

2024

AL4165E: FORMS ET-1 ERROR REJECT CODES



Alabama Department of Revenue
Business Modernized Electronic Filing
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Alabama Business MeF

Excise Tax

Error Reject Codes

Form: ET-1

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Introduction:

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

Types of errors:

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

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

*****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-FIE Excise Tax Declaration for Electronic Filing to avoid late filing penalties and interest.

Error Code Format Information

Example: SD1-ALCPT-001

- SD1 = Schedule D-1
- ALCPT = Form Type
- 001 = Rule Number

Form ET-1 Error Reject Codes for Tax Year 2024 (Form 2025)

Error Rejection Codes	Xpath	Rule/Validation	Notes	Error Category	Severity
<u>Header</u>					
ALET1H-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must equal "ET1"		INCORRECT DATA	REJECT
ALET1H-002	/ReturnState/ReturnHeaderState/SoftwareId	Required data element SoftwareId not transmitted		MISSING DATA	REJECT
ALET1H-003	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted.		MISSING DATA	REJECT
ALET1H-004	/ReturnState/ReturnHeaderState/TaxYear	Tax Year must equal 2024		INCORRECT DATA	REJECT
ALET1H-004a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted.	Xpath has multiple rules	MISSING DATA	REJECT
ALET1H-004b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt default is 20240101 unless Fiscal Tax Year or Short Tax Year indicator is transmitted.		INCORRECT DATA	REJECT
ALET1H-004c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be prior to TaxPeriodEndDt.		INCORRECT DATA	REJECT
ALET1H-005a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted.	Xpath has multiple rules	MISSING DATA	REJECT
ALET1H-005b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt default is 20241231 unless Fiscal Tax Year or Short Tax Year indicator is transmitted.		INCORRECT DATA	REJECT
ALET1H-005c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be after TaxPeriodBeginDt.		INCORRECT DATA	REJECT
ALET1H-006	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then PreparerPersonNm must be populated.		MISSING DATA	REJECT

ALET1H-007	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed cannot be prior to TaxPeriodBeginDt		INCORRECT DATA	REJECT
ALET1H-008	(1)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerSSN (2)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If PreparerPersonNm is populated then PTIN must be populated		MISSING DATA	REJECT
ALET1H-009	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm/BusinessNameLine1Txt	If PreparerPersonNm is populated then PreparerFirmBusinessName/BusinessNameLine1Txt must be populated	Xpath has multiple rules	MISSING DATA	REJECT
ALET1H-010	(1)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt (2)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	If PreparerPersonNm is populated then PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt or PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt must be populated.		MISSING DATA	REJECT
ALET1H-011	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If PreparerPersonNm is populated then PhoneNum must be populated		MISSING DATA	REJECT
ALET1H-012	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If PreparerPersonNm is populated then PreparerFirmEIN must be populated.		MISSING DATA	REJECT
Form ET-1					
ALET1-001a	/ReturnDataState/FormET1/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year checkbox is populated, then TaxPeriodBeginDt should be greater than or equal to 20240201.		INCORRECT DATA	REJECT

ALET1-001b	/ReturnDataState/ FormET1/Header/T ypeOfPeriod/Fiscal TaxYear	If fiscal year checkbox is populated, then TaxPeriodEndDt should be less than or equal to 20251130.		INCORRECT DATA	REJECT
ALET1-002a	/ReturnDataState/ FormET1/Header/T ypeOfPeriod/Short PeriodReturnIndica tor	If short year checkbox is populated, then TaxPeriodBeginDt should be greater than or equal to 20240101.		INCORRECT DATA	REJECT
ALET1-002b	/ReturnDataState/ FormET1/Header/T ypeOfPeriod/Short PeriodReturnIndica tor	If short year checkbox is populated, then TaxPeriodEndDt should be less than or equal to 20251231.		INCORRECT DATA	REJECT
ALET1-005	/ReturnDataState/ FormET1/Header/I nactiveEntity	If InactiveEntity (ET19) checkbox is populated then TotalAverageProp/Everywhere (ET1 Sch D-1, Line 8bb), PayPayroll/Everywhere (ET1 Sch D-1, Line 10b) and ALReceiptsFactor/Everywhere (ET1 Sch D- 1, Line 25b) must be zero.		INCORRECT DATA	REJECT
ALET1-006	/ReturnDataState/ FormET1/Header/F ilingStatus/StateCo rporationOnly /ReturnDataState/ SchET1D1/ALAppor tionmentFactor	If StateCorporationOnly is populated, then Schedule D-1 lines 1-25 should be blank. Sch D-1, line 26 (ALApportionmentFactor) must be 100%.	This rule uses multiple Xpaths	INCORRECT DATA	REJECT
ALET1-007	/ReturnDataState/ FormET1/Header/F ilingStatus/MultiSt ateCorpApport /ReturnDataState/ SchET1D1/ALAppor tionmentFactor /ReturnDataState/ SchET1D1/ZeroApp ortFactor	If MultiStateCorpApport is populated and ZeroApportFactor is NOT checked then ALApportionmentFactor must be populated.	This rule uses multiple Xpaths	MISSING DATA	REJECT
ALET1-009a	/ReturnDataState/ FormET1/Header/F ilingStatus/MultiSt ateCorpSepAcct	If MultiStateCorpSepAcct is populated SeparateAccountingApproval.pdf must be attached	Requires PDF Attachm ent	MISSING DOCUMENT	REJECT
ALET1-009b	/ReturnDataState/ FormET1C/Header/ FilingStatus/MultiS tateCorpSepAcct	This entity is not on the approved list for separate accounting (filing status 3). Prior approval to utilize separate accounting is required. Please select another filing status. Call Financial Institution Excise tax section @ 334-242- 1170 (Option 6) with any questions.		INCORRECT DATA	REJECT

ALET1-010	/ReturnDataState/FormET1/Header/FilingStatus/StateProforma	If StateProforma is populated a copy of the subsidiary's separate federal proforma (prepared for Alabama State purposes) must be attached named ALFederalProforma.pdf.	Requires PDF Attachment	MISSING DOCUMENT	REJECT
ALET1-011a	/ReturnDataState/FormET1/Header/ConsolidatedReturnIndicator	If ConsolidatedFederalIndicator is populated then the following must be attached: (1) Federal Form 851, Affiliations Schedule, please identify all corporations subject to tax in Alabama (Federal851.pdf), (2) Consolidated Income Spreadsheet, including the column that identifies any eliminations or adjustments that occur as a result of the federal consolidation rules (ConsolidatedIncome.pdf), (3) Consolidated Balance Sheets by separate company for the beginning and end of year (ConsolidatedBalance.pdf). **This rule does not apply to filing status 4**	Requires PDF Attachment	Missing Document	REJECT
ALET1-011b	/ReturnDataState/FormET1/Header/ConsolidatedReturnIndicator /ReturnDataState/FormET1/Header/ParentName/BusinessNameLine1 /ReturnDataState/FormET1/Header/ConsolidatedParentFEIN	If ConsolidatedFederalIndicator is populated then FederalParentName/BusinessNameLine1 and FederalParentFEIN must be populated.	Rule is on 3 different Xpaths	MISSING DATA	REJECT
ALET1-011c	/ReturnDataState/FormET1/Header/ConsolidatedReturnIndicator	If the ConsolidatedFederalIndicator is populated and NetFITDeductionRefund (ET1, Sch E, Line 12/ET1, Line 11) is not equal to zero then a PDF named 1552a1.pdf or Statements.pdf must be attached.		MISSING DOCUMENT	REJECT
ALET1-015a	/ReturnDataState/FormET1/Header/St2220AttachedIndicator	St2220EAttachedIndicator should not be populated if the filing status is StateProforma (filing status 4).		INCORRECT DATA	REJECT

ALET1-015b	/ReturnDataState/ FormET1/Header/St2220AttachedIndicator	If St2220EAttachedIndicator is populated then a copy of the AL2220E must be attached (Form2220EAL.pdf).	Requires PDF Attachment	Missing Document	REJECT
ALET1-016	/ReturnDataState/ FormET1/FederalTaxableIncomeAdj	FederalTaxableIncomeAdj (ET1 Line 4) must equal FederalTaxableIncome (ET1 Line 1) plus FederalNetOperatingLoss (ET1 Line 2) plus ReconciliationAdjustmentToFTI (ET1 Line 3 /ET1 Sch A Line 25).		MATH ERROR	REJECT
ALET1-017	/ReturnDataState/ FormET1C/AllocatedBusinessIncome	AllocatedBusinessIncome must equal NetDirectAllocEverywhere multiplied by negative 1.		MATH ERROR	REJECT
ALET1-018	/ReturnDataState/ FormET1/AppportionableIncome	ApportionableIncome (ET1 Line 6) must equal the sum of FederalTaxableIncomeAdj (ET1 Line 4) and AllocatedBusinessIncome (ET1 Line 5).		MATH ERROR	REJECT
ALET1-019	/ReturnDataState/ FormET1/TaxIncome/IncomeApportionedState	IncomeApportionedState (ET1 Line 8) must equal ApportionableIncome(ET1 Line 6) multiplied by ALApportionmentFactor (ET1 Line 7 / ET1 Sch D-1, Line 26).		MATH ERROR	REJECT
ALET1-020	/ReturnDataState/ FormET1/StateTaxableIncomeAdj	StateTaxableIncomeAdj (ET1 Line 10) must equal the sum of IncomeApportionedState(ET1 Line 8) and NetDirectAllocToState (ET1 Line 9 / ET1 Sch C Line 2 Column F).		MATH ERROR	REJECT
ALET1-021	/ReturnDataState/ FormET1/StateIncSubtTotB4NoCarryfd	StateIncSubtTotB4NoCarryfd(ET1 Line 12) must equal the sum of StateTaxableIncomeAdj(ET1 Line10) minus NetFITDeductionRefund (ET1 Line11).		MATH ERROR	REJECT
ALET1-022	/ReturnDataState/ FormET1/TaxableIncomeState	Line 15 (TaxableIncomeState) should equal line 12 (StateIncSubtTotB4NoCarryfd) less line 13 (NOLLossUsedTotal) and line 14 (ALConsolParentAllocation).		MATH ERROR	REJECT
ALET1-023a	/ReturnDataState/ FormET1/StateFIETTax	Line 16 (StateFIETTax) should equal Line 15 (TaxableIncomeState) multiplied by 6.5%. If Line 15 (TaxableIncomeState) is negative or 0 then Line 16 (StateFIETTax) must be 0.		INCORRECT DATA	REJECT
ALET1-026	/ReturnDataState/ FormET1/TaxPayments/PaymentsPriorToAdjustment	PaymentsPriorToAdjustment (ET1 line 20e) should not be populated. This field is only used with an amended return.		INCORRECT DATA	REJECT

ALET1-027	/ReturnDataState/ FormET1/TaxPaym ents/TotalPayment s	Line 19f (TotalPayments) should equal the sum of Lines 19a through 19e (OverpaymentPriorYear, EstimatedTaxPaymentCurrentYear, CompositePayment, AmountPaidWithExtension, and PaymentsPriorToAdjustment).		MATH ERROR	REJECT
ALET1-028	/ReturnDataState/ FormET1/Reductio ns/OverpaymentCr editedNxtYr	If NetTaxDueAL (ET1 Line 18) is greater than TotalPayments (ET1 Line 19f) then OverpaymentCreditedNxtYr (ET1 Line 20a) must be zero. If NetTaxDueAL (ET1 Line 18) is less than TotalPayments (ET1 Line 19f) then OverpaymentCreditedNxtYr (ET1 Line 20a) must be less than or equal to TotalPayments (ET1 Line 19f) minus NetTaxDueAL (ET1 Line 18).		INCORRECT DATA	REJECT
ALET1-030	/ReturnDataState/ FormET1/Reductio ns/Penalty	PenaltyDue (ET1, Line 20b) must equal the sum of LatePaymentEstimate (ET1, Line 20b1) and OtherPenalty (ET1, Line 20b2).		MATH ERROR	REJECT
ALET1-031	/ReturnDataState/ FormET1/Reductio ns/InterestDue	InterestDue (ET1, Line 20c) must equal the sum of EstimateInterest (ET1, Line 20c1) and InterestOnTax (ET1, Line 20c2).		MATH ERROR	REJECT
ALET1-032	/ReturnDataState/ FormET1/Reductio ns/TotalReductions	TotalReductions (ET1 Line 20d) must equal the sum of OverpaymentCreditedNxtYr (ET1 Line 20a), PenaltyDue (ET1, Line 20b) and InterestDue (ET1, Line 20c).		MATH ERROR	REJECT
ALET1-033	/ReturnDataState/ FormET1/TaxMinus CreditsAndPaymen ts	TaxMinusCreditsAndPayments (ET1 Line 21a) must equal NetTaxDueAL (ET1 Line 18) minus TotalPayments (ET1 Line 19f) plus TotalReductions (ET1 Line 20d).		MATH ERROR	REJECT
ALET1-035	/ReturnDataState/ FormET1/Reductio ns/LatePaymentEst imate	If LatePaymentEstimate (ET1, Line 20b1) is populated then the 2220E Attached checkbox (St2220EAttachedIndicator) must be populated.		MISSING DATA	REJECT
ALET1-036	/ReturnDataState/ FormET1/Reductio ns/EstimateInteres t	If EstimateInterest (ET1, Line 20c1) is populated then the 2220E Attached checkbox (St2220EAttachedIndicator) must be populated.		MISSING DATA	REJECT

ALET1-038	/ReturnDataState/ FormET1/Header/F ederalParentFEIN /ReturnHeaderStat e/Filer/EIN	If ConsolidatedFederalIndicator (ET1Header16a) is populated, then the FederalParentFEIN (ET1Header16c) should match the FEIN (Filer/EIN) on the transmitted federal consolidated return, unless StateProforma (Filing Status 4) is populated.	Rule checks two Xpath on Federal return	INCORRECT DATA	REJECT
ALET1-039	/ReturnDataState/ FormET1/Header/F ederalAuditChange	If FederalAuditChange is populated return will be rejected. Alabama does not accept amended returns electronically.		UNSUPPORTED	REJECT
ALET1-040	/ReturnDataState/ FormET1/NetTaxD ueAL	Line 18 (NetTaxDueAL) must equal Line 16 (StateFIETTax) less line 17 (TotalCrdtUtilizedCurrentYr).		MATH ERROR	REJECT
ALET1-043	/ReturnDataState/ FormET1/Header/S chOfAdjToFTIIndica tor	If SchOfAdjToFTIIndicator is populated then Schedule FTI should be transmitted.		MISSING DATA	REJECT
ALET1-044	/ReturnDataState/ FormET1/Header/F ilingStatus/StatePr oforma	If filing status "Proforma Return" (FilingStatus/StateProforma) is populated then the Consolidated Alabama Group (ConsolidatedAlabamaIndicator) checkbox should be populated.		MISSING DATA	REJECT
ALET1-045	/ReturnDataState/ FormET1/Header/F ilingStatus/StatePr oforma	If filing status "Proforma Return" (FilingStatus/StateProforma) is populated then the Alabama Parent Name (AlabamaParentName) should be populated.		MISSING DATA	REJECT
ALET1-046	/ReturnDataState/ FormET1/Header/F ilingStatus/StatePr oforma	If filing status "Proforma Return" (FilingStatus/StateProforma) is populated then the Alabama Parent FEIN (AlabamaParentFEIN) should be populated.		MISSING DATA	REJECT
ALET1-047	/ReturnDataState/ FormET1/Header/C onsolidatedAlabam aIndicator /ReturnDataState/ FormET1/Header/A labamaParentNam e/BusinessNameLin e1 /ReturnDataState/ FormET1/Header/A labamaParentFEIN	If ConsolidatedAlabamaIndicator is populated then AlabamaParentName/BusinessNameLine 1 and AlabamaParentFEIN must be populated.		MISSING DATA	REJECT

ALET1-048	/ReturnDataState/ FormET1/Header/S chPCLIndicator	If SchedulePCL checkbox is populated then Schedule PCL should be transmitted.	This rule checks for Schedule PCL to be transmitt ed.	MISSING DATA	REJECT
ALET1-049	/ReturnDataState/ FormET1/Header/C onsolidatedAlabam aIndicator	If Consolidated Alabama Group (ConsolidatedAlabamaIndicator) checkbox is populated then filing status "Proforma Return" (FilingStatus/StateProforma) checkbox should be populated.		Missing Document	REJECT
ALET1-050	/ReturnDataState/ FormET1/Header/F ederalFilingElection /FedTrustElect	If FedTrustElect is populated then ET1, Sch F should not be populated.		INCORRECT DATA	REJECT
ALET1-051	/ReturnDataState/ FormET1/Header/F ederalFilingElection /FedCreditUnionEle ct	If FedCreditUnionElect is populated then ET1, Sch F should not be populated.		INCORRECT DATA	REJECT
Schedule A					
SA-ALET1-001	/ReturnDataState/ SchET1A/Additions /StateAndLocalInco meTaxes	If StateAndLocalIncomeTaxes is populated a document named OtherTaxes.pdf or Statements.pdf should be attached showing a detailed schedule of taxes from the federal form.	PDF attachme nt	MISSING DOCUMENT	REJECT
SA-ALET1-002	/ReturnDataState/ SchET1A/Additions /OtherAdditions1/ Description	OtherAdditions1/Description is required if OtherAdditions1/Amount has a non- zero value.		MISSING DATA	REJECT
SA-ALET1-003	/ReturnDataState/ SchET1A/Additions /OtherAdditions1/ Amount	OtherAdditions1/Amount is required if OtherAdditions1/Description is populated		MISSING DATA	REJECT

