capital and Ordinary Gains Everywhere, Line 6b (SalesCapitalOrdinaryGains/Everywhere) and Other Sales Everywhere, Line 7b (SalesOtherBusinessReceipts/Everywhere).			
SC-AL20S-075	/ReturnDataState/SchC/ALApportFraction	If Multistate Corporation Apportionment Filing status (Form20S/Header/FilingStatus/MultiStateCorpApport) is populated then the Alabama Apportionment Factor (SchC/ALApportFraction) must equal line 8a (SchC/AllSales/TotalSales/InState) divided by line 8b (SchC/AllSales/TotalSales/Everywhere).		MATH ERROR	REJECT
SC-AL20S-076	/ReturnDataState/SchC/ALApportFraction	If Multistate Corporation Apportionment Filing status (Form20S/Header/FilingStatus/MultiStateCorpApport) is populated and the Alabama Apportionment Factor (SchC/ALApportFactor) equals zero then Line 8b (SchC/AllSales/TotalSales/Everywhere) must be greater than zero and Line 8a (SchC/AllSales/TotalSales/InState) must be zero.		INCORRECT DATA	REJECT

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Schedule D					
SD-AL20S-001	/ReturnDataState/Sch20sD/ApportFedIncomeTax	If transmitted, Federal Income Tax apportioned to Alabama (ApportFedIncomeTax) should equal Sch D, Line 1 (LIFORecaptureTaxFedAmt) multiplied by the Alabama Apportionment Factor (SchC/ALApportFraction).	xpath was also updated	MATH ERROR	REJECT
Schedule E					
SE-AL20S-001	/ReturnDataState/Sch20sE/ALAAABalance	Line 5 (/ALAAABalance) should equal Line 1 (StateAccumulatedAdjustmentsBeg) + Line 2 (Form20S/AlabamaAdjustments/ALFederalOrdinaryIncome) + Line 3 (OtheAdditions) - Line 4 (OtherReductions).		MATH ERROR	REJECT
SE-AL20S-002	/ReturnDataState/Sch20sE/StateAccumulatedAdjustmentsEnd	If any element on Schedule E is populated then Line 7 (/StateAccumulatedAdjustmentsEnd) should equal Line 5 (ALAAABalance) - Line 6 (Sch20sK/OtherItems/Distributions/FederalAmount).		MATH ERROR	REJECT
Schedule K					
SK-AL20S-001	/ReturnDataState/Sch20sK/IncomeOrLoss/NetRentalIncomeLoss/FederalAmount	If Line 2, Federal Amount (NetRentalIncomeLoss/FederalAmount) is transmitted and IRS8825 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS8825.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SK-AL20S-002	/ReturnDataState/Sch20sK/IncomeOrLoss/NetRentalIncomeLoss/PerStateLaw	If Line 2, Alabama Amount (NetRentalIncomeLoss/PerStateLaw) is transmitted and IRS8825 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS8825.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT

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SK-AL20S-002a	/ReturnDataState/Sch20sK/IncomeOrLoss/NetRentalIncomeLoss/PerStateLaw	Line 2, Alabama Amount (NetRentalIncomeLoss/PerStateLaw) should equal Line 2, Federal Amount (NetRentalIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor)		MATH ERROR	REJECT
SK-AL20S-003	/ReturnDataState/Sch20sK/IncomeOrLoss/RentalActivityExpenses	If Line 3b (RentalActivityExpenses) is transmitted the amount should equal the total amount reported on Worksheet Schedule K 20s Other Items, Other Rental Expenses (WksSchK20sOtherItems/OtherRentalExpenses/TotalOtherRentalExpense)		DATA MISMATCH	REJECT
SK-AL20S-004	/ReturnDataState/Sch20sK/IncomeOrLoss/OtherNetRentalIncomeLoss/FederalAmount	Line 3c, Federal Amount (OtherNetRentalIncomeLoss/FederalAmount) should equal Line 3a (OtherGrossRentalIncomeLoss)minus 3b (RentalActivityExpenses).		MATH ERROR	REJECT
SK-AL20S-005	/ReturnDataState/Sch20sK/IncomeOrLoss/OtherNetRentalIncomeLoss/PerStateLaw	Line 3c, Alabama Amount (OtherNetRentalIncomeLoss/PerStateLaw) should equal Line 3c, Federal Amount (OtherNetRentalIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-006	/ReturnDataState/Sch20sK/IncomeOrLoss/InterestIncome/PerStateLaw	Line 4 Alabama Amount (InterestIncome/PerStateLaw) should equal Line 4 Federal Amount (InterestIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT

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SK-AL20S-007	/ReturnDataState/Sch20sK/IncomeOrLoss/Dividends/PerStateLaw	Line 5 Alabama Amount (Dividends/PerStateLaw) should equal Line 5 Federal Amount (Dividends/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-008	/ReturnDataState/Sch20sK/IncomeOrLoss/Royalties/PerStateLaw	Line 6 Alabama Amount (Royalties/PerStateLaw) should equal Line 6 Federal Amount (Royalties/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-011	(1) /ReturnDataState/Sch20sK/IncomeOrLoss/NetSection1231GainLoss/FederalAmount	If Line 8 Federal Amount is transmitted and a copy of the IRS4797 is not included with the federal return, then please attach a copy via pdf. The pdf should be named **IRS4797.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SK-AL20S-012	/ReturnDataState/Sch20sK/IncomeOrLoss/NetSection1231GainLoss/PerStateLaw	Line 8 Alabama Amount (NetSection1231GainLoss/PerStateLaw) should equal Line 8 Federal Amount (NetSection1231GainLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-013	/ReturnDataState/Sch20sK/IncomeOrLoss/OtherIncomeLoss/PerStateLaw	Line 9 Alabama Amount (OtherIncomeLoss/PerStateLaw) should equal Line 9 Federal Amount (OtherIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-014	/ReturnDataState/Sch20sK/Deductions/Section179Deduction/PerStateLaw	Line 11 Alabama Amount (Section179Deduction/PerStateLaw) should equal Line 1 Federal Amount (Section179Deduction/FederalAmount) multiplied by the Alabama apportionment		MATH ERROR	REJECT

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		factor (SchC/ALApportFactor).			
SK-AL20S-015	/ReturnDataState/Sch20sK/Deductions/Contributions/PerStateLaw	Line 12a Alabama Amount (Contributions/PerStateLaw) should equal Line 12a Federal Amount (Contributions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-016	/ReturnDataState/Sch20sK/Deductions/InvestmentInterestExp/PerStateLaw	Line 12b Alabama Amount (InvestmentInterestExp/PerStateLaw) should equal Line 12b Federal Amount (InvestmentInterestExp/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-017	/ReturnDataState/Sch20sK/Deductions/OtherDeductions/PerStateLaw	Line 13 Alabama Amount (OtherDeductions/PerStateLaw) should equal Line 13 Federal Amount (OtherDeductions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-018	/ReturnDataState/Sch20sK/Deductions/OilGasDepletion/PerStateLaw	Line 14 Alabama Amount (OilGasDepletion/PerStateLaw) should equal Line 14 Federal Amount (OilGasDepletion/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-019	/ReturnDataState/Sch20sK/Deductions/CasualtyLoss/PerStateLaw	Line 16 Alabama Amount (CasualtyLoss/PerStateLaw) should equal Line 16 Federal Amount (CasualtyLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT

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SK-AL20S-020	/ReturnDataState/Sch20sK/OtherItems/TaxExemptIntIncome/PerStateLaw	Line 18a Alabama Amount (TaxExemptIntIncome/PerStateLaw) should equal Line 18a Federal Amount (TaxExemptIntIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-021	/ReturnDataState/Sch20sK/OtherItems/OtherTaxExemptIncome/PerStateLaw	Line 18b Alabama Amount (OtherTaxExemptIncome/PerStateLaw) should equal Line 18b Federal Amount (OtherTaxExemptIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-022	/ReturnDataState/Sch20sK/OtherItems/NondeductibleExp/PerStateLaw	Line 18c Alabama Amount (NondeductibleExp/PerStateLaw) should equal Line 18c Federal Amount (NondeductibleExp/Federal Amount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-023	/ReturnDataState/Sch20sK/OtherItems/Distributions/PerStateLaw	Line 19 Alabama Amount (Distributions/PerStateLaw) should equal Line 19 Federal Amount (Distributions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-024	/ReturnDataState/Sch20sK/OtherItems/InvestmentIncome/PerStateLaw	Line 20a Alabama Amount (/InvestmentIncome/PerStateLaw) should equal Line 20a Federal Amount (InvestmentIncome/Federal Amount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-025	/ReturnDataState/Sch20sK/OtherItems/InvestmentExpen	Line 20b Alabama Amount (InvestmentExpenses/PerStateLaw) should equal Line 20b Federal Amount		MATH ERROR	REJECT

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	ses/PerStateLaw	(InvestmentExpenses/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).			
SK-AL20S-026a	/ReturnDataState/Sch20sK/OtherItems/OtherItemsAmounts/PerStateLaw	Line 20c Alabama Amount (OtherItemsAmounts/PerStateLaw) should equal Line 20c Federal Amount (OtherItemsAmounts/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-026b	/ReturnDataState/Sch20sK/OtherItems/OtherItemsAmounts/PerStateLaw	If Line 20c Alabama Amount (OtherItemsAmounts/PerStateLaw) is populated then the amount should equal the total amount reported on Worksheet Schedule K 20s Other Items, Other Investment Items (OtherInvestmentItems/TotalOtherInvestmentItems)		DATA MISMATCH	REJECT
SK-AL20S-027	/ReturnDataState/Sch20sK/OtherItems/RepaymentOfLoans/PerStateLaw	Line 24 Alabama Amount (RepaymentOfLoans/PerStateLaw) should equal Line 24 Federal Amount (RepaymentOfLoans/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-028a	/ReturnDataState/Sch20sK/OtherItems/DividendDistributions/PerStateLaw	Line 24 Alabama Amount (DividendDistributions/PerStateLaw) should equal Line 24 Federal Amount (DividendDistributions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-028b	/ReturnDataState/Sch20sK/OtherItems/DividendDistributions/PerStateLaw	If Line 24 Alabama Amount (DividendDistributions/PerStateLaw) is populated then the amount should equal the total amount reported on Worksheet Schedule K 20s Other Items, total dividend		DATA MISMATCH	REJECT

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		distributions paid from accumulated earnings and profits (DividendDistributions/Total DividendDistributions)			
SK-AL20S-029	/ReturnDataState/Sch20sK/IncomeOrLoss/NetShortAndLongCapGainLoss/FederalAmount	If Schedule K, Line 7d (IncomeOrLoss/NetShortAndLongCapGainLoss/FederalAmount) is transmitted it must equal Schedule K, Line 7a (IncomeOrLoss/ShortAndLongCapGainLoss) plus 7b (SchOZ/TotalTaxableGain) minus 7c(IncomeOrLoss/ExemptGainTechCompany).		MATH ERROR	REJECT
SK-AL20S-030	/ReturnDataState/Sch20sK/IncomeOrLoss/NetShortAndLongCapGainLoss/PerStateLaw	Line 7d Alabama Amount (NetShortAndLongCapGainLoss/PerStateLaw) should equal Line 7d Federal Amount (NetShortAndLongCapGainLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
Schedule K1					
SK1-AL20S-001	/ReturnDataState/Sch20sK1/Header/FinalK1	If final return checkbox (Header/FinalReturn) is populated on the 20S then the final K-1 checkbox (Header/FinalK1) must also be populated.		MISSING DATA	REJECT
SK1-AL20S-002	/ReturnDataState/Sch20sK1/Header/AmendedK1	If AmendedK1 is populated return will be rejected - Amended returns will not be accepted electronically		MISSING DATA	REJECT
SK1-AL20S-003	/ReturnDataState/Sch20sK1/ShareholderInformation/ShareholderID	ShareholderID (Sch20sK1/ShareholderID) must not equal Filer/EIN (ReturnHeaderState/Filer/EIN) unless Filer/EIN equals APPLD FOR or FOREIGNUS.		INCORRECT DATA	REJECT

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SK1-AL20S-004	/ReturnDataState/Sch20sK1/ShareholderInformation/ShareholderPercent	ShareholderPercent (Line E2) can not equal 0%. Must be Greater than 0.		MISSING DATA	REJECT
SK1-AL20S-005	/ReturnDataState/Sch20sK1/ShareholderInformation/SchNRAFiled	If SchNRAFiled is checked then the SchNRA must be populated in the schema.		MISSING DATA	REJECT
SK1-AL20S-006	/ReturnDataState/Sch20sK1/ShareholderInformation/StateOfLegalResidence	If ShareholderNonResident Indicator is populated then StateOfLegalResidence must be populated.		MISSING DATA	REJECT
SK1-AL20S-008	(1) /ReturnDataState/Sch20sK1/ShareholderInformation/ALCredits/Credit2/CreditAmount2 (2) /ReturnDataState/Sch20sK1/ShareholderInformation/ALCredits/Credit3/CreditAmount3	The total amount of all K-1s, Line F1b (ALCredits/Credit1/CreditAmount1) + Line F2b (/ALCredits/Credit2/CreditAmount2) + Line F3b (ALCredits/Credit3/CreditAmount3) must equal Schedule K, Line 21, Total Credits (SchPC/AllowableCrdtSummary/CreditAllocatedToOwners).	used for 3 xpaths	MATH ERROR	REJECT
SK1-AL20S-009	/ReturnDataState/Sch20sK1/ShareholderDistribution/OrdinaryIncomeLoss/DistributiveShareAmount	The total of all K-1s, Line G, Ordinary Income or Loss (OrdinaryIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 1 Apportioned Amount (Form20S/AlabamaAdjustments/ALOrdinaryIncome).		MATH ERROR	REJECT
SK1-AL20S-010	/ReturnDataState/Sch20sK1/ShareholderDistribution/OrdinaryIncomeLoss/ALResDistributiveShareAmt	If Line G, Ordinary Income or Loss (OrdinaryIncomeLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line		MISSING DATA	REJECT

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		G2, Ordinary Income or Loss (OrdinaryIncomeLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL20S-011	/ReturnDataState/Sch20sK1/ShareholderDistribution/NetRentalIncomeLoss/DistributiveShareAmount	The total of all K-1s, Line H, net rental real estate income or loss (NetRentalIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 2 Apportioned Amount (NetRentalIncomeLoss/PerStateLaw) + Schedule K, Line 3c apportioned amount (OtherNetRentalIncomeLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-012	/ReturnDataState/Sch20sK1/ShareholderDistribution/NetRentalIncomeLoss/ALResDistributiveShareAmt	If Line H, net rental real estate income or loss (NetRentalIncomeLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line H2, net rental real estate income or loss (NetRentalIncomeLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-013	/ReturnDataState/Sch20sK1/ShareholderDistribution/PortfolioIncome/DistributiveShareAmount	The total of all K-1s, Line J, portfolio income (PortfolioIncome/DistributiveShareAmount) column 1, should equal Schedule K, Line 4, Interest Income Apportioned Amount (InterestIncome/PerStateLaw) + Schedule K, Line 5, dividends apportioned amount (Dividends/PerStateLaw) + Schedule K, Line 6, Royalties apportioned amount (Royalties/PerStateLaw).		MATH ERROR	REJECT

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SK1-AL20S-014	/ReturnDataState/Sch20sK1/ShareholderDistribution/PortfolioIncome/ALResDistributiveShareAmt	If Line J, portfolio income (PortfolioIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line J2, portfolio income (PortfolioIncome/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-015	/ReturnDataState/Sch20sK1/ShareholderDistribution/NetCapGainLoss/DistributiveShareAmount	The total of all K-1s, Line K, Net capital Gain or Loss (NetCapGainLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 7d, Net short-term and long-term capital gain or loss Apportioned Amount (Sch20sK/IncomeOrLoss/NetShortAndLongCapGainLoss/PerStateLaw) + Schedule K, Line 8, Net Section 1231 Gain or Loss apportioned amount (NetSection1231GainLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-016	/ReturnDataState/Sch20sK1/ShareholderDistribution/NetCapGainLoss/ALResDistributiveShareAmt	If Line K, Net capital Gain or Loss (NetCapGainLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line K2, net capital gain or loss (NetCapGainLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-017	/ReturnDataState/Sch20sK1/ShareholderDistribution/OtherIncomeLoss/DistributiveShareAmount	The total of all K-1s, Line L, Other Income or Loss (OtherIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 9, Other Income or Loss Apportioned Amount		MATH ERROR	REJECT

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		(OtherIncomeLoss/PerState Law)			
SK1-AL20S-018	/ReturnDataState/Sch20sK1/ ShareholderDistribution/Othe rIncomeLoss/ ALResDistribu tiveShareAmt	If Line L, Other Income or Loss (OtherIncomeLoss/Distributi veShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line L2, Other Income or Loss (OtherIncomeLoss/ALResDi stributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-019	/ReturnDataState/Sch20sK1/ ShareholderDistribution/Non BusinessItems /DistributiveSh areAmount	The total of all K-1s, Line M, Nonbusiness Items (NonBusinessItems/Distribu tiveShareAmount) column 1, should equal Schedule K, Line 10, Nonbusiness Items Apportioned Amount (SchB/TotalAlabamaSepNo nBusAmt/TotalSepGrossInc omeLossAL) minus Schedule K, Line 17, Nonbsuiness Items Apportioned Amount(SchB/TotalAlabam aSepNonBusAmt/TotalSep ExpenseAL).		MATH ERROR	REJECT
SK1-AL20S-020	/ReturnDataState/Sch20sK1/ ShareholderDistribution/Non BusinessItems /ALResDistrib utiveShareAmt	If Line M, Nonbusiness Items (NonBusinessItems/Distribu tiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line M2, Nonbusiness Items (NonBusinessItems/ALRes DistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT

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SK1-AL20S-021	/ReturnDataState/Sch20sK1/ShareholderDistribution/CharitableContributions/DistributiveShareAmount	The total of all K-1s, Line O, Charitable Contributions (CharitableContributions/DistributiveShareAmount) column 1, should equal Schedule K, Line 12a, Charitable Contributions Apportioned Amount (Contributions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-022	/ReturnDataState/Sch20sK1/ShareholderDistribution/CharitableContributions/ALResDistributiveShareAmt	If Line O, Charitable Contributions (CharitableContributions/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line O2, Charitable Contributions (CharitableContributions/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-023	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentInterestExpenses/DistributiveShareAmount	The total of all K-1s, Line P, Investment Interest Expenses (InvestmentInterestExpenses/DistributiveShareAmount) column 1, should equal Schedule K, Line 12b, Investment Interest Expenses Apportioned Amount (Contributions/PerStateLaw)		MATH ERROR	REJECT
SK1-AL20S-024	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentInterestExpenses/ALResDistributiveShareAmt	If Line P, Investment Interest Expenses (InvestmentInterestExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line P2, Investment Interest Expenses(InvestmentInterestExpenses/ALResDistributiveShareAmt) for Alabama		MISSING DATA	REJECT

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		Residents column 2 must be populated.			
SK1-AL20S-025	/ReturnDataState/Sch20sK1/ShareholderDistribution/OtherDeductions/DistributiveShareAmount	The total of all K-1s, Line Q, Other Deductions (OtherDeductions/DistributiveShareAmount) column 1, should equal Schedule K, Line 13, Other Deductions Apportioned Amount (OtherDeductions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-026	/ReturnDataState/Sch20sK1/ShareholderDistribution/OtherDeductions/ALResDistributiveShareAmt	If Line Q, Other Deductions (OtherDeductions/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line Q2, Other Deductions (OtherDeductions/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-027	/ReturnDataState/Sch20sK1/ShareholderDistribution/OilAndGasDepletion/DistributiveShareAmount	The total of all K-1s, Line R, Oil and Gas Depletion (OilAndGasDepletion/DistributiveShareAmount) column 1, should equal Schedule K, Line 14, Oil and Gas Depletion Apportioned Amount (OilGasDepletion/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-028	/ReturnDataState/Sch20sK1/ShareholderDistribution/OilAndGasDepletion/ALResDistributiveShareAmt	If Line R, Oil and Gas Depletion (OilAndGasDepletion/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line R2, Other Deductions (OilAndGasDepletion/ALResDistributiveShareAmt) for		MISSING DATA	REJECT

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		Alabama Residents column 2 must be populated.			
SK1-AL20S-029	/ReturnDataState/Sch20sK1/ShareholderDistribution/CasualtyLosses/DistributiveShareAmount	The total of all K-1s, Line S, Casualty Losses (CasualtyLosses/DistributiveShareAmount) column 1, should equal Schedule K, Line 15, Casualty Losses Apportioned Amount (CasualtyLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-030	/ReturnDataState/Sch20sK1/ShareholderDistribution/CasualtyLosses/ALResDistributiveShareAmt	If Line S, Casualty Losses (CasualtyLosses/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line S2, Casualty Losses (CasualtyLosses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-031	/ReturnDataState/Sch20sK1/ShareholderDistribution/TaxExemptIncome/DistributiveShareAmount	The total of all K-1s, Line T, Tax Exempt Income (TaxExemptIncome/DistributiveShareAmount) column 1, should equal Schedule K, Line 18a, Tax-exempt Interest Income Apportioned Amount (TaxExemptIntIncome/PerStateLaw) + Schedule K, Line 18b, Other Tax-exempt Income, Apportioned Amount (OtherTaxExemptIncome/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-032	/ReturnDataState/Sch20sK1/ShareholderDistribution/TaxExemptIncome/ALResDistri	If Line T, Tax Exempt Income (TaxExemptIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident)		MISSING DATA	REJECT

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	butiveShareAmt	is NOT populated then Line T2, Tax Exempt Income (TaxExemptIncome/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL20S-033	/ReturnDataState/Sch20sK1/ShareholderDistribution/NondeductibleExpenses/DistributiveShareAmount	The total of all K-1s, Line U, Nondeductible Expenses (NondeductibleExpenses/DistributiveShareAmount) column 1, should equal Schedule K, Line 18c, Nondeductible Expenses, Apportioned Amount (NondeductibleExp/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-034	/ReturnDataState/Sch20sK1/ShareholderDistribution/NondeductibleExpenses/ALResDistributiveShareAmt	If Line U, Nondeductible Expenses (NondeductibleExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line U2, Nondeductible Expenses (NondeductibleExpenses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-035	/ReturnDataState/Sch20sK1/ShareholderDistribution/Distributions/DistributiveShareAmount	The total of all K-1s, Line V, Distributions (Distributions/DistributiveShareAmount) column 1, should equal Schedule K, Line 19, Distributions, Apportioned Amount (Distributions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-036	/ReturnDataState/Sch20sK1/ShareholderDistribution/Distributions/ALResDistributiveShareAmt	If Line V, Distributions (Distributions/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line V2, Distributions (Distributions/ALResDistributiveShareAmt) for Alabama		MISSING DATA	REJECT

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		Residents column 2 must be populated.			
SK1-AL20S-037	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentIncome/DistributiveShareAmount	The total of all K-1s, Line W, Investment Income (InvestmentIncome/DistributiveShareAmount) column 1, should equal Schedule K, Line 20a, Investment Income, Apportioned Amount (InvestmentIncome/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-038	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentIncome/ALResDistributiveShareAmt	If Line W, Investment Income (InvestmentIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line W2, Investment Income (InvestmentIncome/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-039	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentExpenses/DistributiveShareAmount	The total of all K-1s, Line X, Investment expenses (InvestmentExpenses/DistributiveShareAmount) column 1, should equal Schedule K, Line 20b, Investment expenses, Apportioned Amount (InvestmentExpenses/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-040	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentExpenses/ALResDistributiveShareAmt	If Line X, Investment expenses (InvestmentExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line X2, Investment expenses		MISSING DATA	REJECT

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		(InvestmentExpenses/ALRe sDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL20S-041	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Othe rItemsAmount s/DistributiveS hareAmount	The total of all K-1s, Line Y, Other Items and Amounts (OtherItemsAmounts/Distrib utiveShareAmount) column 1, should equal Schedule K, Line 20c, Other Items and Amounts, Apportioned Amount (OtherItemsAmounts/PerSta teLaw).		MATH ERROR	REJECT
SK1-AL20S-042	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Othe rItemsAmount s/ALResDistri butiveShareA mt	If Line Y, Other Items and Amounts (OtherItemsAmounts/Distrib utiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line Y2, Other Items and Amounts (OtherItemsAmounts/ALRes DistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-043a	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Com positeEPTCrdt /DistributiveSh areAmount	If Electing Pass-Through Entity check box (Form20S/Header/EPTEntit yIndicator) is not selected, then Composite Payment/Electing Pass-Through Entity Credit amount should only be populated if the nonresident check box (ShareholderNonResident) is populated.		INCORRECT DATA	REJECT
SK1-AL20S-043b	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Com positeEPTCrdt /DistributiveSh areAmount	If Electing Pass-Through Entity check box (Form20S/Header/EPTEntit yIndicator) is not selected, the total of all K-1s, Line Z, Composite Payment/Electing Pass-		MATH ERROR	REJECT