SA-ALET1-004	/ReturnDataState/ SchET1A/Additions /TotalAdditions	Line 10 (TotalAdditions) should equal the sum of (Schedule A Lines 1 thru 9) ExciseTaxesPaid, StateAndLocalIncomeTaxes, CorporateDividends, InterestIncomeState, InterestIncurred, IntangibleIncomeDeduct, CapitalLossDeduct, ContributionsNotDeductible, OtherAdditions1/Amount.		MATH ERROR	REJECT
SA-ALET1-006a	/ReturnDataState/ SchET1A/Deductio ns/DeductionOther 1/Description	DeductionOther1/Description (Line 24) is required if DeductionOther1/Amount (Line 24) has a non-zero value.		MISSING DATA	REJECT
SA-ALET1-006b	/ReturnDataState/ SchET1A/Deductio ns/DeductionOther 1/Amount	DeductionOther1/Amount (Line 24) is required if DeductionOther1/Description (Line 24) is populated.		MISSING DATA	REJECT
SA-ALET1-007	/ReturnDataState/ SchET1A/Deductio ns/TotalDeductions	Total Deductions must equal the sum of Sch A Lines 11 thru 24 - ExciseTaxRefunds+RefundOfTax+Dividen ds26USC243+FDICInsPremNotDeduct+Int erestNotDeduct26USC163j1+InterestNot Deduct26USC265+GlobalIntangible26USC 951A+Dividends26USC78+ExpensesNotD eductible+DividendsWithdrawShares+Div idendsFromCreditUnions+BadDebt+Dedu ctibleCapitalLoss+ExemptionOfGainTechC o+PercentREITDividendIncome+Deductio nOther1/Amount.		MATH ERROR	REJECT
SA-ALET1-008	/ReturnDataState/ SchET1A/Reconcilia tionAdjustmentToF TI	ReconciliationAdjustmentToFTI (ET1 Line 3 / ET1 Sch A Line 26) must equal TotalAdditions (ET1 Sch A Line 10) minus TotalDeductions (ET1 Sch A Line 25)	Flows to ET1, Page 1, line 3 (they are the same element)	MATH ERROR	REJECT
SA-ALET1-009	/ReturnDataState/ SchET1A/Deductio ns/CreditUnionsOn ly/DividendsWithdr awShares /ReturnDataState/ SchET1A/Deductio ns/CreditUnionsOn ly/DividendsFromC reditUnions /ReturnDataState/ SchET1A/Deductio ns/CreditUnionsOn ly/BadDebt	If ET1 Sch A Line 20a (DividendsWithdrawShares) Line 20b (DividendsFromCreditUnions) or Line 20c (BadDebt) is populated then line H15f (FedCreditUnionElect) checkbox must be populated.	Rule is on 3 different Xpaths	INCORRECT DATA	REJECT

Schedule B					
SB-ALET1-001a	/ReturnDataState/ SchET1B/NOLLoss/ PrecedingTaxable/ NOLYear	Net Operating Loss Year End, Column 1 (NOLLoss/PrecedingTaxable/NOLYear) must be greater than or equal to 20161231 (Form year 2017).		INCORRECT DATA	REJECT
SB-ALET1-001b	/ReturnDataState/ SchET1B/NOLLoss/ PrecedingTaxable/ NOLYear	If Net Operating Loss Year End, Column 1 (NOLLoss/PrecedingTaxable/NOLYear) is less or equal to 20181231, then a copy of Page 1 of the Alabama financial institution excise tax return must be included NOLYYYYALET1Pg1.pdf	Requires PDF Attachm ent	MISSING DOCUMENT	REJECT
SB-ALET1-002	/ReturnDataState/ SchET1B/NOLLoss/ PrecedingTaxable/ NOLLossExpired	Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PrecedingTaxable/NOLExpired) must be less than or equal to Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PrecedingTaxable/NOLLoss).		INCORRECT DATA	REJECT
SB-ALET1-003	/ReturnDataState/ SchET1B/NOLLoss/ PrecedingTaxable/ NOLLossUsed	Amount Used this Year, Column 4 (NOLLoss/PrecedingTaxable/NOLLossUsed) must be less than or equal to Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PrecedingTaxable/NOLLoss) Less Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PrecedingTaxable/NOLExpired) and cannot exceed Alabama Income Before Net Operating Loss Carryforward, ET1, Line 12 (FormET1/StateIncSubtTotB4NoCarryfd).		MATH ERROR	REJECT

SB-ALET1-004	/ReturnDataState/ SchET1B/NOLLoss/ PrecedingTaxable/ NOLRemainingLoss Available	Remaining Unused Net Operating Loss, Column 5 (NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable) must equal Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PrecedingTaxable/NOLLoss) minus Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PrecedingTaxable/NOLExpired) minus Amount Used this Year, Column 4 (NOLLoss/PrecedingTaxable/NOLLossUsed).		MATH ERROR	REJECT
SB-ALET1-005a	/ReturnDataState/ SchET1B/NOLLossUsedTotal	Alabama Net Operating Loss Total, ET1 Line 13 & ET1 SchB Total Column 4 (NOLLossUsedTotal) must be equal to the sum of Amount Used this Year, Column 4 (NOLLoss/PrecedingTaxable/NOLLossUsed) and cannot exceed Alabama Income Before Net Operating Loss Carryforward, ET1, Line 12 (FormET1/StateIncSubtTotB4NolCarryfd) unless Line 12 is less than zero.		MATH ERROR	REJECT
SB-ALET1-005b	/ReturnDataState/ SchET1B/NOLLossUsedTotal	If Alabama Income Before NOL Carryforward (ET1, Line 12 - StateIncSubtTotB4NolCarryfd) is less than or equal to zero then an NOL deduction is not allowed. Alabama NOL Deduction (ET1, Line 13 and ET1, Sch B, Total Column 4 - NOLLossUsedTotal) must be zero.		MATH ERROR	REJECT
SB-ALET1-006	/ReturnDataState/ SchET1B/NOLLoss/ PrecedingTaxable/ NOLAcquired	If Column 6 (NOLAcquired) is transmitted then Schedule B-1 should be transmitted.		MISSING DOCUMENT	REJECT
Schedule C					
SC-ALET1-001	/ReturnDataState/ SchET1C/NbiNonBusinessIncomeLoss/ DirectAllocDescription	Directly Allocable Items of Nonbusiness Income or Loss Description, Sch C, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/DirectAllocDescription) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT

SC-ALET1-002	/ReturnDataState/ SchET1C/NbiNonBu sinessIncomeLoss/ GrossAmount	Allocable Gross Income or Loss Everywhere, Sch C, Column A, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmou nt) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-ALET1-003	/ReturnDataState/ SchET1C/NbiNonBu sinessIncomeLoss/ GrossAmountState	Allocable Gross Income or Loss in Alabama, Sch C, Column B, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmou ntState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-ALET1-004	/ReturnDataState/ SchET1C/NbiNonBu sinessIncomeLoss/ RelatedExpenses	Related Expense Everywhere, Sch C, Column C, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExp enses) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-ALET1-005	/ReturnDataState/ SchET1C/NbiNonBu sinessIncomeLoss/ RelatedExpensesSt ate	Related Expense in Alabama, Sch C, Column D, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExp ensesState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-ALET1-006a	/ReturnDataState/ SchET1C/NbiNonBu sinessIncomeLoss/ NetDirectAllocEver ywhere	Net of Related Expense Everywhere, Sch C, Column E, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAll ocEverywhere) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT

SC-ALET1-006b	/ReturnDataState/ SchET1C/NbiNonBu sinessIncomeLoss/ NetDirectAllocEver ywhere	Net of Related Expense, Sch C, Column E, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAll ocEverywhere) must equal Allocable Gross Income or Loss Everywhere, Sch C, Column A, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmou nt) minus Related Expense Everywhere, Sch C, Column C, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExp enses).		MATH ERROR	REJECT
SC-ALET1-007a	/ReturnDataState/ SchET1C/NbiNonBu sinessIncomeLoss/ NetDirectAllocToSt ate	Net of Related Expense in Alabama, Sch C, Column F, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAll ocToState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-ALET1-007b	/ReturnDataState/ SchET1C/NbiNonBu sinessIncomeLoss/ NetDirectAllocToSt ate	Net of Related Expense, Sch C, Column F, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAll ocToState) must equal Allocable Gross Income or Loss in Alabama, Sch C, Column B, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmou ntState) minus Related Expense in Alabama, Sch C, Column D, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExp ensesState).		MATH ERROR	REJECT
SC-ALET1-008a	/ReturnDataState/ SchET1C/TotNbiNe tOfRelatedExpense /NetDirectAllocEve rywhere	Net Nonbusiness Income or Loss Everywhere, Sch C, Line 2, Column E (TotNbiNetOfRelatedExpense/NetDirectA llocEverywhere) must equal the sum of Net of Related Expenses Everywhere, Sch C, Column E, Lines 1a-1e (NbiNonBusinessIncomeLoss/NetDirectAll ocEverywhere).		MATH ERROR	REJECT

SC-ALET1-008b	/ReturnDataState/ SchET1C/TotNbiNe tOfRelatedExpense /NetDirectAllocEve rywhere	Net Nonbusiness Income or Loss Everywhere, Sch C, Line 2, Column E (TotNbiNetOfRelatedExpense/NetDirectA llocEverywhere) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		MATH ERROR	REJECT
SC-ALET1-009a	/ReturnDataState/ SchET1C/TotNbiNe tOfRelatedExpense /NetDirectAllocToS tate	Net Nonbusiness Income or Loss in Alabama, Sch C, Line 2, Column F (TotNbiNetOfRelatedExpense/NetDirectA llocToState) must equal the sum of Net of Related Expense in Alabama, Sch C, Column F, Lines 1a-1e (NbiNonBusinessIncomeLoss/NetDirectAll ocToState).		MATH ERROR	REJECT
SC-ALET1-009b	/ReturnDataState/ SchET1C/TotNbiNe tOfRelatedExpense /NetDirectAllocToS tate	Net Nonbusiness Income or Loss in Alabama, Sch C, Line 2, Column F (TotNbiNetOfRelatedExpense/NetDirectA llocToState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.	This element flows to ET-1, page 1, line 9.	INCORRECT DATA	REJECT
Schedule D-1					
SD1-ALET1-001	/ReturnDataState/ SchET1D1/AllPrope rty/PropLoanCCRec eivable/BOYIn	Alabama Beginning of Year Loans and credit card receivables (AllProperty/PropLoanCCReceivable/BOYI n) must be less than or equal to Everywhere Beginning of Year Loans and credit card receivables (AllProperty/PropLoanCCReceivable/BOY All).		MATH ERROR	REJECT
SD1-ALET1-002	/ReturnDataState/ SchET1D1/AllPrope rty/PropLoanCCRec eivable/EOYIn	Alabama End of Year Loans and credit card receivables (AllProperty/PropLoanCCReceivables/EOY In) must be less than or equal to Everywhere End of Year Loans and credit card receivables (AllProperty/PropLoanCCReceivable/EOY All).		MATH ERROR	REJECT

SD1-ALET1-003	/ReturnDataState/ SchET1D1/AllProperty/PropLoanCCReceivable/BOYAll	If Alabama Beginning of Year Loans and credit card receivables (AllProperty/PropLoanCCReceivable/BOYIn) is populated then Everywhere Beginning of Year Loans and credit card receivables (AllProperty/PropLoanCCReceivable/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-ALET1-004	/ReturnDataState/ SchET1D1/AllProperty/PropLoanCCReceivable/EOYAll	If Alabama End of Year Loans and credit card receivables (AllProperty/PropLoanCCReceivable/EOYIn) is populated then Everywhere End of Year Loans and credit card receivables (AllProperty/PropLoanCCReceivable/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-ALET1-005	/ReturnDataState/ SchET1D1/AllProperty/Premises and fixed assets/BOYIn	Alabama Beginning of Year Premises and fixed assets (AllProperty/PropPremisesFixedAssets/BOYIn) must be less than or equal to Everywhere Beginning of Year Premises and fixed assets (AllProperty/PropPremisesFixedAssets/BOYIn).		MATH ERROR	REJECT
SD1-ALET1-006	/ReturnDataState/ SchET1D1/AllProperty/Premises and fixed assets/EOYIn	Alabama End of Year Premises and fixed assets (AllProperty/PropPremisesFixedAssets/EOYIn) must be less than or equal to Everywhere End of Year Premises and fixed assets (AllProperty/PropPremisesFixedAssets/EOYAll).		MATH ERROR	REJECT
SD1-ALET1-007	/ReturnDataState/ SchET1D1/AllProperty/Premises and fixed assets/BOYAll	If Alabama Beginning of Year Premises and fixed assets (AllProperty/PropPremisesFixedAssets/BOYIn) is populated then Everywhere Beginning of Year Premises and fixed assets (AllProperty/PropPremisesFixedAssets/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-ALET1-008	/ReturnDataState/ SchET1D1/AllProperty/Premises and fixed assets/EOYAll	If Alabama End of Year Premises and fixed assets (AllProperty/PropPremisesFixedAssets/EOYIn) is populated then Everywhere End of Year Premises and fixed assets (AllProperty/PropPremisesFixedAssets/EOYAll) must be populated.		MISSING DATA	REJECT

SD1-ALET1-009	/ReturnDataState/ SchET1D1/AllProperty/PropOtherRealEstateOwned/BOYIn	Alabama Beginning of Year Other real estate owned (AllProperty/PropOtherRealEstateOwned/BOYIn) must be less than or equal to Everywhere Beginning of Year Other real estate owned (AllProperty/PropOtherRealEstateOwned/BOYAll).		MATH ERROR	REJECT
SD1-ALET1-010	/ReturnDataState/ SchET1D1/AllProperty/PropOtherRealEstateOwned/EOYIn	Alabama End of Year Other real estate owned (AllProperty/PropOtherRealEstateOwned/EOYIn) must be less than or equal to Everywhere End of Year Other real estate owned (AllProperty/PropOtherRealEstateOwned/EOYAll).		MATH ERROR	REJECT
SD1-ALET1-011	/ReturnDataState/ SchET1D1/AllProperty/PropOtherRealEstateOwned/BOYAll	If Alabama Beginning of Year Other real estate owned (AllProperty/PropOtherRealEstateOwned/BOYIn) is populated then Everywhere Beginning of Year Other real estate owned (AllProperty/PropOtherRealEstateOwned/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-ALET1-012	/ReturnDataState/ SchET1D1/AllProperty/PropOtherRealEstateOwned/EOYAll	If Alabama End of Year Other real estate owned (AllProperty/PropOtherRealEstateOwned/EOYIn) is populated then Everywhere End of Year Other real estate owned (AllProperty/PropOtherRealEstateOwned/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-ALET1-013	/ReturnDataState/ SchET1D1/AllProperty/PropOtherRealTangibleProp/BOYIn	Alabama Beginning of Year Other real and tangible personal property (AllProperty/PropOtherRealTangibleProp/BOYIn) must be less than or equal to Everywhere Beginning of Year Other real and tangible personal property (AllProperty/PropOtherRealTangibleProp/BOYAll).		MATH ERROR	REJECT

SD1-ALET1-014	/ReturnDataState/ SchET1D1/AllProperty/PropOtherRealTangibleProp/EOYIn	Alabama End of Year Other real and tangible personal property (AllProperty/PropOtherRealTangibleProp/EOYIn) must be less than or equal to Everywhere End of Year Other real and tangible personal property (AllProperty/PropOtherRealTangibleProp/EOYAll).		MATH ERROR	REJECT
SD1-ALET1-015	/ReturnDataState/ SchET1D1/AllProperty/PropOtherRealTangibleProp/BOYAll	If Alabama Beginning of Year Other real and tangible personal property (AllProperty/PropOtherRealTangibleProp/BOYIn) is populated then Everywhere Beginning of Year Other real and tangible personal property (AllProperty/PropOtherRealTangibleProp/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-ALET1-016	/ReturnDataState/ SchET1D1/AllProperty/PropOtherRealTangibleProp/EOYAll	If Alabama End of Year Other real and tangible personal property (AllProperty/PropOtherRealTangibleProp/EOYIn) is populated then Everywhere End of Year Other real and tangible personal property (AllProperty/PropOtherRealTangibleProp/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-ALET1-017a	/ReturnDataState/ SchET1D1/AllProperty/PropTotal/BOYIn	Total Alabama Beginning of Year Property (AllProperty/PropTotal/BOYIn) should equal Loans and credit card receivables (AllProperty/PropLoanCCReceivable/BOYIn) + Premises and fixed assets (AllProperty/PropPremisesFixedAssets/BOYIn) + Other real estate owned (AllProperty/PropOtherRealEstateOwned/BOYIn) + Other real estate tangible personal property (AllProperty/PropOtherRealTangibleProp/BOYIn).		MATH ERROR	REJECT
SD1-ALET1-017b	/ReturnDataState/ SchET1D1/AllProperty/PropTotal/BOYIn	Total Alabama Beginning of Year (AllProperty/PropTotal/BOYIn) must be less than or equal to Total Everywhere Beginning of Year (AllProperty/PropTotal/BOYAll).		MATH ERROR	REJECT