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		Through Entity Credit (CompositeEPTCrdt/Distributive ShareAmount) column 1, should equal Schedule K, Line 22, Composite Payment (OtherItems/CompositePay ment).			
SK1-AL20S-043c	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Com positeEPTCrdt /DistributiveSh areAmount	If Electing Pass-Through Entity check box (Form20S/Header/EPTEntit yIndicator) is selected, the total of all K-1s, Line Z, Composite Payment/Electing Pass-Through Entity Credit (CompositeEPTCrdt/Distrib utiveShareAmount) column 1, should equal Schedule K, Line 25, Electing Pass-Through Entity Tax (OtherItems/EPTEntityTax).		MATH ERROR	REJECT
SK1-AL20S-044	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/USIn comeTaxPaid/ DistributiveSh areAmount	The total of all K-1s, Line AA, US IncomeTaxPaid (USIncomeTaxPaid/Distribu tiveShareAmount) column 1, should equal Schedule K, Line 16, US Income Taxes Paid, Apportioned Amount (Sch20sD/ApportFedIncom eTax).		MATH ERROR	REJECT
SK1-AL20S-045	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/USIn comeTaxPaid/ ALResDistribu tiveShareAmt	If Line AA, USIncomeTaxPaid (USIncomeTaxPaid/Distribu tiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line AA2,US Income Tax Paid (USIncomeTaxPaid/ALRes DistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-046	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Loan Repayments/	The total of all K-1s, Line AB, Repayment of Loans from Shareholders (LoanRepayments/Distributi veShareAmount) column 1,		MATH ERROR	REJECT

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	DistributiveShareAmount	should equal Schedule K, Line 23, Repayment of Loans from Shareholders, Apportioned Amount (/RepaymentOfLoans/PerStateLaw).			
SK1-AL20S-047	/ReturnDataState/Sch20sK1/ShareholderDistribution/LoanRepayments/ALResDistributiveShareAmt	If Line AB, Repayment of Loans from Shareholders (LoanRepayments/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line AB2, Repayment of Loans from Shareholders(LoanRepayments/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-048	/ReturnDataState/Sch20sK1/ShareholderDistribution/DividendDistributions/DistributiveShareAmount	The total of all K-1s, Line AC, Dividend Distributions from Accumulated Earnings and Profits (DividendDistributions/DistributiveShareAmount) column 1, should equal Schedule K, Line 24, Dividend Distributions from Accumulated Earnings and Profits, Apportioned Amount (DividendDistributions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-049	/ReturnDataState/Sch20sK1/ShareholderDistribution/DividendDistributions/ALResDistributiveShareAmt	If Line AC, Dividend Distributions from Accumulated Earnings and Profits (DividendDistributions/DistributiveShareAmount)column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line AC2, Dividend Distributions from Accumulated Earnings and Profits(ShareholderDistribution/DividendDistributions/AL		MISSING DATA	REJECT

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		ResDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
Schedule NRA					
SNRA-AL20S-001	/ReturnDataState/SchNRA/Header/NonResidentID	If NonResident Name (SchNRA/Header/NonResidentName) is populated then The Nonresident ID Type (SchNRA/Header/NonResidentID/TypeTIN) and SSN/FEIN (SchNRA/Header/NonResidentID/TINTypeValue) must be transmitted.	Used for 2 separate Xpaths under NonresidentID	MISSING DATA	REJECT
SNRA-AL20S-002	/ReturnDataState/SchNRA/Header/LegalResidenceAddress	If NonResidentName (SchNRA/Header/NonResidentName) is populated then Non Resident Address must be transmitted.	Used for all Address type Xpaths under LegalResidenceAddress	MISSING DATA	REJECT
SNRA-AL20S-003	/ReturnDataState/Sch20sNRA/Header/NonResidentEntityType	If NonResidentName (SchNRA/Header/NonResidentName) is populated then NonResident Entity Type (Header/NonResidentEntityType) must be transmitted.		MISSING DATA	REJECT
Schedule PAB					
SPAB-AL20S-001	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/RecipientRelatedMemberFEIN	The related member FEIN (IntangibleInterestExpAddback/RecipientRelatedMemberFEIN) should be transmitted if Related member name(IntangibleInterestExpAddback/RecipientRelatedMemberName) is populated.		MISSING DATA	REJECT
SPAB-AL20S-002	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/	The total intagible interest paid, Line 4 (/TotIntangibleInterestExpensPd) should equal line 2		MATH ERROR	REJECT

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		(IntangbleExpenseAmounts Paid) plus line 3 (InterestExpenseAmountsP aid).			
	TotIntangibleI nterestExpens Pd				
SPAB-AL20S-003	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ AmtApportToJ urisdiction	Interest and Intangibles apportioned to jurisdictions on Line 5d (AmtApportToJurisdiction) should equal Line 5b (AmtSubjectToApportJurisdi ction) multiplied by 5c (ApportPercentInJurisdiction).		MATH ERROR	REJECT
SPAB-AL20S-004	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ B1TotalExemp tionAmt	Line 5f (B1TotalExemptionAmt) should equal line 5d (AmtApportToJurisdiction) plus Line 5e (AmtAllocatedToJurisdiction).		MATH ERROR	REJECT
SPAB-AL20S-005	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ B2B4TotalExe mptionAmt	Line 6 (B2B4TotalExemptionAmt), Exemption related to 40-18-35(b)(2) and 40-18-35(b)(4) should equal the amount of Line 4 (TotIntangibleInterestExpen sPd) expenses not added back. Therefore, Line 6 can not be greater than line 4.		MATH ERROR	REJECT
SPAB-AL20S-007	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ ExemptAmoun t	Line 11 (ExemptAmount), Exempt Amount should equal the greater of line 5f (B1TotalExemptionAmt), line 6 (B2B4TotalExemptionAmt), line 10a (B3AmountExempt1) or line 10b (B3AmountExempt2).		MATH ERROR	REJECT
SPAB-AL20S-011	(1) /ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ B3AmountExe mpt1(2) /ReturnDataSt ate/SchPAB/In tangibleInteres	If Line 10a (B3AmountExempt1) or Line 10b (B3AmountExempt2) is transmitted then Line 8a (IntangibleReceipts) or Line 8b (InterestReceipts) should be transmitted.	rule used on 2 xpaths	MISSING DATA	REJECT

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	tExpAddback/ B3AmountExe mpt2				
SPAB- AL20S-012	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ ExemptionRel atedTob3	Line 7 (B3TotalExemptionAmt) Exemptions related to 40- 18-35(b)(3) should include the amount of line 4 (TotIntangibleInterestExpen sPd) expenses not added back. Therefore line 7 can not be greater than line 4.		MATH ERROR	REJECT
SPAB- AL20S-013	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ ExemptAmtDi sallowedIRC1 63	Line 12a (ExemptAmtDisallowedIRC 163) should equal line 11 (IntangibleInterestExpAddb ack/ExemptAmount) divided by line 4 (TotIntangibleInterestExpen sPd), then multiplied by line 12 (IntExpDisallowedIRC163).		MATH ERROR	REJECT
SPAB- AL20S-014	/ReturnDataSt ate/SchPAB/T otExpPdLess DissallowedIR C163	Line 14, Total Intangible/Interest Expenses Paid (TotExpPdLessDissallowedI RC163) should equal the total of all line 4s(TotIntangibleInterestExp ensPd) transmitted minus the total of all line 12s (IntExpDisallowedIRC163) transmitted plus the total of all line 13s ((Section163jCarryforward) transmitted.		MATH ERROR	REJECT
SPAB- AL20S-015	/ReturnDataSt ate/SchPAB/T otalExemptAm ount	Line 15 (TotalExemptAmount) should equal the total of all line 11s (IntangibleInterestExpAddb ack/ExemptAmount) transmitted minus the total of all line 12a(s) transmitted (ExemptAmtDisallowedIRC 163) .		MATH ERROR	REJECT
Schedule PC					

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SPC-AL20S-001	/ReturnDataState/SchPC/ALEnterpriseZoneCrdt	If ALEnterpriseZoneCrdt is populated a detailed schedule of computations or documentation named **EnterpriseZoneCredit.pdf** or **CreditStatements.pdf** must be submitted in .pdf format. Inlcuding a copy of the Schedule EZ K1 or Schedule EZ.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL20S-002	/ReturnDataState/SchPC/BasicSkillsEdCrdt/MaxCreditAvailable	Total credit available, Part B, Line 7(BasicSkillsEdCredit) should equal Part B, Line 6 (TotalExpensesAvailable) multipied by 20%		MATH ERROR	REJECT
SPC-AL20S-003	/ReturnDataState/SchPC/BasicSkillsEdCrdt/BasicSkillsEdCredit	If Part B, Line 7, Credit Allowable (BasicSkillsEdCredit) is transmitted then a pdf must be attached named **BasicSkillsEdCrdt.pdf or CreditStatements.pdf** .The pdf must include a copy of the document of approval along with a detailed schedule computing the credit reported.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL20S-005	/ReturnDataState/SchPC/FullEmploymentAct/QualifyingEmployees	Part D, Line 3 (QualifyingEmployees) must equal Part D, Line 1 (CurrentYrEmployee) minus Part D, Line 2 (PriorYrEmployee).		MATH ERROR	REJECT
SPC-AL20S-006a	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentActCrdt	Part D, Line 5, Credit Allowable (FullEmploymentActCrdt) must equal Part D, Line 4 (Emp12MonthsService) multiplied by $1,000.		MATH ERROR	REJECT
SPC-AL20S-006d	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentActCrdt	If Part D, Line 5, Credit Allowable (SchPC/FullEmploymentAct/FullEmploymentActCrdt) is transmitted then the question regarding 50 or fewer employees on June 9, 2011		INCORRECT DATA	REJECT

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		(FullEmploymentAct/Business50OrFewer) must be yes.			
~~SPC-AL20S-007~~	~~/ReturnDataState/SchPC/NewMarketDevlpmntCrdt~~	~~If NewMarketDevlpmntCrdt is populated please attach a pdf copy of the Notice of Certification named **ALNewMarketDevCredit.pdf.**~~	~~pdf requirement~~	~~MISSING DOCUMENT~~	~~REJECT~~
SPC-AL20S-008a	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCrdtAllowable	Part E, Line 2 (VeteransEmpCrdtAllowable) should equal Part E, Line 1 (UnemployedVets) multiplied by $2000.		MATH ERROR	REJECT
SPC-AL20S-008c	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCrdtAllowable	Part F, Line 5 (VetEmploymentExpCrdt) is transmitted then the question regarding business start up after April 2, 2012 (VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12) must be yes.		INCORRECT DATA	REJECT
SPC-AL20S-009a	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/VetEmploymentExpCrdt	Part F, Line 5 (VetEmploymentExpCrdt) must equal the lessor of the amount transmitted for Part F, Line 3 (StartUpExpAmount) or the max credit amount of $2,000.		MATH ERROR	REJECT
SPC-AL20S-010	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/TotalSystemConversionCost	Part G, Line 3 (TotalSystemConversionCost) should equal Part G, Line 1 (IrrigationSystemCost) plus Part G, Line 2 (ConversionCost).		MATH ERROR	REJECT
SPC-AL20S-011	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationSystemCrdt	Part G, Line 6 (IrrigationSystemCrdt) should equal the greater of Part G, line 4 (Irrigation20AccruedCost) or Part G, line 5 (Irrigation10AccruedCost) .		MATH ERROR	REJECT
SPC-AL20S-012	/ReturnDataState/SchPC/IrrigationOrReser	Part G, Line 10 (ReservoirSysCrdt) should equal the greater of Part G, line 8		MATH ERROR	REJECT

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	voirCrdt/Reser voirSysCrdt	(Reservoir20AccruedCrdt) or Part G, line 9 (Reservoir10AccruedCrdt) .			
SPC-AL20S-013	/ReturnDataSt ate/SchPC/Irri gationOrReser voirCrdt/Irrigati onReservoirCr dtAllow	Part G, Line 11 (IrrigationReservoirCrdtAllo w) must equal the amount on Part G, Line 6 (IrrigationSystemCrdt) if "I" is transmitted for CreditClaimedIndicator or Part G, Line 10 (ReservoirSysCrdt) if "R" is transmitted for CreditClaimedIndicator .		MATH ERROR	REJECT
SPC-AL20S-014	/ReturnDataSt ate/SchPC/Irri gationOrReser voirCrdt/Credit ClaimedIndica tor	CreditClaimedIndicator must be transmitted indicating the credit being taken if amount is transmitted on Part G, Line 11 (IrrigationReservoirCrdtAllo w).		MISSING DATA	REJECT
SPC-AL20S-017a	/ReturnDataSt ate/SchPC/For eignTaxCredit/ ForeignCrdtAll owed	Part I, Line 4 (ForeignCrdtAllowed) should equal Part I, Line 3 (ForeignTaxDueAmt) multiplied by 50% (.50).		MATH ERROR	REJECT
SPC-AL20S-017b	/ReturnDataSt ate/SchPC/For eignTaxCredit/ ForeignCrdtAll owed	If ForeignCrdtAllowed is populated a detailed schedule of computations must be submitted using WksPCCreditDetail.		MISSING DATA	REJECT
SPC-AL20S-017c	/ReturnDataSt ate/SchPC/For eignTaxCredit/ ForeignCrdtAll owed	If ForeignCrdtAllowedt is populated please attach a copy of the foreign tax return named **ForeignTaxReturn.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL20S-018	/ReturnDataSt ate/SchPC/Co ntributionCalc ulation	Part J, Line 2 (ContributionCalculation) must equal Part J, Line 1 (TotalContribution) multiplied by 50% (.50).		MATH ERROR	REJECT
SPC-AL20S-019a	/ReturnDataSt ate/SchPC/Du alEnrollmentC rdt	Part J, Line 4 (DualEnrollmentCrdt) should equal Part J, Line 2 (ContributionCalculation) with a max credit amount allowed of $500,000.		MATH ERROR	REJECT

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SPC-AL20S-020a	/ReturnDataState/SchPC/AlabamaJobsAct/ALJobsActTotalCredit	The Total Credit of the Alabama Jobs Act Credit, Part K, Line 2 (ALJobsActTotalCredit) must equal a total of all amounts reported on Part K, Lines 1a-1g (ProjectCreditAmtDOC).		MATH ERROR	REJECT
SPC-AL20S-022	/ReturnDataState/SchPC/ALRenewalActPortCredit	If the Alabama Renewal Act - Port Credit, Part M, Line 1 (ALRenewalActPortCredit) is populated then attach a copy of the approved certification from the Dept of Commerce via pdf named **ALPortCredit.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL20S-023a	/ReturnDataState/SchPC/CapitalTaxCredit/CapitalTaxCrdt	Part R, Line 2 (CapitalTaxCrdtAllowable) must equal the total of all amounts transmitted on Part R, Column Capital Credit Allowable (ProjectInformation/CapitalCreditAllowable) (max of 15).		MATH ERROR	REJECT
SPC-AL20S-024	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalCreditsAllowable	Part S, line 1 (TotalCreditsAllowable) must equal Part A, Line 1 (ALEnterpriseZoneCrdt) + Part B, Line 7 (BasicSkillsEdCredit) + Part C, Line 4 (CoalCrdtAmtAllowable) + Part D, Line 5 (FullEmploymentActCrdt) + Part E, Line 2 (VeteransEmpCrdtAllowable) + Part F, Line 5 (VetEmploymentExpCrdt) + Part G, Line 11 (IrrigationReservoirCrdtAllow) + Part H, Line 2 (HistoricStructuresCrdtAllow) + Part I, Line 6 (ForeignTaxCredit/ALResidentOwnerCrdt) + Part J, Line 4 (DualEnrollmentCrdt)+ Part K, Line 2 (ALJobsActTotalCredit) +		MATH ERROR	REJECT

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		Part L, Line 3 (AccountabilityActCreditAllowed) + Part M, Line 1 (ALRenewalActPortCredit) + Part N, Line 3 (GrowingALCreditAllowable) + Part O, Line 2 (ApprenticeshipTaxCrdtAllowable) + Part P, Line 2 (RefundHistoricRehabCrdtAllow) and Part Q, Line 1 (RailroadModernizationAct2019) + Part R, Line 2 (CapitalTaxCrdtAllowable).			
SPC-AL20S-025	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalCreditsUsed	The Total Credits Used to Offset 20S Tax Due, Line 4 (AllowableCrdtSummary/TotalCreditsUsed) should equal the total of Part S, Line 3a (BasicSkillsEdCredit) + Part S, Line 3b (CoalCrdtAmtAllowable) + Part S, Line 3c (DualEnrollmentCrdt) + Part S, Line 3d (ALJobsActTotalCredit) + Part S, Line 3e (ALRenewalActPortCredit) + Part S, Line 3f (GrowingAlabamaCredit) + Part S, Line 3g (RefundHistoricStructCrdtAllow) + Part S, Line 3h (RailroadModernizationAct2019) and Part S, Line 3i (CapitalTaxCrdtAllowable). The Total Credits Used to Offset 20S Tax Due, Line 4 (AllowableCrdtSummary/TotalCreditsUsed) should not be greater than the total amount of tax due, Part S, Line 2 (/ReturnDataState/Form20S/StateIncomeTaxSCorp).		MATH ERROR	REJECT
SPC-AL20S-026	/ReturnDataState/SchPC/AllowableCrdtSummary/Credit	The Amount of Credits to Allocate to the Owners (CreditAllocatedToOwners) should equal Part S, Line 5		MATH ERROR	REJECT

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	AllocatedToOwners	(RemainingCrdtsAllowable) minus Part S, Line 8 TotalRefundableCredits).			
SPC-AL20S-027	/ReturnDataState/SchPC/VeteransEmploymentCrdt/DepUnemployedVets	Part E, Line 1 (VeteransEmploymentCrdt/UnemployedVets) should not be greater than Part D, Line 4 (FullEmploymentAct/Emp12MonthsService).		MATH ERROR	REJECT
SPC-AL20S-028	/ReturnDataState/SchPC/FullEmploymentAct/Emp12MonthsService	Part D, Line 4 (FullEmploymentAct/Emp12MonthsService) should not be greater than Part D, Line 3 (FullEmploymentAct/QualifyingEmployees).		MATH ERROR	REJECT
SPC-AL20S-029	/ReturnDataState/SchPC/CoalCredit/CoalCrdtAmtAllowable	If the coal credit allowable (CoalCredit/CoalCrdtAmtAllowable) is transmitted then the amount should equal Line 3 (CoalCredit/NmOfTonsProdCrdt) multiplied by $1.		MATH ERROR	REJECT
SPC-AL20S-030	/ReturnDataState/SchPC/CoalCredit/NmOfTonsProdCrdt	If Line 3 (CoalCredit/NmOfTonsProdCrdt) is transmitted it must equal number of tons produced in current year, Line 1 (CoalCredit/NmOfTonsProCurrentYr) minus number of tons of coal produced in calendar year 1994 or base year, Line 2 (CoalCredit/NmOfTonsProBaseYr).		MATH ERROR	REJECT
SPC-AL20S-031	/ReturnDataState/SchPC/ForeignTaxCredit/ALResidentOwnerCrdt	Part I, Line 6, the amount of credit to be allocated to resident owners (ForeignTaxCredit/ALResidentOwnerCrdt) should equal		MATH ERROR	REJECT

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		the max credit available to owners, Line 4 ((ForeignCrdtAllowed) minus the amount of credit applicable to Nonresident Owners, Line 5 (ForeignTaxCredit/NonresidentOwnerCrdt).			
SPC-AL20S-032	/ReturnDataState/SchPC/ForeignTaxCredit/NonresidentOwnerCrdt	Part I, Line 5, the amount of credit applicable to Nonresident Owners (ForeignTaxCredit/NonresidentOwnerCrdt) should equal the max credit available to owners, Line 4 ((ForeignCrdtAllowed) minus the amount of credit to be allocated to resident owners, line 6 (ForeignTaxCredit/ALResidentOwnerCrdt).		MATH ERROR	REJECT
SPC-AL20S-038	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Irrigation20AccruedCost	If transmitted, Part G, Line 4 (Irrigation20AccruedCost) should equal, Part G, Line 3 (TotalSystemConversionCost) multiplied by 20% (.20). Amount can not exceed $10,000.		MATH ERROR	REJECT
SPC-AL20S-039	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Irrigation10AccruedCost	If transmitted, Part G, Line 5 (Irrigation10AccruedCost) should equal, Part G, Line 3 (TotalSystemConversionCost) multiplied by 10% (.10). Amount can not exceed $50,000.		MATH ERROR	REJECT
SPC-AL20S-040	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Reservoir20AccruedCrdt	If transmitted, Part G, Line 8 (Reservoir20AccruedCrdt) should equal, Part G, Line 7 (ConstrReservoirCost) multiplied by 20% (.20). Amount can not exceed $10,000.		MATH ERROR	REJECT
SPC-AL20S-041	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Reservoir10AccruedCrdt	If transmitted, Part G, Line 9 (Reservoir10AccruedCrdt) should equal, Part G, Line 7 (ConstrReservoirCost) multiplied by 10% (.10). Amount can not exceed $50,000.		MATH ERROR	REJECT

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SPC-AL20S-043	/ReturnDataState/SchPC/AllowableCrdtSummary/RemainingCrdtsAllowable	If Return type (ReturnHeaderState/ReturnType) equals 20S then Part S, Line 5 (RemainingCrdtsAllowable) should equal Part S, line 1 (AllowableCrdtSummary/TotalCreditsAllowabl) minus Part S, Line line 4 (AllowableCrdtSummary/TotalCreditsUsed).	Form 65 has a different rule on the same xpath	MATH ERROR	REJECT
SPC-AL20S-044	/ReturnDataState/SchPC/AllowableCrdtSummary/RefundableRehabPresDevCrdt17	If Return type (ReturnHeaderState/ReturnType) equals 20S then Part S, Line 6 (RefundableRehabPresDevCrdt17) should equal Part P, line 2 (HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAllow) minus Part S, line 3g (CreditsUsedOffsetTax/RefundHistoricRehabCrdtAllow).	Form 65 has a different rule on the same xpath	MATH ERROR	REJECT
SPC-AL20S-045	/ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/CapitalTaxCrdtAllowable	If Capital Credit to offset tax (CreditsUsedOffsetTax/CapitalTaxCrdtAllowable) is populated return must be paper filed. Contact ADOR at 334-242-1033 for information on how to file your return.		UNSUPPORTED	REJECT
SPC-AL20S-046	/ReturnDataState/SchPC/FullEmploymentAct/Business50OrFewer	If the answer to the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentAct/Business50OrFewer) is NO then Part D, Line 5 Credit Allowable (FullEmploymentActCrdt) can not be transmitted. NO credit is allowed.		INCORRECT DATA	REJECT
SPC-AL20S-047	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12	If the answer to the question business start up after April 2, 2012 (VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12) is NO Part F, Line 5 (VetEmploymentExpCrdt)		INCORRECT DATA	REJECT

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		can not be transmitted. NO credit is allowed.			
SPC-AL20S-048	/ReturnDataState/SchPC/HistoricStructuresCrdt2013/HistoricStructuresCrdtAllow	Part H, Line 2 Credit Allowable (HistoricRehabTaxCrdt2013/HistoricRehabCrdt2013Allow) should equal the total of all credit amounts (ProjectInformation2013/ProjectCreditAmount) transmitted (max of 10)		MATH ERROR	REJECT
SPC-AL20S-049	/ReturnDataState/SchPC/HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAllow	Part P, Line 2 (HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAllow) should equal the total of all credit amounts (HistoricRehabTaxCrdt2017/ProjectInformation2017/ProjectCreditAmount) transmitted (Max of 10).		MATH ERROR	REJECT
SPC-AL20S-050	/ReturnDataState/SchPC/CapitalTaxCredit/KRCCReceived	If a KRCC was received (CapitalTaxCredit/KRCCReceived) by the entity it must be attached via PDF named **KRCCReceived.pdf**.	**Pdf Requirement**	MISSING DOCUMENT	REJECT
SPC-AL20S-051	/ReturnDataState/SchPC/CapitalTaxCredit/KRCCIssued	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
SPC-AL20S-052	/ReturnDataState/SchPC/AllowableCrdtSummary/RefundableRailroadCrdt2019	If Return type (ReturnHeaderState/ReturnType) equals 20S then Part S, Line 7 (RefundableRailroadCrdt2019) should equal Part Q, Line 1 (SchPC/RailroadModernizationAct2019) minus Part S, line 3h (CreditsUsedOffsetTax/RefundRailroadModernAllow).		MATH ERROR	REJECT
SPC-AL20S-053	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalR	Line 8 (TotalRefundableCredits) should equal Line 6 (RefundableRehabPresDev	This field flows to Form 20S,	MATH ERROR	REJECT