SD1-ALET1-018a	/ReturnDataState/SchET1D1/AllProperty/PropTotal/EOYIn	Total Alabama End of Year Property (AllProperty/PropTotal/EOYIn) should equal Loans and credit card receivables (AllProperty/PropLoanCCReceivable/EOYIn) + Premises and fixed assets (AllProperty/PropPremisesFixedAssets/EOYIn) + Other real estate owned (AllPropertyPropOtherRealEstateOwned/EOYIn) + Other real estate tangible personal property (AllProperty/PropOtherRealTangibleProp/EOYIn)		MATH ERROR	REJECT
SD1-ALET1-018b	/ReturnDataState/SchET1D1/AllProperty/PropTotal/EOYIn	Total Alabama End of Year (AllProperty/PropTotal/EOYIn) must be less than or equal to Total Everywhere End of Year (AllProperty/PropTotal/EOYAll).		MATH ERROR	REJECT
SD1-ALET1-019	/ReturnDataState/SchET1D1/AllProperty/PropTotal/BOYAll	Everywhere Beginning of Year Property (AllProperty/PropTotal/BOYAll) should equal the sum of Loans and credit card receivables (AllProperty/PropLoanCCReceivable/BOYAll) + Premises and fixed assets (AllProperty/PropPremisesFixedAssets/BOYAll) + Other real estate owned (AllPropertyPropOtherRealEstateOwned/BOYAll) + Other real estate tangible personal property (AllProperty/PropOtherRealTangibleProp/BOYAll).		MATH ERROR	REJECT
SD1-ALET1-020	/ReturnDataState/SchET1D1/AllProperty/PropTotal/EOYAll	Everywhere End of Year Property (AllProperty/PropTotal/EOYAll) should equal the sum of Loans and credit card receivables (AllProperty/PropLoanCCReceivable/EOYAll) + Premises and fixed assets (AllProperty/PropPremisesFixedAssets/EOYAll) + Other real estate owned (AllPropertyPropOtherRealEstateOwned/EOYAll) + Other real estate tangible personal property (AllProperty/PropOtherRealTangibleProp/EOYAll).		MATH ERROR	REJECT

SD1-ALET1-021	/ReturnDataState/ SchET1D1/AllProperty/AvgOwnedProp/ InState	Average Owned Property in Alabama (AllProperty/AvgOwnedProp/InState) should equal the sum of Total Beginning of Year Property in Alabama (AllProperty/PropTotal/BOYIn) + Total End of Year Property in Alabama (AllProperty/PropTotal/EOYIn) divided by 2.		MATH ERROR	REJECT
SD1-ALET1-022	/ReturnDataState/ SchET1D1/AllProperty/AvgOwnedProp/ Everywhere	Average Owned Property Everywhere (AllProperty/AvgOwnedProp/Everywhere) should equal the sum of Total Beginning of Year Property Everywhere (AllProperty/PropTotal/BOYAll) + Total End of Year Property Everywhere (AllProperty/PropTotal/EOYAll) divided by 2.		MATH ERROR	REJECT
SD1-ALET1-023	/ReturnDataState/ SchET1D1/AllProperty/RentOrLeaseExpense/ InState	Annual Rental Expense in Alabama (AllProperty/RentOrLeaseExpense/InState) should be equal to or less than Annual Rental Expense Everywhere (AllProperty/RentOrLeaseExpense/Everywhere).		MATH ERROR	REJECT
SD1-ALET1-024	/ReturnDataState/ SchET1D1/AllProperty/AnnualRentOrLease/ InState	Annual Rental Expense in Alabama (AllProperty/AnnualRentOrLease/InState) should equal the Amount of Rental or Lease Expenses (AllProperty/RentOrLeaseExpense/InState) multiplied by 8.		MISSING DATA	REJECT
SD1-ALET1-025	/ReturnDataState/ SchET1D1/AllProperty/RentOrLeaseExpense/ Everywhere	If Amount of Rental or Lease Expenses in Alabama (AllProperty/RentOrLeaseExpense/InState) is populated then Amount of Rental or Lease Expenses Everywhere (AllProperty/RentOrLeaseExpense/Everywhere) must be populated.		MATH ERROR	REJECT
SD1-ALET1-026	/ReturnDataState/ SchET1D1/AllProperty/AnnualRentOrLease/ Everywhere	Annual Rental Expense Everywhere (AllProperty/AnnualRentOrLease/Everywhere) must equal the Amount of Rental or Lease Expenses (AllProperty/RentOrLeaseExpense/Everywhere) multiplied by 8.		MATH ERROR	REJECT

SD1-ALET1-027	/ReturnDataState/ SchET1D1/AllProperty/ TotalAverageProp/ InState	Total Average Property in Alabama (AllProperty/TotalAverageProp/InState) should equal the sum of Average Owned Property in Alabama (AllProperty/AvgOwnedProp/InState) + the Annual Rental Expenses in Alabama (AllProperty/AnnualRentOrLease/InState) .		MATH ERROR	REJECT
SD1-ALET1-028	/ReturnDataState/ SchET1D1/AllProperty/ TotalAverageProp/ Everywhere	Total Average Property Everywhere (AllProperty/TotalAverageProp/Everywhere) should equal the Average Owned Property Everywhere (AllProperty/AvgOwnedProp/Everywhere) + the Annual Rental Expenses Everywhere (AllProperty/AnnualRentOrLease/Everywhere).			
SD1-ALET1-029	/ReturnDataState/ SchET1D1/AllProperty/ TotalAverageProp/ Ratio	Alabama Property Factor (AllProperty/TotalAverageProp/Ratio) should equal Total Average Property in Alabama (AllProperty/TotalAverageProp/InState) divided by Total Average Property Everywhere (AllProperty/TotalAverageProp/Everywhere).		MATH ERROR	REJECT
SD1-ALET1-030	/ReturnDataState/ SchET1D1/AllPayroll/ PayPayroll/InState	Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayPayroll/InState) must be less than or equal to Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayPayroll/Everywhere).		MATH ERROR	REJECT
SD1-ALET1-031	/ReturnDataState/ SchET1D1/AllPayroll/ PayPayroll/Everywhere	If Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayPayroll/InState) is populated then Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayPayroll/Everywhere) must be populated.		MISSING DATA	REJECT

SD1-ALET1-032	/ReturnDataState/ SchET1D1/AllPayroll/ PayPayroll/Ratio	Alabama Payroll Factor (AllPayroll/PayPayroll/Ratio) must equal Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayPayroll/InState) divided by Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayPayroll/Everywhere).		MATH ERROR	REJECT
SD1-ALET1-033	/ReturnDataState/ SchET1D1/AllReceipts/ ReceiptsLeaseRentalProp/ InState	Receipts from lease or rental of real property in Alabama (AllReceipts/ReceiptsLeaseRentalProp/ InState) must be less than or equal to Receipts from lease or rental of real property Everywhere (AllReceipts/ReceiptsLeaseRentalProp/ Everywhere).		MATH ERROR	REJECT
SD1-ALET1-034	/ReturnDataState/ SchET1D1/AllReceipts/ ReceiptsLeaseRentalProp/ Everywhere	Receipts from lease or rental of real property Everywhere (AllReceipts/ReceiptsLeaseRentalProp/ Everywhere) must be populated if Receipts from lease or rental of real property in Alabama (AllReceipts/ReceiptsLeaseRentalProp/ InState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-035	/ReturnDataState/ SchET1D1/AllReceipts/ ReceiptsLeaseTangibleProp/ InState	Receipts from lease or rental of tangible personal property in Alabama (AllReceipts/ReceiptsLeaseTangibleProp/ InState) must be less than or equal to Receipts from lease or rental of tangible personal property Everywhere (AllReceipts/ReceiptsLeaseTangibleProp/ Everywhere).		MISSING DATA	REJECT
SD1-ALET1-036	/ReturnDataState/ SchET1D1/AllReceipts/ ReceiptsLeaseTangibleProp/ Everywhere	Receipts from lease or rental of tangible personal property Everywhere (AllReceipts/ReceiptsLeaseTangibleProp/ Everywhere) must be populated if Receipts from lease or rental of tangible personal property in Alabama (AllReceipts/ReceiptsLeaseTangibleProp/ InState) is transmitted.		MATH ERROR	REJECT

SD1-ALET1-037	/ReturnDataState/ SchET1D1/AllRecei pts/InterestLoanSe cureRealProp/InSta te	Interest from loans secured by real property in Alabama (AllReceipts/InterestLoanSecureRealProp /InState) must be less than or equal to Interest from loans secured by real property Everywhere (AllReceipts/InterestLoanSecureRealProp /Everywhere).		MISSING DATA	REJECT
SD1-ALET1-038	/ReturnDataState/ SchET1D1/AllRecei pts/InterestLoanSe cureRealProp/Every where	Interest from loans secured by real property Everywhere (AllReceipts/InterestLoanSecureRealProp /Everywhere) must be populated if Interest from loans secured by real property in Alabama (AllReceipts/InterestLoanSecureRealProp /InState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-039	/ReturnDataState/ SchET1D1/AllRecei pts/InterestLoanNo tSecureRealProp/In State	Interest from loans not secured by real property in Alabama (AllReceipts/InterestLoanNotSecureRealP rop/InState) must be less than or equal to Interest from loans not secured by real property Everywhere (AllReceipts/InterestLoanNotSecureRealP rop/Everywhere).		MISSING DATA	REJECT
SD1-ALET1-040	/ReturnDataState/ SchET1D1/AllRecei pts/InterestLoanNo tSecureRealProp/E verywhere	Interest from loans not secured by real property Everywhere (AllReceipts/InterestLoanNotSecureRealP rop/Everywhere) must be populated if Interest from loans not secured by real property in Alabama (AllReceipts/InterestLoanNotSecureRealP rop/InState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-041	/ReturnDataState/ SchET1D1/AllRecei pts/NetGainSaleOf Loans/InState	Net gains from the sale of loans in Alabama (AllReceipts/NetGainSaleOfLoans/InState) must be less than or equal to Net gains from the sale of loans Everywhere (AllReceipts/NetGainSaleOfLoans/Everyw here).		MISSING DATA	REJECT
SD1-ALET1-042	/ReturnDataState/ SchET1D1/AllRecei pts/NetGainSaleOf Loans/Everywhere	Net gains from the sale of loans Everywhere (AllReceipts/NetGainSaleOfLoans/Everyw here) must be populated if Net gains from the sale of loans in Alabama (AllReceipts/NetGainSaleOfLoans/InState) is transmitted.		MATH ERROR	REJECT

SD1-ALET1-043	/ReturnDataState/ SchET1D1/AllReceipts/InterestCCReceivedFees/InState	Interest from credit card receivables and fees charged to card holders in Alabama (AllReceipts/InterestCCReceivedFees/InState) must be less than or equal to Interest from credit card receivables and fees charged to card holders Everywhere (AllReceipts/InterestCCReceivedFees/Everywhere).		MISSING DATA	REJECT
SD1-ALET1-044	/ReturnDataState/ SchET1D1/AllReceipts/InterestCCReceivedFees/Everywhere	Interest from credit card receivables and fees charged to card holders Everywhere (AllReceipts/InterestCCReceivedFees/Everywhere) must be populated if Interest from credit card receivables and fees charged to card holders in Alabama (AllReceipts/InterestCCReceivedFees/InState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-045	/ReturnDataState/ SchET1D1/AllReceipts/NetGainSaleCCReceivables/InState	Net gains from sale of credit card receivables in Alabama (AllReceipts/NetGainSaleCCReceivables/InState) must be less than or equal to Net gains from sale of credit card receivables Everywhere (AllReceipts/NetGainSaleCCReceivables/Everywhere).		MISSING DATA	REJECT
SD1-ALET1-046	/ReturnDataState/ SchET1D1/AllReceipts/NetGainSaleCCReceivables/Everywhere	Net gains from sale of credit card receivables Everywhere (AllReceipts/NetGainSaleCCReceivables/Everywhere) must be populated if Net gains from sale of credit card receivables in Alabama (AllReceipts/NetGainSaleCCReceivables/InState) is transmitted.		MISSING DATA	REJECT
SD1-ALET1-047	/ReturnDataState/ SchET1D1/AllReceipts/CCIissuerReimburseFee/InState	Credit card issuer's reimbursement fees in Alabama (AllSales/CCIissuerReimburseFee/InState) must be less than or equal to Credit card issuer's reimbursement fees Everywhere (AllSales/CCIissuerReimburseFee/Everywhere).		MISSING DATA	REJECT
SD1-ALET1-048	/ReturnDataState/ SchET1D1/AllReceipts/CCIissuerReimburseFee/Everywhere	Credit card issuer's reimbursement fees Everywhere (AllSales/CCIissuerReimburseFee/Everywhere) must be populated if Credit card issuer's reimbursement fees in Alabama (AllSales/CCIissuerReimburseFee/InState) is transmitted.		MATH ERROR	REJECT

SD1-ALET1-049	/ReturnDataState/ SchET1D1/AllRecei pts/ReceiptsMerch antDiscount/InStat e	Receipts from merchant discount in Alabama (AllReceipts/ReceiptsMerchantDiscount/I nState) must be less than or equal to Receipts from merchant discount Everywhere (AllReceipts/ReceiptsMerchantDiscount/ Everywhere).		MISSING DATA	REJECT
SD1-ALET1-050	/ReturnDataState/ SchET1D1/AllRecei pts/ReceiptsMerch antDiscount/Every where	Receipts from merchant discount Everywhere (AllReceipts/ReceiptsMerchantDiscount/ Everywhere) must be populated if Receipts from merchant discount in Alabama (AllReceipts/ReceiptsMerchantDiscount/I nState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-051	/ReturnDataState/ SchET1D1/AllRecei pts/ServiceFeeLoan SecureRealProp/In State	Loan servicing fees from loans secured by real property in Alabama (AllReceipts/ServiceFeeLoanSecureRealPr op/InState) must be less than or equal to Loan servicing fees from loans secured by real property Everywhere (AllReceipts/ServiceFeeLoanSecureRealPr op/Everywhere).		MATH ERROR	REJECT
SD1-ALET1-052	/ReturnDataState/ SchET1D1/AllRecei pts/ServiceFeeLoan SecureRealProp/Ev erywhere	Loan servicing fees from loans secured by real property Everywhere (AllReceipts/ServiceFeeLoanSecureRealPr op/Everywhere) must be populated if Loan servicing fees from loans secured by real property in Alabama (AllReceipts/ServiceFeeLoanSecureRealPr op/InState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-053	/ReturnDataState/ SchET1D1/AllRecei pts/ServFeeLoanNo tSecureRealProp/In State	Loan servicing fees from loans not secured by real property in Alabama (AllReceipts/ServFeeLoanNotSecureRealP rop/InState) must be less than or equal to Loan servicing fees from loans not secured by real property Everywhere (AllReceipts/ServFeeLoanNotSecureRealP rop/Everywhere).		MATH ERROR	REJECT

SD1-ALET1-054	/ReturnDataState/ SchET1D1/AllRecei pts/ServFeeLoanNo tSecureRealProp/E verywhere	Loan servicing fees from loans not secured by real property Everywhere (AllReceipts/ServFeeLoanNotSecureRealP rop/Everywhere) must be populated if Loan servicing fees from loans not secured by real property in Alabama (AllReceipts/ServFeeLoanNotSecureRealP rop/InState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-055	/ReturnDataState/ SchET1D1/AllRecei pts/InvestTradeAss etActivityIncome/I nState	Interest, dividends, net gains, and other income from investment and trading assets and activities in Alabama (AllReceipts/InvestTradeAssetActivityInco me/InState) must be less than or equal to Interest, dividends, net gains, and other income from investment and trading assets and activities Everywhere (AllReceipts/InvestTradeAssetActivityInco me/Everywhere).		MATH ERROR	REJECT
SD1-ALET1-056	/ReturnDataState/ SchET1D1/AllRecei pts/InvestTradeAss etActivityIncome/E verywhere	Interest, dividends, net gains, and other income from investment and trading assets and activities Everywhere (AllReceipts/InvestTradeAssetActivityInco me/Everywhere) must be populated if Interest, dividends, net gains, and other income from investment and trading assets and activities in Alabama (AllReceipts/InvestTradeAssetActivityInco me/InState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-057	/ReturnDataState/ SchET1D1/AllRecei pts/ReceiptsSalesT angibleProp/InStat e	Receipts of sales of tangible personal property in Alabama (AllReceipts/ReceiptsSalesTangibleProp/I nState) must be less than or equal to Receipts of sales of tangible personal property Everywhere (AllReceipts/ReceiptsSalesTangibleProp/E verywhere).		MATH ERROR	REJECT
SD1-ALET1-058	/ReturnDataState/ SchET1D1/AllRecei pts/ReceiptsSalesT angibleProp/Every where	Receipts of sales of tangible personal property Everywhere (AllReceipts/ReceiptsSalesTangibleProp/E verywhere) must be populated if Receipts of sales of tangible personal property in Alabama (AllReceipts/ReceiptsSalesTangibleProp/I nState) is transmitted.		MATH ERROR	REJECT

SD1-ALET1-059	/ReturnDataState/ SchET1D1/AllRecei pts/OtherReceipts/ InState	Other receipts in Alabama (AllReceipts/OtherReceipts/InState) must be less than or equal to Other receipts Everywhere (AllReceipts/OtherReceipts/Everywhere).		MATH ERROR	REJECT
SD1-ALET1-060	/ReturnDataState/ SchET1D1/AllRecei pts/OtherReceipts/ Everywhere	Other receipts Everywhere (AllReceipts/OtherReceipts/Everywhere) must be populated if Other receipts in Alabama (AllReceipts/OtherReceipts/InState) is transmitted.		MATH ERROR	REJECT
SD1-ALET1-061	/ReturnDataState/ SchET1D1/AllRecei pts/ALReceiptsFact or/InState	ALReceiptsFactor Alabama, Line 25a (AllReceipts/ALReceiptsFactor/InState) must equal the sum of lines 11a-24a, Alabama column (AllReceipts/ReceiptsLeaseRentalProp/In State, AllReceipts/ReceiptsLeaseTangibleProp/I nState, AllReceipts/InterestLoanSecureRealProp/ InState, AllReceipts/InterestLoanNotSecureRealPr op/InState, AllReceipts/NetGainSaleOfLoans/InState, AllReceipts/InterestCCReceivedFees/InSt ate, NetGainSaleCCReceivables/InState, AllReceipts/CCIissuerReimburseFee/InStat e, AllReceipts/ReceiptsMerchantDiscount/I nState, AllReceipts/ServiceFeeLoanSecureRealPr op/InState, AllReceipts/ServFeeLoanNotSecureRealPr op/InState, AllReceipts/InvestTradeAssetActivityInco me/InState, AllReceipts/ReceiptsSalesTangibleProp/In State, AllReceipts/OtherReceipts/InState).		MATH ERROR	REJECT

SD1-ALET1-062	/ReturnDataState/ SchET1D1/AllRecei pts/ALReceiptsFact or/Everywhere	ALReceiptsFactor Everywhere, Line 25b (AllReceipts/ALReceiptsFactor/Everywh e) must equal the sum of lines 11b-24b, Everywhere column (AllReceipts/ReceiptsLeaseRentalProp/Ev erywhere, AllReceipts/ReceiptsLeaseTangibleProp/E verywhere, AllReceipts/InterestLoanSecureRealProp/ Everywhere, AllReceipts/InterestLoanNotSecureRealPr op/Everywhere, AllReceipts/NetGainSaleOfLoans/Everyw here, AllReceipts/InterestCCReceivedFees/Ever ywhere, NetGainSaleCCReceivables/Everywhere, AllReceipts/CCIssuerReimburseFee/Every where, AllReceipts/ReceiptsMerchantDiscount/E verywhere, AllReceipts/ServiceFeeLoanSecureRealPr op/Everywhere, AllReceipts/ServFeeLoanNotSecureRealPr op/Everywhere, AllReceipts/InvestTradeAssetActivityInco me/Everywheree, AllReceipts/ReceiptsSalesTangibleProp/E verywhere, AllReceipts/OtherReceipts/Everywhere).		MATH ERROR	REJECT
SD1-ALET1-063	/ReturnDataState/ SchET1D1/AllRecei pts/ALReceiptsFact or/Ratio	ALReceiptsFactor, Line 25c (AllReceipts/ALReceiptsFactor/Ratio) must equal ALReceiptsFactor in Alabama, Line 25a (AllReceipts/ALReceiptsFactor/InState) divided by ALReceiptsFactor Everywhere, Line 25b (AllReceipts/ALReceiptsFactor/Everywh e).		MATH ERROR	REJECT

SD1-ALET1-064	/ReturnDataState/ SchET1D1/ALAppor tionmentFactor	If Inactive Entity checkbox (FormET1/Header/InactiveEntity) is NOT populated then Alabama Apportionment Factor (SchET1D1/ALApportionmentFactor) (ET1, Line 7 / ET1 Sch D-1, Line 26) must equal the sum of Alabama Property Factor, Line 9 (TotalAverageProp/Ratio), Alabama Payroll Factor, Line 10c (PayPayroll/Ratio), Alabama Receipts Factor, Line 25c (ALReceiptsFactor/Ratio) divided by 3. If one of the factors is missing, the two remaining factors are added and the sum is divided by two. If two of the factors are missing, the remaining factor is the apportionment percentage. A factor is missing if both its numerator and denominator are zero, but it is not missing merely because its numerator is zero.	This element flows to ET-1, Page 1, line 7.	MATH ERROR	REJECT
SD1-ALET1-065	/ReturnDataState/ SchET1D1/ZeroApp ortFactor	If Multistate Corporation Apportionment Filing Status, Page 1 (FormET1/Header/FilingStatus/MultiState CorpApport) is populated, Zero Apportionment Factor, Line 26b (SchET1D1/ALApportionmentFactor) is populated and Inactive Entity, Page 1 (FormET1/Header/InactiveEntity) is NOT populated then at least one of the following must be populated (1)Total Average Property Everywhere, Line 8b (AllProperty/TotalAverageProp/Everywhe re), (2) Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere, Line 10b (AllPayroll/PayPayroll/Everywhere) or (3)Total Receipts Everywhere, Line 25b (AllReceipts/ALReceiptsFactor/Everywher e) and all Alabama totals (Line 8a AllProperty/TotalAverageProp/InState, 10a AllPayroll/PayPayroll/InState and 25a AllReceipts/ALReceiptsFactor/InState) must be zero. Please contact Financial Institution Excise Tax at 334-242-1170 (Option 6) with any questions.	See Rule ALET1- 009	INCORRECT DATA	REJECT

Schedule E					
SE-ALET1-001	/ReturnDataState/ SchET1E/PositiveSe parateCompanyFTI /ReturnDataState/ SchET1E/TotPositiv eConsolidatedFTI	If Sch E, Line 1 is populated (PositiveSeparateCompanyFTI), then Sch E, Line 1 (PositiveSeparateCompanyFTI) should be less than or equal to Sch E, Line 2 (TotPositiveConsolidatedFTI).	Rule used on multiple Xpaths	MATH ERROR	REJECT
SE-ALET1-002	/ReturnDataState/ SchET1E/PositiveSe parateCompanyFTI /ReturnDataState/ SchET1E/TotPositiv eConsolidatedFTI	If Sch E, Line 1 is populated (PositiveSeparateCompanyFTI) then Sch E, Line 2 (TotPositiveConsolidatedFTI) should be populated.	Rule used on multiple Xpaths	MATH ERROR	REJECT
SE-ALET1-003	/ReturnDataState/ SchET1E/SepComp anyPercentageFITD ecimal	Sch E, Line 3 (SepCompanyPercentageFITDecimal) should equal Line 1 (PositiveSeparateCompanyFTI) divided by Line 2 (TotPositiveConsolidatedFTI).		MATH ERROR	REJECT
SE-ALET1-004	/ReturnDataState/ SchET1E/SeparateC ompanyPortionOfFI T	Sch E, Line 5 (SeparateCompanyPortionOfFIT) should equal Line 3 (SepCompanyPercentageFITDecimal) multiplied by Line 4 (ConsolidatedFedIncomeTax).		MISSING DOCUMENT	REJECT
SE-ALET1-005	/ReturnDataState/ SchET1E/AdjTotInc ExcludedAITaxInc	Sch E, Line 8c (AdjTotIncExcludedAITaxInc) should equal the sum of Sch E, Line 8a (FederalTaxableIncomeAdj) and Sch E, Line 8b (IncomeExcludedAITaxIncome).		MATH ERROR	REJECT
SE-ALET1-006	/ReturnDataState/ SchET1E/FITApport ionmentFactor	If StateTaxableIncomeAdj (ET1 Sch E Ln 7) and/or AdjTotIncExcludedAITaxInc (ET1 Sch E Line 8c) is less than or equal to zero, then FITApportionmentFactor (ET1 Sch E Ln 9) must equal zero. If StateTaxableIncomeAdj (ET1 Sch E Ln 7) and AdjTotIncExcludedAITaxInc (ET1 Sch E Line 8c) are greater than zero, then FITApportionmentFactor (ET1 Sch E Ln 9) must equal StateTaxableIncomeAdj ET1 Sch E Ln 7) divided by AdjTotIncExcludedAITaxInc (ET1 Sch E Line 8c).		MATH ERROR	REJECT
SE-ALET1-007	/ReturnDataState/ SchET1E/FITDeduct ionApportionedToS tate	FITDeductionApportionedToState (ET1 Sch E Line 10) must equal FedIncTaxDed (ET1 Sch E Line 6) multiplied by FITApportionmentFactor (ET1 Sch E Line 9).		MATH ERROR	REJECT

SE-ALET1-008	/ReturnDataState/ SchET1E/NetFITDe ductionRefund	NetFITDeductionRefund (ET1 Line 11 & ET1 Schedule E, Line 12) must equal the sum of FITDeductionApportionedToState (ET1 Schedule E, Line 10) minus RefundOfFITDeductedPriorYear (ET1 Schedule E, Line 11).	This element is also used as (flows to) ET-1, line, page 1, line 11.	MATH ERROR	REJECT
SE-ALET1-009	/ReturnDataState/ SchET1E/NetFITDe ductionRefund	If NetFITDeductionRefund (ET1, Sch E, Line 12/ET1, Line 11) is not equal to zero and the ConsolidatedFederalIndicator (ET1 Header 14) is populated then a PDF named 1552a1.pdf or Statements.pdf must be attached.	PDF REQUIRE D	MISSING DOCUMENT	REJECT
Schedule F					
SF-ALET1-001	/ReturnDataState/ SchET1F/Assets/Ne tTradeNotesAcctRc vblBOYAmt	NetTradeNotesAcctRcvblBOYAmt (Sch F line 2b(b)) must equal TradeNotesAccountsRcvblBOYAmt (Sch F line 2a(a)) less BadDebtAllowanceBOYAmt (Sch F line 2b(a))		MATH ERROR	REJECT
SF-ALET1-002	/ReturnDataState/ SchET1F/Assets/Ne tTradeNotesAcctRc vblEOYAmt	NetTradeNotesAcctRcvblEOYAmt (Sch F line 2b(d)) must equal TradeNotesAccountsRcvblEOYAmt (Sch F line 2a(c)) less BadDebtAllowanceEOYAmt (Sch F line 2b(c))		MATH ERROR	REJECT
SF-ALET1-003	/ReturnDataState/ SchET1F/Assets/Ot herCurrentAssetsB OYAmt	If OtherCurrentAssetsBOYAmt (Sch F line 6b) is populated then attach a pdf document named OtherCurrentAssets.pdf or WksNetWorthStmts.pdf that lists the other current assets beginning of year amount.	PDF Attachm ent	MISSING DOCUMENT	REJECT
SF-ALET1-004	/ReturnDataState/ SchET1F/Assets/Ot herCurrentAssetsE OYAmt	If OtherCurrentAssetsEOYAmt (Sch F line 6d) is populated then attach a pdf document named OtherCurrentAssets.pdf or WksNetWorthStmts.pdf that lists the other current assets end of year amount.	PDF Attachm ent	MISSING DOCUMENT	REJECT
SF-ALET1-005	/ReturnDataState/ SchET1F/Assets/Ot herInvestmentsBO YAmt	If OtherInvestmentsBOYAmt (Sch F line 10b) is populated then attach a pdf document named OtherInvestments.pdf or WksNetWorthStmts.pdf that lists other investments.	PDF Attachm ent	MISSING DOCUMENT	REJECT

SF-ALET1-006	/ReturnDataState/ SchET1F/Assets/Ot herInvestmentsEOY Amt	If OtherInvestmentsEOYAmt (Sch F line 10d) is populated then attach a pdf document named OtherInvestments.pdf or WksNetWorthStmts.pdf that lists other investments.	PDF Attachm ent	MISSING DOCUMENT	REJECT
SF-ALET1-007	/ReturnDataState/ SchET1F/Assets/Ne tDepreciableAssets BOYAmt	NetDepreciableAssetsBOYAmt (Sch F line 11b(b)) must equal BuildingOtherDeprecAstBOYAmt (Sch F line 11a(a)) less AccumulatedDepreciationBOYAmt (Sch F line 11b(a))		MATH ERROR	REJECT
SF-ALET1-008	/ReturnDataState/ SchET1F/Assets/Ne tDepreciableAssets EOYAmt	NetDepreciableAssetsEOYAmt (Sch F line 11b(d)) must equal BuildingOtherDeprecAstEOYAmt (Sch F line 11a(c)) less AccumulatedDepreciationEOYAmt (Sch F line 11b(c))		MATH ERROR	REJECT
SF-ALET1-009	/ReturnDataState/ SchET1F/Assets/Ne tDepletableAssetsB OYAmt	NetDepletableAssetsBOYAmt (Sch F line 12b(b)) must equal DepletableAssetsBOYAmt (Sch F line 12a(a)) less AccumulatedDepletionBOYAmt (Sch F lines 12b(a))		MATH ERROR	REJECT
SF-ALET1-010	/ReturnDataState/ SchET1F/Assets/Ne tDepletableAssetsE OYAmt	NetDepletableAssetsEOYAmt (Sch F line 12b(d)) must equal DepletableAssetsEOYAmt (Sch F line 12a(c)) less AccumulatedDepletionEOYAmt (Sch F lines 12b(c))		MATH ERROR	REJECT
SF-ALET1-011	/ReturnDataState/ SchET1F/Assets/Ne tIntangibleAssetsB OYAmt	NetIntangibleAssetsBOYAmt (Sch F line 14b(b)) must equal IntangibleAssetsBOYAmt (Sch F line 14a(a)) less AccumulatedAmortizationBOYAmt (Sch F line 14b(a))		MATH ERROR	REJECT
SF-ALET1-012	/ReturnDataState/ SchET1F/Assets/Ne tIntangibleAssetsE OYAmt	NetIntangibleAssetsEOYAmt (Sch F line 14b(d)) must equal IntangibleAssetsEOYAmt (Sch F line 14a(c)) less AccumulatedAmortizationEOYAmt (Sch F line 14b(c))		MATH ERROR	REJECT
SF-ALET1-013	/ReturnDataState/ SchET1F/Assets/Ot herAssetsBOYAmt	If OtherAssetsBOYAmt (Sch F line 15b) is populated then attach a pdf document named OtherAssets.pdf or WksNetWorthStmts.pdf that lists other assets.	PDF Attachm ent	MISSING DOCUMENT	REJECT

SF-ALET1-014	/ReturnDataState/ SchET1F/Assets/Ot herAssetsEOYAmt	If OtherAssetsEOYAmt (Sch F line 15d) is populated then attach a pdf document named OtherAssets.pdf or WksNetWorthStmts.pdf that lists other assets.	PDF Attachm ent	MISSING DOCUMENT	REJECT
SF-ALET1-015	/ReturnDataState/ SchET1F/Assets/To talAssetsBOYAmt	TotalAssetsBOYAmt (Sch F Line 16b) must equal the sum of CashBOYAmt (Sch F Line 1b), NetTradeNotesAcctRcvblBOYAmt (Sch F Line 2b(b)), InventoriesBOYAmt (Sch F Line 3b), USGovernmentObligationsBOYAmt (Sch F Line 4b), TaxExemptSecuritiesBOYAmt (Sch F Line 5b), OtherCurrentAssetsBOYAmt (Sch F Line 6b), PartnerLoanBOYAmt (Sch F Line 7b), LoansToShareholdersBOYAmt (Sch F Line 8b), MortgageRealEstateLoansBOYAmt (Sch F Line 9b), OtherInvestmentsBOYAmt (Sch F Line 10b), NetDepreciableAssetsBOYAmt (Sch F Line 11b(b)), NetDepletableAssetsBOYAmt (Sch F Line 12b(b)), LandBOYAmt (Sch F Line 13b), NetIntangibleAssetsBOYAmt (Sch F Line 14b(b) and OtherAssetsBOYAmt (Sch F Line 15b).		MATH ERROR	REJECT
SF-ALET1-016	/ReturnDataState/ SchET1F/Assets/To talAssetsEOYAmt	TotalAssetsEOYAmt (Sch F Line 16d) must equal the sum of CashEOYAmt (Sch F Line 1d), NetTradeNotesAcctRcvblEOYAmt (Sch F Line 2d(d)), InventoriesEOYAmt (Sch F Line 3d), USGovernmentObligationsEOYAmt (Sch F Line 4d), TaxExemptSecuritiesEOYAmt (Sch F Line 5d), OtherCurrentAssetsEOYAmt (Sch F Line 6d), PartnerLoanEOYAmt (Sch F Line 7d), LoansToShareholdersEOYAmt (Sch F Line 8d), MortgageRealEstateLoansEOYAmt (Sch F Line 9d), OtherInvestmentsEOYAmt (Sch F Line 10d), NetDepreciableAssetsEOYAmt (Sch F Line 11b(d)), NetDepletableAssetsEOYAmt (Sch F Line 12b(d)), LandEOYAmt (Sch F Line 13d), NetIntangibleAssetsEOYAmt (Sch F Line 14b(d)) and OtherAssetsEOYAmt (Sch F Line 15d).		MATH ERROR	REJECT