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	efundableCred its	Crdt17) plus Line 7 (RefundableRailroadCrdt20 19).	page 1, line 34d		
ScheduleOZ					
SOZ-AL20S-001	/ReturnDataSt ate/SchOZ/Ga insInOZFundI nfo/DefGainFr omFed8949	If Column C (GainsInOZFundInfo/DefGai nFromFed8949) is transmitted then the federal Schedule 8949 must be located in the federal XML. If not, then the Schedule 8949 must be attached via pdf named FedSch8949OZ.pdf		MISSING DOCUMENT	REJECT
SOZ-AL20S-002	/ReturnDataSt ate/SchOZ/Tot alTaxableGain	If Line 4, Column G, Total Taxable Gain (SchOZ/TotalTaxableGain) is transmitted it must equal the total of all Column G elements transmitted (GainsInOZFundInfo/Taxabl eGain).		MATH ERROR	REJECT
SOZ-AL20S-003	/ReturnDataSt ate/SchOZ/Tot alDeferredGai n	If Line 7, Column H, Total Deferred Gain (SchOZ/TotalDeferredGain) is transmitted then it must equal the total of all Column H elements transmitted (/GainsInOZFundInfo/Deferr edGain).		MATH ERROR	REJECT
Form KRCC					
FKRCC-AL20S-001	No Xpath, Check for Form in the XML	Form KRCC should only be transmitted if the "KRCC Issued" checkbox (SchPC/CapitalTaxCredit/K RCCIssued) is populated on Schedule PC, Part R, Capital Credit.		INCORRECT DATA	REJECT
FKRCC-AL20S-002	(1) /ReturnDataSt ate/FormKRC C/RecipientInf ormation/Reci pientIDNm/Re	The Recipient FEIN (RecipientInformation/Recipi entIDNm/RecipeintEIN) or SSN (RecipientInformation/Recipi entIDNm/RecipientSSN)	used on 2 Xpaths	INCORRECT DATA	REJECT

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	cipientSSN (2) /ReturnDataState/FormKRCC/RecipientInformation/RecipientIDNm/RecipeintEIN	can not be the same as the entity FEIN (ReturnHeaderState/Filer/EIN).			
WksSBHealthInsurance					
WksSB-AL20S-001	WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt must equal /ReturnDataState/Form20S/AlabamaAdjustments/SmallBusHlthInsurance	If transmitted, the Total Small Business Health Insurance Premium Deduction (TotalSBHlthDeductionAmt) should equal the total of all Insurance Premium Paid transmitted (InsurancePremiumPd) .		MATH ERROR	REJECT
WksSB-AL20S-002	WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt	If transmitted, the Total Small Business Health Insurance Premium Deduction (TotalSBHlthDeductionAmt) should equal the amount reported on the 20S, Line 29 (Form20S/AlabamaAdjustments/SmallBusHlthInsurance).		DATA MISMATCH	REJECT
WksOtherFederalItems					
WksOtherFed-AL20S-001	ReturnDataState/WksOtherFederalItems/OtherIncomeLoss/TotalOtherIncomeOrLoss	If transmitted, the total other income or loss (OtherIncomeLoss/TotalOtherIncomeOrLoss) should equal the total of all other income or loss amounts transmitted (OtherIncomeOrLoss/OtherIncomeLossAmt).		MATH ERROR	REJECT

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WksOtherFed-AL20S-002	ReturnDataState/WksOtherFederalItems/OtherIncomeLoss/TotalOtherIncomeOrLoss	If transmitted the total other income or loss (OtherIncomeLoss/TotalOtherIncomeOrLoss) should equal the amount reported on the Form 20S, Line 5 (Form20S/FederalIncome/OtherIncomeLoss).		DATA MISMATCH	REJECT
WksOtherFed-AL20S-003	ReturnDataState/WksOtherFederalItems/OtherDeductions/TotalOtherFedDeductions	If transmitted, the total other federal deductions (OtherDeductions/TotalOtherFedDeductions) should equal the total of all other federal deduction amounts transmitted (OtherFedDeductions/OtherFedDeductionAmt).		MATH ERROR	REJECT
WksOtherFed-AL20S-004	ReturnDataState/WksOtherFederalItems/OtherDeductions/TotalOtherFedDeductions	If transmitted, the total other federal deductions (OtherDeductions/TotalOtherFedDeductions) should equal the amount reported on the Form 20S, Line 19 (Form20S/FederalDeductions/OtherDeductions).		DATA MISMATCH	REJECT
WksSchAReconciliationItems					
WksOtherRecon-AL20S-001	ReturnDataState/WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconAdd	If transmitted, the total other reconciliation additions (OtherReconciliationAdd/TotalOtherReconAdd) should equal the total of all other reconciliation addition amounts transmitted (OtherReconAddItem/OtherReconAddAmt).		MATH ERROR	REJECT
WksOtherRecon-AL20S-002	ReturnDataState/WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconAdd	If transmitted, the total other reconciliation additions (OtherReconciliationAdd/TotalOtherReconAdd) should equal the amount reported on the Form 20S, Schedule A, Line 3 (Sch20sA/ReconciliationAd		DATA MISMATCH	REJECT

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		ditions/OtherReconcileItems Add).			
WksOtherRecon-AL20S-003	ReturnDataState/WksSchAReconciliationItems/OtherReconciliationDed/TotalOtherReconDed	If transmitted, the total other reconciliation deductions (OtherReconciliationDed/TotalOtherReconDed) should equal the total of all other reconciliation deduction amounts transmitted (OtherReconDedItem/OtherReconDedAmt).		MATH ERROR	REJECT
WksOtherRecon-AL20S-004	ReturnDataState/WksSchAReconciliationItems/OtherReconciliationDed/TotalOtherReconDed	If transmitted, the total other reconciliation deductions (OtherReconciliationDed/TotalOtherReconDed) should equal Form 20S, Schedule A, Line 10 (ReconciliationDeductions/OtherReconcileItemsDed).		DATA MISMATCH	REJECT
<u>WksSchK20sOtherItems</u>					
WksSchK20s-AL20S-001	ReturnDataState/WksSchK20sOtherItems/OtherRentalExpenses/TotalOtherRentalExpense	If transmitted, the total other rental expenses (OtherRentalExpenses/TotalOtherRentalExpense) should equal the total of all other rental expense amounts transmitted (OtherRentalExpItem/OtherRentalExpAmt).		MATH ERROR	REJECT
WksSchK20s-AL20S-002	ReturnDataState/WksSchK20sOtherItems/OtherRentalExpenses/TotalOtherRentalExpense	If transmitted, the total other rental expenses (OtherRentalExpenses/TotalOtherRentalExpense) should equal the amount reported on the Form 20S, Schedule K, Line 3b (Sch20sK/IncomeOrLoss/RentalActivityExpenses).		DATA MISMATCH	REJECT
WksSchK20s-AL20S-003	ReturnDataState/WksSchK20sOtherItems/OtherInvestmentItems/TotalOtherInvestmentItems	If transmitted, the total other investment items (OtherInvestmentItems/TotalOtherInvestmentItems) should equal the total of all other investment item amounts transmitted (OtherInvestmentItems/Oth		MATH ERROR	REJECT

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		erInvestItem/OtherInvestAmt).			
WksSchK20s-AL20S-004	ReturnDataState/WksSchK20sOtherItems/OtherInvestmentItems/TotalOtherInvestmentItems	If transmitted, the total other investment items (OtherInvestmentItems/TotalOtherInvestmentItems) should equal the amount reported on the Form 20S, Schedule K, Line 20c, Apportioned Amount (Sch20sK/OtherItems/OtherItemsAmounts/PerStateLaw).		DATA MISMATCH	REJECT
WksSchK20s-AL20S-005	ReturnDataState/WksSchK20sOtherItems/DividendDistributions/TotalDividendDistributions	If transmitted, the dividend distributions paid from accumulated earnings and profits (DividendDistributions/TotalDividendDistributions) should equal the total of all dividend distributions paid from accumulated earnings and profits amounts transmitted (DividendDistributions/DividendDistributionItem/DividendDistributionAmt).		MATH ERROR	REJECT
WksSchK20s-AL20S-006	ReturnDataState/WksSchK20sOtherItems/DividendDistributions/TotalDividendDistributions	If transmitted, the dividend distributions paid from accumulated earnings and profits (DividendDistributions/TotalDividendDistributions) should equal the amount reported on the Form 20S, Schedule K, Line 24, Apportioned Amount (OtherItems/DividendDistributions/PerStateLaw)		DATA MISMATCH	REJECT
Wks20sTaxDue					
Wks20sTaxDue-AL20S-001	ReturnDataState/Wks20sTaxDue/LIFORecapture/LIFORecaptureTotal	LIFO Recapture Total (Wks20sTaxDue/LIFORecapture/LIFORecaptureTotal) should equal Inventory valuation under FIFO		MATH ERROR	REJECT

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		method, Line 1 (Wks20sTaxDue/LIFORecapture/InventoryFIFOMethod) minus Inventory valuation under LIFO method, Line 2(Wks20sTaxDue/LIFORecapture/InventoryLIFOMethod).			
Wks20sTaxDue-AL20S-002	ReturnDataState/Wks20sTaxDue/LIFORecapture/LIFORecaptureApport	LIFO Recapture Apportioned to Alabama (Wks20sTaxDue/LIFORecapture/LIFORecaptureApport) should equal Line 3, LIFO Recapture Total (Wks20sTaxDue/LIFORecapture/LIFORecaptureTotal) multiplied by the Apportionment Factor from 20S, Schedule C, Line 9 (SchC/ALApportFraction).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-003	ReturnDataState/Wks20sTaxDue/LIFORecapture/ALLIFORecaptureTax	Alabama LIFO Recapture tax (Wks20sTaxDue/LIFORecapture/ALLIFORecaptureTax) should equal Line 5, LIFO Recapture apportioned to Alabama (Wks20sTaxDue/LIFORecapture/LIFORecaptureApport) multiplied by 5%.		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-004	ReturnDataState/Wks20sTaxDue/BuiltInGainsTax/NetBuiltInGains	Net recognized built-in gain (Wks20sTaxDue/BuiltInGainsTax/NetBuiltInGains) should equal the smallest of line 1, (Wks20sTaxDue/BuiltInGainsTax/ExcessBuiltInGains), line 2 (Wks20sTaxDue/BuiltInGainsTax/BltInGainsTaxableIncome) or line 8 from Schedule G on the 20S (Sch20sG/BuiltInGain).		DATA MISMATCH	REJECT
Wks20sTaxDue-AL20S-005	ReturnDataState/Wks20sTaxDue/BuiltInGainsTax/BltInGainsApportIncome	Apportionable income (Wks20sTaxDue/BuiltInGainsTax/BltInGainsApportIncome) should equal Line 3,(Wks20sTaxDue/BuiltInGainsTax/NetBuiltInGains) multiplied by the		MATH ERROR	REJECT

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		apportionment factor from the Schedule C, Line 9 (SchC/ALApportFraction).			
Wks20sTaxDue-AL20S-006	ReturnDataState/Wks20sTaxDue/BuiltInGainsTax/TaxableIncome	Built in Gains Taxable Income after apportionment (Wks20sTaxDue/BuiltInGainsTax/TaxableIncome) should equal Apportionable Income, Line 5 (Wks20sTaxDue/BuiltInGainsTax/BltInGainsApportIncome) less the Section 40-18-168 deduction, Line 6 (Wks20sTaxDue/BuiltInGainsTax/Section40Deduction). If zero or less enter zero.		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-007	ReturnDataState/Wks20sTaxDue/BuiltInGainsTax/BuiltInGainsTaxDue	Built in Gains Tax Due should equal Line 7 (Wks20sTaxDue/BuiltInGainsTax/TaxableIncome) multiplied by 5%.		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-008	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/PercentGrossReceipts	Amount should equal Line 1, gross receipts for the tax year (Wks20sTaxDue/NetPassiveIncTax/NetPassIncGrossReceipts) multiplied by 25%.		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-009	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/ExcessPassiveInvIncome	Excess Passive Investment Income (Wks20sTaxDue/NetPassiveIncTax/ExcessPassiveInvIncome) should equal Line 2 (Wks20sTaxDue/NetPassiveIncTax/PassiveInvestIncome) minus Line 3 (Wks20sTaxDue/NetPassiveIncTax/PercentGrossReceipts).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-010	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/NetPassiveIncome	Amount should equal Line 2 (Wks20sTaxDue/NetPassiveIncTax/PassiveInvestIncome) minus Line 5 (Wks20sTaxDue/NetPassiveIncTax/IncomeDeductions).		MATH ERROR	REJECT

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Wks20sTaxDue-AL20S-011	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/ExcessTotalPassiveInvInc	Line 7, Excess Net passive Income (Wks20sTaxDue/NetPassiveIncTax/ExcessTotalPassiveInvInc) should equal line 4, excessive passive income (Wks20sTaxDue/NetPassiveIncTax/ExcessPassiveInvIncome) divded by line 2, passive investment income (Wks20sTaxDue/NetPassiveIncTax/PassiveInvestIncome).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-012	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/TotalExcessNetPassiveInc	Line 8 Total Excess Net Passive Income (Wks20sTaxDue/NetPassiveIncTax/TotalExcessNetPassiveInc) should equal line 6, Net passive income (Wks20sTaxDue/NetPassiveIncTax/NetPassiveIncome) multiplied by Line 7, excess net passive income ((Wks20sTaxDue/NetPassiveIncTax/ExcessTotalPassiveInvInc).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-013	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/NetPassIncToBeApport	Line 10 amount should be the smaller of line 8, excess net passive income (Wks20sTaxDue/NetPassiveIncTax/TotalExcessNetPassiveInc) or line 9, taxable income (Wks20sTaxDue/NetPassiveIncTax/NetPassiveTaxableIncome).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-014	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/ExcessNetPassIncomeToAL	Line 12, excess net passive income apportioned to Alabama (Wks20sTaxDue/NetPassiveIncTax/ExcessNetPassIncomeToAL) should equal line 10 (Wks20sTaxDue/NetPassiveIncTax/NetPassIncToBeApport) multiplied by the AL apportionment factor from Schedule C, line 9 (/SchC/ALApportFraction).		MATH ERROR	REJECT

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Wks20sTaxDue-AL20S-015	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/NetPassiveIncomeTaxDue	Excess net passive income tax should equal Line 12, excess net passive income apportioned to Alabama (Wks20sTaxDue/NetPassiveIncTax/ExcessNetPassIncomeToAL) multiplied by 5%.		MATH ERROR	REJECT
WksSch B					
WksSchB-AL20S-001	n/a	Schedule B can only be transmitted if Filing Status 2, Multi State Corp Apportionment (Header/FilingStatus/MultiStateCorpApport) or Filing 3 MultiState Corp Allocation or Separate Accounting (/Header/FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT
WksSchB-AL20S-002	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/DirectAllocDescription	The nonseparately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (NonSeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (NonSeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (NonSeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (NonSeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (NonSeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.		MISSING DATA	REJECT
WksSchB-AL20S-003	/ReturnDataState/WksSchB/NonSeparateNonBusIncom	If NonSeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt)		MISSING DATA	REJECT

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	eLoss/GrossAmountState	is populated then NonSeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) must be populated.			
WksSchB-AL20S-004a	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/RelatedExpState	If NonSeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt) is populated then NonSeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt) must be popluated.		MISSING DATA	REJECT
WksSchB-AL20S-005	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Column E, Everywhere Amt) must equal NonSeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) less NonSeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt)		MATH ERROR	REJECT
WksSchB-AL20S-006a	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState	NonSeparateNonBusIncomeLoss/NetDirectAllocToState (Column F, Alabama Amt) must equal NonSeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) less /ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt).		MATH ERROR	REJECT
WksSchB-AL20S-009	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/DirectAllocDescription	The separately stated item description (SeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (SeparateNonBusIncomeLo		MISSING DATA	REJECT

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		ss/GrossAmountEverywhere), Column B Alabama (SeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (SeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (SeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (SeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.			
WksSchB-AL20S-010a	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/GrossAmountState	If SeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) is populated then SeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) must be populated.		MISSING DATA	REJECT
WksSchB-AL20S-011a	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/RelatedExpState	If SeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt) is populated then SeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt) must be popluated.		MISSING DATA	REJECT
WksSchB-AL20S-012	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere	If populated SeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Column E, Everywhere Amt) must equal SeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) less SeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt)		MATH ERROR	REJECT

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WksSchB-AL20S-013a	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/NetDirectAllocToState	If populated SeparateNonBusIncomeLoss/NetDirectAllocToState (Column F, Alabama Amt) must equal SeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) less SeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt).		MATH ERROR	REJECT
Financial Transactions					
AL20SF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL20SF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
AL20SF-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
AL20SF-003	(1) ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	Used for 2 xpaths	MISSING DATA	REJECT

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AL20SF-004	ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	If NetTaxDueAL (total amount due) is greater than zero and IsIATTransaction is populated with "x" and RoutingTransitNumber or BankAccountNumber is populated return will reject. A direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.		INCORRECT DATA	WARNING
General Business Rules					
-					
AL20S-840		The complete federal 1120S and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT
AL20S-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
AL20S-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL20S-1001		The attached federal XML tax year must equal 2022.		INCORRECT DATA	REJECT
AL20S-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL20S-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 PrivilegetTax please file through MAT or paper file.		INCORRECT DATA	REJECT

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Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
AL20S-1300		The Alabama Department of Revenue accepts only LINKED MeF returns. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT
AL20S-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
AL20S-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers..		INCORRECT DATA	REJECT

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Error Rejection Code	*Xpath*	*Rule/Validation*	*Notes*	*Error Category*	*Severity*
Header					
AL65H-001	/ReturnState/ ReturnHeader State/ReturnT ype	Required data element ReturnType must be 65.		MISSING OR INCORRECT DATA	REJECT
AL65H-002	/ReturnState/ ReturnHeader State/Software VersionNum	Required data element SoftwareVersionNum not transmitted.		MISSING DATA	REJECT
AL65H-003a	/ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL65H-003b	/ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Tax Period begin date default is 20220101 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		MISSING DATA	REJECT
AL65H-003c	/ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Tax period begin date must be prior to tax period end date.		INCORRECT DATA	REJECT

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AL65H-004a	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Required Data Element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL65H-004b	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Tax period end date default is 20221231 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		MISSING DATA	REJECT
AL65H-004c	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Tax period end date must be after tax period begin date.		INCORRECT DATA	REJECT
AL65H-005	/ReturnState/ ReturnHeader State/Amende dReturnIndicat or	If AmendedReturnIndicator is populated return will be rejected - Amended returns are not accepted through MeF.		INCORRECT DATA	REJECT
AL65H-006	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erPersonNm	If DiscussWithPaidPreparerIn d is populated then PreparerPersonNm must be populated.		MISSING DATA	REJECT
AL65H-007	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Phone Num	If PreparerPersonNm is populated then Phone must be populated.		MISSING DATA	REJECT
AL65H-008	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Signatu reDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDate.		INCORRECT DATA	REJECT
AL65H-009	(1) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/PTIN (2) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erSSN	If PreparerPersonNm is populated then PTIN must be populated.	rule used for 2 xpaths	MISSING DATA	REJECT

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AL65H-010	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erFirmName/B usinessName Line1Txt	If PreparerPersonNm is populated then PreparerFirmName/Busines sNameLine1Txt must be populated		MISSING DATA	REJECT
AL65H-011	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erFirmEIN	If PreparerPersonNm is populated then PreparerFirmIDNumber must be populated.		MISSING DATA	REJECT
AL65H-012	(1) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erUSAddress/ AddressLine1 Txt (2) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erForeignAddr ess/AddressLi ne1Tx	If PreparerPersonNm is populated then PaidPreparerInformationGrp /PreparerUSAddress/Addre ssLine1Txt or PaidPreparerInformationGrp /PreparerForeignAddress/A ddressLine1Txt must be populated.	rule used for 2 xpaths	MISSING DATA	REJECT
Form 65					
AL65-001a	/ReturnDataSt ate/Form65/H eader/TypeOf Period/FiscalT axYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, thenTaxPeriodBeginDt should be greater than or equal to 20220201 and less than or equal to 20221231.		INCORRECT DATA	REJECT
AL65-001b	/ReturnDataSt ate/Form65/H eader/TypeOf Period/FiscalT axYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20231130.		INCORRECT DATA	REJECT

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AL65-002a	/ReturnDataState/Form65/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20220101 and less than or equal to 20221231.		INCORRECT DATA	REJECT
AL65-002b	/ReturnDataState/Form65/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20231231.		INCORRECT DATA	REJECT
AL65-003a	/ReturnDataState/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20211225.		INCORRECT DATA	REJECT
AL65-003b	/ReturnDataState/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20231207.		INCORRECT DATA	REJECT
AL65-003c	/ReturnDataState/Header/Week52.53FilerIndicator	The 52/53 week check box can only be checked if fiscal year is selected.		INCORRECT DATA	REJECT
AL65-004	(1) /ReturnDataState/Form65/Header/GeneralPartnershipIndicator (2) /ReturnDataState/Form65/Header/LimitedPartnershipIndicator (3) /ReturnDataState/Form65/Header/LLCLLPIndicator	One of the following data elements must be populated GeneralPartnershipIndicator, LimitedPartnershipIndicator or LLCLLPIndicator.	used for 3 xpaths	MISSING DATA	REJECT
AL65-005	/ReturnDataState/Form65/Header/QIPIndicator	If QIPIndicator is populated schedule QIP-C must be populated.		INCORRECT DATA	REJECT

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AL65-006	/ReturnDataState/Form65/Header/DateQualifiedInState	If StateOfFormation is not equal to "AL" DateQualifiedInState must be transmitted.		MISSING DATA	REJECT
AL65-007	/ReturnDataState/Form65/Header/FilingStatus/StateCorporationOnly	If StateCorporationOnly is populated then ALApportFraction must be 100%.		MISSING DATA	REJECT
AL65-008	/ReturnDataState/Form65/Header/FilingStatus/MultiStateCorpApport	If MultiStateCorpApport is populated then ALApportFraction must be less than 100%.		MISSING DATA	REJECT
AL65-009	/ReturnDataState/Form65/Header/FilingStatus/MultiStateCorpSepAcct	If MultiStateCorpSepAcct is populated then an attachment must be sent named **SeparateAccounting.pdf** explaining why separate accounting or allocation is being used.	pdf attachment	MISSING DOCUMENT	REJECT
AL65-010	/ReturnDataState/Form65/FederalIncome/GrossReceiptsSales	GrossReceiptsSales (Line 1a) should equal Form 1065, Line 1a (IRS1065/GrossReceiptsOrSalesAmt).		DATA MISMATCH	REJECT
AL65-011	/ReturnDataState/Form65/FederalIncome/RtnsAllowances	RtnsAllowances (Line 1B) should equal Form 1065, Line 1b (IRS1065/ReturnsAndAllowancesAmt).		DATA MISMATCH	REJECT
AL65-012a	/ReturnDataState/Form65/FederalIncome/TotalRevenue	TotalRevenue (Line 1c) should equal Form 1065, Line 1c (IRS1065/NetGrossReceiptsOrSalesAmt).		DATA MISMATCH	REJECT
AL65-012b	/ReturnDataState/Form65/FederalIncome/TotalRevenue	TotalRevenue (Line 1c, balance) should equal GrossReceiptsSales (Line 1a, gross receipts or sales) minus RtnsAllowances (Line 1b, returns and allowances).		MATH ERROR	REJECT
AL65-013a	/ReturnDataState/Form65/FederalIncome/CostOfGoodsSold	CostOfGoodsSold (Line 2) should equal Form 1065, Line 2 (IRS1065/CostOfGoodsSoldAmt).		DATA MISMATCH	REJECT

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AL65-013b	/ReturnDataState/Form65/FederalIncome/CostOfGoodsSold	If CostOfGoodsSold (Line 2) is transmitted and IRS1125A is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS1125A.pdf**.	pdf attachment	MISSING DOCUMENT	REJECT
AL65-014a	/ReturnDataState/Form65/FederalIncome/GrossProfit	GrossProfit (Line 3) should equal Form 1065, Line 3 (IRS1065/GrossProfitAmt).		DATA MISMATCH	REJECT
AL65-014b	/ReturnDataState/Form65/FederalIncome/GrossProfit	GrossProfit (Line 3) should equal TotalRevenue (Line 1c, balance) minus CostOfGoodsSold (Line 2).		MATH ERROR	REJECT
AL65-015a	/ReturnDataState/Form65/FederalIncome/PartEstateTrustIncomeLoss	Ordinary Income or Loss from other partnerships, estates and trusts (PartEstateTrustIncomeLoss) must equal Schedule P, Column D, Line 1, Total Income or Loss from All Sources (Sch65P/TotIncLossPshipTrustEstate).	amount comes from Schedule P	DATA MISMATCH	REJECT
AL65-015b	/ReturnDataState/Form65/FederalIncome/PartEstateTrustIncomeLoss	Ordinary Income or Loss from other partnerships, estates and trusts (PartEstateTrustIncomeLoss) should equal Form 1065, Line 4 (IRS1065/OrdinaryIncomeLossAmt)		DATA MISMATCH	REJECT
AL65-016a	/ReturnDataState/Form65/FederalIncome/NetFarmProfitLoss	Net Farm Profit or Loss (NetFarmProfitLoss) should equal Form 1065, Line 5 (IRS1065/NetFarmProfitLossAmt).		DATA MISMATCH	REJECT
AL65-016b	/ReturnDataState/Form65/FederalIncome/NetFarmProfitLoss	If NetFarmProfitLoss (Line 5) is transmitted and IRS1040ScheduleF is not included with the federal return please submit a copy via pdf. The pdf should be named **IRSScheduleF.pdf**.	pdf attachment	MISSING DOCUMENT	REJECT
AL65-017a	/ReturnDataState/Form65/FederalIncome/NetGainLoss	NetGainLoss (Line 6) should equal Form 1065, Line 6		DATA MISMATCH	REJECT

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		(IRS1065/TotalOrdinaryGainLossAmt).			
AL65-017b	/ReturnDataState/Form65/FederalIncome/NetGainLoss	If NetGainLoss (Line 6) is transmitted and the IRS Form 4797 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS4797.pdf**	pdf attachment	MISSING DOCUMENT	REJECT
AL65-018a	/ReturnDataState/Form65/FederalIncome/OtherIncomeLoss	OtherIncomeLoss (Line 7) should equal Form 1065, Line 7 (IRS1065/OtherIncomeLossAmt).		DATA MISMATCH	REJECT
AL65-018b	/ReturnDataState/Form65/FederalIncome/OtherIncomeLoss	Form 65, Line 7 Other Income or loss (Form65/FederalIncome/OtherIncomeLoss) should equal Worksheet Other Federal Items, Total Other Income or Loss (WksOtherFedearlItems/OtherIncome Loss/TotalOtherIncomeOrLoss).	-	DATA MISMATCH	REJECT
AL65-019a	/ReturnDataState/Form65/FederalIncome/TotalIncomeLoss	TotalIncomeLoss (Line 8) should equal Form 1065, Line 8 (IRS1065/TotalIncomeOrLossAmt).		DATA MISMATCH	REJECT
AL65-019b	/ReturnDataState/Form65/FederalIncome/TotalIncomeLoss	TotalIncomeLoss (Line 8) should equal GrossProfit (Line 3) + PartEstateTrustIncomeLoss (Line 4) + NetFarmProfitLoss (Line 5) + NetGainLoss (Line 6) + OtherIncomeLoss (Line 7).		MATH ERROR	REJECT
AL65-020	/ReturnDataState/Form65/Deductions/SalariesWages	SalariesWages (Line 9) should equal Form 1065, Line 9 (IRS1065/SalariesAndWagesAmt).		DATA MISMATCH	REJECT
AL65-021	/ReturnDataState/Form65/Deductions/GuaranteedPmtsPartners	Guaranteed payments to partners, Line 10 (GuaranteedPmtsPartners) should equal Form 1065, Line 10		DATA MISMATCH	REJECT

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		(IRS1065/GuaranteedPaymentsToPrtnrAmt).			
AL65-022	/ReturnDataState/Form65/Deductions/RepairsMaintenance	RepairsMaintenance (Line 11) should equal Form 1065, Line 11 (IRS1065/RepairsAndMaintenanceAmt).		DATA MISMATCH	REJECT
AL65-023	/ReturnDataState/Form65/Deductions/BadDebts	BadDebts (Line 12) should equal Form 1065, Line 12 (IRS1065/BadDebtExpenseAmt).		DATA MISMATCH	REJECT
AL65-024	/ReturnDataState/Form65/Deductions/Rents	Rents (Line 13) should equal Form 1065, Line 13 (IRS1065/TotalRentOrLeaseExpenseAmt).		DATA MISMATCH	REJECT
AL65-025	/ReturnDataState/Form65/Deductions/TaxesLicenses	TaxesLicenses (Line 14) should equal Form 1065, Line 14 (IRS1065/TaxesAndLicensesAmt).		DATA MISMATCH	REJECT
AL65-026	/ReturnDataState/Form65/Deductions/Interest	Interest (Line 15) should equal Form 1065, Line 15 (IRS1065/InterestDeductionAmt).		DATA MISMATCH	REJECT
AL65-027	/ReturnDataState/Form65/Deductions/DepreciationAmount/Depreciation	Depreciation (Line 16a) should equal Form 1065, Line 16a (IRS1065/DepreciationAmt).		DATA MISMATCH	REJECT
AL65-028	/ReturnDataState/Form65/Deductions/DepreciationAmount/DepreciationLessFed	DepreciationLessFed (Line 16b) should equal Form 1065, Line 16b (IRS1065/LessDepreciationAmt).		DATA MISMATCH	REJECT
AL65-030	/ReturnDataState/Form65/Deductions/Depletion	Depletion (Line 17) should equal Form 1065, Line 17 (IRS1065/DepletionAmt).		DATA MISMATCH	REJECT
AL65-031	/ReturnDataState/Form65/Deductions/RetirementPlans	RetirementPlans (Line 18) should equal Form 1065, Line 18 (IRS1065/PensionProfitSharingPlansAmt).		DATA MISMATCH	REJECT
AL65-032	/ReturnDataState/Form65/Deductions/Em	EmployeeBenefitProgram (Line 19) should equal Form 1065, Line 19		DATA MISMATCH	REJECT

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	ployeeBenefit Program	(IRS1065/EmployeeBenefit ProgramAmt).			
AL65-033a	/ReturnDataState/Form65/Deductions/OtherDeductions	OtherDeductions (Line 20) should equal Form 1065, Line 20 (IRS1065/OtherDeductions Amt).		DATA MISMATCH	REJECT
AL65-033b	/ReturnDataState/Form65/Deductions/OtherDeductions	Form 65, Line 20, Other Deductions (Form65/Deductions/OtherDeductions) should equal Worksheet Other Federal Items, Total Other Deductions (OtherDeductions/TotalOtherFedDeductions).	-	DATA MISMATCH	REJECT
AL65-034a	/ReturnDataState/Form65/Deductions/Total Deductions	TotalDeductions (Line 21) should equal Form 1065, Line 21 (IRS1065/TotalDeductionAmt).		DATA MISMATCH	REJECT
AL65-034b	/ReturnDataState/Form65/Deductions/Total Deductions	TotalDeductions (Line 21) should equal SalariesWages (Line 9) + GuaranteedPmtsPartners (Line 10)+ RepairsMaintenance (Line 11) + BadDebts (Line 12) + Rents (Line 13) + TaxesLicenses (Line 14) + Interest (Line 15) + TotalDepreciation (Line 16c) + Depletion (Line 17) + (Line 18) + EmployeeBenefitProgram (Line 19) + OtherDeductions (Line 20) .		MATH ERROR	REJECT
AL65-035a	/ReturnDataState/Form65/FederalOrdinaryIncome	FederalOrdinaryIncome (Line 22) should equal Form 1065, Line 22 (IRS1065/OrdinaryBusinessIncomeLossAmt).		DATA MISMATCH	REJECT
AL65-035b	/ReturnDataState/Form65/FederalOrdinaryIncome	FederalOrdinaryIncome (Line 21) should equal TotalIncomeLoss (Line 8) minus TotalDeductions (Line 21).		MATH ERROR	REJECT

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AL65-036	/ReturnDataState/Form65/ALFederalOrdinaryIncome	ALFederalOrdinaryIncome (Line 24) should equal FederalOrdinaryIncome (Line 22) + Alabama nonseparately states reconciliations from Schedule A, Line 9 (Sch65A/Deductions/TotalReconAdjustments).		MATH ERROR	REJECT
AL65-037	/ReturnDataState/Form65/NetNonBusinessIncomeLoss	NetNonBusinessIncomeLoss (Line 25) should equal TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Schedule B, Line 1d, Column E) multiplied by negative 1.		MATH ERROR	REJECT
AL65-038	/ReturnDataState/Form65/ApportionableIncome	Apportionable Income (Line 26) should equal ALFederalOrdinaryIncome (Line 24) + NetNonBusinessIncomeLoss (Line 25).		MATH ERROR	REJECT
AL65-039	/ReturnDataState/Form65/IncomeLossApportToAL	IncomeLossApportToAL (Line 28) should equal ApportionableIncome (Line 26) multiplied by SchC/ALApportFraction (Schedule C, Line 9, apportionment factor), unless PL86272Indicator is populated.		MATH ERROR	REJECT
AL65-040	/ReturnDataState/Form65/SmallBusHlthInsurance	Form 65, Line 30 Small Business Health Health Insurance Premium Deduction (AlabamaAdjustments/SmallBusHlthInsurance) should equal Worksheet Small Business Health Insurnace Deduction Amount (WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt).	-	MISSING DOCUMENT	REJECT
AL65-041	/ReturnDataState/Form65/ALOrdinaryIncome	ALOrdinaryIncome (Line 31) should equal IncomeLossApportToAL (Line 28) + SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllo		MATH ERROR	REJECT

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		cToState (Line 29 and Schedule B Line 1d, column F) - SmallBusHlthInsurance (Line 30).			
AL65-042	/ReturnDataState/Form65/Deductions/DepreciationAmount/TotalDepreciation	If populated, TotalDepreciation (Line 16c) should equal Depreciation (Line 16a) - DepreciationLessFed (Line 16b). If Zero or less, enter Zero.		MATH ERROR	REJECT
AL65-043	/ReturnDataState/Form65/Header/PL86272Indicator	If PL86272Indicator is populated then IncomeLossApportToAL(65, Line 28) must equal 0.		INCORRECT DATA	REJECT
Schedule A					
SA-AL65-001	/ReturnDataState/Sch65A/ReconciliationAdditions/RelatedMemberExpCosts	Related members interest and intangible expenses or costs, Line 1 (ReconciliationAdditions/RelatedMemberExpCosts) should equal total intangible interest expenses paid to members, Line 13 (SchPAB/TotExpPdLessDisallowedIRC163) minus total exempt amount, Line 14 (SchPAB/TotalExemptAmount) reported on the Schedule PAB.		MATH ERROR	REJECT
SA-AL65-002	/ReturnDataState/Sch65A/ReconciliationAdditions/OtherReconcileItemsAdd	If OtherReconcileItemsAdd (Line 3) is populated the amount should equal the total amount reported on Worksheet Schedule A Reconcilation Items, additions (WksSchAReconciliationItems/OtherReconciliationAdd/TotalOtherReconAdd)		DATA MISMATCH	REJECT
SA-AL65-003	/ReturnDataState/Sch65A/ReconciliationAdditions/TotalAdditions	TotalAdditions (Line 6) should equal RelatedMemberExpCosts (Line 1) + NotDeductableDep (Line 2) + OtherReconcileItemsAdd (Line 3) + StateTaxesNotDeductible		MATH ERROR	REJECT

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		(Line 4) + ContributionsNotDeductible (Line 5) .			
SA-AL65-004	/ReturnDataState/Sch65A/ReconciliationDeductions/OtherReconcileItemsDed	If OtherReconcileItemsDed (Line 9) is populated the amount should equal the total amount reported on Worksheet Schedule A Reconcilation Items, deductions (WksSchAReconciliationItems/OtherReconciliationAdd/TotalOtherReconDed)		DATA MISMATCH	REJECT
SA-AL65-005	/ReturnDataState/Sch65A/ReconciliationDeductions/TotalDeductions	TotalDeductions (Line 10) should equal NotDeductableExp (Line 7) + FedEconStimulusActAdj (Line 8) + OtherReconcileItemsDed (Line 9).		MATH ERROR	REJECT
SA-AL65-006	/ReturnDataState/Sch65A/TotalReconAdjustments	TotalReconAdjustments (Line 11) should equal TotalAdditions (Line 6) minus TotalDeductions (Line 10).		MATH ERROR	REJECT
Schedule B					
SB-AL65-001	n/a	Schedule B can only be transmitted if Filing Status 2, Multi State Corp Apportionment (Header/FilingStatus/MultiStateCorpApport) or Filing 3 MultiState Corp Allocation or Separate Accounting (/Header/FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT
SB-AL65-002	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/DirectAllocDescription	The nonseparately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (NonSeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama	**please populate with "See Attachment"**	MISSING DATA	REJECT

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		(NonSeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (NonSeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (NonSeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (NonSeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.			
SB-AL65-003a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/GrossAmountState	Schedule B, Column B, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/GrossAmountState) should equal the total of all Nonseparately Stated Items Column B Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/GrossAmountState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-004a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpState	Schedule B, Column D, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/RelatedExpState) should equal the total of all Nonseparately Stated Items Column D Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/RelatedExpState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-005	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line 1a, Everywhere Amount (SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) should equal the total of all Nonseparately Stated Items Column E Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT

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SB-AL65-006a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState) should equal the total of all Nonseparately Stated Items Column F Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-007a	TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line 1d (SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) must equal Schedule B, Column E, Line 1a (SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere).		DATA MISMATCH	REJECT
SB-AL65-008a	/ReturnDataState/SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line 1d (SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState) must equal Schedule B, Column F, Line 1a (SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState).		DATA MISMATCH	REJECT
SB-AL65-009	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/DirectAllocDescription	The separately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (SeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (SeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (SeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (SeparateNonBusIncomeLoss/RelatedExpState),	**please populate with "See Attachment"**	MISSING DATA	REJECT

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		Column E Everywhere (SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (SeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.			
SB-AL65-010a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/GrossAmountState	Schedule B, Column B, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/GrossAmountState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/GrossAmountState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-011a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/RelatedExpState	Schedule B, Column D, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/RelatedExpState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/RelatedExpState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-012	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-013a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB	totals of values on WksSchB	MATH ERROR	REJECT

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		(SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState)			
SB-AL65-014	TotalAlabamaSepNonBusAmt/TotalSepGrossIncomeLossAL	Schedule B, Column B, Line 1h (SchB/TotalAlabamaSepNonBusAmt/TotalSepGrossIncomeLossAL) must equal Schedule B, Column B, Line 1e (SchB/SeparateNonBusIncomeLoss/GrossAmountState).		DATA MISMATCH	REJECT
SB-AL65-015	/ReturnDataState/SchB/TotalAlabamaSepNonBusAmt/TotalSepExpenseAL	Schedule B, Column D, Line 1h (SchB/TotalAlabamaSepNonBusAmt/TotalSepExpenseAL) must equal Schedule B, Column D, Line 1e (SchB/SeparateNonBusIncomeLoss/RelatedExpState).		DATA MISMATCH	REJECT
SB-AL65-016a	/ReturnDataState/SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line 1h (SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) must equal Schedule B, Column E, Line 1e (SchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere).		DATA MISMATCH	REJECT
SB-AL65-017a	/ReturnDataState/SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line 1h (SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocToState) must equal Schedule B, Column F, Line 1e (SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState).		DATA MISMATCH	REJECT
SB-AL65-018	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere	Schedule B, Column A, Line, 1a, Everywhere amount (SchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere) should equal the	totals of values on WksSchB	MATH ERROR	REJECT

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		total of all Nonseparately Stated Items Column A amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere)			
SB-AL65-019	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere	Schedule B, Column C, Line 1a, Everywhere Amount (SchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere) should equal the total of all Nonseparately Stated Items Column C Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-020	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere	Schedule B, Column A, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere) should equal the total of all Separately Stated Items Column A amounts transmitted on WksSchB (SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-021	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere	Schedule B, Column C, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
Schedule C					

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SC-AL65-001	n/a	Schedule C can not be transmitted if Filing status 3 (FilingStatus/MultiStateCorp SepAcct) is populated.		INCORRECT DATA	REJECT
SC-AL65-002	n/a	Schedule C must be transmitted if filing status 1 (FilingStatus/StateCorporationOnly) or filing status 2 (FilingStatus/MultiStateCorp Apport) are populated. If filing Status 2, then Line 8b (SchC/AllSales/SalesGross ReceiptsSum/Everywhere). must be populated. Pleas contact Pass Through Entity Tax at 334-242-1033 with any questions.		INCORRECT DATA	REJECT
SC-AL65-056	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/InState	Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) must be less than or equal to the Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL65-057	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/Everywhere	Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere) must be populated if Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) is transmitted.		MISSING DATA	REJECT
SC-AL65-058	/ReturnDataState/SchC/AllSales/SalesDividends/InState	Dividends in Alabama (AllSales/SalesDividends/InState) must be less than or equal to Dividends Everywhere (AllSales/SalesDividends/Everywhere).		MATH ERROR	REJECT
SC-AL65-059	/ReturnDataState/SchC/AllSales/SalesDividends/Everywhere	Dividends Everywhere (AllSales/SalesDividends/Everywhere) must be populated if Dividends in Alabama (AllSales/SalesDividends/InState) is transmitted.		MISSING DATA	REJECT

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SC-AL65-060	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsInterest/InState	Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) must be less than or equal to Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere).		MATH ERROR	REJECT
SC-AL65-061	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsInterest/Everywhere	Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere) must be populated if Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) is transmitted.		MISSING DATA	REJECT
SC-AL65-062	/ReturnDataState/SchC/AllSales/SalesRentalsOfProperty/InState	Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) must be less than or equal to Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere).		MATH ERROR	REJECT
SC-AL65-063	/ReturnDataState/SchC/AllSales/SalesRentalsOfProperty/Everywhere	Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere) must be populated if Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) are transmitted.		MISSING DATA	REJECT
SC-AL65-064	/ReturnDataState/SchC/AllSales/SalesRoyalties/InState	Royalties in Alabama (AllSales/SalesRoyalties/InState) must be less than or equal to Royalties Everywhere (AllSales/SalesRoyalties/Everywhere).		MATH ERROR	REJECT
SC-AL65-065	/ReturnDataState/SchC/AllSales/SalesRoyalties/Everywhere	Royalties Everywhere (AllSales/SalesRoyalties/Everywhere) must be populated if Royalties in Alabama (AllSales/SalesRoyalties/InState) are transmitted.		MISSING DATA	REJECT
SC-AL65-066	/ReturnDataState/SchC/AllSales/SalesCapitalOrdinaryGains/InState	Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) must be		MATH ERROR	REJECT

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		less than or equal to Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere).			
SC-AL65-067	/ReturnDataState/SchC/AllSales/SalesCapitalOrdinaryGains/Everywhere	Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere) must be populated if Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) are transmitted.		MISSING DATA	REJECT
SC-AL65-068	/ReturnDataState/SchC/AllSales/SalesOtherDetail	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Description (AllSales/SalesOtherDetail) must also be populated.		MISSING DATA	REJECT
SC-AL65-069	/ReturnDataState/SchC/AllSales/SalesOtherDetail1120Line	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Sales Line number from the Federal 1065 (AllSales/SalesOtherDetail1120Line) must also be populated.		MISSING DATA	REJECT
SC-AL65-070	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/InState	Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) must be less than or equal to Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL65-071	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/Everywhere	Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) must be populated if Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) is transmitted.		MISSING DATA	REJECT

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| SC-AL65-072 | /ReturnDataState/SchC/AllSales/TotalSales/InState | Total Sales in Alabama, Line 8a (AllSales/TotalSales/InState) must equal the sum of Total Gross Receipts from Sales in Alabama, Line 1a (SalesGrossReceipts/InState) + Dividends in Alabama, Line 2a (SalesDividends/InState) + Interest in Alabama, Line 3a (SalesGrossReceiptsInterest/InState) + Rents in Alabama, Line 4a (SalesRentalsOfProperty/InState) + Royalties in Alabama, Line 5a (SalesRoyalties/InState) + Gross Proceeds from Capital and Ordinary Gains in Alabama, Line 6a (SalesCapitalOrdinaryGains/InState) and Other Sales in Alabama, Line 7a (SalesOtherBusinessReceipts/InState). | | MATH ERROR | REJECT |
| SC-AL65-073 | /ReturnDataState/SchC/AllSales/TotalSales/Everywhere | Total Sales Everywhere, Line 8b (AllSales/TotalSales/Everywhere) must equal the sum of Total Gross Receipts from Sales Everywhere, Line 1b (SalesGrossReceipts/Everywhere) + Dividends Everywhere, Line 2b (SalesDividends/Everywhere) + Interest Everywhere, Line 3b (SalesGrossReceiptsInterest/Everywhere) + Rents Everywhere, Line 4b (SalesRentalsOfProperty/Everywhere) + Royalties Everywhere, Line 5b (SalesRoyalties/Everywhere) + Gross Proceeds from Capital and Ordinary Gains Everywhere, Line 6b (SalesCapitalOrdinaryGains | | MATH ERROR | REJECT |

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		/Everywhere) and Other Sales Everywhere, Line 7b (SalesOtherBusinessReceipts/Everywhere).			
SC-AL65-075	/ReturnDataState/SchC/ALApportFraction	If Multistate Corporation Apportionment Filing status (Form65/Header/FilingStatus/MultiStateCorpApport) is populated then the Alabama Apportionment Factor (SchC/ALApportFraction) must equal Line 8a (SchC/AllSales/TotalSales/InState) divided by Line 8b (SchC/AllSales/TotalSales/Everywhere).		MATH ERROR	REJECT
SC-AL65-076	/ReturnDataState/SchC/ALApportFraction	If Multistate Corporation Apportionment Filing status (Form65/Header/FilingStatus/MultiStateCorpApport) is populated and the Alabama Apportionment Factor (SchC/ALApportFraction) equals zero then Line 8b (SchC/AllSales/TotalSales/Everywhere) must be greater than zero and Line 8a (SchC/AllSales/TotalSales/InState) must be zero.		INCORRECT DATA	REJECT
Schedule E					
SE-AL65-005	/ReturnDataState/Sch65E/Ownership50OrMore	If Lines 4 is transmitted (Sch65E/Ownership50OrMore) then worksheet schedule E must be transmitted and the name (WksSchE65/Ownership50OrMore/PartnerName), EIN (WksSchE65/Ownership50OrMore/PartnerEIN) and percentage of ownership (WksSchE65/Ownership50	requires WksSchE65	MISSING DATA	REJECT

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		OrMore/PartnerPercentOwnership) must be populated.			
SE-AL65-006	/ReturnDataState/Sch65E/VotingPowerOrInterest	If Lines 5 is transmitted (Sch65E/VotingPowerOrInterest) then worksheet schedule E (WksSchE65) must be transmtited and the name (VotingPower50orMore/VotingPower50orMoreName), EIN (VotingPower50orMore/VotingPowerEIN) and percentage of ownership/voting power (/VotingPower50orMore/OwnershipVotingPercent) must be populated.	requires WksSchE65	MISSING DATA	REJECT
Schedule K					
SK-AL65-001	/ReturnDataState/Sch65K/IncomeOrLoss/NetRentalIncomeLoss/FederalAmount	If Line 2, Federal Amount (NetRentalIncomeLoss/FederalAmount) is transmitted and IRS8825 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS8825.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SK-AL65-002a	/ReturnDataState/Sch65K/IncomeOrLoss/NetRentalIncomeLoss/PerStateLaw	If Line 2, Alabama Amount (NetRentalIncomeLoss/PerStateLaw) is transmitted and IRS8825 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS8825.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SK-AL65-002b	/ReturnDataState/Sch65K/IncomeOrLoss/NetRentalIncomeLoss/PerStateLaw	Line 2, Alabama Amount (NetRentalIncomeLoss/PerStateLaw) should equal Line 2, Federal Amount (NetRentalIncomeLoss/FederalAmount) multiplied by the Alabama apportionment		MATH ERROR	REJECT

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		factor (SchC/ALApportFraction).			
SK-AL65-003	/ReturnDataState/Sch65K/IncomeOrLoss/RentalActivityExpenses	If Line 3b (RentalActivityExpenses) is transmitted the amount should equal the total amount reported on Worksheet Schedule K 65 Other Items, Other Rental Expenses (WksSchK65OtherItems/OtherRentalExpenses/TotalOtherRentalExpense)	replaced with WksSchK65OtherItems	DATA MISMATCH	REJECT
SK-AL65-004	/ReturnDataState/Sch65K/IncomeOrLoss/OtherNetRentalIncomeLoss/FederalAmount	Line 3c, Federal Amount (OtherNetRentalIncomeLoss/FederalAmount) should equal Line 3a (OtherGrossRentalIncomeLoss)minus 3b (RentalActivityExpenses).		MATH ERROR	REJECT
SK-AL65-005	/ReturnDataState/Sch65K/IncomeOrLoss/OtherNetRentalIncomeLoss/PerStateLaw	Line 3c, Alabama Amount (OtherNetRentalIncomeLoss/PerStateLaw) should equal Line 3c, Federal Amount (OtherNetRentalIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-006	/ReturnDataState/Sch65K/IncomeOrLoss/GuaranteedPayments/PerStateLaw	Line 4, Alabama Amount of Guranteed Payments (GuaranteedPayments/PerStateLaw) should equal Line 4, Federal Amount (OtherNetRentalIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (GuaranteedPayments/FederalAmount).		MATH ERROR	REJECT
SK-AL65-007	/ReturnDataState/Sch65K/IncomeOrLoss/InterestIncome/PerStateLaw	Line 5 Alabama Amount (InterestIncome/PerStateLaw) should equal Line 5 Federal Amount (InterestIncome/FederalAm		MATH ERROR	REJECT