SF-ALET1-017	/ReturnDataState/ SchET1F/Liabilities/ OtherCurrentLiabilitiesBOYAmt	If OtherCurrentLiabilitiesBOYAmt (Sch F line 19b) is populated then attach a pdf document named OtherCurrentLiabilities.pdf or WksNetWorthStmts.pdf that lists other current liabilities.	PDF Attachm ent	MISSING DOCUMENT	REJECT
SF-ALET1-018	/ReturnDataState/ SchET1F/Liabilities/ OtherCurrentLiabilitiesEOYAmt	If OtherCurrentLiabilitiesEOYAmt (Sch F line 19d) is populated then attach a pdf document named OtherCurrentLiabilities.pdf or WksNetWorthStmts.pdf that lists other current liabilities.	PDF Attachm ent	MISSING DOCUMENT	REJECT
SF-ALET1-019	/ReturnDataState/ SchET1F/Liabilities/ AllNonrecourseLoansBOYAmt	AllNonrecourseLoansBOYAmt (Sch F line 20b) should be populated only if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-020	/ReturnDataState/ SchET1F/Liabilities/ AllNonrecourseLoansEOYAmt	AllNonrecourseLoansEOYAmt (Sch F line 20d) should be populated only if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-021	/ReturnDataState/ SchET1F/Liabilities/ LoansFromPartnersBOYAmt	LoansFromPartnersBOYAmt (Sch F line 21b) should be populated only if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-022	/ReturnDataState/ SchET1F/Liabilities/ LoansFromPartnersEOYAmt	LoansFromPartnersEOYAmt (Sch F line 21d) should be populated only if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-023	/ReturnDataState/ SchET1F/Liabilities/ LoansFromShareholdersBOYAmt	LoansFromShareholdersBOYAmt (Sch F line 22b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-024	/ReturnDataState/ SchET1F/Liabilities/ LoansFromShareholdersEOYAmt	LoansFromShareholdersEOYAmt (Sch F line 22d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-025	/ReturnDataState/ SchET1F/Liabilities/ OtherLiabilitiesBOYAmt	If OtherLiabilitiesBOYAmt (Sch F line 24b) is populated then attach a pdf document named OtherLiabilities.pdf or WksNetWorthStmts.pdf that lists other liabilities.	PDF Attachm ent	MISSING DOCUMENT	REJECT
SF-ALET1-026	/ReturnDataState/ SchET1F/Liabilities/ OtherLiabilitiesEOYAmt	If OtherLiabilitiesEOYAmt (Sch F line 24d) is populated then attach a pdf document named OtherLiabilities.pdf or WksNetWorthStmts.pdf that lists other liabilities.	PDF Attachm ent	MISSING DOCUMENT	REJECT

SF-ALET1-027	/ReturnDataState/ SchET1F/Liabilities/ TotalLiabilitiesBOY Amt	TotalLiabilitiesBOYAmt (Sch F line 25b) must equal AccountsPayableBOYAmt (Sch F Line 17b), ShortTermPayableBOYAmt (Sch F Line 18b), OtherCurrentLiabilitiesBOYAmt (Sch F Line 19b), AllNonrecourseLoansBOYAmt (Sch F Line 20b), LoansFromPartnersBOYAmt (Sch F Line 21b), LoansFromShareholdersBOYAmt (Sch F Line 22b), LongTermPayableBOYAmt (Sch F Line 23b) and OtherLiabilitiesBOYAmt (Sch F Line 24b).		MATH ERROR	REJECT
SF-ALET1-028	/ReturnDataState/ SchET1F/Liabilities/ TotalLiabilitiesEOY Amt	TotalLiabilitiesEOYAmt (Sch F line 25d) must equal AccountsPayableEOYAmt (Sch F Line 17d), ShortTermPayableEOYAmt (Sch F Line 18d), OtherCurrentLiabilitiesEOYAmt (Sch F Line 19d), AllNonrecourseLoansEOYAmt (Sch F Line 20d), LoansFromPartnersEOYAmt (Sch F Line 21d), LoansFromShareholdersEOYAmt (Sch F Line 22d), LongTermPayableEOYAmt (Sch F Line 23d) and OtherLiabilitiesEOYAmt (Sch F Line 24d).		MATH ERROR	REJECT
SF-ALET1-029	/ReturnDataState/ SchET1F/CapitalSha reholderEquity/Par tnersCapitalAccoun tsBOYAmt	PartnersCapitalAccountsBOYAmt (Sch F line 26b) should be populated only if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-030	/ReturnDataState/ SchET1F/CapitalSha reholderEquity/Par tnersCapitalAccoun tsEOYAmt	PartnersCapitalAccountsEOYAmt (Sch F line 26d) should be populated only if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-031	/ReturnDataState/ SchET1F/CapitalSha reholderEquity/Cap italCapitalStockBOY Amt	CapitalStockBOYAmt (Sch F line 27b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT

SF-ALET1-032	/ReturnDataState/ SchET1F/CapitalShareholderEquity/CapitalStockEOYAmt	CapitalStockEOYAmt (Sch F line 27d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-033	/ReturnDataState/ SchET1F/CapitalShareholderEquity/AdditionalPaidInCapitalBOYAmt	AdditionalPaidInCapitalBOYAmt (Sch F line 28b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-034	/ReturnDataState/ SchET1F/CapitalShareholderEquity/AdditionalPaidInCapitalEOYAmt	AdditionalPaidInCapitalEOYAmt (Sch F line 28d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-035b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/RetainedEarningsApprBOYAmt	RetainedEarningsApprBOYAmt (Sch F line 29b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-036b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/RetainedEarningsApprEOYAmt	RetainedEarningsApprEOYAmt (Sch F line 29d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-037a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/RetainedEarningsUnApprBOYAmt	RetainedEarningsUnApprBOYAmt (Sch F line 30b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		MISSING DOCUMENT	REJECT
SF-ALET1-037b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/RetainedEarningsUnApprEOYAmt	RetainedEarningsUnApprEOYAmt (Sch F line 30d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		MISSING DOCUMENT	REJECT
SF-ALET1-038a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/AdjustmentToShrEqtyBOYAmt	If AdjustmentToShrEqtyBOYAmt (Sch F line 31b) is populated then attach a pdf document named EquityAdjustment.pdf or WksNetWorthStmts.pdf that lists the adjustments to shareholders' equity.	PDF Attachment	MISSING DOCUMENT	REJECT

SF-ALET1-038b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/AdjustmentToShrEqtyBOYAmt	AdjustmentToShrEqtyBOYAmt (Sch F line 31b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-039a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/AdjustmentToShrEqtyEOYAmt	If AdjustmentToShrEqtyEOYAmt (Sch F line 31d) is populated then attach a pdf document named EquityAdjustment.pdf or WksNetWorthStmts.pdf that lists the adjustments to shareholders' equity.	PDF Attachment	MISSING DOCUMENT	REJECT
SF-ALET1-039b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/AdjustmentToShrEqtyEOYAmt	AdjustmentToShrEqtyEOYAmt (Sch F line 31d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-040a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalCapitalBOYAmt	TotalCapitalBOYAmt (Sch F line 32b) must equal the sum of CapitalStockBOYAmt (Sch F line 27b), AdditionalPaidInCapitalBOYAmt (Sch F line 28b), RetainedEarningsApprBOYAmt (Sch F line 29b), RetainedEarningsUnApprBOYAmt (Sch F line 30b) and AdjustmentToShrEqtyBOYAmt (Sch F line 31b).		MATH ERROR	REJECT
SF-ALET1-040b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalCapitalBOYAmt	TotalCapitalBOYAmt (Sch F line 32b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-041a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalCapitalEOYAmt	TotalCapitalEOYAmt (Sch F line 32d) must equal the sum of CapitalStockEOYAmt (Sch F line 27d), AdditionalPaidInCapitalEOYAmt (Sch F line 28d), RetainedEarningsApprEOYAmt (Sch F line 29d), RetainedEarningsUnApprEOYAmt (Sch F line 30d) and AdjustmentToShrEqtyEOYAmt (Sch F line 31d).		MATH ERROR	REJECT

SF-ALET1-041b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalCapitalEOYAmt	TotalCapitalEOYAmt (Sch F line 32d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-042a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalLiabilityShareholderEqtyBOY	TotLiabilityShareholderEqtyBOY (Sch F line 33b) must equal the sum of TotalLiabilitiesBOYAmt (Sch F line 25b) and PartnersCapitalAccountsBOYAmt (Sch F line 26b).		MATH ERROR	REJECT
SF-ALET1-042b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalLiabilityShareholderEqtyBOY	TotLiabilityShareholderEqtyBOY (Sch F line 33b) should only be populated if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-043a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalLiabilityShareholderEqtyEOY	TotLiabilityShareholderEqtyEOY (Sch F line 33d) should only be populated if FedPartnershipElect (ET1HeaderLine15d) is populated.		MATH ERROR	REJECT
SF-ALET1-043b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalLiabilityShareholderEqtyEOY	TotLiabilityShareholderEqtyEOY (Sch F line 33d) must equal the sum of TotalLiabilitiesEOYAmt (Sch F line 25d) and PartnersCapitalAccountsEOYAmt (Sch F line 26d).		INCORRECT DATA	REJECT
SF-ALET1-044a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalLiabilitiesCapitalBOYAmt	TotalLiabilitiesCapitalBOYAmt (Sch F line 34b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		MATH ERROR	REJECT
SF-ALET1-044b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalLiabilitiesCapitalBOYAmt	TotalLiabilitiesCapitalBOYAmt (Sch F line 34b) must equal TotalLiabilitiesBOYAmt (Sch F line 25b) and TotalCapitalBOYAmt (Sch F line 32b).		INCORRECT DATA	REJECT
SF-ALET1-045a	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalLiabilitiesCapitalEOYAmt	TotalLiabilitiesCapitalEOYAmt (Sch F line 34d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		MATH ERROR	REJECT
SF-ALET1-045b	/ReturnDataState/ SchET1F/CapitalShareholderEquity/TotalLiabilitiesCapitalEOYAmt	TotalLiabilitiesCapitalEOYAmt (Sch F line 34d) must equal TotalLiabilitiesEOYAmt (Sch F line 25d) and TotalCapitalEOYAmt (Sch F line 32d).		INCORRECT DATA	REJECT

SF-ALET1-046b	/ReturnDataState/SchET1F/Assets/PartnerLoanBOYAmt	PartnerLoanBOYAmt (Sch F line 7b) should only be populated if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-047b	/ReturnDataState/SchET1F/Assets/PartnerLoanEOYAmt	PartnerLoanEOYAmt (Sch F line 7d) should only be populated if FedPartnershipElect (ET1HeaderLine15d) is populated.		INCORRECT DATA	REJECT
SF-ALET1-048b	/ReturnDataState/SchET1F/Assets/LoansToShareholdersBOYAmt	LoansToShareholdersBOYAmt (Sch F line 8b) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
SF-ALET1-049b	/ReturnDataState/SchET1F/Assets/LoansToShareholdersEOYAmt	LoansToShareholdersEOYAmt (Sch F line 8d) should be populated only if FedCCorpElectForeign (ET1Header15a), FedCCorpElectDomestic (ET1Header15b) or FedSCorpElect (ET1Header15c) is populated.		INCORRECT DATA	REJECT
Schedule Other Information					
SOtherInfo-ALET1-002	/ReturnDataState/SchET1OtherInformation/IrsAuditYears	If line 6 (IrsAuditIndicator) is populated/checked then line 6a (IrsAuditYears) should be populated.		MISSING DATA	REJECT
SOtherInfo-ALET1-003	/ReturnDataState/SchET1OtherInformation/FilesBusPrivTaxRtrn/FilesBPTReturn /ReturnDataState/SchET1OtherInformation/FilesBusPrivTaxRtrn/BPTFEIN	If "Files Business Privilege Tax return" (FilesBusPrivTaxRtrn/FilesBPTReturn) is checked then the FEIN (FilesBusPrivTaxRtrn/BPTFEIN) should be populated.	Rule is used on 2 xpaths	MISSING DATA	REJECT

ScheduleEC					
SEC-ALET1-001	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/ALTaxesUsedC rdtsAllowable /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/SalesTaxes, /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/FurnitureFixtur es, /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/UseTaxes, /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/StateTaxUtiliti es, /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/StateTaxTelep hone and /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/OtherAllowabl eTaxes	If lines A1-A6 have a non-zero value, then line A7 (ALTaxesUsedCrdtsAllowable) should equal the sum of lines A1-A6 (ALTaxesUsedAsCredits/SalesTaxes, ALTaxesUsedAsCredits/FurnitureFixtures, ALTaxesUsedAsCredits/UseTaxes, ALTaxesUsedAsCredits/StateTaxUtilities, ALTaxesUsedAsCredits/StateTaxTelephon e and ALTaxesUsedAsCredits/OtherAllowableTa xes).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-002	/ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/ALTaxesUsedAsCredits/ALTaxesUsedCrdrtsAllowable /ReturnDataState/FormET1/StateIncomeTax /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/ALTaxesUsedAsCredits/TotALTaxUsedCrdUtilized /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/ALTaxesUsedAsCredits/TaxCrdtRemainTaxLiabDue	If line A7 (ALTaxesUsedCrdrtsAllowable) is populated and is less than Section A (StateFIETTax), then line A8 (TotALTaxUsedCrdtUtilized) should equal the amount on line A7 (ALTaxesUsedCrdrtsAllowable). If line A7 (ALTaxesUsedCrdrtsAllowable) is populated and is greater than Section A (StateFIETTax), then line A8 (TotALTaxUsedCrdtUtilized) should equal the amount from Section A (StateFIETTax) AND line A9 (TaxCrdtRemainTaxLiabDue) should equal zero (0).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-003	/ReturnDataState/FormET1/StateIncomeTax /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/ALTaxesUsedAsCredits/TotALTaxUsedCrdtUtilized /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/ALTaxesUsedAsCredits/TaxCrdtRemainTaxLiabDue	If Section A (StateFIETTax) is greater than line A8 (TotALTaxUsedCrdtUtilized), then line A9 (TaxCrdtRemainTaxLiabDue) should equal Section A (StateFIETTax) less line A8 (TotALTaxUsedCrdtUtilized). If Section A (StateFIETTax) is less than line A8 (TotALTaxUsedCrdtUtilized) then line A9 (TaxCrdtRemainTaxLiabDue) should equal zero (0).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-004	/ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/FullEmploymentActCrdt/FullEmploymentEmployees /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/FullEmploymentActCrdt/TotFullEmployCrdtUtilized	If the answer to the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentEmployees) is NO then Part B, Line B6 Credit Utilized (TotFullEmployCrdtUtilized) can not be transmitted (Credit is not allowed).	Rule uses multiple Xpaths	INCORRECT DATA	REJECT

SEC-ALET1-005	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/EmplymtNmb rDifference /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/FullEmplymnt ActEmpPrior /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/FullEmplymnt ActEmpCurrent	Line B3 (EmplymtNmbrDifference) should equal Line B1 (FullEmplymntActEmpCurrent) minus B2 (FullEmplymntActEmpPrior).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-006	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/NmbrQualifyE mployees /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/EmplymtNmb rDifference	Line B4 (NmbrQualifyEmployees) cannot be greater than line B3 (EmplymtNmbrDifference).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-007	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/FullEmplmntC rdtAllow /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/NmbrQualifyE mployees	Line B5 (FullEmplmntCrdtAllow) should equal line B4 (NmbrQualifyEmployees) multiplied by \$1,000.00.	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-008	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/FullEmplmntC rdtAllow /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/FullEmplmntC rdtAllow /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/TaxCrdtRemai nTaxLiabDue /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct	If line B5 (FullEmplmntCrdtAllow) is less than line A9 (TaxCrdtRemainTaxLiabDue), then line B6 (TotFullEmployCrdtUtilized) should equal line B5 (FullEmplmntCrdtAllow). If line B5 (FullEmplmntCrdtAllow) is greater than line A9 (TaxCrdtRemainTaxLiabDue), then line B6 (TotFullEmployCrdtUtilized) should equal line A9 (TaxCrdtRemainTaxLiabDue) AND line B7 (FullEmployRemainTaxDue) should equal zero (0).	Rule uses multiple Xpaths	MATH ERROR	REJECT

	Crdt/FullEmployRe mainTaxDue				
SEC-ALET1-009	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/FullEmplmntC rdtAllow /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/TaxCrdtRemai nTaxLiabDue /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/FullEmployRe mainTaxDue	If Section B, Part A, line A9 (TaxCrdtRemainTaxLiabDue) is greater than line B6 (TotFullEmployCrdtUtilized), then line B7 (FullEmployRemainTaxDue) should equal line A9 (TaxCrdtRemainTaxLiabDue) less line B6 (TotFullEmployCrdtUtilized). If line A9 (TaxCrdtRemainTaxLiabDue) is less than line B6 (TotFullEmployCrdtUtilized) then line B7 (FullEmployRemainTaxDue) should equal zero (0).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-010	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/AlabamaJobsAct CrdtAllow /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/ProjectInformati	Line C2 (AlabamaJobsActCrdtAllow) should equal the sum of lines C1a-C1c (ProjectCreditAmt).	Rule uses multiple Xpaths	MATH ERROR	REJECT

	on/ProjectCreditAmt				
SEC-ALET1-011	/ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/AlabamaJobsActCrdt/AlabamaJobsActCrdtAllow /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/FullEmploymentActCrdt/FullEmployRemainTaxDue /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/AlabamaJobsActCrdt/ALJobsActCrdtUtilized /ReturnDataState/SchET1EC/AllocableAmtGenFund/TotAmtAllocatedGenFund	If line C2 (AlabamaJobsActCrdtAllow) is less than line B7 (FullEmployRemainTaxDue), then line C3 (ALJobsActCrdtUtilized) should equal the amount on line C2 (AlabamaJobsActCrdtAllow). If line C2 (AlabamaJobsActCrdtAllow) is greater than line B7 (FullEmployRemainTaxDue), then line C3 (ALJobsActCrdtUtilized) should equal the amount on line B7 (FullEmployRemainTaxDue) AND Section C, line 2 (TotAmtAllocatedGenFund) should equal zero.	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-012	/ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/AlabamaJobsActCrdt/AlabamaJobsActCrdtAllow /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/AlabamaJobsActCrdt/ALJobsActCrdtUtilized /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/AlabamaJobsActCrdt/ALJobsActCrdtCarryfrwd	If line C2 (AlabamaJobsActCrdtAllow) is greater than line C3 (ALJobsActCrdtUtilized), then line C4 (ALJobsActCrdtCarryfrwd) should equal line C2 (AlabamaJobsActCrdtAllow) AND Section C, line 2 (TotAmtAllocatedGenFund) should equal zero.	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-013	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ FullEmploymentAct Crdt/FullEmployRe mainTaxDue /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/ALJobsActCrdtU tilized /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/ALJobsActRemai nTaxDue	If Section B, Part B, line B7 (FullEmployRemainTaxDue) is greater than line C3 (ALJobsActCrdtUtilized), then line C5 (ALJobsActRemainTaxDue) should equal line B7 (FullEmployRemainTaxDue) less line C3 (ALJobsActCrdtUtilized).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-014	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/ALJobsActCrdtC arryfwrAllow /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/CarryfwrProject Info/CarryfwrPr ojectCreditAmt	Line C7 (ALJobsActCrdtCarryfwrAllow) should equal the sum of lines C6a-C6c (CarryfwrProjectCreditAmt).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-015	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/ALJobsActCrdtC arryfwrAllow /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/ALJobsActRemai nTaxDue /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/TotJobsCrdtCarr yfwrUtilized /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/NetALFIETTax	If line C7 (ALJobsActCrdtCarryfwrAllow) is less than line C5 (ALJobsActRemainTaxDue), then line C8 (TotJobsCrdtCarryfwrUtilized) should equal line C7 (ALJobsActCrdtCarryfwrAllow). If line C7 (ALJobsActCrdtCarryfwrAllow) is greater than line C5 (ALJobsActRemainTaxDue), then line C8 (TotJobsCrdtCarryfwrUtilized) should equal line C5 (ALJobsActRemainTaxDue) AND line C9 (NetALFIETTax) should equal zero.	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-016	/ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/ALJobsActRemai nTaxDue /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/TotJobsCrdtCarr yfwrUtilized /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/NetALFIETTax	If line C5 (ALJobsActRemainTaxDue) is greater than line C8 (TotJobsCrdtCarryfwrUtilized), then line C9 (NetALFIETTax) should equal line C5 (ALJobsActRemainTaxDue) less line C8 (TotJobsCrdtCarryfwrUtilized).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-017	/ReturnDataState/ SchET1EC/Allocable AmtGenFund/NetA LFIETTax50Percent /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/NetALFIETTax	Section C, line 1 (NetALFIETTax50Percent) should equal Section B, line C9 (NetALFIETTax) multiplied by 50% (50 percent)	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-018	/ReturnDataState/SchET1EC/AllocableAmtGenFund/NetALFIETTax50Percent /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/FullEmploymentActCrdt/FullEmployRemainTaxDue /ReturnDataState/SchET1EC/AllocableAmtGenFund/TotAmtAllocatedGenFund	If Section C, line 1 (NetALFIETTax50Percent) is greater than zero and less than Section B, line B7 (FullEmployRemainTaxDue), then Section C line 2 (TotAmtAllocatedGenFund) should equal the amount on Section C, line 1 (NetALFIETTax50Percent). If Section C, line 1 (NetALFIETTax50Percent) is greater than Section B, line B7 (FullEmployRemainTaxDue) then Section C, line 2 (TotAmtAllocatedGenFund) should equal zero (0).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-019	/ReturnDataState/SchET1EC/CurrentYearCrdtsLimitedGF/GrowingAlabamaCredit/GrowingALProRata/GrowingALProRataFEIN	If Line G2 (GrowingALProRataShare) is populated then G2a (GrowingALProRataFEIN) must be populated.		MATH ERROR	REJECT
SEC-ALET1-020	/ReturnDataState/SchET1EC/CurrentYearCrdtsLimitedGF/VeteransEmployActEmployeeCrdt/UnemployedVeterans /ReturnDataState/SchET1EC/CurrentYearCreditsPreDist/FullEmploymentActCrdt/NmbrQualifyEmployees	UnemployedVeterans (Sect D, Part D, Line D1) must be less than or equal to NmbrQualifyEmployees (Sect B, Part B, Line B4).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-021	/ReturnDataState/SchET1EC/CurrentYearCrdtsLimitedGF/VeteransEmployActEmployeeCrdt/UnemployedVeterans /ReturnDataState/SchET1EC/CurrentYearCrdtsLimitedGF/VeteransEmployActEmployeeCrdt/VeteransEmployCrdtAllowable	VeteransEmployCrdtAllowable (Sect D, Part D, Line D2) must equal UnemployedVeterans (Sect D, Part D, Line D1) multiplied by \$2,000.00.	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-022	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Hi storicRehabCrDt20 13/HistoricRehabCr dtAllow /ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Hi storicRehabCrDt20 13/ProjectInformat ion2013/ProjectCre ditAmount	Sect D, Part E, Line E2 Credit Allowable (HistoricRehabCrDt2013/HistoricRehabCr dtAllow) should equal the total of all credit amounts (ProjectInformation2013/ProjectCreditA mount) transmitted (max of 10).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-023	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALCrDtLi mitation /ReturnDataState/ SchET1EC/Allocable AmtGenFund/TotA mtAllocatedGenFu nd	Sect D, Part G, Line G5 (MaxGrowingALCrDtAllowable) should equal Section C, line 2 (TotAmtAllocatedGenFund) multiplied by 50% (.50).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-024	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALCredit Allowable /ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALCrDtLi mitation	Sect D, Part G, Line G6 (GrowingALCreditAllowable) must equal the lessor of line G4 (GrowingALCrDtAvailable) or line G5 (MaxGrowingALCrDtAllowable).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-025	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Ca pitalDocksOrCapita lCredit/KRCCReceiv ed	If a KRCC was received (CapitalDocksOrCapitalCredit/KRCCReceiv ed) by the entity it must be attached via pdf named KRCCReceived.pdf.		MISSING DOCUMENT	REJECT
SEC-ALET1-026	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Ca pitalDocksOrCapita lCredit/KRCCBCom pleted /ReturnDataState/ SchET1EC/CurrentY	If KRCC received checkbox (CapitalDocksOrCapitalCredit/KRCCReceiv ed) and the KRCC-B completed checkbox (CapitalDocksOrCapitalCredit/KRCCBCom pleted) are populated then Schedule KRCC-B must be transmitted.	This rule is checking for KRCC- B to be transmitt ed.		

	rCrDtsLimitedGF/Ca pitalDocksOrCapita lCredit/KRCCReceiv ed				
SEC-ALET1-027	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Ca pitalDocksOrCapita lCredit/KRCCBCom pleted /ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Ca pitalDocksOrCapita lCredit/KRCCReceiv ed	If KRCC-B completed checkbox (CapitalDocksOrCapitalCredit/KRCCBCom pleted) is populated then the KRCC received checkbox (CapitalDocksOrCapitalCredit/KRCCReceiv ed) should be populated.	Rule uses multiple Xpaths	MISSING DATA	REJECT
SEC-ALET1-028	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Ca pitalDocksOrCapita lCredit/ProjectInfor mation/ProjectNu mber	If ProjectNumber (Section D, Part I, Lines 11a-11g) is populated then ProjectCreditAmt (Section D, Part I, Lines 11a-11g) must be populated.	Rule uses multiple Xpaths	MISSING DATA	REJECT
SEC-ALET1-029	/ReturnDataStateS chET1EC/CurrentYr CrDtsLimitedGF/Ca pitalDocksOrCapita lCredit/CapitalDock sCapitalCrDtAllow /ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Ca pitalDocksOrCapita lCredit/ProjectInfor mation/ProjectCre ditAmt	Sect D, Part I, Line I2 (CapitalDocksCapitalCrDtAllow) must equal the total of all credit amounts (ProjectInformation/ProjectCreditAmt) (max of 15).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-030	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALCrDtA vailable	Sect D, Part G, Line G4 (GrowingALCrDtAvailable) must equal the sum of Line G2 (GrowingALProRataShare) and G3 (GrowingALContributionAmt).		MATH ERROR	REJECT

SEC-ALET1-031	/ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/Gr owingAlabamaCred it/GrowingAlabama MaxCrdtAllow	Sect D, Part G, Line G7 (GrowingAlabamaMaxCrdtAllow) must equal Sect D, Part G, Line G5 (MaxGrowingALCrdtAllowable) minus Sect D, Part G, Line G6 (GrowingALCreditAllowable).		MATH ERROR	REJECT
SEC-ALET1-035	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Vet eransEmployActEm ployee/RemainingT ax /ReturnDataState/ SchET1EC/Allocable AmtGenFund/TotA mtAllocatedGenFu nd	Sect E, Part D, Col 3 (VeteransEmployActEmployee/Remaining Tax) must equal Section C, Line 2 (TotAmtAllocatedGenFund).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-036	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Vet eransEmployActEm ployee/AmtUtilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Vet eransEmployActEm ployee/RemainingT ax /ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/V eteransEmployActE	Sect E, Part D, Col 4 (VeteransEmployActEmployee/AmtUtilize d) should equal Sect E, Part D, Col 3 (VeteransEmployActEmployee/Remaining Tax) if Sect E, Part D, Col 2 (SchET1EC/CurrentYrCrdsLimitedGF/Vet eransEmployActEmployeeCrdt/VeteransE mployCrdtAllowable) is greater than Sect E, Part D, Col 3 (VeteransEmployActEmployee/Remaining Tax).	Rule uses multiple Xpaths	MATH ERROR	REJECT

	mployeeCrdt/VeteransEmployCrdtAllowable				
SEC-ALET1-037	/ReturnDataState/SchET1EC/CurrentCreditSummary/VeteransEmployActEmployee/AmtUtilized /ReturnDataState/SchET1EC/CurrentCreditSummary/VeteransEmployActEmployee/RemainingTax /ReturnDataState/SchET1EC/CurrentYrCrdtsLimitedGF/VeteransEmployActEmployeeCrdt/VeteransEmployCrdtAllowable	Sect E, Part D, Col 4 (VeteransEmployActEmployee/AmtUtilized) should equal Sect E, Part D, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/VeteransEmployActEmployeeCrdt/VeteransEmployCrdtAllowable) if Sect E, Part D, Col 3 (VeteransEmployActEmployee/RemainingTax) is greater than Sect E, Part D, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/VeteransEmployActEmployeeCrdt/VeteransEmployCrdtAllowable).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-038	/ReturnDataState/SchET1EC/CurrentCreditSummary/VeteransEmployActEmployee/TaxAfterCredit /ReturnDataState/SchET1EC/CurrentCreditSummary/VeteransEmployActEmployee/RemainingTax /ReturnDataState/SchET1EC/CurrentCreditSummary/VeteransEmployActEmployee/AmtUtilized	Sect E, Part D, Col 5 (VeteransEmployActEmployee/TaxAfterCredit) should equal Sect E, Part D, Col 3 (VeteransEmployActEmployee/RemainingTax) less Sect E, Part D, Col 4 (VeteransEmployActEmployee/AmtUtilized).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-039	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Rem ainingTax /ReturnDataState/ SchET1EC/CurrentC reditSummary/Vet eransEmployActEm ployee/TaxAfterCre dit	Sect E, Part E, Col 3 (HistoricStructures/RemainingTax) should equal Sect E, Part D, Col 5 (VeteransEmployActEmployee/TaxAfterC redit).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-040	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Amt Utilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Rem ainingTax /ReturnDataState/ SchET1EC/CurrentY rCrdtsLimitedGF/Hi storicRehabCrdt20 13/HistoricRehabCr dtAllow	Sect E, Part E, Col 4 (HistoricStructures/AmtUtilized) should equal Sect E, Part E, Col 3 (HistoricStructures/RemainingTax) if Sect E, Part E, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/Hist oricRehabCrdt2013/HistoricRehabCrdtAll ow) is greater than Sect E, Part E, Col 3 (HistoricStructures/RemainingTax).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-041	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Amt Utilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Rem ainingTax /ReturnDataState/ SchET1EC/CurrentY rCrdtsLimitedGF/Hi storicRehabCrdt20 13/HistoricRehabCr dtAllow	Sect E, Part E, Col 4 (HistoricStructures/AmtUtilized) should equal Sect E, Part E, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/Hist oricRehabCrdt2013/HistoricRehabCrdtAll ow) if Sect E, Part E, Col 3 (HistoricStructures/RemainingTax) is greater than Sect E, Part E, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/Hist oricRehabCrdt2013/HistoricRehabCrdtAll ow).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-042	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Tax AfterCredit	Sect E, Part E, Col 5 (HistoricStructures/TaxAfterCredit) should equal Sect E, Part E, Col 3 (HistoricStructures/RemainingTax) less	Rule uses multiple Xpaths	MATH ERROR	REJECT

	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Amt Utilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Rem ainingTax	Sect E, Part E, Col 4 (HistoricStructures/AmtUtilized).			
SEC-ALET1-043	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Cred itCarryforward /ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Amt Utilized /ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/Hi storicRehabCrdt20 13/HistoricRehabCr dtAllow	Sect E, Part E, Col 6 (HistoricStructures/CreditCarryforward) should equal Sect E, Part E, Col 2 (SchET1EC/CurrentYrCrdsLimitedGF/Hist oricRehabCrdt2013/HistoricRehabCrdtAll ow) less Sect E, Part E, Col 4 (HistoricStructures/AmtUtilized).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-044	/ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /RemainingTax /ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Tax AfterCredit	Sect E, Part F, Col 3 (ApprenticeshipTaxCrdt/RemainingTax) should equal Sect E, Part E, Col 5 (HistoricStructures/TaxAfterCredit).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-045	/ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /AmtUtilized /ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/A pprenticeshipTaxCr dtAllowable /ReturnDataState/ SchET1EC/CurrentC reditSummary/App	Sect E, Part F, Col 4 (ApprenticeshipTaxCrdt/AmtUtilized) should equal Sect E, Part F, Col 3 (ApprenticeshipTaxCrdt/RemainingTax) if Sect E, Part F, Col 2 (CurrentYrCrdsLimitedGF/Apprenticeshi pTaxCrdtAllowable) is greater than Sect E, Part F, Col 3 (ApprenticeshipTaxCrdt/RemainingTax).	Rule uses multiple Xpaths	MATH ERROR	REJECT