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		ount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).			
SK-AL65-008	/ReturnDataState/Sch65K/IncomeOrLoss/Dividends/PerStateLaw	Line 6 Alabama Amount (Dividends/PerStateLaw) should equal Line 6 Federal Amount (Dividends/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-009	/ReturnDataState/Sch65K/IncomeOrLoss/Royalties/PerStateLaw	Line 7 Alabama Amount (Royalties/PerStateLaw) should equal Line 7 Federal Amount (Royalties/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-012	(1) /ReturnDataState/Sch65K/IncomeOrLoss/NetSection1231GainLoss/FederalAmount	If Line 9 Federal Amount is transmitted and a copy of the IRS4797 is not included with the federal return, then please attach a copy via pdf. The pdf should be named **IRS4797.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SK-AL65-013	/ReturnDataState/Sch65K/IncomeOrLoss/NetSection1231GainLoss/PerStateLaw	Line 9 Alabama Amount (NetSection1231GainLoss/PerStateLaw) should equal Line 9 Federal Amount (NetSection1231GainLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-014	/ReturnDataState/Sch65K/IncomeOrLoss/OtherIncomeLoss/PerStateLaw	Line 10 Alabama Amount (OtherIncomeLoss/PerStateLaw) should equal Line 10 Federal Amount (OtherIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT

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SK-AL65-015	/ReturnDataState/Sch65K/Deductions/Section179Deduction/PerStateLaw	Line 12 Alabama Amount (Section179Deduction/PerStateLaw) should equal Line 12 Federal Amount (Section179Deduction/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-016	/ReturnDataState/Sch65K/Deductions/Contributions/PerStateLaw	Line 13a Alabama Amount (Contributions/PerStateLaw) should equal Line 13a Federal Amount (Contributions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-017	/ReturnDataState/Sch65K/Deductions/InvestmentInterestExp/PerStateLaw	Line 13b Alabama Amount (InvestmentInterestExp/PerStateLaw) should equal Line 13b Federal Amount (InvestmentInterestExp/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-018	/ReturnDataState/Sch65K/Deductions/OtherDeductions/PerStateLaw	Line 14 Alabama Amount (OtherDeductions/PerStateLaw) should equal Line 14 Federal Amount (OtherDeductions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-019	/ReturnDataState/Sch65K/Deductions/OilGasDepletion/PerStateLaw	Line 15 Alabama Amount (OilGasDepletion/PerStateLaw) should equal Line 15 Federal Amount (OilGasDepletion/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT

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SK-AL65-020	/ReturnDataState/Sch65K/Deductions/CasualtyLoss/PerStateLaw	Line 16 Alabama Amount (CasualtyLoss/PerStateLaw) should equal Line 16 Federal Amount (CasualtyLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-021	/ReturnDataState/Sch65K/OtherItems/TaxExemptIntIncome/PerStateLaw	Line 18a Alabama Amount (TaxExemptIntIncome/PerStateLaw) should equal Line 18a Federal Amount (TaxExemptIntIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-022	/ReturnDataState/Sch65K/OtherItems/OtherTaxExemptIncome/PerStateLaw	Line 18b Alabama Amount (OtherTaxExemptIncome/PerStateLaw) should equal Line 18b Federal Amount (OtherTaxExemptIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-023	/ReturnDataState/Sch65K/OtherItems/NondeductibleExp/PerStateLaw	Line 18c Alabama Amount (NondeductibleExp/PerStateLaw) should equal Line 18c Federal Amount (NondeductibleExp/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-024	/ReturnDataState/Sch65K/OtherItems/DistributionsOfSecurities/PerStateLaw	Line 19a Alabama Amount of Distributions of cash and marketable securities (DistributionsOfSecurities/PerStateLaw) should equal Line 19a Federal Amount (DistributionsOfSecurities/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT

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SK-AL65-025	/ReturnDataState/Sch65K/OtherItems/Distributions/PerStateLaw	Line 19b Alabama Amount of distributions of other property (DistributionsOfProperty/PerStateLaw) should equal Line 19b Federal Amount (DistributionsOfProperty/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-026	/ReturnDataState/Sch65K/OtherItems/InvestmentIncome/PerStateLaw	Line 20a Alabama Amount (/InvestmentIncome/PerStateLaw) should equal Line 20a Federal Amount (InvestmentIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-027	/ReturnDataState/Sch65K/OtherItems/InvestmentExpenses/PerStateLaw	Line 20b Alabama Amount (InvestmentExpenses/PerStateLaw) should equal Line 20b Federal Amount (InvestmentExpenses/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-028a	/ReturnDataState/Sch65K/OtherItems/OtherItemsAmounts/PerStateLaw	Line 20c Alabama Amount (OtherItemsAmounts/PerStateLaw) should equal Line 20c Federal Amount (OtherItemsAmounts/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-028b	/ReturnDataState/Sch65K/OtherItems/OtherItemsAmounts/PerStateLaw	If Line 20c Alabama Amount (OtherItemsAmounts/PerStateLaw) is populated then the amount should equal the total amount reported on Worksheet Schedule K 65 Other Items, Other Investment Items (OtherInvestmentItems/TotalOtherInvestmentItems)	replaced with WksSchK65 OtherItems	DATA MISMATCH	REJECT

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SK-AL65-029	/ReturnDataState/Sch65K/IncomeOrLoss/NetShortAndLongCapGainLoss/FederalAmount	If Schedule K, Line 8d (IncomeOrLoss/NetShortAndLongCapGainLoss/FederalAmount) is transmitted it must equal Schedule K, Line 8a (IncomeOrLoss/ShortAndLongCapGainLoss) plus 8b (SchOZ/TotalTaxableGain) minus 8c(IncomeOrLoss/ExemptGainTechCompany).		MATH ERROR	REJECT
SK-AL65-030	/ReturnDataState/Sch65K/IncomeOrLoss/NetShortAndLongCapGainLoss/PerStateLaw	Line 8d Alabama Amount (NetShortAndLongCapGainLoss/PerStateLaw) should equal Line 8d Federal Amount (NetShortAndLongCapGainLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
Schedule P					
SP-AL65-001	ReturnDataState/Sch65P/TotIncLossPshipTrustEstate	Column D, Line 1, Total Income or Loss from All Sources (Sch65P/TotIncLossPshipTrustEstate) must equal the sum of all income or loss transmitted from all sources on all Schedule Ps submitted (Sch65P/PshipTrustEstateIncLoss/AllSourceIncomeOrLoss).	xpath updated	MATH ERROR	REJECT
SP-AL65-002	ReturnDataState/Sch65P/ALIncLossPshipTrustEstate	Column E, Line 1, Total Income or Loss from Alabama Sources (Sch65P/ALIncLossPshipTrustEstate) must equal the sum of all income or loss transmitted from Alabama sources on all Schedule Ps submitted (Sch65P/PshipTrustEstateIn	xpath updated	MATH ERROR	REJECT

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		cLoss/ALSourceIncomeOrLoss).			
Schedule K1					
SK1-AL65-001	/ReturnDataState/Sch65K1/Header/FinalK1	If final return checkbox (Header/FinalReturn) is populated on the 65 then the final K-1 checkbox (Sch65K1/Header/FinalK1) must also be populated.		MISSING DATA	REJECT
SK1-AL65-002	/ReturnDataState/Sch65K1/Header/AmendedK1	If AmendedK1 is populated return will be rejected - Amended returns will not be accepted electronically		MISSING DATA	REJECT
SK1-AL65-003	/ReturnDataState/Sch65K1/Header/QIPIndicator	The QIP Indicator (Sch65K1/Header/QIPIndicator) should be checked on all K-1s if the QIP Indicator is checked on the 65 page 1 (Form65/Header/QIPIndicator).		MISSING DATA	REJECT
SK1-AL65-004	/ReturnDataState/Sch65K1/PartnerInformation/PartnerID	ShareholderID (Sch65K1/ShareholderID) must not equal Filer/EIN (ReturnHeaderState/Filer/EIN) unless Filer/EIN equals APPLD FOR or FOREIGNUS.		INCORRECT DATA	REJECT
SK1-AL65-005	/ReturnDataState/Sch65K1/PartnerInformation/StateOfLegalResidence	If PartnerNonResident Indicator is populated then StateOfLegalResidence must be populated.		MISSING DATA	REJECT
SK1-AL65-006	/ReturnDataState/Sch65K1/PartnerInformation/DisregardedEntityNm	If DisregardedEntity is populated then DisregardedEntityNm (Owner's Name) must be transmitted.		MISSING DATA	REJECT
SK1-AL65-007	/ReturnDataState/Sch65K1/PartnerInformation/DisregardedEntityID	If DisregardedEntity is populated then DisregardedEntityID (Owner's ID) must be transmitted.		MISSING DATA	REJECT

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SK1-AL65-008	/ReturnDataState/Sch65K1/ PartnerInformation/PartnerCapitalAccount/ EndCapitalAccount	End Capital Account (EndCapitalAccount) should equal Beginning Capital Account (BegCapitalAccount) + Capital Contributed during the year (CapitalContributed) + Current year increase or decrease (CurrentYrIncrease) - Withdrawals and Distributions (WithdrawalsDistributions).		MATH ERROR	REJECT
SK1-AL65-010	(1) /ReturnDataState/Sch65K1/ PartnerInformation/ALCredits/Credit1/CreditAmount1 (2) /ReturnDataState/Sch65K1/ PartnerInformation/ALCredits/Credit2/CreditAmount2 (3) /ReturnDataState/Sch65K1/ PartnerInformation/ALCredits/Credit3/CreditAmount3	The total amount of all K-1s, Line F1b (ALCredits/Credit1/CreditAmount1) + Line F2b (/ALCredits/Credit2/CreditAmount2) + Line F3b (ALCredits/Credit3/CreditAmount3) must equal Schedule K, Line 22, Total Credits (SchPC/AllowableCrdtSummary/CreditAllocatedToOwners).	rule used on 3 xpaths	MATH ERROR	REJECT
SK1-AL65-011	/ReturnDataState/Sch65K1/ PartnerDistribution/OrdinaryIncomeLoss/DistributiveShareAmount	The total of all K-1s, Line G, Ordinary Income or Loss (OrdinaryIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 1 Apportioned Amount (Form65/ALOrdinaryIncome).		MATH ERROR	REJECT
SK1-AL65-012	/ReturnDataState/Sch65K1/ PartnerDistribution/OrdinaryIncomeLoss/ALResDistributiveShareAmt	If Line G, Ordinary Income or Loss (OrdinaryIncomeLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is		MISSING DATA	REJECT

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		NOT populated then Line G2, Ordinary Income or Loss (OrdinaryIncomeLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL65-013	/ReturnDataState/Sch65K1/PartnerDistribution/NetRentalIncomeLoss/DistributiveShareAmount	The total of all K-1s, Line H, net rental real estate income or loss (NetRentalIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 2 Apportioned Amount (NetRentalIncomeLoss/PerStateLaw) + Schedule K, Line 3c apportioned amount (OtherNetRentalIncomeLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-014	/ReturnDataState/Sch65K1/PartnerDistribution/NetRentalIncomeLoss/ALResDistributiveShareAmt	If Line H, net rental real estate income or loss (NetRentalIncomeLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line H2, net rental real estate income or loss (NetRentalIncomeLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-015	/ReturnDataState/Sch65K1/PartnerDistribution/GuaranteedPayments/DistributiveShareAmount	The total of all K-1s, Line I, Guaranteed Payments (GuaranteedPayments/DistributiveShareAmount) column 1, should equal Schedule K, Line 4 Apportioned Amount (IncomeOrLoss/GuaranteedPayments/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-016	/ReturnDataState/Sch65K1/PartnerDistribution/GuaranteedPayments/	If Line I, Guaranteed Payments (GuaranteedPayments/DistributiveShareAmount) column 1 is populated and the nonresident check box		MISSING DATA	REJECT

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	ALResDistribu tiveShareAmt	(PartnerNonResident) is NOT populated then Line I2, Guaranteed Payments (GuaranteedPayments/ALR esDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL65-017	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/PortfolioI ncome/Distrib utiveShareAm ount	The total of all K-1s, Line J, portfolio income (PortfolioIncome/Distributive ShareAmount) column 1, should equal Schedule K, Line 5, Interest Income Apportioned Amount (InterestIncome/PerStateLa w) + Schedule K, Line 6, dividends apportioned amount (Dividends/PerStateLaw) + Schedule K, Line 7, Royalties apportioned amount (Royalties/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-018	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/QIPExe mptIncome	QIPExemptIncome check box can only be populated if QIPIndicator is populated and the PartnerNonResident check box is populated.		INCORRECT DATA	REJECT
SK1-AL65-019	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/PortfolioI ncome/ALRes DistributiveSh areAmt	If Line J, portfolio income (PortfolioIncome/Distributive ShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line J2, portfolio income (PortfolioIncome/ALResDist ributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-020	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/NetCap GainLoss/Distr ibutiveShareA mount	The total of all K-1s, Line K, Net capital Gain or Loss (NetCapGainLoss/Distributi veShareAmount) column 1, should equal Schedule K, Line 8d, Net Short Term Capital Gain or Loss Apportioned Amount		MATH ERROR	REJECT

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		(NetShortAndLongCapGain Loss/PerStateLaw) + Schedule K, Line 9, Net Section 1231 Gain or Loss apportioned amount (NetSection1231GainLoss/ PerStateLaw).			
SK1-AL65-021	/ReturnDataState/Sch65K1/ PartnerDistribution/NetCap GainLoss/ALResDistributive ShareAmt	If Line K, Net capital Gain or Loss (NetCapGainLoss/Distributi veShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line K2, net capital gain or loss (NetCapGainLoss/ALResDi stributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-022	/ReturnDataState/Sch65K1/ PartnerDistribution/OtherInc omeLoss/DistributiveShareA mount	The total of all K-1s, Line L, Other Income or Loss (OtherIncomeLoss/Distributi veShareAmount) column 1, should equal Schedule K, Line 10, Other Income or Loss Apportioned Amount (OtherIncomeLoss/PerState Law)		MATH ERROR	REJECT
SK1-AL65-023	/ReturnDataState/Sch65K1/ PartnerDistribution/OtherInc omeLoss/ALResDistributive ShareAmt	If Line L, Other Income or Loss (OtherIncomeLoss/Distributi veShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line L2, Other Income or Loss (OtherIncomeLoss/ALResDi stributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-024	/ReturnDataState/Sch65K1/ PartnerDistribution/NonBusi nessItems/DistributiveShareA mount	The total of all K-1s, Line M, Nonbusiness Items (NonBusinessItems/Distribu tiveShareAmount) column 1, should equal Schedule K, Line 11, Nonbusiness Items Apportioned Amount		MATH ERROR	REJECT

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		(SchB/TotalAlabamaSepNonBusAmt/TotalSepGrossIncomeLossAL) minus Schedule K, Line 17, Nonbsuiness Items Apportioned Amount(SchB/TotalAlabamaSepNonBusAmt/TotalSepExpenseAL).			
SK1-AL65-025	/ReturnDataState/Sch65K1/PartnerDistribution/NonBusinessItems/ALResDistributiveShareAmt	If Line M, Nonbusiness Items (NonBusinessItems/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line M2, Nonbusiness Items (NonBusinessItems/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-026	/ReturnDataState/Sch65K1/PartnerDistribution/CharitableContributions/DistributiveShareAmount	The total of all K-1s, Line O, Charitable Contributions (CharitableContributions/DistributiveShareAmount) column 1, should equal Schedule K, Line 13a, Charitable Contributions Apportioned Amount (Contributions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-027	/ReturnDataState/Sch65K1/PartnerDistribution/CharitableContributions/ALResDistributiveShareAmt	If Line O, Charitable Contributions (CharitableContributions/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line O2, Charitable Contributions (CharitableContributions/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT

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SK1-AL65-028	/ReturnDataState/Sch65K1/PartnerDistribution/InvestmentInterestExpenses/DistributiveShareAmount	The total of all K-1s, Line P, Investment Interest Expenses (InvestmentInterestExpenses/DistributiveShareAmount) column 1, should equal Schedule K, Line 13b, Investment Interest Expenses Apportioned Amount (Contributions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-029	/ReturnDataState/Sch65K1/PartnerDistribution/InvestmentInterestExpenses/ALResDistributiveShareAmt	If Line P, Investment Interest Expenses (InvestmentInterestExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line P2, Investment Interest Expenses(InvestmentInterestExpenses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-030	/ReturnDataState/Sch65K1/PartnerDistribution/OtherDeductions/DistributiveShareAmount	The total of all K-1s, Line Q, Other Deductions (OtherDeductions/DistributiveShareAmount) column 1, should equal Schedule K, Line 14, Other Deductions Apportioned Amount (OtherDeductions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-031	/ReturnDataState/Sch65K1/PartnerDistribution/OtherDeductions/ALResDistributiveShareAmt	If Line Q, Other Deductions (OtherDeductions/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line Q2, Other Deductions (OtherDeductions/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT

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SK1-AL65-032	/ReturnDataState/Sch65K1/PartnerDistribution/OilAndGasDepletion/DistributiveShareAmount	The total of all K-1s, Line R, Oil and Gas Depletion (OilAndGasDepletion/DistributiveShareAmount) column 1, should equal Schedule K, Line 15, Oil and Gas Depletion Apportioned Amount (OilGasDepletion/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-033	/ReturnDataState/Sch65K1/PartnerDistribution/OilAndGasDepletion/ALResDistributiveShareAmt	If Line R, Oil and Gas Depletion (OilAndGasDepletion/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line R2, Other Deductions (OilAndGasDepletion/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-034	/ReturnDataState/Sch65K1/PartnerDistribution/CasualtyLosses/DistributiveShareAmount	The total of all K-1s, Line S, Casualty Losses (CasualtyLosses/DistributiveShareAmount) column 1, should equal Schedule K, Line 16, Casualty Losses Apportioned Amount (CasualtyLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-035	/ReturnDataState/Sch65K1/PartnerDistribution/CasualtyLosses/ALResDistributiveShareAmt	If Line S, Casualty Losses (CasualtyLosses/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line S2, Casualty Losses (CasualtyLosses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-036	/ReturnDataState/Sch65K1/PartnerDistribution/TaxExemptIncome/Di	The total of all K-1s, Line T, Tax Exempt Income (TaxExemptIncome/DistributiveShareAmount) column 1, should equal Schedule K,		MATH ERROR	REJECT

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	stributiveShar eAmount	Line 18a, Tax-exempt Interest Income Apportioned Amount (TaxExemptIntIncome/PerSt ateLaw) + Schedule K, Line 18b, Other Tax-exempt Income, Apportioned Amount (OtherTaxExemptIncome/P erStateLaw).			
SK1-AL65-037	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/TaxExe mptIncome/AL ResDistributiv eShareAmt	If Line T, Tax Exempt Income (TaxExemptIncome/Distribu tiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line T2, Tax Exempt Income (TaxExemptIncome/ALRes DistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-038	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Nondedu ctibleExpense s/DistributiveS hareAmount	The total of all K-1s, Line U, Nondeductible Expenses (NondeductibleExpenses/Di stributiveShareAmount) column 1, should equal Schedule K, Line 18c, Nondeductible Expenses, Apportioned Amount (NondeductibleExp/PerStat eLaw).		MATH ERROR	REJECT
SK1-AL65-039	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Nondedu ctibleExpense s/ALResDistri butiveShareA mt	If Line U, Nondeductible Expenses (NondeductibleExpenses/Di stributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line U2, Nondeductible Expenses (NondeductibleExpenses/A LResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT

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SK1-AL65-040	/ReturnDataState/Sch65K1/PartnerDistribution/Distributions/DistributiveShareAmount	The total of all K-1s, Line V, Distributions (Distributions/DistributiveShareAmount) column 1, should equal Schedule K, Line 19a, Distributions of cash and marketable securities, Apportioned Amount (DistributionsOfSecurities/PerStateLaw) + Line 19b Distribution of other property, Apportioned Amount (DistributionsOfProperty/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-041	/ReturnDataState/Sch65K1/PartnerDistribution/Distributions/ALResDistributiveShareAmt	If Line V, Distributions (Distributions/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line V2, Distributions (Distributions/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-042	/ReturnDataState/Sch65K1/PartnerDistribution/InvestmentIncome/DistributiveShareAmount	The total of all K-1s, Line W, Investment Income (InvestmentIncome/DistributiveShareAmount) column 1, should equal Schedule K, Line 20a, Investment Income, Apportioned Amount (InvestmentIncome/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-043	/ReturnDataState/Sch65K1/PartnerDistribution/InvestmentIncome/ALResDistributiveShareAmt	If Line W, Investment Income (InvestmentIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line W2, Investment Income (InvestmentIncome/ALResDistributiveShareAmt) for		MISSING DATA	REJECT

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		Alabama Residents column 2 must be populated.			
SK1-AL65-044	/ReturnDataState/Sch65K1/PartnerDistribution/InvestmentExpenses/DistributiveShareAmount	The total of all K-1s, Line X, Investment expenses (InvestmentExpenses/DistributiveShareAmount) column 1, should equal Schedule K, Line 20b, Investment expenses, Apportioned Amount (InvestmentExpenses/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-045	/ReturnDataState/Sch65K1/PartnerDistribution/InvestmentExpenses/ALResDistributiveShareAmt	If Line X, Investment expenses (InvestmentExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line X2, Investment expenses (InvestmentExpenses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-046	/ReturnDataState/Sch65K1/PartnerDistribution/OtherItemsAmounts/DistributiveShareAmount	The total of all K-1s, Line Y, Other Items and Amounts (OtherItemsAmounts/DistributiveShareAmount) column 1, should equal Schedule K, Line 20c, Other Items and Amounts, Apportioned Amount (OtherItemsAmounts/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-047	/ReturnDataState/Sch65K1/PartnerDistribution/OtherItemsAmounts/ALResDistributiveShareAmt	If Line Y, Other Items and Amounts (OtherItemsAmounts/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line Y2, Other Items and Amounts (OtherItemsAmounts/ALRes		MISSING DATA	REJECT

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		DistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL65-048a	/ReturnDataState/Sch65K1/PartnerDistribution/CompositeEPTCrdt/DistributiveShareAmount	If Electing Pass-Through Entity check box (Form65/Header/EPTEntityIndicator) is not selected, then Composite Payment/Electing Pass-Through Entity Credit amount should only be populated if the nonresident check box (PartnerNonResident) is populated.		INCORRECT DATA	REJECT
SK1-AL65-048b	/ReturnDataState/Sch65K1/PartnerDistribution/CompositeEPTCrdt/DistributiveShareAmount	If Electing Pass-Through Entity check box (Form65/Header/EPTEntityIndicator) is not selected, the total of all K-1s, Line Z, Composite Payment/Electing Pass-Through Entity Credit (CompositeEPTCrdt/DistributiveShareAmount) column 1, should equal Schedule K, Line 22, Composite Payment (OtherItems/CompositePayment).		MATH ERROR	REJECT
SK1-AL65-048c	/ReturnDataState/Sch65K1/PartnerDistribution/CompositeEPTCrdt/DistributiveShareAmount	If Electing Pass-Through Entity check box (Form65/Header/EPTEntityIndicator) is selected, the total of all K-1s, Line Z, Composite Payment/Electing Pass-Through Entity Credit (CompositeEPTCrdt/DistributiveShareAmount) column 1, should equal Schedule K, Line 23 (OtherItems/EPTEntityTax).		MATH ERROR	REJECT
SK1-AL65-049	/ReturnDataState/Sch65K1/PartnerDistribution/NRCExempt	The total number of K-1s marked NRC Exempt (PartnerDistribution/NRCExempt) should have the		MISSING DATA	REJECT

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		same number of Schedule NRCs transmitted.			
Schedule QIPC					
SQIPC-AL65-001	/ReturnDataState/Sch65QIPC/NonResOwnerInfo/NonResOwnerName	Nonresident Name (NonResOwnerInfo/NonResOwnerName) must be populated if QIPManagement (line 4), QIPInvestment (line 5), OwnerIsQIP (line 6) or ForeignOwner (line 7) is populated.		MISSING DATA	REJECT
SQIPC-AL65-002	/ReturnDataState/Sch65QIPC/NonResOwnerInfo/NonResOwnerID	Nonresident Owner ID (NonResOwnerInfo/NonResOwnerID) must be populated if QIPManagement (line 4), QIPInvestment (line 5), OwnerIsQIP (line 6) or ForeignOwner (line 7) is populated.		MISSING DATA	REJECT
Schedule PAB					
SPAB-AL65-001	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/RecipientRelatedMemberFEIN	The related member FEIN (IntangibleInterestExpAddback/RecipientRelatedMemberFEIN) should be transmitted if Related member name(IntangibleInterestExpAddback/RecipientRelatedMemberName) is populated.		MISSING DATA	REJECT

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SPAB-AL65-002	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/TotIntangibleInterestExpensPd	The total intagible interest paid, Line 4 (/TotIntangibleInterestExpensPd) should equal line 2 (IntangbleExpenseAmountsPaid) plus line 3 (InterestExpenseAmountsPaid).		MATH ERROR	REJECT
SPAB-AL65-003	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/AmtApportToJurisdiction	Interest and Intangibles apportioned to jurisdictions on Line 5d (AmtApportToJurisdiction) should equal Line 5b (AmtSubjectToApportJurisdiction) multiplied by 5c (ApportPercentInJurisdiction).		MATH ERROR	REJECT
SPAB-AL65-004	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/B1TotalExemptionAmt	Line 5f (B1TotalExemptionAmt) should equal line 5d (AmtApportToJurisdiction) plus Line 5e (AmtAllocatedToJurisdiction).		MATH ERROR	REJECT
SPAB-AL65-005	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/B2B4TotalExemptionAmt	Line 6 (B2B4TotalExemptionAmt), Exemption related to 40-18-35(b)(2) and 40-18-35(b)(4) should equal the amount of Line 4 (TotIntangibleInterestExpensPd) expenses not added back. Therefore, Line 6 can not be greater than line 4.		MATH ERROR	REJECT
SPAB-AL65-007	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/ExemptAmount	Line 11 (ExemptAmount), Exempt Amount should equal the greater of line 5f (B1TotalExemptionAmt), line 6 (B2B4TotalExemptionAmt), line 10a (B3AmountExempt1) or line 10b (B3AmountExempt2).		MATH ERROR	REJECT
SPAB-AL65-010	(1) /ReturnDataState/SchPAB/IntangibleInterestExpAddback/B3AmountExe	If Line 10a (B3AmountExempt1) or Line 10b (B3AmountExempt2) is transmitted then Line 8a (IntangibleReceipts) or Line	rule used on 2 xpaths	MISSING DATA	REJECT

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		8b (InterestReceipts) should be transmitted.			
	mpt1 (2) /ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ B3AmountExe mpt2				
SPAB-AL65-012	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ ExemptionRel atedTob3	Line 7 (B3TotalExemptionAmt) Exemptions related to 40-18-35(b)(3) should include the amount of line 4 (TotIntangibleInterestExpen sPd) expenses not added back. Therefore line 7 can not be greater than line 4.		MATH ERROR	REJECT
SPAB-AL65-013	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ ExemptAmtDi sallowedIRC1 63	Line 12a (ExemptAmtDisallowedIRC 163) should equal line 11 (IntangibleInterestExpAddb ack/ExemptAmount) divided by line 4 (TotIntangibleInterestExpen sPd), then multiplied by line 12 (IntExpDisallowedIRC163).		MATH ERROR	REJECT
SPAB-AL65-014	/ReturnDataSt ate/SchPAB/T otExpPdLess DissallowedIR C163	Line 14, Total Intangible/Interest Expenses Paid (TotExpPdLessDissallowedI RC163) should equal the total of all line 4s(TotIntangibleInterestExp ensPd) transmitted minus the total of all line 12s (IntExpDisallowedIRC163) transmitted plus the total of all line 13s (Section163jCarryforward) transmitted.		MATH ERROR	REJECT
SPAB-AL65-015	/ReturnDataSt ate/SchPAB/T otalExemptAm ount	Line 15 (TotalExemptAmount) should equal the total of all line 11s (IntangibleInterestExpAddb ack/ExemptAmount) transmitted minus the total of all line 12a(s) transmitted		MATH ERROR	REJECT

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		(ExemptAmtDisallowedIRC 163) .			

Schedule PC						
SPC-AL65-001	/ReturnDataState/SchPC/ALEnterpriseZoneCrdt	If ALEnterpriseZoneCrdt is populated a detailed schedule of computations or documentation named **EnterpriseZoneCredit.pdf** or **CreditStatements.pdf** must be submitted in .pdf format. Inlcuding a copy of the Schedule EZ K1 or Schedule EZ.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL65-002	/ReturnDataState/SchPC/BasicSkillsEdCrdt/MaxCreditAvailable	Total credit available, Part B, Line 7(MaxCreditAvailable) should equal Part B, Line 6 (TotalExpensesAvailable) multipied by 20%		MATH ERROR	REJECT
SPC-AL65-003	/ReturnDataState/SchPC/BasicSkillsEdCrdt/BasicSkillsEdCredit	If Part B, Line 7, Credit Allowable (BasicSkillsEdCredit) is transmitted then a pdf must be attached named **BasicSkillsEdCrdt.pdf or CreditStatements.pdf** .The pdf must include a copy of the document of approval along with a detailed schedule computing the credit reported.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL65-005	/ReturnDataState/SchPC/FullEmploymentAct/QualifyingEmployees	Part D, Line 3 (QualifyingEmployees) must equal Part D, Line 1 (CurrentYrEmployee) minus Part D, Line 2 (PriorYrEmployee).		MATH ERROR	REJECT

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SPC-AL65-006a	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentActCrdt	Part D, Line 5, Credit Allowable (FullEmploymentActCrdt) must equal Part D, Line 4 (Emp12MonthsService) multiplied by $1,000.		MATH ERROR	REJECT
SPC-AL65-006d	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentActCrdt	If Part D, Line 5, Credit Allowable (SchPC/FullEmploymentAct/FullEmploymentActCrdt) is transmitted then the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentAct/Business50OrFewer) must be yes.		INCORRECT DATA	REJECT
~~SPC-AL65-007~~	~~/ReturnDataState/SchPC/NewMarketDevlpmntCrdt~~	~~If NewMarketDevlpmntCrdt is populated please attach a pdf copy of the Notice of Certification named~~ **~~ALNewMarketDevCredit.pdf.~~**	~~pdf requirement~~	~~MISSING DOCUMENT~~	~~REJECT~~
SPC-AL65-008a	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCrdtAllowable	Part E, Line 2 (VeteransEmpCrdtAllowable) should equal Part E, Line 1 (UnemployedVets) multiplied by $2000.		MATH ERROR	REJECT
SPC-AL65-008c	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCrdtAllowable	Part F, Line 5 (VetEmploymentExpCrdt) is transmitted then the question regarding business start up after April 2, 2012 (VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12) must be yes.		INCORRECT DATA	REJECT
SPC-AL65-009	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/VetEmploymentExpCrdt	Part F, Line 5 (VetEmploymentExpCrdt) must equal the lessor of the amount transmitted for Part F, Line 3 (StartUpExpAmount) or the max credit amount of $2,000.		MATH ERROR	REJECT
SPC-AL65-010	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Total	Part G, Line 3 (TotalSystemConversionCost) should equal Part G, Line 1 (IrrigationSystemCost) plus		MATH ERROR	REJECT

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	SystemConversionCost	Part G, Line 2 (ConversionCost).			
SPC-AL65-011	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationSystemCrdt	Part G, Line 6 (IrrigationSystemCrdt) should equal the greater of Part G, line 4 (Irrigation20AccruedCost) or Part G, line 5 (Irrigation10AccruedCost) .		MATH ERROR	REJECT
SPC-AL65-012	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/ReservoirSysCrdt	Part G, Line 10 (ReservoirSysCrdt) should equal the greater of Part G, line 8 (Reservoir20AccruedCrdt) or Part G, line 9 (Reservoir10AccruedCrdt) .		MATH ERROR	REJECT
SPC-AL65-013	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationReservoirCrdtAllow	Part H, Line 11 (IrrigationReservoirCrdtAllow) must equal the amount on Part H, Line 6 (IrrigationSystemCrdt) if "I" is transmitted for CreditClaimedIndicator or Part H, Line 10 (ReservoirSysCrdt) if "R" is transmitted for CreditClaimedIndicator .	updated xpath	MATH ERROR	REJECT
SPC-AL65-014	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/CreditClaimedIndicator	CreditClaimedIndicator must be transmitted indicating the credit being taken if amount is transmitted on Part G, Line 11 (IrrigationReservoirCrdtAllow).		MISSING DATA	REJECT
SPC-AL65-017a	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	Part I, Line 4 (ForeignCrdtAllowed) should equal Part I, Line 3 (ForeignTaxDueAmt) multiplied by 50% (.50).		MATH ERROR	REJECT
SPC-AL65-017b	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowed is populated a detailed schedule of computations must be submitted using WksPCCreditDetail.	replaced with WksPCCreditDetail	MISSING DATA	REJECT

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SPC-AL65-017c	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowedt is populated please attach a copy of the foreign tax return named **ForeignTaxReturn.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL65-018	/ReturnDataState/SchPC/ContributionCalculation	Part J, Line 2 (ContributionCalculation) must equal Part J, Line 1 (TotalContribution) multiplied by 50% (.50).		MATH ERROR	REJECT
SPC-AL65-019a	/ReturnDataState/SchPC/DualEnrollmentCrdt	Part J, Line 4 (DualEnrollmentCrdt) should equal Part J, Line2 (ContributionCalculation) with a max credit amount allowed of $500,000.		MATH ERROR	REJECT
SPC-AL65-022	/ReturnDataState/SchPC/ALRenewalActPortCredit	If the Alabama Renewal Act - Port Credit, Part M, Line 1 (ALRenewalActPortCredit) is populated then attach a copy of the approved certification from the Dept of Commerce via pdf named **ALPortCredit.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL65-023a	/ReturnDataState/SchPC/CapitalTaxCredit/CapitalTaxCrdtAllowable	Part R, Line 2 (CapitalTaxCrdtAllowable) must equal the total of all amounts transmitted on Part R, Column Capital Credit Allowable (ProjectInformation/CapitalCreditAllowable) (max of 15).		MATH ERROR	REJECT
SPC-AL65-024	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalCreditsAllowable	Part S, line 1 (TotalCreditsAllowable) must equal Part A, Line 1 (ALEnterpriseZoneCrdt) + Part B, Line 7 (BasicSkillsEdCredit) + Part C, Line 4 (CoalCrdtAmtAllowable) + Part D, Line 5 (FullEmploymentActCrdt) + Part E, Line 2 (VeteransEmpCrdtAllowable) + Part F, Line 5 (VetEmploymentExpCrdt) + Part G, Line 11 (IrrigationReservoirCrdtAllow) + Part H, Line 2		MATH ERROR	REJECT

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		(HistoricStructuresCrdtAllow) + Part I, Line 6 (ForeignTaxCredit/ALResidentOwnerCrdt) + Part J, Line 4 (DualEnrollmentCrdt)+ Part K, Line 2 (ALJobsActTotalCredit) + Part L, Line 3 (AccountabilityActCreditAllowed) + Part M, Line 1 (ALRenewalActPortCredit) + Part N, Line 3 (GrowingALCreditAllowable) + Part O, Line 2 (ApprenticeshipTaxCrdtAllowable) + Part P, Line 2 (RefundHistoricRehabCrdtAllow) and Part Q, Line 1 (RailroadModernizationAct2019) + Part R, Line 2 (CapitalTaxCrdtAllowable).			
SPC-AL65-025	(1) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/BasicSkillsEdCredit (2) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/CoalCrdtAmtAllowable (3) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/DualEnrollmentCrdt (4) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTa	Schedule PC, Part S Line 3a (CreditsUsedOffsetTax/BasicSkillsEdCredit) , 3b (CreditsUsedOffsetTax/CoalCrdtAmtAllowable), 3c (CreditsUsedOffsetTax/DualEnrollmentCrdt), 3d (CreditsUsedOffsetTax/InvestmentCrdALJobsAct), 3e (CreditsUsedOffsetTax/ALRenewalActPortCredit), 3f (CreditsUsedOffsetTax/GrowingAlabamaCredit), 3g (/CreditsUsedOffsetTax/RefundHistoricRehabCrdtAllow) , 3h (CreditsUsedOffsetTax/RefundRailroadModernAllow), 3i (CreditsUsedOffsetTax/CapitalTaxCrdtAllowable) and line 4 (AllowableCrdtSummary/TotalCreditsUsed) are not applicable to the Form 65. If Form Type	applies to 10 xpaths - updated xpaths	MATH ERROR	REJECT

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	x/InvestmentCrdALJobsAct (5) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/ALRenewalActPortCredit (6) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/GrowingAlabamaCredit (7) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/RefundHistoricRehabCrdtAllow (8) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/RailroadModernizationAct2019 (9) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/CapitalTaxCrdtAllowable (10) /ReturnDataState/SchPC/AllowableCrdtSummary/TotalCreditsUsed	(ReturnHeaderState/ReturnType) equals 65 reject.			

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SPC-AL65-026	/ReturnDataState/SchPC/AllowableCrdtSummary/CreditAllocatedToOwners	The Amount of Credits to Allocate to the Owners (CreditAllocatedToOwners) should equal Part T, Line 5 (RemainingCrdtsAllowable) minus Part T, Line 8 (TotalRefundableCredits).		MATH ERROR	REJECT
SPC-AL65-027	/ReturnDataState/SchPC/VeteransEmploymentCrdt/DepUnemployedVets	Part E, Line 1 (VeteransEmploymentCrdt/UnemployedVets) should not be greater than Part D, Line 4 (FullEmploymentAct/Emp12MonthsService).		MATH ERROR	REJECT
SPC-AL65-028	/ReturnDataState/SchPC/FullEmploymentAct/Emp12MonthsService	Part D, Line 4 (FullEmploymentAct/Emp12MonthsService) should not be greater than Part D, Line 3 (FullEmploymentAct/QualifyingEmployees).		MATH ERROR	REJECT
SPC-AL65-029	/ReturnDataState/SchPC/CoalCredit/CoalCrdtAmtAllowable	If the coal credit allowable (CoalCredit/CoalCrdtAmtAllowable) is transmitted then the amount should equal Line 3 (CoalCredit/NmOfTonsProdCrdt) multiplied by $1.		MATH ERROR	REJECT
SPC-AL65-030	/ReturnDataState/SchPC/CoalCredit/NmOfTonsProdCrdt	If Line 3 (CoalCredit/NmOfTonsProdCrdt) is transmitted it must equal number of tons produced in current year, Line 1 (CoalCredit/NmOfTonsProCurrentYr) minus number of tons of coal produced in calendar year 1994 or base year, Line 2 (CoalCredit/NmOfTonsProBaseYr).		MATH ERROR	REJECT
SPC-AL65-031	/ReturnDataState/SchPC/ForeignTaxCredit/ALResidentOwnerCrdt	Part I, Line 6, the amount of credit to be allocated to resident owners (ForeignTaxCredit/ALResidentOwnerCrdt) should equal the max credit available to owners, Line 4 ((ForeignCrdtAllowed) minus		MATH ERROR	REJECT

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		the amount of credit applicable to Nonresident Owners, Line 5 (ForeignTaxCredit/NonresidentOwnerCrdt).			
SPC-AL65-032	/ReturnDataState/SchPC/ForeignTaxCredit/NonresidentOwnerCrdt	Part I, Line 5, the amount of credit applicable to Nonresident Owners (ForeignTaxCredit/NonresidentOwnerCrdt) should equal the max credit available to owners, Line 4 ((ForeignCrdtAllowed) minus the amount of credit to be allocated to resident owners, line 6 (ForeignTaxCredit/ALResidentOwnerCrdt).		MATH ERROR	REJECT
SPC-AL65-038	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Irrigation20AccruedCost	If transmitted, Part G, Line 4 (Irrigation20AccruedCost) should equal, Part G, Line 3 (TotalSystemConversionCost) multiplied by 20% (.20). Amount can not exceed $10,000.		MATH ERROR	REJECT
SPC-AL65-039	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Irrigation10AccruedCost	If transmitted, Part G, Line 5 (Irrigation10AccruedCost) should equal, Part G, Line 3 (TotalSystemConversionCost) multiplied by 10% (.10). Amount can not exceed $50,000.		MATH ERROR	REJECT
SPC-AL65-040	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Reservoir20AccruedCrdt	If transmitted, Part G, Line 8 (Reservoir20AccruedCrdt) should equal, Part G, Line 7 (ConstrReservoirCost) multiplied by 20% (.20). Amount can not exceed $10,000.		MATH ERROR	REJECT
SPC-AL65-041	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Reservoir10AccruedCrdt	If transmitted, Part G, Line 9 (Reservoir10AccruedCrdt) should equal, Part G, Line 7 (ConstrReservoirCost) multiplied by 10% (.10). Amount can not exceed $50,000.		MATH ERROR	REJECT

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SPC-AL65-043	/ReturnDataState/SchPC/AllowableCrdtSummary/RemainingCrdtsAllowable	If Return type (ReturnHeaderState/Return Type) equals 65 then Part S, Line 5 (RemainingCrdtsAllowable) should equal Part S, line 1 (AllowableCrdtSummary/TotalCreditsAllowabl).		MATH ERROR	REJECT
SPC-AL65-044	/ReturnDataState/SchPC/AllowableCrdtSummary/RefundableRehabPresDevCrdt17	If Return type (ReturnHeaderState/Return Type) equals 65 then Part S, Line 6 (RefundableRehabPresDevCrdt17) should equal Part P, line 2 (HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAllow).		MATH ERROR	REJECT
SPC-AL65-045	/ReturnDataState/SchPC/FullEmploymentAct/Business50OrFewer	If the answer to the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentAct/Business50OrFewer) is NO then Part D, Line 5 Credit Allowable (FullEmploymentActCrdt) can not be transmitted. NO credit is allowed.		INCORRECT DATA	REJECT
SPC-AL65-046	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12	If the answer to the question business start up after April 2, 2012 (VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12) is NO Part F, Line 5 (VetEmploymentExpCrdt) can not be transmitted. NO credit is allowed.		INCORRECT DATA	REJECT
SPC-AL65-047	/ReturnDataState/SchPC/HistoricRehabTaxCrdt2013/HistoricRehabCrdt2013Allow	Part H, Line 2 Credit Allowable (HistoricRehabTaxCrdt2013/HistoricRehabCrdt2013Allow) should equal the total of all credit amounts (ProjectInformation2013/ProjectCreditAmount) transmitted (max of 10).		MATH ERROR	REJECT
SPC-AL65-048	/ReturnDataState/SchPC/HistoricRehabTax	Part P, Line 2 (HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAl		MATH ERROR	REJECT

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	Crdt2017/RefundHistoricRehabCrdtAllow	low) should equal the total of all credit amounts (HistoricRehabTaxCrdt2017/ProjectInformation2017/ProjectCreditAmount) transmitted (Max of 10).			
SPC-AL65-049	/ReturnDataState/SchPC/CapitalTaxCredit/KRCCReceived	If a KRCC was received (CapitalTaxCredit/KRCCReceived) by the entity it must be attached via pdf named **KRCCReceived.pdf**.	Pdf Requirement	MISSING DOCUMENT	REJECT
SPC-AL65-050	/ReturnDataState/SchPC/CapitalTaxCredit/KRCCIssued	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
SPC-AL65-051	/ReturnDataState/SchPC/AlabamaJobsAct/ALJobsActCrdtAvailable	The Total Credit of the Alabama Jobs Act Credit, Part K, Line 2 (ALJobsActTotalCredit) must equal a total of all amounts reported on Part K, Lines 1a-1g (ProjectCreditAmtDOC).		MATH ERROR	REJECT
SPC-AL65-052	/ReturnDataState/SchPC/AllowableCrdtSummary/RefundableRailroadCrdt2019	If Return type (ReturnHeaderState/ReturnType) equals 65 then Part S, Line 7 (RefundableRailroadCrdt2019) should equal Part Q, Line 1 (SchPC/RailroadModernizationAct2019).		MATH ERROR	REJECT
SPC-AL65-053	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalRefundableCredits	Line 8 (TotalRefundableCredits) should equal Line 6 (RefundableRehabPresDevCrdt17) plus Line 7 (RefundableRailroadCrdt2019).		MATH ERROR	REJECT
ScheduleOZ					

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SOZ-AL65-001	/ReturnDataState/SchOZ/GainsInOZFundInfo/DefGainFromFed8949	If Column C (GainsInOZFundInfo/DefGainFromFed8949) is transmitted then the federal Schedule 8949 must be located in the federal XML. If not, then the Schedule 8949 must be attached via pdf named FedSch8949OZ.pdf		MISSING DOCUMENT	REJECT
SOZ-AL65-002	/ReturnDataState/SchOZ/TotalTaxableGain	If Line 4, Column G, Total Taxable Gain (SchOZ/TotalTaxableGain) is transmitted it must equal the total of all Column G elements transmitted (GainsInOZFundInfo/TaxableGain).		MATH ERROR	REJECT
SOZ-AL65-003	/ReturnDataState/SchOZ/TotalDeferredGain	If Line 7, Column H, Total Deferred Gain (SchOZ/TotalDeferredGain) is transmitted then it must equal the total of all Column H elements transmitted (/GainsInOZFundInfo/DeferredGain).		MATH ERROR	REJECT
Form KRCC					
FKRCC-AL65-001	No Xpath, Check for Form in the XML	Form KRCC should only be transmitted if the "KRCC Issued" checkbox (SchPC/CapitalTaxCredit/KRCCIssued) is populated on Schedule PC, Part R, Capital Credit.		INCORRECT DATA	REJECT
FKRCC-AL65-002	(1) /ReturnDataState/FormKRCC/RecipientInformation/RecipientIDNm/RecipientSSN (2) /ReturnDataState/FormKRC	The Recipient FEIN (RecipientInformation/RecipientIDNm/RecipeintEIN) or SSN (RecipientInformation/RecipientIDNm/RecipientSSN) can not be the same as the entity FEIN	used on 2 Xpaths	INCORRECT DATA	REJECT

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	C/RecipientInformation/RecipientIDNm/RecipeintEIN	(ReturnHeaderState/Filer/EIN).			
WksSBHealthInsurance					
WksSB-AL65-001	WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt must equal /ReturnDataState/Form65/SmallBusHlthInsurance	If transmitted, the Total Small Business Health Insurance Premium Deduction (TotalSBHlthDeductionAmt) should equal the total of all Insurance Premium Paid transmitted (InsurancePremiumPd) .		MATH ERROR	REJECT
WksSB-AL65-002	WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt	If transmitted, the Total Small Business Health Insurance Premium Deduction (TotalSBHlthDeductionAmt) should equal the amount reported on the 65, Line 30 (/ReturnDataState/Form65/SmallBusHlthInsurance).		DATA MISMATCH	REJECT
WksOtherFederalItems					
WksOtherFed-AL65-001	ReturnDataState/WksOtherFederalItems/OtherIncomeLoss/TotalOtherIncomeOrLoss	If transmitted, the total other income or loss (OtherIncomeLoss/TotalOtherIncomeOrLoss) should equal the total of all other income or loss amounts transmitted (OtherIncomeOrLoss/OtherIncomeLossAmt).		MATH ERROR	REJECT
WksOtherFed-AL65-002	ReturnDataState/WksOtherFederalItems/OtherIncome	If transmitted the total other income or loss (OtherIncomeLoss/TotalOtherIncomeOrL		DATA MISMATCH	REJECT

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	Loss/TotalOtherIncomeOrLoss	oss) should equal the amount reported on the Form 65, Line 7 (Form65/FederalIncome/OtherIncomeLoss).			
WksOtherFed-AL65-003	ReturnDataState/WksOtherFederalItems/OtherDeductions/TotalOtherFedDeductions	If transmitted, the total other federal deductions (OtherDeductions/TotalOtherFedDeductions) should equal the total of all other federal deduction amounts transmitted (OtherFedDeductions/OtherFedDeductionAmt).		MATH ERROR	REJECT
WksOtherFed-AL65-004	ReturnDataState/WksOtherFederalItems/OtherDeductions/TotalOtherFedDeductions	If transmitted, the total other federal deductions (OtherDeductions/TotalOtherFedDeductions) should equal the amount reported on the Form 65, Line 20 (Form65/Deductions/OtherDeductions).		DATA MISMATCH	REJECT
WksSchAReconciliationItems					
WksOtherRecon-AL65-001	ReturnDataState/WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconAdd	If transmitted, the total other reconciliation additions (OtherReconcilationAdd/TotalOtherReconAdd) should equal the total of all other reconciliation addition amounts transmitted (OtherReconAddItem/OtherReconAddAmt).		MATH ERROR	REJECT
WksOtherRecon-AL65-002	ReturnDataState/WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconAdd	If transmitted, the total other reconciliation additions (OtherReconcilationAdd/TotalOtherReconAdd) should equal the amount reported on the Form 65, Schedule A, Line 3 (Sch65A/Additions/OtherReconcileItemsAdd).		DATA MISMATCH	REJECT
WksOtherRecon-AL65-003	ReturnDataState/WksSchAReconciliationI	If transmitted, the total other reconciliation deductions (OtherReconciliationDed/To		MATH ERROR	REJECT