	renticeshipTaxCrdt /RemainingTax				
SEC-ALET1-046	/ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /AmtUtilized /ReturnDataState/ SchET1EC/CurrentY rCrdtsLimitedGF/A pprenticeshipTaxCr dtAllowable /ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /RemainingTax	Sect E, Part F, Col 4 (ApprenticeshipTaxCrdt/AmtUtilized) should equal Sect E, Part F, Col 2 (CurrentYrCrdtsLimitedGF/Apprenticeshi pTaxCrdtAllowable) if Sect E, Part F, Col 3 (ApprenticeshipTaxCrdt/RemainingTax) is greater than Sect E, Part F, Col 2 (CurrentYrCrdtsLimitedGF/Apprenticeshi pTaxCrdtAllowable).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-047	/ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /TaxAfterCredit /ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /AmtUtilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /RemainingTax	Sect E, Part F, Col 5 (ApprenticeshipTaxCrdt/TaxAfterCredit) should equal Sect E, Part F, Col 3 (ApprenticeshipTaxCrdt/RemainingTax) less Sect E, Part F, Col 4 (ApprenticeshipTaxCrdt/AmtUtilized).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-048	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Rem ainingTax /ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /TaxAfterCredit	Sect E, Part G, Col 3 (GrowingALCredit/RemainingTax) should equal Sect E, Part F, Col 5 (ApprenticeshipTaxCrdt/TaxAfterCredit).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-049	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Amt Utilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Rem ainingTax /ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/Gr owingAlabamaCred it/GrowingALCredit Allowable	Sect E, Part G, Col 4 (GrowingALCredit/AmtUtilized) should equal Section E, Part G, Col 3 (GrowingALCredit/RemainingTax) if Sect E, Part G, Col 2 (SchET1EC/CurrentYrCrdsLimitedGF/Gro wingAlabamaCredit/GrowingALCreditAllo wable) is greater than Sect E, Part G, Col 3 (GrowingALCredit/RemainingTax).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-050	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Amt Utilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Rem ainingTax /ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/Gr owingAlabamaCred it/GrowingALCredit Allowable	Sect E, Part G, Col 4 (GrowingALCredit/AmtUtilized) should equal Sect E, Part G, Col 2 (SchET1EC/CurrentYrCrdsLimitedGF/Gro wingAlabamaCredit/GrowingALCreditAllo wable) if Sect E, Part G, Col 3 (GrowingALCredit/RemainingTax) is greater than Sect E, Part G, Col 2 (SchET1EC/CurrentYrCrdsLimitedGF/Gro wingAlabamaCredit/GrowingALCreditAllo wable).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-051	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/TaxA fterCredit /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Amt Utilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Rem ainingTax /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Amt Utilized	Sect E, Part G, Col 5 (GrowingALCredit/TaxAfterCredit) should equal Sect E, Part G, Col 3 (GrowingALCredit/RemainingTax) less Sect E, Part G, Col 4 (GrowingALCredit/AmtUtilized).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-052	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Credi tCarryforward /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Rem ainingTax /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Amt Utilized	Sect E, Part G, Col 6 (GrowingALCredit/CreditCarryforward) should equal Sect E, Part G, Col 2 (SchET1EC/CurrentYrCrdsLimitedGF/Gro wingAlabamaCredit/GrowingALCreditAllo wable) less Sect E, Part G, Col 4 (GrowingALCredit/AmtUtilize).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-053	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /RemainingTax /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/TaxA fterCredit	Sect E, Part I, Col 3 (CapitalDocksCapitalCrdt/RemainingTax) should equal Sect E, Part H, Col 5 (InnovateALCredit/TaxAfterCredit).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-054	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /AmtUtilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /RemainingTax /ReturnDataState/ SchET1EC/CurrentY rCrdtsLimitedGF/Ca pitalDocksOrCapita lCredit/CapitalDock sCapitalCrdtAllow	Sect E, Part I, Col 4 (CapitalDocksCapitalCrdt/AmtUtilized) should equal Sect E, Part I, Col 3 (CapitalDocksCapitalCrdt/RemainingTax) if Sect E, Part I, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/Capi talDocksOrCapitalCredit/CapitalDocksCap italCrdtAllow) is greater than Sect E, Part I, Col 3 (CapitalDocksCapitalCrdt/RemainingTax).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-055	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /AmtUtilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /RemainingTax /ReturnDataState/ SchET1EC/CurrentY rCrdtsLimitedGF/Ca pitalDocksOrCapita lCredit/CapitalDock sCapitalCrdtAllow	Sect E, Part I, Col 4 (CapitalDocksCapitalCrdt/AmtUtilized) should equal Sect E, Part I, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/Capi talDocksOrCapitalCredit/CapitalDocksCap italCrdtAllow) if Sect E, Part I, Col 3 (CapitalDocksCapitalCrdt/RemainingTax) is greater than Sect E, Part I, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/Capi talDocksOrCapitalCredit/CapitalDocksCap italCrdtAllow).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-056	/ReturnDataState/ SchET1ECC/Current CreditSummary/Ca pitalDocksCapitalCr dt/TaxAfterCredit /ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /RemainingTax /ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /AmtUtilized	Sect E, Part I, Col 5 (CapitalDocksCapitalCrdt/TaxAfterCredit) should equal Sect E, Part I, Col 3 (CapitalDocksCapitalCrdt/RemainingTax) less Sect E, Part I, Col 4 (CapitalDocksCapitalCrdt/AmtUtilized).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-057	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /CreditCarryforwar d	Sect E, Part I, Col 6 (CapitalDocksCapitalCrdt/CreditCarryfor ard) should equal Sect E, Part I, Col 2 (SchET1EC/CurrentYrCrdtsLimitedGF/Capi talDocksOrCapitalCredit/CapitalDocksCap italCrdtAllow) less Sect E, Part I, Col 4 (CapitalDocksCapitalCrdt/AmtUtilized).		MATH ERROR	REJECT

SEC-ALET1-058	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Tota lCurrentCredits /ReturnDataState/ SchET1EC/CurrentC reditSummary/Alab amaNewMarkets/A mtUtilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Vet eransEmployActEm ployee/AmtUtilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Hist oricStructures/Amt Utilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/App renticeshipTaxCrdt /AmtUtilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Gro wingALCredit/Amt Utilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Inno vateALCredit/AmtU tilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Capi talDocksCapitalCrdt /AmtUtilized	Sect E, Line 2 (CurrentCreditSummary/TotalCurrentCre dits) should equal the sum of all Sect E, Col 4 amounts (VeteransEmployActEmployee/AmtUtilize d, HistoricStructures/AmtUtilized, ApprenticeshipTaxCrdt/AmtUtilized, GrowingALCredit/AmtUtilized, InnovateALCredit/AmtUtilized CapitalDocksCapitalCrdt/AmtUtilized).	Rule uses multiple Xpaths	MATH ERROR	REJECT
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SEC-ALET1-059	/ReturnDataState/ SchET1EC/CreditCa rryForwardPriorYr/ CrdtCarryForward/ PriorYrCrdtCarryFo rward/CrdtAmount Available /ReturnDataState/ SchET1EC/CreditCa rryForwardPriorYr/ CrdtCarryForward/ PriorYrCrdtCarryFo rward/CreditAmou nt /ReturnDataState/ SchET1EC/CreditCa rryForwardPriorYr/ CrdtCarryForward/ PriorYrCrdtCarryFo rward/CrdtAmount UsedPriorYear	Sect F, Col 5 (CrdtAmountAvailable) should equal Sect F, Col 3 (CreditAmount) less Sect F, Col 4 (CrdtAmountUsedPriorYear).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-060	/ReturnDataState/ SchET1EC/CreditCa rryForwardPriorYr/ CrdtCarryForward/ PriorYrCrdtCarryFo rward/UnusedCrdt CarryForwardRema in /ReturnDataState/ SchET1EC/CreditCa rryForwardPriorYr/ CrdtCarryForward/ PriorYrCrdtCarryFo rward/AmountUse dCurrentPeriod /ReturnDataState/ SchET1EC/CreditCa rryForwardPriorYr/ CrdtCarryForward/ PriorYrCrdtCarryFo rward/CrdtAmount Available	Sect F, Col 8 (UnusedCrdtCarryForwardRemain) should equal the sum of Sect F, Col 5 (CrdtAmountAvailable) less Sect F, Col 7 (AmountUsedCurrentPeriod).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-061	/ReturnDataState/ SchET1EC/CreditCar rryForwardPriorYr/ TotalPriorYrCrdtCar ryFrwr /ReturnDataState/ SchET1EC/CreditCa rryForwardPriorYr/ CrdtCarryForward/ PriorYrCrdtCarryFo rward/AmountUse dCurrentPeriod	Sect F, line 1 (TotalPriorYrCrdtCarryFrwr d) should equal the sum of ALL Column 7 (Amount Used this Period) amounts.	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-062	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Tota lPreDistrCurrentCre dits /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ ALTaxesUsedAsCre dits/TotALTaxUsed CrdtUtilized /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/F ullEmploymentAct Crdt/TotFullEmploy CrdtUtilized /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/ALJobsActCrdtU tilized /ReturnDataState/ SchET1EC/CurrentY earCreditsPreDist/ AlabamaJobsActCr dt/TotJobsCrdtCarr yfrwdUtilized /ReturnDataState/ SchET1EC/CurrentC reditSummary/Vet eransEmployActEm ployee/AmtUtilized	Sect G, line 1 (TotalPreDistrCurrentCredits) should equal the sum of Sect B, Lines A8, B6, C3, C8 and Sect E, Col 4 non-zero amounts (TotALTaxUsedCrdtUtilized, TotFullEmployCrdtUtilized, ALJobsActCrdtUtilized, TotJobsCrdtCarryfrwdUtilized and TotalCurrentCredits).	Rule uses multiple Xpaths	MATH ERROR	REJECT

SEC-ALET1-063	/ReturnDataState/ SchET1EC/TotalCredits/TotalCrdtUtilizedCurrentYr /ReturnDataState/ SchET1EC/CreditCarryForwardPriorYr/TotalPriorYrCrdtCarryFrwr /ReturnDataState/ SchET1EC/CurrentCreditSummary/TotalPreDistrCurrentCredits	Sect G, line 3 (TotalCrdtUtilizedCurrentYr) should equal the sum of Sect G, line 1 (TotalPreDistrCurrentCredits) and Sect G, line 2 (SchET1EC/CreditCarryForwardPriorYr/TotalPriorYrCrdtCarryFrwr).	Rule uses multiple Xpaths	MATH ERROR	REJECT
SEC-ALET1-064	/ReturnDataState/ SchET1EC/CurrentYrCrdsLimitedGF/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt	If GrowingAlabamaMaxCrdtAllow (Sch EC, Sect D, Part G, Line G7) is equal to zero then Allowable Prior year credit is not allowed. Do not complete this section.		MATH ERROR	REJECT
SEC-ALET1-065	/ReturnDataState/ SchET1EC/CurrentYrCrdsLimitedGF/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/CreditLimitationA	If CreditCarryForwardAvailableA (Sch EC, Sect D, Part G, Line G8a, Col 2) is populated then CreditLimitationA (Sch EC, Sect D, Part G, Line G8a, Col 3) must equal GrowingAlabamaMaxCrdtAllow (Sch EC, Sect D, Part G, Line G7).		MATH ERROR	REJECT
SEC-ALET1-066	/ReturnDataState/ SchET1EC/CurrentYrCrdsLimitedGF/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/CreditLimitationB	If CreditCarryForwardAvailableB (Sch EC, Sect D, Part G, Line G8b, Col 2) is populated then CreditLimitationB (Sch EC, Sect D, Part G, Line G8b, Col 3) must equal UnusedCreditLimitatonA (Sch EC, Sect D, Part G, Line G8a, Col 5).		MATH ERROR	REJECT
SEC-ALET1-067	/ReturnDataState/ SchET1EC/CurrentYrCrdsLimitedGF/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/CreditLimitationC	If CreditCarryForwardAvailableC (Sch EC, Sect D, Part G, Line G8c, Col 2) is populated then CreditLimitationC (Sch EC, Sect D, Part G, Line G8c, Col 3) must equal UnusedCreditLimitatonB (Sch EC, Sect D, Part G, Line G8b, Col 5).		MATH ERROR	REJECT

SEC-ALET1-068	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/Credit Limitation	If CreditCarryForwardAvailableD (Sch EC, Sect D, Part G, Line G8d, Col 2) is populated then CreditLimitationD (Sch BC, Sect D, Part G, Line G8d, Col 3) must equal UnusedCreditLimitatonC (Sch BC, Sect D, Part G, Line G8c, Col 5).		MATH ERROR	REJECT
SEC-ALET1-069	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/Credit LimitationD	If CreditCarryForwardAvailableE (Sch EC, Sect D, Part G, Line G8e, Col 2) is populated then CreditLimitationE (Sch EC, Sect D, Part G, Line G8e, Col 3) must equal UnusedCreditLimitatonD (Sch EC, Sect D, Part G, Line G8d, Col 5).		MATH ERROR	REJECT
SEC-ALET1-070	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/MaxCr dtCarryForwardAva ilableA	MaxCrDtCarryForwardAvailableA (Sch EC, Sect D, Part G, Line G8a, Col 4) must equal the lesser of CreditCarryForwardAvailableA (Sch EC, Sect D, Part G, Line G8a, Col 2) or CreditLimitationA (Sch EC, Sect D, Part G, Line G8a, Col 3).		MATH ERROR	REJECT
SEC-ALET1-071	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/MaxCr dtCarryForwardAva ilableB	MaxCrDtCarryForwardAvailableB (Sch EC, Sect D, Part G, Line G8b, Col 4) must equal the lesser of CreditCarryForwardAvailableB (Sch EC, Sect D, Part G, Line G8b, Col 2) or CreditLimitationB (Sch EC, Sect D, Part G, Line G8b, Col 3).		MATH ERROR	REJECT
SEC-ALET1-072	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/MaxCr dtCarryForwardAva ilableC	MaxCrDtCarryForwardAvailableC (Sch EC, Sect D, Part G, Line G8c, Col 4) must equal the lesser of CreditCarryForwardAvailableC (Sch EC, Sect D, Part G, Line G8c, Col 2) or CreditLimitationC (Sch EC, Sect D, Part G, Line G8c, Col 3).		MATH ERROR	REJECT
SEC-ALET1-073	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/MaxCr dtCarryForwardAva ilableD	MaxCrDtCarryForwardAvailableD (Sch EC, Sect D, Part G, Line G8d, Col 4) must equal the lesser of CreditCarryForwardAvailableD (Sch EC, Sect D, Part G, Line G8d, Col 2) or CreditLimitationD (Sch EC, Sect D, Part G, Line G8d, Col 3).		MATH ERROR	REJECT

SEC-ALET1-074	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/MaxCr dtCarryForwardAva ilableE	MaxCrDtCarryForwardAvailableE (Sch EC, Sect D, Part G, Line G8e, Col 4) must equal the lesser of CreditCarryForwardAvailableE (Sch EC, Sect D, Part G, Line G8e, Col 2) or CreditLimitationE (Sch EC, Sect D, Part G, Line G8e, Col 3).		MATH ERROR	REJECT
SEC-ALET1-075	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/Unuse dCreditLimitatonA	UnusedCreditLimitatonA (Sch EC, Sect D, Part G, Line G8a, Col 5) must equal the sum of CreditLimitationA (Sch EC, Sect D, Part G, Line G8a, Col 3) less MaxCrDtCarryForwardAvailableA (Sch EC, Sect D, Part G, Line G8a, Col 4).		MATH ERROR	REJECT
SEC-ALET1-076	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/Unuse dCreditLimitatonB	UnusedCreditLimitatonB (Sch EC, Sect D, Part G, Line G8b, Col 5) must equal the sum of CreditLimitationB (Sch EC, Sect D, Part G, Line G8b, Col 3) less MaxCrDtCarryForwardAvailableB (Sch EC, Sect D, Part G, Line G8b, Col 4).		MATH ERROR	REJECT
SEC-ALET1-077	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/Unuse dCreditLimitatonC	UnusedCreditLimitatonC (Sch EC, Sect D, Part G, Line G8c, Col 5) must equal the sum of CreditLimitationC (Sch EC, Sect D, Part G, Line G8c, Col 3) less MaxCrDtCarryForwardAvailableC (Sch EC, Sect D, Part G, Line G8c, Col 4).		MATH ERROR	REJECT
SEC-ALET1-078	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/Unuse dCreditLimitatonD	UnusedCreditLimitatonD (Sch EC, Sect D, Part G, Line G8d, Col 5) must equal the sum of CreditLimitationD (Sch EC, Sect D, Part G, Line G8d, Col 3) less MaxCrDtCarryForwardAvailableD (Sch EC, Sect D, Part G, Line G8d, Col 4).		MATH ERROR	REJECT
SEC-ALET1-079	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/GrowingALPriorC arryfwdCrDt/Unuse dCreditLimitatonE	UnusedCreditLimitatonE (Sch EC, Sect D, Part G, Line G8e, Col 5) must equal the sum of CreditLimitationE (Sch EC, Sect D, Part G, Line G8e, Col 3) less MaxCrDtCarryForwardAvailableE (Sch EC, Sect D, Part G, Line G8e, Col 4).		MATH ERROR	REJECT
SEC-ALET1-080	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/Gr owingAlabamaCred it/SumMaximumCa rryforward	Part G, Line G8f SumMaximumCarryforward (Growing Alabama Credit) should equal the sum of MaxCrDtCarryForwardAvailable (Sch EC, Sect D, Part G, Line G8 Col 4), line G8a, G8b, G8c, G8d, and G8e.		MATH ERROR	REJECT

SEC-ALET1-081	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/In novateAlabamaCre dit/InnovateALProR ataFEIN	If Line H2 (InnovateALProRataShare) is populated then H2a (InnovateALProRataFEIN) must be populated.		MISSING DATA	REJECT
SEC-ALET1-082	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/In novateAlabamaCre dit/InnovateALCrdt Available	InnovateALCrdtAvailable (Sch EC, Sect D, Part H, Line H4) must equal the sum of InnovateALProRataShare (Sch EC, Sect D, Part H, Line H2) and InnovateALContributionAmt (Sch EC, Sect D, Part H, Line H3).		MATH ERROR	REJECT
SEC-ALET1-083	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/In novateAlabamaCre dit/InnovateALCrdt Limitation	If InnovateALCrdtLimitation (Sch EC, Sect D, Part H, Line H5) is populated then InnovateALCrdtLimitation (Sch BC, Sect D, Part H, Line H5) should equal TotAmtAllocatedGenFund (Sch EC, Sect C, Line 2) multiplied by 50% (.50).		MATH ERROR	REJECT
SEC-ALET1-084	/ReturnDataState/ SchET1EC/CurrentY rCrDtsLimitedGF/In novateAlabamaCre dit/InnovateALCred itAllowable	InnovateALCreditAllowable (Sch EC, Sect D, Part H, Line H6) must equal the lessor of InnovateALCrdtAvailable (Sch EC, Sect D, Part H, Line H4) and InnovateALCrdtLimitation (Sch EC, Sect D, Part H, Line H5).	This element flows to Section E, Part H, Column 2	MATH ERROR	REJECT
SEC-ALET1-085	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Inno vateALCredit/Innov ateALCrdtRemainT ax	Sect E, Part H, Col 3 (InnovateALCredit/RemainingTax) should equal Sect E, Part G, Col 5 (GrowingALCredit/TaxAfterCredit).		MATH ERROR	REJECT
SEC-ALET1-086	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Inno vateALCredit/Innov ateALCrdtAmtUtiliz ed	Sect E, Part H, Col 4 (InnovateALCredit/AmtUtilized) should equal Sect E, Part H, Col 3 (InnovateALCredit/RemainingTax) if Sect E, Part H, Col 2 (SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALCreditAllowable) is greater than Sect E, Part H, Col 3 (InnovateALCredit/RemainingTax).		MATH ERROR	REJECT
SEC-ALET1-087	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Inno vateALCredit/Innov ateALCrdtAmtUtiliz ed	Sect E, Part H, Col 4 (InnovateALCredit/AmtUtilized) should equal Sect E, Part H, Col 2 (SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALCreditAllowable) if Sect E, Part H, Col 3 (InnovateALCredit/RemainingTax) is greater than Sect E, Part H, Col 2 (SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALCreditAllowable).		MATH ERROR	REJECT