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	tems/OtherReconciliationDed/TotalOtherReconDed	talOtherReconDed) should equal the total of all other reconciliation deduction amounts transmitted (OtherReconDedItem/OtherReconDedAmt).			
WksOtherRecon-AL65-004	ReturnDataState/WksSchAReconciliationItems/OtherReconciliationDed/TotalOtherReconDed	If transmitted, the total other reconciliation deductions (OtherReconciliationDed/TotalOtherReconDed) should equal Form 65, Schedule A, Line 9 (Sch65A/Deductions/OtherReconcileItemsDed).		DATA MISMATCH	REJECT
WksSchK65 OtherItems					
WksSchK65-AL65-001	ReturnDataState/WksSchK65OtherItems/OtherRentalExpenses/TotalOtherRentalExpense	If transmitted, the total other rental expenses (OtherRentalExpenses/TotalOtherRentalExpense) should equal the total of all other rental expense amounts transmitted (OtherRentalExpItem/OtherRentalExpAmt).		MATH ERROR	REJECT
WksSchK65-AL65-002	ReturnDataState/WksSchK65OtherItems/OtherRentalExpenses/TotalOtherRentalExpense	If transmitted, the total other rental expenses (OtherRentalExpenses/TotalOtherRentalExpense) should equal the amount reported on the Form 65, Schedule K, Line 3b (Sch65K/IncomeOrLoss/RentalActivityExpenses).		DATA MISMATCH	REJECT
WksSchK65-AL65-003	ReturnDataState/WksSchK65OtherItems/OtherInvestmentItems/TotalOtherInvestmentItems	If transmitted, the total other investment items (OtherInvestmentItems/TotalOtherInvestmentItems) should equal the total of all other investment item amounts transmitted (OtherInvestmentItems/OtherInvestItem/OtherInvestAmt).		MATH ERROR	REJECT

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WksSchK65-AL65-004	ReturnDataState/WksSchK65OtherItems/OtherInvestmentItems/TotalOtherInvestmentItems	If transmitted, the total other investment items (OtherInvestmentItems/TotalOtherInvestmentItems) should equal the amount reported on the Form 65, Schedule K, Line 20c, Apportioned Amount (Sch65K/OtherItems/OtherItemsAmounts/PerStateLaw).		DATA MISMATCH	REJECT
WksSch B					
WksSchB-AL65-001	n/a	Schedule B can only be transmitted if Filing Status 2, Multi State Corp Apportionment (Header/FilingStatus/MultiStateCorpApport) or Filing 3 MultiState Corp Allocation or Separate Accounting (/Header/FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT
WksSchB-AL65-002	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/DirectAllocDescription	The nonseparately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (NonSeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (NonSeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (NonSeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (NonSeparateNonBusIncom		MISSING DATA	REJECT

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		eLoss/RelatedExpState), Column E Everywhere (NonSeparateNonBusIncom eLoss/NetDirectAllocEveryw here) or Column F Alabama (NonSeparateNonBusIncom eLoss/NetDirectAllocToStat e) is populated.			
WksSchB-AL65-003	/ReturnDataSt ate/WksSchB/ NonSeparate NonBusIncom eLoss/GrossA mountState	If NonSeparateNonBusIncom eLoss/GrossAmountState (Column B, Alabama Amt) is populated then NonSeparateNonBusIncom eLoss/GrossAmountEveryw here (Column A, Everywhere Amt) must be populated.		MISSING DATA	REJECT
WksSchB-AL65-004a	/ReturnDataSt ate/WksSchB/ NonSeparate NonBusIncom eLoss/Related ExpState	If NonSeparateNonBusIncom eLoss/RelatedExpState (Column D, Alabama Amt) is populated then NonSeparateNonBusIncom eLoss/RelatedExpEverywhe re (Column C, Everywhere Amt) must be popluated.		MISSING DATA	REJECT
WksSchB-AL65-005	/ReturnDataSt ate/WksSchB/ NonSeparate NonBusIncom eLoss/NetDire ctAllocEveryw here	NonSeparateNonBusIncom eLoss/NetDirectAllocEveryw here (Column E, Everywhere Amt) must equal NonSeparateNonBusIncom eLoss/GrossAmountEveryw here (Column A, Everywhere Amt) less NonSeparateNonBusIncom eLoss/RelatedExpEverywhe re (Column C, Everywhere Amt)		MATH ERROR	REJECT
WksSchB-AL65-006a	/ReturnDataSt ate/WksSchB/ NonSeparate NonBusIncom eLoss/NetDire ctAllocToState	NonSeparateNonBusIncom eLoss/NetDirectAllocToStat e (Column F, Alabama Amt) must equal NonSeparateNonBusIncom eLoss/GrossAmountState (Column B, Alabama Amt) less /ReturnDataState/SchB/Non		MATH ERROR	REJECT

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		SeparateNonBusIncomeLos s/RelatedExpState (Column D, Alabama Amt).			
WksSchB-AL65-009	/ReturnDataSt ate/WksSchB/ SeparateNonB usIncomeLoss /DirectAllocDe scription	The separately stated item description (SeparateNonBusIncomeLo ss/DirectAllocDescription) must be transmitted if Column A Everywhere (SeparateNonBusIncomeLo ss/GrossAmountEverywher e), Column B Alabama (SeparateNonBusIncomeLo ss/GrossAmountState), Column C Everywhere (SeparateNonBusIncomeLo ss/RelatedExpEverywhere), Column D Alabama (SeparateNonBusIncomeLo ss/RelatedExpState), Column E Everywhere (SeparateNonBusIncomeLo ss/NetDirectAllocEverywher e) or Column F Alabama (SeparateNonBusIncomeLo ss/NetDirectAllocToState) is populated.		MISSING DATA	REJECT
WksSchB-AL65-010a	/ReturnDataSt ate/WksSchB/ SeparateNonB usIncomeLoss /GrossAmount State	If SeparateNonBusIncomeLos s/GrossAmountState (Column B, Alabama Amt) is populated then SeparateNonBusIncomeLos s/GrossAmountEverywhere (Column A, Everywhere Amt) must be populated.		MISSING DATA	REJECT
WksSchB-AL65-011a	/ReturnDataSt ate/WksSchB/ SeparateNonB usIncomeLoss /RelatedExpSt ate	If SeparateNonBusIncomeLos s/RelatedExpState (Column D, Alabama Amt) is populated then SeparateNonBusIncomeLos s/RelatedExpEverywhere (Column C, Everywhere Amt) must be popluated.		MISSING DATA	REJECT
WksSchB-AL65-012	/ReturnDataSt ate/WksSchB/	If populated SeparateNonBusIncomeLos		MATH ERROR	REJECT

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	SeparateNonBusIncomeLoss/NetDirectAllocEverywhere	s/NetDirectAllocEverywhere (Column E, Everywhere Amt) must equal SeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) less SeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt)			
WksSchB-AL65-013a	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/NetDirectAllocToState	If populated SeparateNonBusIncomeLoss/NetDirectAllocToState (Column F, Alabama Amt) must equal SeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) less SeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt).		MATH ERROR	REJECT
General Business Rules					
-					
AL65-840		The complete federal 1065 and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT
AL65-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
AL65-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL65-1001		The attached federal XML tax year must equal 2022.		INCORRECT DATA	REJECT

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AL65-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL65-1200		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 PrivilegetTax please file through MAT or paper file.		INCORRECT DATA	REJECT
AL65-1300		The Alabama Department of Revenue accepts only LINKED MeF returns. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT
AL65-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT

Form PTE-C Error Reject Codes for Tax Year 2022

Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
ALPTECH-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must be PTEC		INCORRECT DATA	REJECT
ALPTECH-002	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT

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ALPTECH-003a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
ALPTECH-003b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Tax Period begin date default is 20220101 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
ALPTECH-003c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Tax period begin date must be prior to tax period end date.		INCORRECT DATA	REJECT
ALPTECH-004a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
ALPTECH-004b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Tax period end date default is 20221231 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
ALPTECH-004c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Tax period end date must be after tax period begin date.		INCORRECT DATA	REJECT
ALPTECH-005	/ReturnState/ReturnHeaderState/BusinessRepresentative/PhoneNum	Required data element BusinessRepresentative/PhoneNum not transmitted		MISSING DATA	REJECT
ALPTECH-006a	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If Paid Preparer PTIN is populated then PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) must be populated		MISSING DATA	REJECT

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ALPTECH-006b	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	IF DiscussWithPaidPreparerInd is populated then PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) must be populated.		MISSING DATA	REJECT
ALPTECH-007	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If Paid Preparer PTIN is populated then Paid Preparer Phone Number must be transmitted.		MISSING DATA	REJECT
ALPTECH-008	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDate.		INCORRECT DATA	REJECT
ALPTECH-009	(1) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerSSN (2) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) is populated then Paid Preparer PTIN must be transmitted.	**used on 2 xpaths**	MISSING DATA	REJECT
ALPTECH-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmName/BusinessNameLine1Txt	If Paid Preparer PTIN is populated then Paid Preparer Business (firm) name must be transmitted.		MISSING DATA	REJECT

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ALPTECH-011	/RReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If Paid Preparer Business (firm) name is populated then Paid Preparer Firm ID Must be transmitted.		MISSING DATA	REJECT
ALPTECH-012	(1) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt (2) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	If Paid Preparer PTIN is populated then Paid Preparer US Address or Paid Preparer Foreign Address must be transmitted.	**used on 2 xpaths**	MISSING DATA	REJECT
Form PTEC					
ALPTEC-001a	/ReturnDataState/FormPTEC/FormPTECHeader/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, thenTaxPeriodBeginDt should be greater than or equal to 20220201 and less than or equal to 20221231.		INCORRECT DATA	REJECT
ALPTEC-001b	/ReturnDataState/FormPTEC/FormPTECHeader/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20231130.		INCORRECT DATA	REJECT
ALPTEC-002a	/ReturnDataState/FormPTEC/FormPTECHeader/TypeOfP	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodBeginDt should		INCORRECT DATA	REJECT

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	eriod/Fiscal TaxYear	be greater than or equal to 20220101 and less than or equal to 20221231.			
ALPTEC-002b	/ReturnData State/Form PTEC/Form PTECHead er/TypeOfP eriod/Fiscal TaxYear	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20231231.		INCORRECT DATA	REJECT
ALPTEC-003a	/ReturnData State/Form PTEC/Form PTECHead er/Week52. 53FilerIndic ator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20211225.		INCORRECT DATA	REJECT
ALPTEC-003b	/ReturnData State/Form PTEC/Form PTECHead er/Week52. 53FilerIndic ator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20231207.		INCORRECT DATA	REJECT
ALPTEC-003c	/ReturnData State/Form PTEC/Form PTECHead er/Week52. 53FilerIndic ator	The 52/53 week check box can only be checked if fiscal year or short year is selected.		INCORRECT DATA	REJECT
ALPTEC-004	/ReturnData State/Form PTEC/Form PTECHead er/QIPIndic ator	If QIPIndicator is populated then a .pdf attachment named "ScheduleQIPC.pdf" must be attached		MISSING DOCUMENT	REJECT
ALPTEC-005	/ReturnData State/Form PTEC/Form PTECHead er/NonResi dentCompo siteMember s	If NonResidentCompositeMem bers is greater than zero, then NonResidentCompositeMem bers should equal the count of all CompositeShareholderData/		MISSING DATA	REJECT

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		NonResCompositeDistribution/ShareholderName			
ALPTEC-006	/ReturnDataState/FormPTEC/CompositeTotalDue/NonCorporateAmount	If CompositeTaxDueNonCorporateAmount is populated then CompositeTotalDue/NonCorporateAmount must equal the sum of CompositeTaxDue/NonCorporateAmount, CompositeInterestDue/NonCorporateAmount, and CompositePenaltyDue/NonCorporateAmount.		MATH ERROR	REJECT
~~ALPTEC-007a~~	~~/ReturnDataState/FormPTEC/CompositePaymentFEIN~~	~~If /CompositePaymentsClaimed/NonCorporateShare is populated then CompositePaymentFEIN must be populated~~	~~-~~	~~MISSING DATA~~	~~REJECT~~
~~ALPTEC-007b~~	~~/ReturnDataState/FormPTEC/CompositePaymentFEIN~~	~~CompositePaymentFEIN can not be equal to Filer/EIN.~~	~~-~~	~~INCORRECT DATA~~	~~REJECT~~
~~ALPTEC-008~~	~~/ReturnDataState/FormPTEC/CompositePaymentPayee~~	~~If /CompositePaymentsClaimed/NonCorporateShare is populated then CompositePaymentPayee must be populated~~	~~-~~	~~MISSING DATA~~	~~REJECT~~
ALPTEC-009	/ReturnDataState/FormPTEC/TotalCompositePmtsCredits/NonCorporateAmount	TotalCompositePmtsCredits/NonCorporateAmount must equal the sum of CompositePriorYearOverpayment/NonCorporateAmount, CompositeExtEstPmts/NonCorporateAmount and CompositePaymentsClaimed/NonCorporateAmount		MATH ERROR	REJECT
ALPTEC-010	/ReturnDataState/FormPTEC/NetCompositeBalanceDue/N	NonCorpNetCompositBalanceDue (line 6) should equal NonCorpCompositAmtDue (line 4) less		MATH ERROR	REJECT

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	onCorporat eAmount	TotalNonCorpCompositPmtC rdts (line 5d).			
ALPTEC-011a	/ReturnData State/Form PTEC/Com positeOverp mtCredited NxtYr	CreditToEstimatedTax (line 7a) can only be populated if the amount on (line 6) NonCorpNetCompositBalanc eDue is negative reporting an overpayment.		MATH ERROR	REJECT
ALPTEC-011b	/ReturnData State/Form PTEC/Com positeOverp mtCredited NxtYr	CreditToEstimatedTax (line 7a) can not exceed the overpayment absolute value amount reported on NonCorpNetCompositBalanc eDue (line 6).		MATH ERROR	REJECT
ALPTEC-012a	/ReturnData State/Form PTEC/Com positeOverp aymentRefu nded	CompositeOverpaymentRefu nded can only be populated if the amount on (line 6) NonCorpNetCompositBalanc eDue is negative reporting an overpayment.		MATH ERROR	REJECT
ALPTEC-012b	/ReturnData State/Form PTEC/Com positeOverp aymentRefu nded	CompositeOverpaymentRefu nded should equal negative amount reported on (line 6) NonCorpNetCompositBalanc eDue plus CreditToEstimatedTax (line 7a).		MATH ERROR	REJECT
ALPTEC-013	/ReturnData State/Form PTEC/Form PTECHead err/TypeOf Return/SCo rpIndicator	If Entity Type is S-Corp (SCorpIndicator) then the Schedule NRC can not be transmitted.		INCORRECT DATA	REJECT
ALPTEC-014	/ReturnData State/Form PTEC/Form PTECHead er/NonResi dentCompo siteMember s	If NonResidentCompositeMem bers is equal to zero, then /ReturnDataState/SchPtecK1 is not required.		MISSING DATA	REJECT
Schedule Required Entity Information					

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SREI-ALPTEC-001	/ReturnDataState/SchPTECRequiredEntityInfo/GeneralPartnerInformation/GeneralPartnerID	If NameOfGeneralPartner is transmitted then the GeneralPartnerID must also be transmitted.		MISSING DATA	REJECT
SREI-ALPTEC-002	/ReturnDataState/SchPTECRequiredEntityInfo/OtherStatesEntityOperates	Required data element OtherStatesCorpOperates not transmitted; if no other state indicate "none".		MISSING DATA	REJECT
Schedule PTECK1					
SPtecK1-ALPTEC-001	/ReturnDataState/SchPtecK1/NonResCompositeDistribution/ShareholderID	ShareholderID must not equal Filer/EIN unless Filer/EIN equals APPLD FOR or FOREIGNUS.		INCORRECT DATA	REJECT
SPtecK1-ALPTEC-003a	/ReturnDataState/SchPtecK1/NonResCompositeDistribution/NonCorporateIncShare	If the NRCExempt box is not populated, the NonResidentOwnerEntity is not "C", "E" or "IRA" and NonResCompositeDistribution/NonSepartelyStatedIncomeItems (Col E) is greater than zero then NonResCompositeDistribution/NonCorporateIncShare (Col F) must equal the product NonResCompositeDistribution/NonSepartelyStatedIncomeItems (Col E) multiplied by 5%; or if NonResCompositeDistribution/NonSepartelyStatedIncomeItems (Col E) is less than or equal to zero then NonResCompositeDistribution/NonCorporateIncShare (Col F) must equal zero.		MATH ERROR	REJECT

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SPtecK1-ALPTEC-003b	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/NonCorpo rateIncShar e	If the NRCExempt box is not populated, NonResidentOwnerEntity is "E" or "IRA" and NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) is greater than zero then NonResCompositeDistributio n/NonCorporateIncShare (Col F) must equal the product NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) multiplied by 5% or be zero.		MATH ERROR	REJECT
SPtecK1-ALPTEC-003c	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/NonCorpo rateIncShar e	If the NRCExempt box is not populated, NonResident OwnerEntity is "C" and NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) is greater than zero then NonResCompositeDistributio n/NonCorporateIncShare (Col F) must equal the product NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) multiplied by 5% or 6.5%.		MATH ERROR	REJECT
SPtecK1-ALPTEC-003d	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/NonCorpo rateIncShar e	If the NRCExempt box is populated then column F, Owner's share of tax due (NonResCompositeDistributi on/NonCorporateIncShare) must be zero.		MATH ERROR	REJECT
SPtecK1-ALPTEC-004	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/NRCExe mpt	The number of Schedule NRCs transmitted must match the number of NRCExempt check boxes (/NonResCompositeDistributi on/NRCExempt) populated.		MISSING DATA	REJECT

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SPtecK1-ALPTEC-005	/ReturnData State/SchPt ecK1/TotO wnersShare NonSeparat eInc	TotOwnersShareNonSeparat eInc must equal the sum of all NonResCompositeDistributio n/NonSepartelyStatedIncom eItems.		MATH ERROR	REJECT
N/A	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/AllocatedI nvestmentC rdt	Column G should be completed if the nonresident member has elected and the entity has been approved to have the nonresident's portion of the Alabama Investment credit included as part of the composite return. Schedule PTE-AJA must be attached if Column G is completed. NOTE: Allocation of this credit is required to be submitted through MAT.	**Industry partners - Per tax section, please add this message to this field.**		
SPtecK1-ALPTEC-009	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/	Column H (TaxDueAmount) should equal Column F (NonCorporateIncShareTax Due) minus Column G (AllocatedInvestmentCrdt). Enter zero if Column H (TaxDueAmount) is less than or equal to zero.		MATH ERROR	REJECT
SPtecK1-ALPTEC-010	/ReturnData State/SchPt ecK1/TotNo nCorporateI ncShare	TotNonCorporateIncShare should equal the sum of all NonCorporateIncShare amounts.		MATH ERROR	REJECT
SPtecK1-ALPTEC-011	/ReturnData State/SchPt ecK1/TotAll ocatedInves tmentCrdt	TotAllocatedInvestmentCrdt should equal the sum of all AllocatedInvestmentCrdt (Column G amounts).		MATH ERROR	REJECT
SPtecK1-ALPTEC-012	/ReturnData State/SchPt ecK1/Comp ositeTaxDu e/NonCorpo rateIncShar e	CompositeTaxDue/NonCorp orateAmount should equal the sum of all Column H amounts (NonResCompositeDistributi on/TaxDueAmount).		MATH ERROR	REJECT
SPtecK1-ALPTEC-013	/ReturnData State/SchPt ecK1/NonR	If NonResCompositeDistributio n/NonSepartelyStatedIncom		MISSING DATA	REJECT

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	esComposit eDistributio n/NonSepar atelyStatedIn comeItems	eItems (Col E) is greater than zero, then NonResCompositeDistributio n/ShareholderName (Col A) and NonResCompositeDistributio n/ShareholderAddress (Col A) must be completed.			
SPtecK1-ALPTEC-014	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/Sharehold erID	If NonResCompositeDistributio n/ShareholderName (Col A) is populated, then NonResCompositeDistributio n/ShareholderID (Col B) must be completed.		MISSING DATA	REJECT
SPtecK1-ALPTEC-015	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/EntityTyp e	If NonResCompositeDistributio n/ShareholderID (Col B) is populated, then NonResCompositeDistributio n/EntityType (Col C) must be completed.		MISSING DATA	REJECT
SPtecK1-ALPTEC-016	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/PercentOf Ownership	If NonResCompositeDistributio n/EntityType (Col C) is populated, then NonResCompositeDistributio n/PercentOfOwnership must be completed.		MISSING DATA	REJECT
Schedule PTEAJA					
SPteAJA-ALPTEC-001a	/ReturnData State/SchPt eAJA/NonR esidentNam e/PersonDa ta/FirstNam e	NonResidentName (SchPteAJA/NonResidentNa me) must be populated if Part II, line 20 (JobsCreditAllowable) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-001b	/ReturnData State/SchPt eAJA/NonR esidentSSN FEIN/Partn erEIN	NonResidentSSNFEIN (SchPteAJA/NonResidentSS NFEIN) must be populated if Part II, line 20 (JobsCreditAllowable) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-002	/ReturnData State/SchPt eAJA/Credit	If the answer to the question Do you have an Alabama Jobs Act Investment Credit carryforward from a prior		INCORRECT DATA	REJECT

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	Carryforward Checkbox	year is NO, then complete lines 16 through 20 only.			
SPteAJA-ALPTEC-003	/ReturnData State/SchPt eAJA/Jobs Carryforwar dAmount1	If CreditCarryforwardCheckbox is selected Yes, Part II, line 1 (JobsCarryforwardTaxYear1) must be populated if Part II, line 1 (JobsCarryforwardAmount1) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-004	/ReturnData State/SchPt eAJA/Jobs CreditAmou ntApplied1	If CreditCarryforwardCheckbox is selected Yes, Part II, line 3 (JobsCreditAmountApplied1) should equal the lesser of line 1 (JobsCarryforwardAmount1) or line 2 (TaxDueFromSchPtecK1).		MATH ERROR	REJECT
SPteAJA-ALPTEC-005	/ReturnData State/SchPt eAJA/Jobs UnusedTax Liability1	If CreditCarryforwardCheckbox is selected Yes, Part II, line 4 (JobsUnusedTaxLiability1) should equal line 2 (TaxDueFromSchPtecK1) less line 3 (JobsCreditAmountApplied1).		MATH ERROR	REJECT
SPteAJA-ALPTEC-006	/ReturnData State/SchPt eAJA/Credit Carryforwar d1	If CreditCarryforwardCheckbox is selected Yes, Part II, line 5 (CreditCarryforward1) should equal line 1 (JobsCarryforwardAmount1) less line 3 (JobsCreditAmountApplied1).		MATH ERROR	REJECT
SPteAJA-ALPTEC-007	/ReturnData State/SchPt eAJA/Jobs Carryforwar dAmount2	If CreditCarryforwardCheckbox is selected Yes, Part II, line 6 (JobsCarryforwardTaxYear2) must be populated if Part II, line 6 (JobsCarryforwardAmount2) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-008	/ReturnData State/SchPt eAJA/Jobs	If CreditCarryforwardCheckbox is selected Yes, Part II, line 8 (JobsCreditAmountApplied2)		MATH ERROR	REJECT

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	CreditAmountApplied2	should equal the lesser of line 6 (JobsCarryforwardAmount2) or line 7 (JobsUnusedTaxLiability1).			
SPteAJA-ALPTEC-009	/ReturnDataState/SchPteAJA/JobsUnusedTaxLiability2	If CreditCarryforwardCheckbox is selected Yes, Part II, line 9 (JobsUnusedTaxLiability2) should equal line 7 (JobsUnusedTaxLiability1) less line 8 (JobsCreditAmountApplied2).		MATH ERROR	REJECT
SPteAJA-ALPTEC-010	/ReturnDataState/SchPteAJA/CreditCarryforward2	If CreditCarryforwardCheckbox is selected Yes, Part II, line 10 (CreditCarryforward2) should equal line 6 (JobsCarryforwardAmount2) less line 8 (JobsCreditAmountApplied2).		MATH ERROR	REJECT
SPteAJA-ALPTEC-011	/ReturnDataState/SchPteAJA/JobsCarryforwardAmount3	If CreditCarryforwardCheckbox is selected Yes, Part II, line 11 (JobsCarryforwardTaxYear3) must be populated if Part II, line 11 (JobsCarryforwardAmount3) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-012	/ReturnDataState/SchPteAJA/JobsCreditAmountApplied3	If CreditCarryforwardCheckbox is selected Yes, Part II, line 13 (JobsCreditAmountApplied3) should equal the lesser of line 11 (JobsCarryforwardAmount3) or line 12 (JobsUnusedTaxLiability2).		MATH ERROR	REJECT
SPteAJA-ALPTEC-013	/ReturnDataState/SchPteAJA/JobsUnusedTaxLiability3	If CreditCarryforwardCheckbox is selected Yes, Part II, line 14 (JobsUnusedTaxLiability3) should equal line 12 (JobsUnusedTaxLiability2)		MATH ERROR	REJECT

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		less line 13 (JobsCreditAmountApplied3).			
SPteAJA-ALPTEC-014	/ReturnDataState/SchPteAJA/CreditCarryforward3	If CreditCarryforwardCheckbox is selected Yes, Part II, line 15 (CreditCarryforward3) should equal line 11 (JobsCarryforwardAmount3) less line 13 (JobsCreditAmountApplied3).		MATH ERROR	REJECT
SPteAJA-ALPTEC-015a	/ReturnDataState/SchPteAJA/JobsCreditLimitation	If CreditCarryforwardCheckbox is selected Yes, Part II, line 17 (JobsCreditLimitation) should equal Part II, line 14 (JobsUnusedTaxLiability3)	**xpath has 2 rules**	MATH ERROR	REJECT
SPteAJA-ALPTEC-015b	/ReturnDataState/SchPteAJA/JobsCreditLimitation	If CreditCarryforwardCheckbox is selected No, Part II, line 17 (JobsCreditLimitation) should equal Part I, line 3 (TaxDueFromSchPtecK1).		MATH ERROR	REJECT
SPteAJA-ALPTEC-016	/ReturnDataState/SchPteAJA/JobsCreditAmountApplied	Part II, line 18 (JobsCreditAmountApplied) should equal the lesser of Part II, line 16 (JobsActInvestmentGranted) or Part II, line 17 (JobsCreditLimitation).		MATH ERROR	REJECT
SPteAJA-ALPTEC-017	/ReturnDataState/SchPteAJA/CreditCarryforward4	Part II, line 19 (CreditCarryforward4) should equal Part II, line 16 (JobsActInvestmentGranted) less line 18 (JobsCreditAmountApplied).		MATH ERROR	REJECT
SPteAJA-ALPTEC-018	/ReturnDataState/SchPteAJA/JobsCreditAllowable	Part II, line 20 (JobsCreditAllowable) should equal the sum of line 3 (JobsCreditAmountApplied1), line 8 (JobsCreditAmountApplied2), line 13 (JobsCreditAmountApplied3), and line 18 (JobsCreditAmountApplied).	**This field flows to Schedule PTE-CK1, Column G.**	MATH ERROR	REJECT
SPteAJA-ALPTEC-019	/ReturnDataState/SchPt	If Part I, line 1a (Project1a) is populated, then Part I, line		MISSING DATA	REJECT

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	eAJA/Project1a	1a (ProjectAmt1a) must be populated.			
SPteAJA-ALPTEC-020	/ReturnDataState/SchPteAJA/Project1b	If Part I, line 1b (Project1b) is populated, then Part I, line 1b (ProjectAmt1b) must be populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-021	/ReturnDataState/SchPteAJA/Project1c	If Part I, line 1c (Project1c) is populated, then Part I, line 1c (ProjectAmt1c) must be populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-022	/ReturnDataState/SchPteAJA/Project1d	If Part I, line 1d (Project1d) is populated, then Part I, line 1d (ProjectAmt1d) must be populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-023	/ReturnDataState/SchPteAJA/Project1e	If Part I, line 1e (Project1e) is populated, then Part I, line 1e (ProjectAmt1e) must be populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-024	/ReturnDataState/SchPteAJA/JobsActTotalCredit	Part I, line 2 must equal Part I, line 1a (ProjectAmt1a) + Part I, line 1b (ProjectAmt1b) + Part I, line 1c (ProjectAmt1c) + Part I, line 1d (ProjectAmt1d) + Part I, line 1e (ProjectAmt1e).		MATH ERROR	REJECT
Schedule CP-B					
SchCPB-ALPTEC-001	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentEntityFEIN	Column B (CompositePaymentEntityFEIN) should be populated if Column A (CompositePaymentEntityName) is populated.		MISSING DATA	REJECT
SchCPB-ALPTEC-002	/ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregar	Column E (CompPymtDisregardedEntName) should be populated if Column D (CompPymtDisregardedEntity) is checked.		MISSING DATA	REJECT

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	dedEntNam e				
SchCPB- ALPTEC-003	/ReturnData State/SchC PB/Composi tePaymentI nfo/CompP ymtDisregar dedEntFEIN	Column F (CompPymtDisregardedEntF EIN) should be populated if Column D (CompPymtDisregardedEntit y) is checked.		MISSING DATA	REJECT
SchCPB- ALPTEC-004	/ReturnData State/SchC PB/Composi tePayment s	Section B, Line 1 (CompositePayments) should equal the total of ALL Column C (CompositePaymentAmount) amounts.		MATH ERROR	REJECT
Financial Transactions					
ALPTECF- 001a	/ReturnStat e/FinancialT ransaction/ StatePayme nt/Requeste dPaymentD ate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
ALPTECF- 001b	/ReturnStat e/FinancialT ransaction/ StatePayme nt/Requeste dPaymentD ate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
ALPTECF-002	/ReturnStat e/FinancialT ransaction/ StatePayme	If FinancialTransaction/StateP ayment/AddendaRecord is populated return will reject- returns with addedna records		INCORRECT DATA	REJECT

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	nt/Addenda Record	will not be accepted electronically			
ALPTECF-003	(1) ReturnState /FinancialTr ansaction/S tatePaymen t/NotIATTra nsaction (2) ReturnState /FinancialTr ansaction/S tatePaymen t/IsIATTrans action	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	**used on 2 xpaths**	MISSING DATA	REJECT
ALPTECF-004	ReturnState /FinancialTr ansaction/S tatePaymen t/IsIATTrans action	If TaxMinusCreditsAndPaymen ts (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	WARNIN G
General Business Rules					
-					
ALPTEC-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
ALPTEC-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
ALPTEC-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
ALPTEC-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		INCORRECT DATA	REJECT

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		Business PrivilegetTax please file through MAT or paper file.			
ALPTEC-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
ALPTEC-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT

Form EPT Error Reject Codes for Tax Year 2022

Error Rejection Code	*Xpath*	*Rule/Validation*	*Notes*	*Error Category*	*Severity*
Header					
ALEPTH-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must be EPT		INCORRECT DATA	REJECT
ALEPTH-002	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
ALEPTH-003a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted	**Xpath has 3 rules**	MISSING DATA	REJECT
ALEPTH-003b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Tax Period begin date default is 20220101 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
ALEPTH-003c	/ReturnState/ReturnHeaderState/T	Tax period begin date must be prior to tax period end date.		INCORRECT DATA	REJECT

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	axPeriodBeginDt				
ALEPTH-004a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
ALEPTH-004b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Tax period end date default is 20221231 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.	**Xpath has 3 rules**	INCORRECT DATA	REJECT
ALEPTH-004c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Tax period end date must be after tax period begin date.		INCORRECT DATA	REJECT
ALEPTH-005	/ReturnState/ReturnHeaderState/BusinessRepresentative/PhoneNum	Required data element BusinessRepresentative/PhoneNum not transmitted		MISSING DATA	REJECT
ALEPTH-006a	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If Paid Preparer PTIN is populated then PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) must be populated	**Xpath has 2 rules**	MISSING DATA	REJECT
ALEPTH-006b	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	IF DiscussWithPaidPreparerInd is populated then PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) must be populated.		MISSING DATA	REJECT
ALEPTH-007	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If Paid Preparer PTIN is populated then Paid Preparer Phone Number must be transmitted.		MISSING DATA	REJECT

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ALEPTH-008	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDate.		INCORRECT DATA	REJECT
ALEPTH-009	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerSSN /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) is populated then Paid Preparer PTIN must be transmitted.	**Rule uses 2 xpaths**	MISSING DATA	REJECT
ALEPTH-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmName/BusinessNameLine1Txt	If Paid Preparer PTIN is populated then Paid Preparer Business (firm) name must be transmitted.		MISSING DATA	REJECT
ALEPTH-011	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If Paid Preparer Business (firm) name is populated then Paid Preparer Firm ID Must be transmitted.		MISSING DATA	REJECT
ALEPTH-012	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt /ReturnState/ReturnHeaderState/P	If Paid Preparer PTIN is populated then Paid Preparer US Address or Paid Preparer Foreign Address must be transmitted.	**Rule uses 2 xpaths**	MISSING DATA	REJECT

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	aidPreparer InformationGrp/PreparerForeignAddress/AddressLine1Txt				
Form EPT					
ALEPT-001a	/ReturnDataState/FormEPT/FormEPTHeader/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, thenTaxPeriodBeginDt should be greater than or equal to 20220201 and less than or equal to 20221231.	**Xpath has 2 rules**	INCORRECT DATA	REJECT
ALEPT-001b	/ReturnDataState/FormEPT/FormEPTHeader/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20231130.		INCORRECT DATA	REJECT
ALEPT-002a	/ReturnDataState/FormEPT/FormEPTHeader/TypeOfPeriod/ShortTaxYear	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20220101 and less than or equal to 20221231.	**Xpath has 2 rules**	INCORRECT DATA	REJECT
ALEPT-002b	/ReturnDataState/FormEPT/FormEPTHeader/TypeOfPeriod/ShortTaxYear	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20231231.		INCORRECT DATA	REJECT
ALEPT-003a	/ReturnDataState/FormEPT/FormEPTHeader/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20211225.	**Xpath has 3 rules**	INCORRECT DATA	REJECT
ALEPT-003b	/ReturnDataState/Form	If 52/53 week check box is populated then		INCORRECT DATA	REJECT

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	EPT/FormEPTHeader/ Week52.53 FilerIndicator	TaxPeriodEndDt should be less than or equal to 20231207.			
ALEPT-003c	/ReturnData State/Form EPT/FormEPTHeader/ Week52.53 FilerIndicator	The 52/53 week check box can only be checked if fiscal year or short year is selected.		INCORRECT DATA	REJECT
ALEPT-004	/ReturnData State/Form EPT/FormEPTHeader/ St2220AttachedIndicator	If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached (Form2220AL.pdf).		MISSING DOCUMENT	REJECT
ALEPT-005	/ReturnData State/Form EPT/NetTaxDue	Line 4 (NetTaxDue) should equal line 2 (TotNonCorporateIncShare) less line 3 (TotalCurrentCredits).		MATH ERROR	REJECT
ALEPT-006	/ReturnData State/Form EPT/PaymentsAndCredits/CompositeEPTPaymentPayee	If CompositeEPTPaymentsClaimed/NonCorporateAmount is populated then CompositeEPTPaymentPayee must be populated	-	MISSING DATA	REJECT
ALEPT-007a	/ReturnData State/Form EPT/PaymentsAndCredits/CompositeEPTPaymentFEIN	If CompositeEPTPaymentsClaimed/NonCorporateAmount is populated then CompositeEPTPaymentFEIN must be populated	Xpath has 2 rules	MISSING DATA	REJECT
ALEPT-007b	/ReturnData State/Form EPT/PaymentsAndCredits/CompositeEPTPaymentFEIN	CompositeEPTPaymentFEIN can not be equal to Filer/EIN.	-	INCORRECT DATA	REJECT
ALEPT-008	/ReturnData State/Form EPT/PaymentsAndCred	Line 5f (TotalPmtsCredits/NonCorporateAmount) must equal the sum of line 5a		MATH ERROR	REJECT

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	its/TotalPmtsCredits/NonCorporateAmount	(PriorYearOverpayment), 5b (EstPmts), 5c (ExtPmts), 5d (CompositeEPTPaymentsClaimed/NonCorporateAmount), and 5e (TotRefundableCredits).			
ALEPT-009	/ReturnDataState/FormEPT/NetBalanceDue/NonCorporateAmount	Line 6 (NetBalanceDue) should equal line 4 (NetTaxDue) less line 5f (TotalPmtsCredits/NonCorporateAmount).		MATH ERROR	REJECT
ALEPT-010a	/ReturnDataState/FormEPT/Reductions/OverpmtCreditedNxtYr	Line 7a (OverpmtCreditedNxtYr) can only be populated if the amount on line 6 (NetBalanceDue) is negative reporting an overpayment.	**Xpath has 2 rules**	MATH ERROR	REJECT
ALEPT-010b	/ReturnDataState/FormEPT/Reductions/OverpmtCreditedNxtYr	Line 7a (OverpmtCreditedNxtYr) can not exceed the overpayment absolute value amount reported on line 6 (NetBalanceDue).		MATH ERROR	REJECT
ALEPT-011	/ReturnDataState/FormEPT/Reductions/LatePaymentEstimate	If line 7b1 (LatePaymentEstimate) is populated then the 2220AL Attached checkox (St2220AttachedIndicator) must be populated.		MISSING DATA	REJECT
ALEPT-012	/ReturnDataState/FormEPT/Reductions/PenaltyDue	Line 7b (PenaltyDue) must equal the sum of lines 7b1 (LatePaymentEstimate) and 7b2 (OtherPenalty).		MATH ERROR	REJECT
ALEPT-013	/ReturnDataState/FormEPT/Reductions/EstimateInterest	If line 7c1 (EstimateInterest) is populated then the 2220AL Attached checkox (St2220AttachedIndicator) must be populated.		MISSING DATA	REJECT
ALEPT-014	/ReturnDataState/FormEPT/Reductions/InterestDue	Line 7c (InterestDue) must equal the sum of lines 7c1 (EstimateInterest) and 7c2 (InterestOnTax).		MATH ERROR	REJECT
ALEPT-015	/ReturnDataState/FormEPT/Reduct	Line 7d (TotalReductions) must equal the sum of lines 7a (OverpmtCreditedNxtYr),		MATH ERROR	REJECT

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	ions/TotalReductions	7b (PenaltyDue), and 7c (InterestDue),			
ALEPT-016	/ReturnDataState/FormEPT/TaxMinusCreditsAndPayments	Line 8 (TaxMinusCreditsAndPayments) must equal line 6 (NetBalanceDue) plus line 7d (TotalReductions).		MATH ERROR	REJECT
Schedule EPTK1					
SEPTK1-ALEPT-001	/ReturnDataState/SchEPTK1/CompositeDistribution/ShareholderID	ShareholderID must not equal Filer/EIN unless Filer/EIN equals APPLD FOR or FOREIGNUS.		INCORRECT DATA	REJECT
SEPTK1-ALEPT-002	/ReturnDataState/SchEPTK1/TotTaxableIncome/NonCorporateAmount	TotTaxableIncome must equal the sum of all Column E amounts (TaxableIncome).	**This field flows to Form EPT, page 1, line 1.**	MATH ERROR	REJECT
SEPTK1-ALEPT-003	/ReturnDataState/SchEPTK1/TotNonCorporateIncShare/NonCorporateAmount	TotNonCorporateIncShare should equal the sum of all Column F amounts (NonCorporateIncShare).	**This field flows to Form EPT, page 1, line 2; Sch EPTC, Section A; and Sch EPTC Section C, Part A, Column 4.**	MATH ERROR	REJECT
Schedule EPTC					
SEPTC-ALEPT-001	/ReturnDataState/SchEPTC/CurrentYearCredits/HistoricRehabCrdt2017/HistoricRehab2017CrdtAllowable	Part A, line 2 Credit Allowable (HistoricRehab2017CrdtAllowable) should equal the total of all credit amounts (ProjectInformation/ProjectCreditAmount) transmitted (Max of 10).	**This field flows to Section C, Part A, Column 3.**	MATH ERROR	REJECT

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SEPTC-ALEPT-002	/ReturnDataState/SchEPTC/CurrentYearCredits/RailroadModernAct2019Credit/ReceivedDeptCommerceCert /ReturnDataState/SchEPTC/CurrentYearCredits/RailroadModernAct2019Credit/RMReceivedTransferCrdtCert	If Part B, line 1a (RailroadModernAct2019Credit/ReceivedDeptCommerceCert) is checked, then Part B, line 1b (RailroadModernAct2019Credit/RMReceivedTransferCrdtCert) should not be checked.	**Rule uses 2 xpaths**	INCORRECT DATA	REJECT
SEPTC-ALEPT-003	/ReturnDataState/SchEPTC/CurrentYearCredits/RailroadModernAct2019Credit/ReceivedDeptCommerceCert /ReturnDataState/SchEPTC/TotalRefundableCredits/RailroadModernizationAct2019	Section D, line 2 (RailroadModernizationAct2019) should equal Section C, Part B, Column 7 (RailroadModernAct2019/ExcessCreditAllowable) IF Section B, Part B, line 1a (CurrentYearCredits/RailroadModernAct2019Credit/ReceivedDeptCommerceCert) is checked.	**Rule uses 2 xpaths**	MATH ERROR	REJECT
SEPTC-ALEPT-004	/ReturnDataState/SchEPTC/CurrentYearCredits/RailroadModernAct2019Credit/RMReceivedTransferCrdtCert /ReturnData	Section D, line 2 (RailroadModernizationAct2019) should equal zero IF Section B, Part B, line 1b (CurrentYearCredits/RailroadModernAct2019Credit/RMReceivedTransferCrdtCert) is checked.	**Rule uses 2 xpaths**	MATH ERROR	REJECT

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	State/SchE PTC/TotalR efundableCr edits/Railro adModerniz ationAct201 9				
SEPTC-ALEPT-005	/ReturnData State/SchE PTC/Curren tCreditSum mary/Histori cRehab201 7Crdt/Rema iningTax	If Section C, Part A, Col 3 (HistoricRehab2017CrdtAllo wable) is populated, then Section C, Part A, Col 4 (HistoricRehab2017Remaini ngTax) must equal TotNonCorporateIncShare (EPT, Sch EPTC, Section A).		MATH ERROR	REJECT
SEPTC-ALEPT-006a	/ReturnData State/SchE PTC/Curren tCreditSum mary/Histori cRehab201 7Crdt/AmtU tilized	If transmitted, Section C, Part A, Col 5 (HistoricRehab2017Crdt/Amt Utilized) must equal Section C, Part A, Col 4, (HistoricRehab2017Crdt/Re mainingTax) if Section C, Part A, Col 3 (HistoricRehab2017CrdtAllo wable) is greater than Section C, Part A, Col 4, (HistoricRehab2017Crdt/Re mainingTax).	**Xpath has 2 rules**	MATH ERROR	REJECT
SEPTC-ALEPT-006b	/ReturnData State/SchE PTC/Curren tCreditSum mary/Histori cRehab201 7Crdt/AmtU tilized	If transmitted, Section C, Part A, Col 5 (HistoricRehab2017Crdt/Amt Utilized) must equal Section C, Part A, Col 3 (HistoricRehab2017CrdtAllo wable) if Section C, Part A, Col 4 (HistoricRehab2017Crdt/Re mainingTax) is greater than Section C, Part A, Col 3 (HistoricRehab2017CrdtAllo wable).		MATH ERROR	REJECT
SEPTC-ALEPT-007	/ReturnData State/SchE PTC/Curren tCreditSum mary/Histori cRehab201 7Crdt/TaxAf terCredit	If transmitted, Section C, Part A, Col 6 (HistoricRehab2017Crdt/Tax AfterCredit) must equal Section C, Part A, Col 4 (HistoricRehab2017Crdt/Re mainingTax) less Section C, Part A, Col 5		MATH ERROR	REJECT

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		(HistoricRehab2017Crdt/Amt Utilized) and cannot be greater than Section C, Part A, Col 4 (HistoricRehab2017Crdt/Re mainingTax).			
SEPTC-ALEPT-008	/ReturnData State/SchE PTC/Curren tCreditSum mary/Historic Rehab201 7Crdt/Exces sCreditAllo wable	If transmitted, Section C, Part A, Col 7 (HistoricRehab2017Crdt/Exc essCreditAllowable) must equal Section C, Part A, Col 3 (HistoricRehab2017CrdtAllo wable) less Section C, Part A, Col 5 (HistoricRehab2017Crdt/Amt Utilized).		MATH ERROR	REJECT
SEPTC-ALEPT-009	/ReturnData State/SchE PTC/Curren tCreditSum mary/Railro adModernA ct2019/Rem ainingTax	If transmitted, Section C, Part B, Col 4, (RailroadModernAct2019/Re mainingTax) must equal Section C, Part A, Col 6 (HistoricRehab2017Crdt/Tax AfterCredit).		MATH ERROR	REJECT
SEPTC-ALEPT-010a	/ReturnData State/SchE PTC/Curren tCreditSum mary/Railro adModernA ct2019/Amt Utilized	If transmitted, Section C, Part B, Col 5, (RailroadModernAct2019/Am tUtilized) must equal Section C, Part B, Col 4 (RailroadModernAct2019/Re mainingTax) if Section C, Part B, Col 3 (RailroadModernAct2019Cre dit/RailroadModern2019Crdt Allow) is greater than Section C, Part B, Col 4 (RailroadModernAct2019/Re mainingTax).	**Xpath has 2 rules**	MATH ERROR	REJECT
SEPTC-ALEPT-010b	/ReturnData State/SchE PTC/Curren tCreditSum mary/Railro adModernA ct2019/Amt Utilized	If transmitted, Section C, Part B, Col 5 (RailroadModernAct2019/Am tUtilized) must equal Section C, Part B, Col 3 (RailroadModernAct2019Cre dit/RailroadModern2019Crdt Allow) if Section C, Part B, Col 4 (RailroadModernAct2019/Re		MATH ERROR	REJECT

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		mainingTax) is greater than Section C, Part B, Col 3(RailroadModernAct2019Cr edit/RailroadModern2019Crd tAllow).			
SEPTC-ALEPT-011	/ReturnData State/SchE PTC/Curren tCreditSum mary/Railro adModernA ct2019/Tax AfterCredit	If transmitted, Section C, Part B, Col 6 (RailroadModernAct2019/Ta xAfterCredit) must equal Section C, Part B, Col 4 (RailroadModernAct2019/Re mainingTax) less Section C, Part B, Col 5 (RailroadModernAct2019/Am tUtilized) and cannot be greater than Section C, Part B, Col 4 (RailroadModernAct2019/Re mainingTax).		MATH ERROR	REJECT
SEPTC-ALEPT-012	/ReturnData State/SchE PTC/Curren tCreditSum mary/Railro adModernA ct2019/Exc essCreditAll owable	If transmitted, Section C, Part B, Col 7 (RailroadModernAct2019/Ex cessCreditAllowable) must equal Section C, Part B, Col 3 (RailroadModernAct2019Cre dit/RailroadModern2019Crdt Allow) less Section C, Part B, Col 5 (RailroadModernAct2019/Am tUtilized).		MATH ERROR	REJECT
SEPTC-ALEPT-013	/ReturnData State/SchE PTC/Curren tCreditSum mary/TotalC urrentCredit s	TotalCurrentCredits (Sch EPTC, Section C, line 2) must equal the sum of ALL Column 5- Amount Utilized (Sch EPTC, Section C, Part A Column 5 and Part B, Column 5) non-zero amounts.	**This field flows to Form EPT, page 1, line 3.**	MATH ERROR	REJECT
SEPTC-ALEPT-014	/ReturnData State/SchE PTC/TotalR efundableCr edits/ALHist oricRehab2 017TaxCrdt	Section D, line 1 (ALHistoricRehab2017TaxCr dt) should equal Section C, Part A, Col 7 (HistoricRehab2017Crdt/Exc essCreditAllowable).		MATH ERROR	REJECT
SEPTC-ALEPT-015	/ReturnData State/SchE PTC/TotalR	Total Refundable Credits, Section D, line 3 (TotalRefundableCredits/Tot	**This field flows to Form EPT,**	MATH ERROR	REJECT

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	efundableCredits/TotRefundableCredits	RefundableCredits) should equal line 1 (TotalRefundableCredits/ALHistoricRehab2017TaxCrdt) plus line 2 (TotalRefundableCredits/RailroadModernizationAct2019).	**page 1, line 5e.**		
Schedule CP-B					
SchCPB-ALEPT-001	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentEntityFEIN	Column B (CompositePaymentEntityFEIN) should be populated if Column A (CompositePaymentEntityName) is populated.		MISSING DATA	REJECT
SchCPB-ALEPT-002	/ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregardedEntName	Column E (CompPymtDisregardedEntName) should be populated if Column D (CompPymtDisregardedEntity) is checked.		MISSING DATA	REJECT
SchCPB-ALEPT-003	/ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregardedEntFEIN	Column F (CompPymtDisregardedEntFEIN) should be populated if Column D (CompPymtDisregardedEntity) is checked.		MISSING DATA	REJECT
SchCPB-ALEPT-004	/ReturnDataState/SchCPB/CompositePayments	Section B, Line 1 (CompositePayments) should equal the total of ALL Column C (CompositePaymentAmount) amounts.		MATH ERROR	REJECT
Financial Transactions					
ALEPTF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.	**Xpath has 2 rules**	MISSING DATA	REJECT

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ALEPTF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
ALEPTF-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
ALEPTF-003	(1) ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	**Rule uses 2 xpaths**	MISSING DATA	REJECT
ALEPTF-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
General Business Rules					
ALEPT-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
ALEPT-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT

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ALEPT-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
ALEPT-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 PrivilegetTax please file through MAT or paper file.		INCORRECT DATA	REJECT
ALEPT-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
ALEPT-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT

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