SEC-ALET1-088	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Inno vateALCredit/Innov ateALCrdtTaxAfter Crdt	Sect E, Part H, Col 5 (InnovateALCredit/TaxAfterCredit) should equal Sect E, Part H, Col 3 (InnovateALCredit/RemainingTax) less Sect E, Part H, Col 4 (InnovateALCredit/AmtUtilized).		MATH ERROR	REJECT
SEC-ALET1-089	/ReturnDataState/ SchET1EC/CurrentC reditSummary/Inno vateALCredit/Innov ateALCreditCarryfo rward	Sect E, Part H, Col 6 (InnovateALCredit/CreditCarryforward) should equal Sect E, Part H, Col 2 (SchET1EC/CurrentYrCrdsLimitedGF/Inn ovateAlabamaCredit/InnovateALCreditAll owable) less Sect E, Part H, Col 4 (InnovateALCredit/AmtUtilized).		MATH ERROR	REJECT
SEC-ALET1-090	/ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/In novateAlabamaCre dit/InnovateALMax CrdtAllow	InnovateALMaxCrdtAllow (Sch EC, Sect D, Part H, Line H7) must equal InnovateALCrdtLimitation (Sch EC, Part H, Line H5) minus InnovateALCreditAllowable (Sch EC, Part H, Line H6).		MATH ERROR	REJECT
SEC-ALET1-091	/ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/In novateAlabamaCre dit/InnovateALPrio rCarryfwdCrdt	If InnovateALMaxCrdtAllow (Sch EC, Sect D, Part H, Line H7) is equal to zero then Allowable Prior year credit is not allowed. Do not complete this section.		MATH ERROR	REJECT
SEC-ALET1-092	/ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/In novateAlabamaCre dit/InnovateALPrio rCarryfwdCrdt/Cre ditLimitation	If CreditCarryForwardAvailableA (Sch EC, Sect D, Part H, Line H8a, Col 2) is populated then CreditLimitationA (Sch EC, Sect D, Part H, Line H8a, Col 3) must equal GrowingAlabamaMaxCrdtAllow (Sch EC, Sect D, Part H, Line H7).		MATH ERROR	REJECT
SEC-ALET1-092a	/ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/In novateAlabamaCre dit/InnovateALPrio rCarryfwdCrdt/Cre ditLimitation	If CreditCarryForwardAvailableB (Sch EC, Sect D, Part H, Line H8b, Col 2) is populated then CreditLimitationB (Sch EC, Sect D, Part H, Line H8b, Col 3) must equal UnusedCreditLimitatonA (Sch EC, Sect D, Part H, Line H8a, Col 5).		MATH ERROR	REJECT
SEC-ALET1-092b	/ReturnDataState/ SchET1EC/CurrentY rCrdsLimitedGF/In novateAlabamaCre dit/InnovateALPrio rCarryfwdCrdt/Cre ditLimitation	If CreditCarryForwardAvailableC (Sch EC, Sect D, Part H, Line H8c, Col 2) is populated then CreditLimitationC (Sch EC, Sect D, Part H, Line H8c, Col 3) must equal UnusedCreditLimitatonB (Sch EC, Sect D, Part H, Line H8b, Col 5).		MATH ERROR	REJECT

SEC-ALET1-092c	/ReturnDataState/SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrDt/CreditLimitation	If CreditCarryForwardAvailableD (Sch EC, Sect D, Part H, Line H8d, Col 2) is populated then CreditLimitationD (Sch BC, Sect D, Part H, Line H8d, Col 3) must equal UnusedCreditLimitatonC (Sch BC, Sect D, Part H, Line H8c, Col 5).		MATH ERROR	REJECT
SEC-ALET1-092d	/ReturnDataState/SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrDt/CreditLimitation	If CreditCarryForwardAvailableE (Sch EC, Sect D, Part H, Line H8e, Col 2) is populated then CreditLimitationE (Sch EC, Sect D, Part H, Line H8e, Col 3) must equal UnusedCreditLimitatonD (Sch EC, Sect D, Part H, Line H8d, Col 5).		MATH ERROR	REJECT
SEC-ALET1-093	/ReturnDataState/SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrDt/MaxCrDtCarryForwardAvailable	MaxCrDtCarryForwardAvailableA (Sch EC, Sect D, Part H, Line H8a, Col 4) must equal the lesser of CreditCarryForwardAvailableA (Sch EC, Sect D, Part H, Line H8a, Col 2) or CreditLimitationA (Sch EC, Sect D, Part H, Line H8a, Col 3).		MATH ERROR	REJECT
SEC-ALET1-093a	/ReturnDataState/SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrDt/MaxCrDtCarryForwardAvailable	MaxCrDtCarryForwardAvailableB (Sch EC, Sect D, Part H, Line H8b, Col 4) must equal the lesser of CreditCarryForwardAvailableB (Sch EC, Sect D, Part H, Line H8b, Col 2) or CreditLimitationB (Sch EC, Sect D, Part H, Line H8b, Col 3).		MATH ERROR	REJECT
SEC-ALET1-093b	/ReturnDataState/SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrDt/MaxCrDtCarryForwardAvailable	MaxCrDtCarryForwardAvailableC (Sch EC, Sect D, Part H, Line H8c, Col 4) must equal the lesser of CreditCarryForwardAvailableC (Sch EC, Sect D, Part H, Line H8c, Col 2) or CreditLimitationC (Sch EC, Sect D, Part H, Line H8c, Col 3).		MATH ERROR	REJECT
SEC-ALET1-093c	/ReturnDataState/SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrDt/MaxCrDtCarryForwardAvailable	MaxCrDtCarryForwardAvailableD (Sch EC, Sect D, Part H, Line H8d, Col 4) must equal the lesser of CreditCarryForwardAvailableD (Sch EC, Sect D, Part H, Line H8d, Col 2) or CreditLimitationD (Sch EC, Sect D, Part H, Line H8d, Col 3).		MATH ERROR	REJECT
SEC-ALET1-093d	/ReturnDataState/SchET1EC/CurrentYrCrDtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrDt/MaxCrDtCarryForwardAvailable	MaxCrDtCarryForwardAvailableE (Sch EC, Sect D, Part H, Line H8e, Col 4) must equal the lesser of CreditCarryForwardAvailableE (Sch EC,		MATH ERROR	REJECT

	dit/InnovateALPriorCarryfwdCrdt/MaxCrdtCarryForwardAvailable	Sect D, Part H, Line H8e, Col 2) or CreditLimitationE (Sch EC, Sect D, Part H, Line H8e, Col 3).			
SEC-ALET1-094	/ReturnDataState/SchET1EC/CurrentYrCrdtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/UnusedCreditLimitation	UnusedCreditLimitationA (Sch EC, Sect D, Part H, Line H8a, Col 5) must equal the sum of CreditLimitationA (Sch EC, Sect D, Part H, Line H8a, Col 3) less MaxCrdtCarryForwardAvailableA (Sch EC, Sect D, Part H, Line H8a, Col 4).		MATH ERROR	REJECT
SEC-ALET1-094a	/ReturnDataState/SchET1EC/CurrentYrCrdtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/UnusedCreditLimitation	UnusedCreditLimitationB (Sch EC, Sect D, Part H, Line H8b, Col 5) must equal the sum of CreditLimitationB (Sch EC, Sect D, Part H, Line H8b, Col 3) less MaxCrdtCarryForwardAvailableB (Sch EC, Sect D, Part H, Line H8b, Col 4).		MATH ERROR	REJECT
SEC-ALET1-094b	/ReturnDataState/SchET1EC/CurrentYrCrdtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/UnusedCreditLimitation	UnusedCreditLimitationC (Sch EC, Sect D, Part H, Line H8c, Col 5) must equal the sum of CreditLimitationC (Sch EC, Sect D, Part H, Line H8c, Col 3) less MaxCrdtCarryForwardAvailableC (Sch EC, Sect D, Part H, Line H8c, Col 4).		MATH ERROR	REJECT
SEC-ALET1-094c	/ReturnDataState/SchET1EC/CurrentYrCrdtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/UnusedCreditLimitation	UnusedCreditLimitationD (Sch EC, Sect D, Part H, Line H8d, Col 5) must equal the sum of CreditLimitationD (Sch EC, Sect D, Part H, Line H8d, Col 3) less MaxCrdtCarryForwardAvailableD (Sch EC, Sect D, Part H, Line H8d, Col 4).		MATH ERROR	REJECT
SEC-ALET1-094d	/ReturnDataState/SchET1EC/CurrentYrCrdtsLimitedGF/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/UnusedCreditLimitation	UnusedCreditLimitationE (Sch EC, Sect D, Part H, Line H8e, Col 5) must equal the sum of CreditLimitationE (Sch EC, Sect D, Part H, Line H8e, Col 3) less MaxCrdtCarryForwardAvailableE (Sch EC, Sect D, Part H, Line H8e, Col 4).		MATH ERROR	REJECT
SEC-ALET1-095	/ReturnDataState/SchET1EC/CurrentYrCrdtsLimitedGF/InnovateAlabamaCredit/SumMaximumCarryforward	Part H, Line H8f SumMaximumCarryforward (Innovate Alabama Credit) should equal the sum of MaxCrdtCarryForwardAvailable (Sch EC, Sect D, Part H, Line H8 Col 4), line H8a, H8b, H8c, H8d, and H8e.		MATH ERROR	REJECT

Schedule OZ					
SchOZ-ALET1-001	/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.	PDF Attachment. Also, this element looks for a federal schedule.	MISSING DOCUMENT	REJECT
SchOZ-ALET1-002	/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
SchOZ-ALET1-003	/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
Schedule KRCCB					
SKRCCB-ALET1-001	/ReturnDataState/SchKRCCB/CapitalCrdrdtAllocationMthd/RecipientTotalIncome	If Schedule KRCC-B, Part IV, line 2 (CapitalCrdrdtAllocationMthd/RecipientTotalIncome) is populated the amount must equal Form ET-1, page 1, line 10, Alabama income before federal income tax deduction (/ReturnDataState/FormET1/StateTaxableIncomeAdj).		MATH ERROR	REJECT
Schedule FTI					
SchFTI-ALET1-001	/ReturnDataState/SchFTI/TotalNetAdjustmentToFTI	Line 5 (TotalNetAdjustmentToFTI) should equal the total of lines 2, 3, and 4a1-4j1 (AdjustmentAmount).		MATH ERROR	REJECT
SchFTI-ALET1-002	/ReturnDataState/SchFTI/AdjustedFTI	Line 6 (AdjustedFTI) should equal the total of line 1 (FederalTaxableIncome) plus line 5 (TotalNetAdjustmentToFTI).		MATH ERROR	REJECT

SchFTI-ALET1-003	/ReturnDataState/SchFTI/AdjustedFTI	If SchOfAdjToFTIIndicator is populated then ET1 Line 1 (FederalTaxableIncome) must match SchFTI Line 6 (AdjustedFTI).		MATH ERROR	REJECT
Schedule CP-B					
SchCPB-ALET1-001	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentEntityFEIN	Column B (CompositePaymentEntityFEIN) should be populated if Column A (CompositePaymentEntityName) is populated.		MISSING DATA	REJECT
SchCPB-ALET1-002	/ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregardedEntity /ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregardedEntityName	Column E (CompPymtDisregardedEntName) should be populated if Column D (CompPymtDisregardedEntity) is checked.	This field uses 2 xpaths	MISSING DATA	REJECT
SchCPB-ALET1-003	/ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregardedEntityFEIN /ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregardedEntity	Column F (CompPymtDisregardedEntFEIN) should be populated if Column D (CompPymtDisregardedEntity) is checked.	This field uses 2 xpaths	MISSING DATA	REJECT
SchCPB-ALET1-004	/ReturnDataState/SchCPB/CompositePayments	Section B, Line 1 (CompositePayments) should equal the total of ALL Column C (CompositePaymentAmount) amounts.	This field flows to Form ET1, page 1, line 19c	MATH ERROR	REJECT

Schedule PCL					
SchPCL-ALET1-001	/ReturnDataState/SchPCL/ConsolParentLossAllocation/SubPercentConParentLossAlloc	Schedule B, Column 4 amounts (SubPercentConParentLossAlloc) should equal Column 3 (SubsidiaryTotalAssets) divided by Section B, Column 3, Line 1 (TotalCombinedAssets).		MATH ERROR	REJECT
SchPCL-ALET1-002	/ReturnDataState/SchPCL/ConsolParentLossAllocation/SubLossAllocationConsolParent	Schedule B, Column 5 amounts (SubLossAllocationConsolParent) should equal Section A, line 1 (ConsolParentCoLoss) multiplied by Section B, Column 4 SubPercentConParentLossAlloc).		MATH ERROR	REJECT
SchPCL-ALET1-003	/ReturnDataState/SchPCL/TotalCombinedAssets	Section B, line 1 (TotalCombinedAssets) should equal the sum of all Section B, Column 3 amounts (SubsidiaryTotalAssets).		MATH ERROR	REJECT
SchPCL-ALET1-004	/ReturnDataState/SchPCL/ProformaSubConsolAllocation	Section B, line 2 (ProformaSubConsolAllocation) should equal the sum of all Column 5 amounts (SubLossAllocationConsolParent).		MATH ERROR	REJECT
SchPCL-ALET1-005	/ReturnDataState/SchPCL/ConsolGroupLossAllocation/AllocationPercentage	Section D, Column 4 amounts (AllocationPercentage) should equal Section D, Column 3 (SubsidiaryLoss) divided by Section D, Line 1 (TotalCol3SubLoss).		MATH ERROR	REJECT
SchPCL-ALET1-006	/ReturnDataState/SchPCL/ConsolGroupLossAllocation/ReallocationGroupLoss	Section D, Column 5 amounts (ReallocationGroupLoss) should equal Section C, line 1 (ConsolidatedLossET1C) multiplied by Section D, Column 4 (AllocationPercentage).		MATH ERROR	REJECT
SchPCL-ALET1-007	/ReturnDataState/SchPCL/TotalCol3SubLoss	Section D, line 1 (TotalCol3SubLoss) should equal the sum of all Section D, Column 3 amounts (SubsidiaryLoss).		MATH ERROR	REJECT
SchPCL-ALET1-008	/ReturnDataState/SchPCL/ProformaSubConsolGroupLoss	Section D, line 2 (ProformaSubConsolGroupLoss) should equal the sum of all Section D, Column 5 amounts (ReallocationGroupLoss).		MATH ERROR	REJECT

Financial Transactions					
ALET1F-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.	Xpath has multiple rules	MISSING DATA	REJECT
ALET1F-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
ALET1F-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
ALET1F-003a	/ReturnState/FinancialTransaction/StatePayment/NotIATTransaction /ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated NotIATTransaction or IsIATTransaction	Rule on multiple Xpaths	MISSING DATA	REJECT
ALET1F-003b	/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.		MISSING DATA	REJECT
General Rules					
ALET1-840	N/A	The complete federal 1120 or 990-T and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file, unless StateProforma (Filing Status 4) is populated.		MISSING DOCUMENT	REJECT
ALET1-900	N/A	Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
ALET1-1000	N/A	SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
ALET1-1001	N/A	The attached federal XML year must equal 2024, unless Filing Status 4, "StateProforma" (ET1H14) is populated.		INCORRECT DATA	REJECT
ALET1-1100	N/A	The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
ALET1-1200	N/A	The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please paper file		INCORRECT DATA	REJECT

		this return. For Individual Income tax and Business Privilege Tax please file through MAT or paper file.			
ALET1-1300	N/A	The Alabama Department of Revenue accepts only LINKED MeF returns, unless Filing Status 4, "StateProforma" (ET1H14) is populated. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT
ALET1-1400	N/A	If ConsolidatedFederalIndicator (ET1H16a) is populated then the complete consolidated federal 1120 (ConsolidatedFederalInd) and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file, unless StateProforma (Filing Status 4) is populated.	Rule checks Xpath on Federal Return. IRS1120Type/ConsolidatedReturnInd	INCORRECT DATA	REJECT
ALET1-1500	N/A	The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
MeF Rules					
ALET1-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT