2025

AL4165C: FORMS 20C AND 20C-C ERROR REJECT CODES

Alabama Business MeF

Corporate Income Tax

Error Reject Codes

Forms: 20C and 20C-C

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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-C Corporate Income 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

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Form 20C Error Reject Codes for Tax Year 2025

(NEW) Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
AL20CH-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must equal "20C"		INCORRECT DATA	REJECT
AL20CH-002	/ReturnState/ReturnHeaderState/SoftwareId	Required data element SoftwareId not transmitted		MISSING DATA	REJECT
AL20CH-003	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted.		MISSING DATA	REJECT
AL20CH-004a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted.	Xpath has multiple rules	MISSING DATA	REJECT
AL20CH-004b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt default is 20250101 unless Fiscal Tax Year, Short Tax Year and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
AL20CH-004c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be prior to TaxPeriodEndDt.		INCORRECT DATA	REJECT
AL20CH-005a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted.	Xpath has multiple rules	MISSING DATA	REJECT
AL20CH-005b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt default is 20251231 unless Fiscal Tax Year, Short Tax Year, and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
AL20CH-005c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be after TaxPeriodBeginDt.		INCORRECT DATA	REJECT
AL20CH-006	/ReturnState/ReturnHeaderState/AmendedReturnIndicator	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically.		UNSUPPORTED	REJECTED
AL20CH-007	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then PreparerPersonNm must be populated.		MISSING DATA	REJECT

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AL20CH-008	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed cannot be prior to TaxPeriodBeginDt		INCORRECT DATA	REJECT
AL20CH-009	(1)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerSSN (2)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If PreparerPersonNm is populated then PTIN must be populated		MISSING DATA	REJECT
AL20CH-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm/BusinessNameLine1Txt	If PreparerPersonNm is populated then PreparerFirmBusinessName/BusinessNameLine1Txt must be populated	Xpath has multiple rules	MISSING DATA	REJECT
AL20CH-011	(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
AL20CH-012	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If PreparerPersonNm is populated then PhoneNum must be populated		MISSING DATA	REJECT
AL20CH-013	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If PreparerPersonNm is populated then PreparerFirmEIN must be populated.		MISSING DATA	REJECT
AL20CH-014	/ReturnState/ReturnHeaderState/OriginatorGrp/OriginatorTypeCd	If OriginatorTypeCd is not Large Taxpayer or **Online Filer**, then Paid Preparer Information (ReturnState/ReturnHeaderState/PaidPreparerInformationGrp) must be transmitted.		INCORRECT DATA	REJECT

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Form 20C					
AL20C-001a	/ReturnDataState/ Form20C/Header/ TypeOfPeriod/Fis calTaxYear	If fiscal year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20250201 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL20C-001b	/ReturnDataState/ Form20C/Header/ TypeOfPeriod/Fis calTaxYear	If fiscal year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261130.		INCORRECT DATA	REJECT
AL20C-002a	/ReturnDataState/ Form20C/Header/ TypeOfPeriod/Sh ortPeriodReturnIn dicator	If short year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20250101 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL20C-002b	/ReturnDataState/ Form20C/Header/ TypeOfPeriod/Sh ortPeriodReturnIn dicator	If short year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261231.		INCORRECT DATA	REJECT
AL20C-003a	/ReturnDataState/ Form20C/Header/ TypeOfPeriod/We ek52.53FilerIndic ator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20241225.		INCORRECT DATA	REJECT
AL20C-003b	/ReturnDataState/ Form20C/Header/ TypeOfPeriod/We ek52.53FilerIndic ator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20261207.		INCORRECT DATA	REJECT
AL20C-003c	/ReturnDataState/ Form20C/Header/ TypeOfPeriod/We ek52.53FilerIndic ator	The 52/53 week checkbox can be populated only if the fiscal year or short year checkbox is populated.		INCORRECT DATA	REJECT
AL20C-004	/ReturnDataState/ Form20C/Header/ PL86272Indicator	If PL86272Indicator is populated then TaxableIncomeState(20C Line 14) must equal 0.		INCORRECT DATA	REJECT
AL20C-005	/ReturnDataState/ Form20C/Header/ InactiveEntity	If InactiveEntity (20CH15) checkbox is populated then TotalSales/Everywhere (20C Sch D-1, Line 8b) must be zero.		INCORRECT DATA	REJECT
AL20C-006	/ReturnDataState/ Form20C/Header/ FilingStatus/State CorporationOnly	If StateCorporationOnly is populated, then Schedule D-1 lines 1-8 should be blank.Sch D-1, line 9 (ALApportFactor) must be 100%.		INCORRECT DATA	REJECT

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AL20C-007	/ReturnDataState/ Form20C/Header/ FilingStatus/Multi StateCorpApport	If MultiStateCorpApport is populated and ZeroApportFraction is NOT checked then ALApportFactor must be populated.		MISSING DATA	REJECT
AL20C-008	/ReturnDataState/ Form20C/Header/ FilingStatus/Multi StateCorpPercent age	If MultiStateCorpPercentage is populated, Lines 1-14 should be blank, Line 15 (StateIncomeTax) shall equal Schedule D-2 Line 2 (TaxDueOnGrossReceipts).		DATA MISMATCH	REJECT
AL20C-009a	/ReturnDataState/ Form20C/Header/ FilingStatus/Multi StateCorpSepAcc t	If MultiStateCorpSepAcct is populated **SeparateAccountingApproval.pdf** must be attached	Require s PDF Attachm ent	MISSING DOCUMENT	REJECT
AL20C-009b	/ReturnDataState/ Form20C/Header/ FilingStatus/Multi StateCorpSepAcc t	This entity is not on the approved list for separate accounting (filing status 4). Prior approval to utilize separate accounting is required. Please select another filing status. Call corporate income tax @ 334-242-1200 with any questions.		INCORRECT DATA	REJECT
AL20C-010	/ReturnDataState/ Form20C/Header/ FilingStatus/State Proforma	If StateProforma is populated a copy of the subsidiary's separate 1120 proforma (prepared for Alabama State purposes) must be attached named **AL1120Proforma.pdf**.	Require s PDF Attachm ent	MISSING DOCUMENT	REJECT
AL20C-011a	/ReturnDataState/ Form20C/Header/ ConsolidatedRetu rnIndicator	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 5****	Require s PDF Attachm ent	Missing Document	REJECT

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AL20C-011b	/ReturnDataState/ Form20C/Header/ ConsolidatedRetu rnIndicator /ReturnDataState/ Form20C/Header/ ParentName/Busi nessNameLine1 /ReturnDataState/ Form20C/Header/ ConsolidatedPare ntFEIN	If ConsolidatedFederalIndicator is populated then FederalParentName/BusinessNameLine1 and FederalParentFEIN must be populated.	**Rule is on 3 differen t Xpaths**	MISSING DATA	REJECT
AL20C-011c	/ReturnDataState/ Form20C/Header/ ConsolidatedRetu rnIndicator	If the ConsolidatedFederalIndicator is populated and NetFITDeductionRefund (20C, Sch E, Line 12/20C, Line 11) is not equal to zero then a PDF named **1552a1.pdf** or **Statements.pdf** must be attached.		MISSING DOCUMENT	REJECT
AL20C-015a	/ReturnDataState/ Form20C/Header/ St2220AttachedIn dicator	St2220AttachedIndicator should not be populated if the filing status is StateProforma (filing status 5).		INCORRECT DATA	REJECT
AL20C-015b	/ReturnDataState/ Form20C/Header/ St2220AttachedIn dicator	If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached **(Form2220AL.pdf)**.	Require s PDF Attachm ent	Missing Document	REJECT
AL20C-016	/ReturnDataState/ Form20C/Federal TaxableIncomeA dj	FederalTaxableIncomeAdj (20C Line 4 / 20C Sch E Line 8a) must equal FederalTaxableIncome (20C Line 1) plus FederalNetOperatingLoss (20C Line 2) plus ReconciliationAdjustmentToFTI (20C Line 3 / 20C Sch A Line 25).		MATH ERROR	REJECT
AL20C-017	/ReturnDataState/ Form20C/Allocate dBusinessIncome	AllocatedBusinessIncome must equal NetDirectAllocEverywhere multiplied by negative 1.		MATH ERROR	REJECT
AL20C-018	/ReturnDataState/ Form20C/Apporti onableIncome	ApportionableIncome (20C Line 6) must equal the sum of FederalTaxableIncomeAdj (20C Line 4) and AllocatedBusinessIncome (20C Line 5).		MATH ERROR	REJECT
AL20C-019	/ReturnDataState/ Form20C/TaxInco me/IncomeApport ionedState	IncomeApportionedState (20C Line 8) must equal ApportionableIncome(20C Line 6) multiplied by ALApportFactor(20C Line 7 / 20C Sch D-1, Line 9).		MATH ERROR	REJECT

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AL20C-020	/ReturnDataState/ Form20C/StateTa xableIncomeAdj	StateTaxableIncomeAdj (20C Line 10 / Sch E Line 7) must equal the sum of IncomeApportionedState(20C Line 8) and NetDirectAllocToState (20C Line 9 / 20C Sch C Line 2 Column F).		MATH ERROR	REJECT
AL20C-021	/ReturnDataState/ Form20C/StateIn cSubtTotB4NolCa rryfd	StateIncSubtTotB4NolCarryfd(20C Line 12) must equal the sum of StateTaxableIncomeAdj(20C Line10) minus NetFITDeductionRefund (20C Line11a) and SmallBusHealthInsPremiums (20C Line 11b).		MATH ERROR	REJECT
AL20C-022	/ReturnDataState/ Form20C/Taxable IncomeState	TaxableIncomeState (20C Line 14) must equal StateIncSubtTotB4NolCarryfd (20C Line 12) minus NOLLossUsedTotal (20C Line 13 (20C Sch B total Column 4)), unless PL86272Indicator (20CH16) is populated.		MATH ERROR	REJECT
AL20C-023a	/ReturnDataState/ Form20C/StateIn comeTax	If MultiStateCorpPercentage is populated StateIncomeTax(20C Line 15) must equal TaxDueOnGrossReceipts(20C Sch D-2, Line 2) otherwise StateIncomeTax (20C Line 15) must equal TaxableIncomeState (20C Line 14) multiplied by 6.5%. If PL86272Indicator is populated then StateIncomeTax (20C Line 15) should equal 0.		INCORRECT DATA	REJECT
AL20C-023b	/ReturnDataState/ Form20C/StateIn comeTax	StateIncomeTax (20C Line 15) must be 0 if TaxableIncomeState (line 14) is negative or 0, unless MultiStateCorpPercentage (Filing Status 3 Multistate Corporation Percentage of Sales (SchD-2)) is populated.		INCORRECT DATA	REJECT
AL20C-024	/ReturnDataState/ Form20C/TaxPay ments/Composite Payment/Payee	If CompositePayment is populated, then CompositePaymentPayee must be populated.		MISSING DATA	REJECT
AL20C-025	/ReturnDataState/ Form20C/TaxPay ments/Composite Payment/FEIN	If CompositePayment is populated, then CompositePaymentFEIN must be populated.		MISSING DATA	REJECT

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AL20C-026	/ReturnDataState/ Form20C/TaxPay ments/Payments PriorToAdjustmen t	PaymentsPriorToAdjustment (20C line 20e) should not be populated. This field is only used with an amended return.		INCORRECT DATA	REJECT
AL20C-027	/ReturnDataState/ Form20C/TaxPay ments/TotalPmts CreditsDeferral	TotalPayments (20C Line 20g) must equal the sum of OverpaymentPriorYear (20C Line 20a), EstimatedTaxPaymentCurrentYear (20C Line 20b), CompositePayment (20C Line 20c), AmountPaidWithExtension (20C Line 20d), PaymentsPriorToAdjustment (20C Line 20e) and TotalRefundableCredits/TotRefundabl eCrdts (20C Line 20f).		MATH ERROR	REJECT
AL20C-028	/ReturnDataState/ Form20C/Reducti ons/Overpayment CreditedNxtYr	If NetTaxDueAL (20C Line 19) is greater than TotalPayments (20C Line 20g) then OverpaymentCreditedNxtYr (20C Line 21a) must be zero. If NetTaxDueAL (20C Line 19) is less than TotalPayments (20C Line 20g) then OverpaymentCreditedNxtYr (20C Line 21a) must be less than or equal to TotalPayments (20C Line 20g) minus NetTaxDueAL (20C Line 19).		INCORRECT DATA	REJECT
AL20C-029	/ReturnDataState/ Form20C/Reducti ons/PennyTrustF und	If NetTaxDueAL (20C Line 19) is greater than TotalPayments (20C Line 20g) then PennyTrustFund (20C Line 21b) must be zero. If NetTaxDueAL (20C Line 19) is less than TotalPayments (20C Line 20g) plus OverpaymentCreditedNxtYr (20C Line 21a) then PennyTrustFund (20C Line 21b) must be less than or equal to TotalPayments (20C Line 20g) minus NetTaxDueAL (20C Line 19) minus OverpaymentCreditedNxtYr (20C Line 21a).		INCORRECT DATA	REJECT
AL20C-030	/ReturnDataState/ Form20C/Reducti ons/Penalty	Penalty (20C, Line 21c) must equal the sum of LatePaymentEstimate (20C, Line 21c1) and OtherPenalty (20C, Line 21c2).		MATH ERROR	REJECT

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AL20C-031	/ReturnDataState/ Form20C/Reducti ons/InterestDue	InterestDue (20C, Line 21d) must equal the sum of EstimateInterest (20C, Line 21d1) and InterestOnTax (20C, Line 21d2).		MATH ERROR	REJECT
AL20C-032	/ReturnDataState/ Form20C/Reducti ons/TotalReducti ons	TotalReductions (20C Line 21e) must equal the sum of OverpaymentCreditedNxtYr (20C Line 21a), PennyTrustFund (20C Line 21b), Penalty (20C Line 21c) and InterestDue (20C Line 21d).		MATH ERROR	REJECT
AL20C-033	/ReturnDataState/ Form20C/TaxMin usCreditsAndPay ments	TaxMinusCreditsAndPayments (20C Line 22) must equal NetTaxDueAL (20C Line 19) minus TotalPayments (20C Line 20g) plus TotalReductions(20C Line 21e).		MATH ERROR	REJECT
AL20C-035	/ReturnDataState/ Form20C/Reducti ons/LatePayment Estimate	If LatePaymentEstimate (20C, Line 21c1) is populated then the 2220AL Attached checkbox (St2220AttachedIndicator) must be populated.		MISSING DATA	REJECT
AL20C-036	/ReturnDataState/ Form20C/Reducti ons/EstimateInter est	If EstimateInterest (20C, Line 21d1) is populated then the 2220AL Attached checkbox (St2220AttachedIndicator) must be populated.		MISSING DATA	REJECT
AL20C-038	/ReturnDataState/ Form20C/Header/ FederalParentFEI N /ReturnHeaderSt ate/Filer/EIN	If ConsolidatedFederalIndicator (20CHeader15) is populated, then the FederalParentFEIN (20CHeader17a) should match the FEIN (Filer/EIN) on the transmitted federal consolidated return, unless StateProforma (Filing Status 5) is populated.	**Rule checks two Xpath on Federal return**	INCORRECT DATA	REJECT
AL20C-039	/ReturnDataState/ Form20C/Header/ FederalAuditCha nge	If FederalAuditChange is populated return will be rejected. Alabama does not accept amended returns electronically.		UNSUPPORT ED	REJECT
AL20C-040	/ReturnDataState/ Form20C/NetTax DueAL	Line 19 (NetTaxDueAL) must equal Line 17 (ALIncomeTaxAfterLIFO) less lines 18 (TotalCrdtUtilizedCurrentYr).		MATH ERROR	REJECT
AL20C-042	/ReturnDataState/ Form20C/ALInco meTaxAfterLIFO	Line 17 (ALIncomeTaxAfterLIFO) should equal Line 15 (StateIncomeTax) less line 16 (LIFOReserveTaxDeferral).	**This Xpath flows to Sch BC, Section A and Sch BC, Section C, Part A, Column 4.**	MATH ERROR	REJECT

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AL20C-043	/ReturnDataState/ Form20C/Header/ SchOfAdjToFTIIn dicator	If SchOfAdjToFTIIndicator is populated then Schedule FTI should be transmitted.		MISSING DATA	REJECT
AL20C-044	/ReturnDataState/ Form20C/Header/ FilingStatus/State Proforma	If filing status "Proforma Return" (FilingStatus/StateProforma) is populated then the Consolidated Alabama Group (ConsolidatedAlabamaIndicator) checkbox should be populated.		MISSING DATA	REJECT
AL20C-045	/ReturnDataState/ Form20C/Header/ FilingStatus/State Proforma	If filing status "Proforma Return" (FilingStatus/StateProforma) is populated then the Alabama Parent Name (AlabamaParentName) should be populated.		MISSING DATA	REJECT
AL20C-046	/ReturnDataState/ Form20C/Header/ FilingStatus/State Proforma	If filing status "Proforma Return" (FilingStatus/StateProforma) is populated then the Alabama Parent FEIN (AlabamaParentFEIN) should be populated.		MISSING DATA	REJECT
AL20C-047	/ReturnDataState/ Form20C/Header/ AlabamaParentN ame/BusinessNa meLine1	If ConsolidatedAlabamaIndicator is populated then AlabamaParentName/BusinessName Line1 and AlabamaParentFEIN must be populated.		MISSING DATA	REJECT
Schedule A					
SA-AL20C-001	/ReturnDataState/ Sch20cA/Addition s/StateAndLocalI ncomeTaxes	If StateAndLocalIncomeTaxes is populated a document named **OtherTaxes.pdf** should be attached showing a detailed schedule of taxes from the federal form 1120 line 17.	PDF attachm ent	MISSING DOCUMENT	REJECT
SA-AL20C-002a	/ReturnDataState/ Sch20cA/Addition s/RelatedExpens es	If RelatedExpenses is a non-zero value then Schedule AB must be populated.		INCORRECT DATA	REJECT
SA-AL20C-002b	/ReturnDataState/ Sch20cA/Addition s/RelatedExpens es	Related members interest and intangible expenses or costs, Line 6c (RelatedExpenses) should equal total intangible interest expenses paid to members, Line **14** (SchAB/TotExpPdLessDissallowedIR C163) minus total exempt amount, Line **15** (Sch AB/TotalExemptAmount) reported on Schedule AB.		MATH ERROR	REJECT

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SA-AL20C-005	/ReturnDataState/ Sch20cA/Additions/TotalAdditions	TotalAdditions must equal the sum of (Schedule A Lines 1 thru 10) StateAndLocalIncomeTaxes, FederalExemptInterestIncome,CorporateDividendsFedDepreciationPollutionClr,NetIncomeForeclosureProperty, RelatedExpenses, DividendsPaidDeduction, ContributionsNotDeductible, **DeductedLowTaxIncome**, and OtherAdditions2/Amount.		MATH ERROR	REJECT
SA-AL20C-006	/ReturnDataState/ Sch20cA/Deductions/TaxRefunds	If TaxRefunds is populated a document named OtherTaxes.pdf should be attached showing a detailed schedule of taxes from the federal form 1120 line 17.		MISSING DOCUMENT	REJECT
SA-AL20C-008a	/ReturnDataState/ Sch20cA/Deductions/DeductionOther2/Description	DeductionOther2/Description (Line 24) is required if DeductionOther2/Amount (Line 24) has a non-zero value.		MISSING DATA	REJECT
SA-AL20C-008b	/ReturnDataState/ Sch20cA/Deductions/DeductionOther2/Amount	DeductionOther2/Amount (Line 24) is required if DeductionOther2/Description (Line 24) is populated.		MISSING DATA	REJECT
SA-AL20C-009	/ReturnDataState/ Sch20cA/Deductions/TotalDeductions	Total Deductions must equal the sum of Sch A Lines 12 thru 24 - TaxRefunds+InterestOnUSObligations+InterestIncomeState+CorpAidToInduceBusiness+ExpensesNotDeductible+Dividends26USC78+Dividends26USC243+Dividends26USC922+DeductionOilGasDepletionAllowd+AdditionalAlabamaDepreciation+ExemptionOfGainTechCo+**LowTaxGrossIncome** + DeductionOther2/Amount.		MATH ERROR	REJECT
SA-AL20C-010	/ReturnDataState/ Sch20cA/ReconciliationAdjustmentToFTI	ReconciliationAdjustmentToFTI(20C Line 3 / 20C Sch A Line 26) must equal TotalAdditions (20C Sch A Line 11) minus TotalDeductions (20C Sch A Line 25)		MATH ERROR	REJECT
SA-AL20C-011	/ReturnDataState/ Sch20cA/Additions/OtherAdditions2/Description	OtherAdditions2/Description is required if OtherAdditions2/Amount has a non-zero value.		MISSING DATA	REJECT
SA-AL20C-012	/ReturnDataState/ Sch20cA/Additions/OtherAdditions2/Amount	OtherAdditions2/Amount is required if OtherAdditions2/Description is populated		MISSING DATA	REJECT

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Schedule B

SB-AL20C-001a	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLYear	Net Operating Loss Year End, Column 1 (NOLLoss/PreceedingTaxable/NOLYear) must be greater than or equal to **20101231**.		INCORRECT DATA	REJECT
SB-AL20C-001b	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLYear	If Net Operating Loss Year End, Column 1 (NOLLoss/PreceedingTaxable/NOLYear) is less or equal to **20191231**, then a copy of Page 1 of the Alabama corporate income tax return must be included **NOLYYYYAL20CPg1.pdf**	Requires PDF Attachment	MISSING DOCUMENT	REJECT
SB-AL20C-002	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLLossExpired	Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PreceedingTaxable/NOLExpired) must be less than or equal to Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PreceedingTaxable/NOLLoss).		INCORRECT DATA	REJECT
SB-AL20C-003	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLLossUsed	Amount Used this Year, Column 4 (NOLLoss/PreceedingTaxable/NOLLossUsed) must be less than or equal to Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PreceedingTaxable/NOLLoss) Less Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PreceedingTaxable/NOLExpired) and cannot exceed Alabama Income Before Net Operating Loss Carryforward, 20C, Line 12 (Form20C/StateIncSubtTotB4NolCarryfd).		MATH ERROR	REJECT
SB-AL20C-004	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable	Remaining Unused Net Operating Loss, Column 5 (NOLLoss/PreceedingTaxable/NOLRemainingLossAvailable) must equal Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PreceedingTaxable/NOLLoss) minus Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PreceedingTaxable/NOLExpired) minus Amount Used this Year, Column 4 (NOLLoss/PreceedingTaxable/NOLLossUsed).		MATH ERROR	REJECT

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SB-AL20C-005a	/ReturnDataState/Sch20cB/NOLLossUsedTotal	Alabama Net Operating Loss Total, 20C Line 13 & 20C SchB Total Column 4 (NOLLossUsedTotal) must be equal the sum of Amount Used this Year, Column 4 (NOLLoss/PrecedingTaxable/NOLLossUsed) and cannot exceed Alabama Income Before Net Operating Loss Carryforward, 20C, Line 12 (Form20C/StateIncSubtTotB4NolCarryfd).		MATH ERROR	REJECT
SB-AL20C-005b	/ReturnDataState/Sch20cB/NOLLossUsedTotal	If Alabama Income Before NOL Carryforward (20C, Line 12 - StateIncSubtTotB4NolCarryfd) is less than or equal to zero then an NOL deduction is not allowed. Alabama NOL Deduction (20C, Line 13 and 20C, Sch B, Total Column 4 - NOLLossUsedTotal) must be zero.		MATH ERROR	REJECT
SB-AL20C-006	/ReturnDataState/Sch20cB/NOLAcquired	If Column 6 (NOLAcquired) is transmitted then Schedule B-1 should be transmitted.		MISSING DOCUMENT	REJECT
Schedule C					
SC-AL20C-001	/ReturnDataState/Sch20cC/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-AL20C-002	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/GrossAmount	Allocable Gross Income or Loss Everywhere, Sch C, Column A, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmount) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT

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SC-AL20C-003	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/GrossAmountState	Allocable Gross Income or Loss in Alabama, Sch C, Column B, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmountState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-004	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/RelatedExpenses	Related Expense Everywhere, Sch C, Column C, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExpenses) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-005	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/RelatedExpensesState	Related Expense in Alabama, Sch C, Column D, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExpensesState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-006a	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere	Net of Related Expense Everywhere, Sch C, Column E, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-006b	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere	Net of Related Expense, Sch C, Column E, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere) must equal Allocable Gross Income or Loss Everywhere, Sch C, Column A, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmount) minus Related Expense Everywhere, Sch C, Column C, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExpenses).		MATH ERROR	REJECT

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SC-AL20C-007a	/ReturnDataState/ Sch20cC/NbiNon BusinessIncomeL oss/NetDirectAllo cToState	Net of Related Expense in Alabama, Sch C, Column F, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDire ctAllocToState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-007b	/ReturnDataState/ Sch20cC/NbiNon BusinessIncomeL oss/NetDirectAllo cToState	Net of Related Expense, Sch C, Column F, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDire ctAllocToState) must equal Allocable Gross Income or Loss in Alabama, Sch C, Column B, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossA mountState) minus Related Expense in Alabama, Sch C, Column D, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/Related ExpensesState).		MATH ERROR	REJECT
SC-AL20C-008a	/ReturnDataState/ Sch20cC/TotNbiN etOfRelatedExpe nse/NetDirectAllo cEverywhere	Net Nonbusiness Income or Loss Everywhere, Sch C, Line 2, Column E (TotNbiNetOfRelatedExpense/NetDire ctAllocEverywhere) must equal the sum of Net of Related Expenses Everywhere, Sch C, Column E, Lines 1a-1e (NbiNonBusinessIncomeLoss/NetDire ctAllocEverywhere).		MATH ERROR	REJECT
SC-AL20C-008b	/ReturnDataState/ Sch20cC/TotNbiN etOfRelatedExpe nse/NetDirectAllo cEverywhere	Net Nonbusiness Income or Loss Everywhere, Sch C, Line 2, Column E (TotNbiNetOfRelatedExpense/NetDire ctAllocEverywhere) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		MATH ERROR	REJECT
SC-AL20C-009a	/ReturnDataState/ Sch20cC/TotNbiN etOfRelatedExpe nse/NetDirectAllo cToState	Net Nonbusiness Income or Loss in Alabama, Sch C, Line 2, Column F (TotNbiNetOfRelatedExpense/NetDire ctAllocToState) must equal the sum of Net of Related Expense in Alabama, Sch C, Column F, Lines 1a-1e (NbiNonBusinessIncomeLoss/NetDire ctAllocToState).		MATH ERROR	REJECT
SC-AL20C-009b	/ReturnDataState/ Sch20cC/TotNbiN etOfRelatedExpe nse/NetDirectAllo cToState	Net Nonbusiness Income or Loss in Alabama, Sch C, Line 2, Column F (TotNbiNetOfRelatedExpense/NetDire ctAllocToState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT

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Schedule D-1					
SD1-AL20C-053b	/ReturnDataState/ Sch20cD1/AllSale s/SalesGrossRec eipts/InState	Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) must be less than or equal to Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everyw here).		MATH ERROR	REJECT
SD1-AL20C-054	/ReturnDataState/ Sch20cD1/AllSale s/SalesGrossRec eipts/Everywhere	Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everyw here) must be populated if Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-055	/ReturnDataState/ Sch20cD1/AllSale s/SalesDividends/ InState	Dividends in Alabama (AllSales/SalesDividends/InState) must be less than or equal to Dividends Everywhere (AllSales/SalesDividends/Everywhere) .		MATH ERROR	REJECT
SD1-AL20C-056	/ReturnDataState/ Sch20cD1/AllSale s/SalesDividends/ Everywhere	Dividends Everywhere (AllSales/SalesDividends/Everywhere) must be populated if Dividends in Alabama (AllSales/SalesDividends/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-057	/ReturnDataState/ Sch20cD1/AllSale s/SalesGrossRec eiptsInterest/InSt ate	Interest in Alabama (AllSales/SalesGrossReceiptsInterest/ InState) must be less than or equal to Interest Everywhere (AllSales/SalesGrossReceiptsInterest/ Everywhere).		MATH ERROR	REJECT
SD1-AL20C-058	/ReturnDataState/ Sch20cD1/AllSale s/SalesGrossRec eiptsInterest/Ever ywhere	Interest Everywhere (AllSales/SalesGrossReceiptsInterest/ Everywhere) must be populated if Interest in Alabama (AllSales/SalesGrossReceiptsInterest/ InState) is transmitted.		MISSING DATA	REJECT

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SD1-AL20C-059	/ReturnDataState/Sch20cD1/AllSales/SalesRentalsOfProperty/InState	Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) must be less than or equal to Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-060	/ReturnDataState/Sch20cD1/AllSales/SalesRentalsOfProperty/Everywhere	Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere) must be populated if Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-061	/ReturnDataState/Sch20cD1/AllSales/SalesRoyalties/InState	Royalties in Alabama (AllSales/SalesRoyalties/InState) must be less than or equal to Royalties Everywhere (AllSales/SalesRoyalties/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-062	/ReturnDataState/Sch20cD1/AllSales/SalesRoyalties/Everywhere	Royalties Everywhere (AllSales/SalesRoyalties/Everywhere) must be populated if Royalties in Alabama (AllSales/SalesRoyalties/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-063	/ReturnDataState/Sch20cD1/AllSales/SalesCapitalOrdinaryGains/InState	Gross Proceeds from Capital and Ordinary Gains in Alabama (SalesCapitalOrdinaryGains/InState) must be less than or equal to Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-064	/ReturnDataState/Sch20cD1/AllSales/SalesCapitalOrdinaryGains/Everywhere	Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere) must be populated if Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-065	/ReturnDataState/Sch20cD1/AllSales/SalesOtherDetail	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then Other Description (AllSales/SalesOtherDetail) must also be populated.		MISSING DATA	REJECT
SD1-AL20C-066	/ReturnDataState/Sch20cD1/AllSales/SalesOtherDetail1120Line	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then Other Sales Line Number from Federal 1120 (AllSales/SalesOtherDetail1120Line must also be populated.		MISSING DATA	REJECT

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SD1-AL20C-067	/ReturnDataState/Sch20cD1/AllSales/SalesOtherBusReceipts/InState	Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) must be less than or equal to Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-068	/ReturnDataState/Sch20cD1/AllSales/SalesOtherBusReceipts/Everywhere	Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) must be populated if Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-069	/ReturnDataState/Sch20cD1/AllSales/TotalSales/InState	Total Sales in Alabama, Line 8a (AllSales/TotalSales/InState) must equal the sum of Total Gross Receipts from Sales in Alabama, Line 1a (SalesGrossReceipts/InState) + Dividends in Alabama, Line 2a (SalesDividends/InState) + Interest in Alabama, Line 3a (SalesGrossReceiptsInterest/InState) + Rents in Alabama, Line 4a (SalesRentalsOfProperty/InState) + Royalties in Alabama, Line 5a (SalesRoyalties/InState) + Gross Proceeds from Capital and Ordinary Gains in Alabama, Line 6a (SalesCapitalOrdinaryGains/InState) and Other Sales in Alabama, Line 7a (SalesOtherBusinessReceipts/InState).		MATH ERROR	REJECT
SD1-AL20C-070	/ReturnDataState/Sch20cD1/AllSales/TotalSales/Everywhere	Total Sales Everywhere, Line 8b (AllSales/TotalSales/Everywhere) must equal the sum of Total Gross Receipts from Sales Everywhere, Line 1b (SalesGrossReceipts/Everywhere) + Dividends Everywhere, Line 2b (SalesDividends/Everywhere) + Interest Everywhere, Line 3b (SalesGrossReceiptsInterest/Everywhere) + Rents Everywhere, Line 4b (SalesRentalsOfProperty/Everywhere) + Royalties Everywhere, Line 5b (SalesRoyalties/Everywhere) + Gross Proceeds from Capital and Ordinary Gains Everywhere, Line 6b (SalesCapitalOrdinaryGains/Everywhere) and Other Sales Everywhere, Line 7b (SalesOtherBusinessReceipts/Everywhere).		MATH ERROR	REJECT

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SD1-AL20C-072	/ReturnDataState/Sch20cD1/ALApportFactor	If Inactive Entity checkbox (Form20C/Header/InactiveEntity) is NOT populated then Alabama Apportionment Factor (Sch20cD1/ALApportFactor) (20C, Line 7 / 20C Sch D-1, Line 9) must equal line 8a (Sch20cD1/AllSales/TotalSales/InState) divided by line 8b (Sch20cD1/AllSales/TotalSales/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-073	/ReturnDataState/Sch20cD1/ZeroApportFraction	If Multistate Corporation Apportionment Filing Status, Page 1 (Form20C/Header/FilingStatus/MultiStateCorpApport) is populated, Zero Apportionment Fraction, Line 9a (Sch20cD1/ZeroApportFraction) is populated and Inactive Entity, Page 1 (Form20C/Header/InactiveEntity) is NOT populated then Total Sales Everywhere, Line 8b (Sch20cD1/AllSales/TotalSales/Everywhere) of Schedule D-1 must be populated. Please contact Corporate Income Tax at 334-242-1200 with any questions.	See Rule AL20C-007	INCORRECT DATA	REJECT
Schedule D-2					
SD2-AL20C-001b	/ReturnDataState/Sch20cD2/SalesGrossReceipts/InState	If Multistate Corporation Percentage of Sales, Page 1 (FilingStatus/MultiStateCorpPercentage) is populated and Total Gross Sales in Alabama (Sch20cD2/SalesGrossReceipts/InState) is greater than $100,000, then Schedule D-2 cannot be used.		INCORRECT DATA	REJECT
SD2-AL20C-002	/ReturnDataState/Sch20cD2/SalesGrossReceipts/Everywhere	Total Gross Sales Everywhere (Sch20cD2/SalesGrossReceipts/Everywhere) must be populated if Total Gross Sales in Alabama (Sch20cD2/SalesGrossReceipts/InState) is transmitted.		MISSING DATA	REJECT
SD2-AL20C-003	/ReturnDataState/Sch20cD2/TaxDueOnGrossReceipts	If Multistate Corporation Percentage of Sales, Page 1 (FilingStatus/MultiStateCorpPercentage) is populated, then Tax Due, Line 2 (Sch20cD2/TaxDueOnGrossReceipts) must equal Total Gross Sales in Alabama (Sch20cD2/SalesGrossReceipts/InState) multiplied by .0025 otherwise, Tax Due, Line 2 (Sch20cD2/TaxDueOnGrossReceipts) should not be used.		MATH ERROR / INCORRECT DATA	REJECT

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Schedule E					
SE-AL20C-007	/ReturnDataState/ Sch20cE/FITApp ortionmentFactor	If StateTaxableIncomeAdj (20C Sch E Ln 7) and/or AdjTotIncExcludedAlTaxInc (20C Sch E Line 8c) is less than or equal to zero, then FITApportionmentFactor (20C Sch E Ln 9) must equal zero. If StateTaxableIncomeAdj (20C Sch E Ln 7) and AdjTotIncExcludedAlTaxInc (20C Sch E Line 8c) are greater than zero, then FITApportionmentFactor (20C Sch E Ln 9) must equal StateTaxableIncomeAdj (20C Sch E Ln 7) divided by AdjTotIncExcludedAlTaxInc (20C Sch E Line 8c).		MATH ERROR	REJECT
SE-AL20C-008	/ReturnDataState/ Sch20cE/FITDed uctionApportione dToState	FITDeductionApportionedToState (20C Sch E Line 10) must equal FedIncTaxDed (20C Sch E Line 6) multiplied by FITApportionmentFactor (20C Sch E Line 9).		MATH ERROR	REJECT
SE-AL20C-009	/ReturnDataState/ Sch20cE/NetFIT DeductionRefund	NetFITDeductionRefund (20C Line 11 & 20C Schedule E, Line 12) must equal the sum of FITDeductionApportionedToState (20C Schedule E, Line 10) minus RefundOfFITDeductedPriorYear (20C Schedule E, Line 11).		MATH ERROR	REJECT
SE-AL20C-011	/ReturnDataState/ Sch20cE/NetFIT DeductionRefund	If NetFITDeductionRefund (20C, Sch E, Line 12/20C, Line 11) is not equal to zero and the ConsolidatedFederalIndicator (20C Header 14) is populated then a PDF named **1552a1.pdf** or **Statements.pdf** must be attached. This PDF should include the working papers.	This Xpath flows to 20C, Line 11.	MISSING DOCUMENT	REJECT
SE-AL20C-012	/ReturnDataState/ Sch20cE/SepCo mpanyPercentag eFITDecimal	Sch E, Line 3 (SepCompanyPercentageFITDecimal) should equal Line 1 (PositiveSeparateCompanyFTI) divided by Line 2 (TotPositiveConsolidatedFTI).		MATH ERROR	REJECT
SE-AL20C-013	/ReturnDataState/ Sch20cE/Separat eCompanyPortion OfFIT	Sch E, Line 5 (SeparateCompanyPortionOfFIT) should equal Line 3 (SepCompanyPercentageFITDecimal) multiplied by Line 4 (ConsolidatedFedIncomeTax).	Non negative type.	MATH ERROR	REJECT

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SE-AL20C-014	/ReturnDataState/ Sch20cE/Positive SeparateCompan yFTI /ReturnDataState/ Sch20cE/TotPosit iveConsolidatedF TI	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-AL20C-015	/ReturnDataState/ Sch20cE/Positive SeparateCompan yFTI /ReturnDataState/ Sch20cE/TotPosit iveConsolidatedF TI	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-AL20C-017	/ReturnDataState/ Sch20cE/AdjTotIn cExcludedAlTaxIn c	Sch E, Line 8c (AdjTotIncExcludedAlTaxInc) should equal the sum of Sch E, Line 8a (FederalTaxableIncomeAdj) and Sch E, Line 8b (IncomeExcludedAlTaxIncome).		MATH ERROR	REJECT
Schedule F					
SchF-AL20C-001	/ReturnDataState/ Sch20cF/Assets/ NetTradeNotesAc ctRcvblBOYAmt	NetTradeNotesAccntsRecvbleBOYAm t (line 2b(b)) must equal TradeNotesAccntsRecvbleBOYAmt (line 2a(a)) less BadDebtAllowanceBOYAmt (line 2b(a))		MATH ERROR	REJECT
SchF-AL20C-002	/ReturnDataState/ Sch20cF/Assets/ NetTradeNotesAc ctRcvblEOYAmt	NetTradeNotesAccntsRecvbleEOYAm t (line 2b(d)) must equal TradeNotesAccntsRecvbleEOYAmt (line 2a(c)) less BadDebtAllowanceEOYAmt (line 2b(c))		MATH ERROR	REJECT
SchF-AL20C-003	/ReturnDataState/ Sch20cF/Assets/ OtherCurrentAss etsBOYAmt	If OtherCurrentAssetsBOYAmt is populated then attach a pdf document named **OtherCurrentAssets.pdf** or **WksNetWorthStmts.pdf** that lists the other current assets beginning of year amount.		MISSING DOCUMENT	REJECT
SchF-AL20C-004	/ReturnDataState/ Sch20cF/Assets/ OtherCurrentAss etsEOYAmt	If OtherCurrentAssetsEOYAmt is populated then attach a pdf document named **OtherCurrentAssets.pdf** or **WksNetWorthStmts.pdf** that lists the other current assets end of year amount.		MISSING DOCUMENT	REJECT
SchF-AL20C-005	/ReturnDataState/ Sch20cF/Assets/ OtherInvestments BOYAmt	If OtherInvestmentsBOYAmt is populated then attach a pdf document named **OtherInvestments.pdf** or **WksNetWorthStmts.pdf** that lists other investments.		MISSING DOCUMENT	REJECT

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SchF-AL20C-006	/ReturnDataState/ Sch20cF/Assets/ OtherInvestments EOYAmt	If OtherInvestmentsEOYAmt is populated then attach a pdf document named **OtherInvestments.pdf** or **WksNetWorthStmts.pdf** that lists other investments.		MISSING DOCUMENT	REJECT
SchF-AL20C-007	/ReturnDataState/ Sch20cF/Assets/ NetDepreciableA ssetsBOYAmt	NetDepreciableAssetsBOYAmt (line 10b(b)) should equal BuildingOtherDeprecAstBOYAmt (line 10a(a)) less AccumulatedDepreciationBOYAmt (line 10b(a)).		MATH ERROR	REJECT
SchF-AL20C-008	/ReturnDataState/ Sch20cF/Assets/ NetDepreciableA ssetsEOYAmt	NetDepreciableAssetsEOYAmt (line 10b(d)) should equal BuildingOtherDeprecAstEOYAmt (line 10a(c)) less AccumulatedDepreciationEOYAmt (line 10b(c)).		MATH ERROR	REJECT
SchF-AL20C-009	/ReturnDataState/ Sch20cF/Assets/ NetDepletableAss etsBOYAmt	NetDepletableAssetsBOYAmt (line 11b(b)) should equal DepletableAssetsBOYAmt (line 11a(a)) less AccumulatedDepletionBOYAmt (line 11b(a)).		MATH ERROR	REJECT
SchF-AL20C-010	/ReturnDataState/ Sch20cF/Assets/ NetDepletableAss etsEOYAmt	NetDepletableAssetsEOYAmt (line 11b(d)) should equal DepletableAssetsEOYAmt (line 11a(c)) less AccumulatedDepletionEOYAmt (line 11b(c)).		MATH ERROR	REJECT
SchF-AL20C-011	/ReturnDataState/ Sch20cF/Assets/ NetIntangibleAss etsBOYAmt	NetIntangibleAssetsBOYAmt (line 13b(b)) should equal IntangibleAssetsBOYAmt (line 13a(a)) less AccumulatedAmortizationBOYAmt (line 13b(a)).		MATH ERROR	REJECT
SchF-AL20C-012	/ReturnDataState/ Sch20cF/Assets/ NetIntangibleAss etsEOYAmt	NetIntangibleAssetsEOYAmt (line 13b(d)) should equal IntangibleAssetsEOYAmt (line 13a(c)) less AccumulatedAmortizationEOYAmt (line 13b(c)).		MATH ERROR	REJECT
SchF-AL20C-013	/ReturnDataState/ Sch20cF/Assets/ OtherAssetsBOY Amt	If OtherAssetsBOYAmt (line 14b) is populated then attach a pdf document named **OtherAssets.pdf** or **WksNetWorthStmts.pdf** that lists other assets.		MISSING DOCUMENT	REJECT
SchF-AL20C-014	/ReturnDataState/ Sch20cF/Assets/ OtherAssetsEOY Amt	If OtherAssetsEOYAmt (line 14d) is populated then attach a pdf document named **OtherAssets.pdf** or **WksNetWorthStmts.pdf** that lists other assets.		MISSING DOCUMENT	REJECT

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SchF-AL20C-015	/ReturnDataState/Sch20cF/Assets/TotalAssetsBOYAmt	TotalAssetsBOYAmt (SchF Line 15b) must equal the sum of CashBOYAmt (SchF Line 1b), NetTradeNotesAcctRcvblBOYAmt (SchF Line 2b(b)), InventoriesBOYAmt (SchF Line 3b), USGovernmentObligationsBOYAmt (SchF Line 4b), TaxExemptSecuritiesBOYAmt (SchF Line 5b), OtherCurrentAssetsBOYAmt (SchF Line 6b), LoansToShareholdersBOYAmt (SchF Line 7b), MortgageRealEstateLoansBOYAmt (SchF Line 8b), OtherInvestmentsBOYAmt (SchF Line 9b), NetDepreciableAssetsBOYAmt (SchF Line 10b(b)), NetDepletableAssetsBOYAmt (SchF Line 11b(b)), LandBOYAmt (SchF Line 12b), NetIntangibleAssetsBOYAmt (SchF Line 13b(b) and OtherAssetsBOYAmt SchF Line 14b)		MATH ERROR	REJECT
SchF-AL20C-016	/ReturnDataState/Sch20cF/Assets/TotalAssetsEOYAmt	TotalAssetsEOYAmt (SchF Line 15d) must equal the sum of CashEOYAmt (SchF Line 1d), NetTradeNotesAcctRcvblEOYAmt (SchF Line 2d(d)), InventoriesEOYAmt (SchF Line 3d), USGovernmentObligationsEOYAmt (SchF Line 4d), TaxExemptSecuritiesEOYAmt (SchF Line 5d), OtherCurrentAssetsEOYAmt (SchF Line 6d), LoansToShareholdersEOYAmt (SchF Line 7d), MortgageRealEstateLoansEOYAmt (SchF Line 8d), OtherInvestmentsEOYAmt (SchF Line 9d), NetDepreciableAssetsEOYAmt (SchF Line 10b(d)), NetDepletableAssetsEOYAmt (SchF Line 11b(d)), LandEOYAmt (SchF Line 12d), NetIntangibleAssetsEOYAmt (SchF Line 13b(d)) and OtherAssetsEOYAmt (SchF Line 14d).		MATH ERROR	REJECT
SchF-AL20C-017	/ReturnDataState/Sch20cF/LiabilitiesAndShrEqty/OtherCurrentLiabilitiesAndShrEqtyBOYAmt	If OtherCurrentLiabilitiesBOYAmt (line 18b) is populated then attach a pdf document named **OtherCurrentLiabilites.pdf** or **WksNetWorthStmts.pdf** that lists other current liabilities.		MISSING DOCUMENT	REJECT

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SchF-AL20C-018	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Oth erCurrentLiabilitie sAndShrEqtyEOY Amt	If OtherCurrentLiabilitiesEOYAmt (line 18d) is populated then attach a pdf document named **OtherCurrentLiabilites.pdf** or **WksNetWorthStmts.pdf** that lists other current liabilities.		MISSING DOCUMENT	REJECT
SchF-AL20C-019	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Oth erLiabilitiesAndSh rEqtyBOYAmt	If OtherLiabilitiesBOYAmt (line 21b) is populated then attach a pdf document named **OtherLiabilities.pdf** or **WksNetWorthStmts.pdf** that lists other liabilities.		MISSING DOCUMENT	REJECT
SchF-AL20C-020	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Oth erLiabilitiesAndSh rEqtyEOYAmt	If OtherLiabilitiesEOYAmt (line 21d) is populated then attach a pdf document named **OtherLiabilities.pdf** or **WksNetWorthStmts.pdf** that lists other liabilities.		MISSING DOCUMENT	REJECT
SchF-AL20C-021	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Cap italStock/TotalCa pitalStockBOYAm t	TotalCapitalStockBOYAmt must equal the sum of PreferredStockBOYAmt (line 22a(a)) and CommonStockBOYAmt 22b(a).		MATH ERROR	REJECT
SchF-AL20C-022	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Cap italStock/TotalCa pitalStockEOYAm t	TotalCapitalStockEOYAmt must equal the sum of PreferredStockEOYAmt (line 22a(c)) and CommonStockEOYAmt 22b(c).		MATH ERROR	REJECT
SchF-AL20C-025	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Adj ustmentToShrEqt yBOYAmt	If AdjustmentToShrEqtyBOYAmt (line 26b) is populated then attach a pdf document named **EquityAdjustment.pdf** or **WksNetWorthStmts.pdf** that lists the adjustments to shareholders' equity.		MISSING DOCUMENT	REJECT
SchF-AL20C-026	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Adj ustmentToShrEqt yEOYAmt	If AdjustmentToShrEqtyEOYAmt (line 26d) is populated then attach a pdf document named **EquityAdjustment.pdf** or **WksNetWorthStmts.pdf** that lists the adjustments to shareholders' equity.		MISSING DOCUMENT	REJECT

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SchF-AL20C-027	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Tot alLiabilitiesCapital BOYAmt	TotalLiabilitiesShrEqtyBOYAmt (line 28b) must equal the sum of AccountsPayableBOYAmt (line 16b), ShortTermPayableBOYAmt (line 17b), OtherCurrentLiabilitiesBOYAmt (line 18b), LoansFromShareholdersBOYAmt (line 19b), LongTermPayableBOYAmt (line 20b), OtherLiabilitiesBOYAmt line 21b,TotalCapitalStockBOYAmt (line 22b(b), AdditionalPaidInCapitalBOYAmt (line 23b), RetainedEarningsApprBOYAmt (line 24b), RetainedEarningsUnApprBOYAmt (line 25b), AdjustmentToShrEqtyBOYAmt (line 26b), minus TreasuryStockBOYAmt (line 27b).		MATH ERROR	REJECT
SchF-AL20C-028	/ReturnDataState/ Sch20cF/Liabilitie sAndShrEqty/Tot alLiabilitiesCapital EOYAmt	TotalLiabilitiesShrEqtyEOYAmt (line 28d) must equal the sum of AccountsPayableEOYAmt (line 16d), ShortTermPayableEOYAmt (line 17d), OtherCurrentLiabilitiesEOYAmt (line 18d), LoansFromShareholdersEOYAmt (line 19d), LongTermPayableEOYAmt (line 20d), OtherLiabilitiesEOYAmt line 21d, TotalCapitalStockEOYAmt (line 22b(d), AdditionalPaidInCapitalEOYAmt (line 23d), RetainedEarningsApprEOYAmt (line 24d), RetainedEarningsUnApprEOYAmt (line 25d), AdjustmentToShrEqtyEOYAmt (line 26d), minus TreasuryStockEOYAmt (line 27d).		MATH ERROR	REJECT
Schedule Other Information					
SOtherInfo-AL20C-001	/ReturnDataState/ Sch20cOtherInfor mation/OtherMeth odDes	OtherMethodDes must be populated if "O" is transmitted for AccountingMethod.		MISSING DATA	REJECT

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SOtherInfo-AL20C-002	/ReturnDataState/ Sch20cOtherInfor mation/FilesBusP rivTaxRtrn/FilesB PTReturn /ReturnDataState/ Sch20cOtherInfor mation/FilesBusP rivTaxRtrn/BPTF EIN	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
SOtherInfo-AL20C-003	/ReturnDataState/ Sch20cOtherInfor mation/IrsAuditIn dicator /ReturnDataState/ Sch20cOtherInfor mation/IrsAuditYe ars	If line 7 (IrsAuditIndicator) is populated/checked then line 7a (IrsAuditYears) should be populated.	**Rule is used on 2 xpaths**	MISSING DATA	REJECT
Schedule AB					
SAB-AL20C-001	/ReturnDataState/ Sch20cAB/Intangi bleInterestExpAd dback/TotIntangib leInterestExpens Pd	The total intangible interest paid, Line 4 (TotIntangibleInterestExpensPd) should equal Line 2 (IntangibleExpenseAmountsPaid) plus Line 3 (InterestExpenseAmountsPaid).		MATH ERROR	REJECT
SAB-AL20C-002	/ReturnDataState/ Sch20cAB/Intangi bleInterestExpAd dback/AmtApport ToJurisdiction	Interest and Intangibles apportioned to jurisdictions on Line 5d (AmtApportToJurisdiction) should equal Line 5b (AmtSubjectToApportJurisdiction) multiplied by Line 5c (ApportPercentInJurisdiction).		MATH ERROR	REJECT
SAB-AL20C-004	/ReturnDataState/ Sch20cAB/Intangi bleInterestExpAd dback/B1TotalEx emptionAmt	Line 5f (B1TotalExemptionAmt) should equal Line 5d (AmtApportToJurisdiction) plus Line 5e (AmtAllocatedToJurisdiction).		MATH ERROR	REJECT
SAB-AL20C-006	/ReturnDataState/ Sch20cAB/Intangi bleInterestExpAd dback/ExemptAm ount	Line 11 (ExemptAmount), Exempt Amount should equal the greater of line 5f (B1TotalExemptionAmt), line 6 (B2B4TotalExemptionAmt), line 10a (B3AmountExempt1) or line 10b (B3AmountExempt2).		MATH ERROR	REJECT
SAB-AL20C-007	/ReturnDataState/ Sch20cAB/TotEx pPdLessDissallo wedIRC163	Line 14, Total Intangible/Interest Expenses Paid (TotExpPdLessDissallowedIRC163) should equal the total of all line 4s(TotIntangibleInterestExpensPd) transmitted minus the total of all line 12s (IntExpDisallowedIRC163) transmitted.		MATH ERROR	REJECT

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SAB-AL20C-008	/ReturnDataState/ Sch20cAB/TotalExemptAmount	Line 14 (TotalExemptAmount) should equal the total of all line 11s (IntangibleInterestExpAddback/ExemptAmount) transmitted minus the total of all line 12a(s) transmitted (ExemptAmtDisallowedIRC163).		MATH ERROR	REJECT
SAB-AL20C-009	/ReturnDataState/ Sch20cAB/IntangibleInterestExpAddback/IntangibleReceipts /ReturnDataState/ Sch20cAB/IntangibleInterestExpAddback/InterestReceipts /ReturnDataState/ Sch20cAB/IntangibleInterestExpAddback/B3AmountExempt1 /ReturnDataState/ Sch20cAB/IntangibleInterestExpAddback/B3AmountExempt2	If Line 10a (B3AmountExempt1) or Line 10b (B3AmountExempt2) is transmitted then Line 8a (IntangibleReceipts) or Line 8b (InterestReceipts) should be transmitted.	**Rule is associated with 4 Xpaths**	MISSING DATA	REJECT
SAB-AL20C-010	/ReturnDataState/ Sch20cAB/IntangibleInterestExpAddback/ExemptAmount /ReturnDataState/ Sch20cAB/IntangibleInterestExpAddback/TotIntangibleInterestExpensPd	If Line 11 (ExemptAmount) is populated then it should be less than or equal to Line 4 (TotIntangibleInterestExpensPd).	**Rule is associated with 2 Xpaths**	MATH ERROR	REJECT
SAB-AL20C-011	/ReturnDataState/ Sch20cAB/IntangibleInterestExpAddback/B2B4TotalExemptionAmt	Line 6 (B2B4TotalExemptionAmt), Exemptions related to 40-18-35(b)(2) and 40-18-35(b)(4) should equal the amount of Line 4 (TotIntangibleInterestExpensPd) expenses not added back. Therefore, Line 6 cannot be greater than line 4.	MATH ERROR	REJECT	
SAB-AL20C-012	/ReturnDataState/ Sch20cAB/IntangibleInterestExpAddback/RecipientRelatedMemberFEIN	The related member FEIN (RecipientRelatedMemberFEIN) should be transmitted if related member name (RecipientRelatedMemberName) is populated.	MISSING DATA	REJECT	

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SAB-AL20C-013	/ReturnDataState/ Sch20cAB/Intangi bleInterestExpAd dback/B3TotalEx emptionAmt	Line 7 (B3TotalExemptionAmt) Exemptions related to 40-18-35(b)(3) should include the amount of line 4 (TotIntangibleInterestExpensPd) expenses not added back. Therefore line 7 cannot be greater than line 4.	MATH ERROR	REJECT	
SAB-AL20C-014	/ReturnDataState/ Sch20cAB/Intangi bleInterestExpAd dback/ExemptAm tDisallowedIRC16 3	Line 12a (ExemptAmtDisallowedIRC163) should equal line 11 (IntangibleInterestExpAddback/Exemp tAmount) divided by line 4 (TotIntangibleInterestExpensPd), then multiplied by line 12 (IntExpDisallowedIRC163).	MATH ERROR	REJECT	
SAB-AL20C-015	/ReturnDataState/ Sch20cAB/Intangi bleInterestExpAd dback/NonExemp tAmtDisallowedIR C163	Line 12b (NonExemptAmtDisallowedIRC163) should equal line 12 (IntExpDisallowedIRC163) minus line 12a (ExemptAmtDisallowedIRC163).	MATH ERROR	REJECT	
Schedule BC					
SBC-AL20C-001	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ent erpriseZoneCrdt	If EnterpriseZoneCrdt (Sch BC, Sect B, Part A, Line A1) has a non-zero value then **EnterpriseZoneCredit.pdf** or **CreditStatements.pdf** must be attached. This PDF should include Schedule EZ, Certificates and all calculations.	**PDF Attach ment. This field flows to Sect C, Part A, Col 3**	MISSING DOCUMENT	REJECT
SBC-AL20C-002	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/BasicSkillsC ertNmbr	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then BasicSkillsCertNmbr (Sch BC, Sect B, Part B, Line B1) must be populated.		MISSING DATA	REJECT
SBC-AL20C-003	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/BasicSkillsN ameSponsor	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then BasicSkillsNameSponsor (Sch BC, Sect B, Part B, Line B2) must be populated.		MISSING DATA	REJECT
SBC-AL20C-004	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/NameApprov edProvider	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then NameApprovedProvider (Sch BC, Sect B, Part B, Line B3) must be populated.		MISSING DATA	REJECT

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SBC-AL20C-005	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/AddressAppr ovedProvider	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then AddressApprovedProvider (Sch BC, Sect B, Part B, Line B3a) must be populated.		MISSING DATA	REJECT
SBC-AL20C-006	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/BasicSkillsE mployed	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then BasicSkillsEmployed (Sch BC, Sect B, Part B, Line B4) must be populated with "Yes" if participants/employees whom you are claiming a tax credit were continually employed for at least 16 weeks or "No" if the employees were not continually employed for at least 16 weeks.		INCORRECT DATA	REJECT
SBC-AL20C-007	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/BasicSkillsE mployed24Hours	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then BasicSkillsEmployed24Hours (Sch BC, Sect B, Part B, Line B5) must be populated with "Yes" if the employee(s) worked at least 24 hours a week or "No" if the employee(s) did not work at least 24 hours a week.		INCORRECT DATA	REJECT
SBC-AL20C-008	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/BasicSkillsT otExpAvailable	If BasicSkillsTotExpAvailable (Sch BC, Sect B, Part B, Line B6) is a non-zero value, then BasicSkillsEmployed (Sch BC, Sect B, Part B, Line B4) and BasicSkillsEmployed24Hours (Sch BC, Sect B, Part B, Line B5) both must be equal to "Yes".		MISSING DATA	REJECT
SBC-AL20C-009a	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/BasicSkillsCr editAllowed	BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) must equal BasicSkillsTotExpAvailable (Sch BC, Sect B, Part B, Line B6) multiplied by 20% (.20).	**Xpath has two rules. This field flows to Sect C, Part B, Col 3.**	MATH ERROR	REJECT
SBC-AL20C-009b	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ba sicSkillsEducation Crdt/BasicSkillsCr editAllowed	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) is populated then the approved certification number issued by the AL Department of Education, named **BasicSkillsCert.pdf or CreditStatements.pdf**, must be attached.	**PDF Attach ment**	MISSING DOCUMENT	REJECT

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SBC-AL20C-012	/ReturnDataState/Sch20cBC/CurrentYearCredits/FullEmploymentActCrdt/EmplymtNmbrDifference	EmplymtNmbrDifference (Sch BC, Sect B, Part D, Line D3) must equal FullEmplymntActCurrent (Sch BC, Sect B, Part D, Line D1) less FullEmplymntActPrior (Sch BC, Sect B, Part D, Line D2). If EmplymtNmbrDifference (Sch BC, Sect B, Part D, Line D3) is less than zero then EmplymtNmbrDifference (Sch BC, Sect B, Part D, Line D3) must equal zero.		MATH ERROR	REJECT
SBC-AL20C-013	/ReturnDataState/Sch20cBC/CurrentYearCredits/FullEmploymentActCrdt/NmbrQualifyEmployees	NmbrQualifyEmployees (Sch BC, Sect B, Part D, Line D4) cannot be greater than EmplymtNmbrDifference (Sch BC, Sect B, Part D, Line D3).		MATH ERROR	REJECT
SBC-AL20C-014	/ReturnDataState/Sch20cBC/CurrentYearCredits/FullEmploymentActCrdt/FullEmplmntCrdtAllow	FullEmplmntCrdtAllow (Sch BC, Sect B, Part D, Line D5) must equal NmbrQualifyEmployees (Sch BC, Sect B, Part D, Line D4) multiplied by $1,000.00.		MATH ERROR	REJECT
SBC-AL20C-016	/ReturnDataState/Sch20cBC/CurrentYearCredits/VeteransEmployActEmployeeCrdt/UnemployedVeterans	UnemployedVeterans (Sch BC, Sect B, Part E, Line E1) must be less than or equal to NmbrQualifyEmployees (Sch BC, Sect B, Part D, Line D4).	**This rule checks for an amount in Part D, Line D4.**	MATH ERROR	REJECT
SBC-AL20C-017	/ReturnDataState/Sch20cBC/CurrentYearCredits/VeteransEmployActEmployeeCrdt/VeteransEmployCrdtAllowable	VeteransEmployCrdtAllowable (Sch BC, Sect B, Part E, Line E2) must equal UnemployedVeterans (Sch BC, Sect B, Part E, Line E1) multiplied by $2,000.00.	**This element flows to Sect C, Part E, Col 3**	MATH ERROR	REJECT
SBC-AL20C-018	/ReturnDataState/Sch20cBC/CurrentYearCredits/VeteransEmployBusinessCrdt/VeteransBusinessExpCredtName	If VeteransBusinessExpCrdtAllow (Sch BC, Sect B, Part F, Line F5) is populated then VeteransBusinessExpCredtName (Sch BC, Sect B, Part F, Line F1) must be entered.		MATH ERROR	REJECT
SBC-AL20C-019	/ReturnDataState/Sch20cBCCurrentYearCredits/VeteransEmployBusinessCrdt/VeteransBusinessIDNmbr	If VeteransBusinessExpCrdtAllow (Sch BC, Sect B, Part F, Line F5) is populated then VeteransBusinessIDNmbr (Sch BC, Sect B, Part F, Line F2) must be entered.		MATH ERROR	REJECT

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SBC-AL20C-020	/ReturnDataState/Sch20cBC/CurrentYearCredits/VeteransEmployBusinessCrdt/VeteransBusinessStrtUpExp	If VeteransBusinessExpCrdtAllow (Sch BC, Sect B, Part F, Line F5) is populated then VeteransBusinessStrtUpExp (Sch BC, Sect B, Part F, Line F3) must be entered.		MATH ERROR	REJECT
SBC-AL20C-021	/ReturnDataState/Sch20cBC/CurrentYearCredits/VeteransEmployBusinessCrdt/VeteransBusinessExpCrdtAllow	VeteransBusinessExpCrdtAllow (Sch BC, Sect B, Part F, Line F5) must equal the lessor of VeteransBusinessStrtUpExp (Sch BC, Sect B, Part F, Line F3) or $2,000.00.	**This element flows to Section C, Part F, Column 3**	MATH ERROR	REJECT
SBC-AL20C-022	/ReturnDataState/Sch20cBC/CurrentYearCredits/IrrigationReservoirCrdt/TotalSystemConversionCost	TotalSystemConversionCost (Sch BC,Sect B, Part G, Line G3) must equal IrrigationSystemCost (Sch BC, Sect B, Part G, Line G1) added to ConversionCost (Sch BC, Sect B, Part G, Line G2).		MATH ERROR	REJECT
SBC-AL20C-023	/ReturnDataState/Sch20cBC/CurrentYearCredits/IrrigationReservoirCrdt/Irrigation20AccruedCost	Irrigation20AccruedCost (Sch BC, Sect B, Part G, Line G4) must equal TotalSystemConversionCost (Sch BC,Sect B, Part G, Line G3) multiplied by 20% (.20).		MATH ERROR	REJECT
SBC-AL20C-024	/ReturnDataState/Sch20cBC/CurrentYearCredits/IrrigationReservoirCrdt/Reservoir20AccruedCrdt	Reservoir20AccruedCrdt (Sch BC, Sect B, Part G, Line G6) must equal ConstrReservoirCost (Sch BC, Sect B, Part G, Line G5) multiplied by 20 percent (.20).		MATH ERROR	REJECT
SBC-AL20C-026	/ReturnDataState/Sch20cBC/CurrentYearCredits/IrrigationReservoirCrdt/CreditClaimedIndicator	CreditClaimedIndicator must be transmitted indicating the credit being taken if amount is transmitted on Part G, Line G9 (IrrigationReservoirCrdtAllow).		MISSING DATA	REJECT
SBC-AL20C-028	/ReturnDataState/Sch20cBC/CurrentYearCredits/ALAccountabilityTaxCrdt/ALAccountActName	If AAAScholarshipContribution (Sch BC, Sect B, Part H, Line H3) is populated, then ALAccountActName (Sch BC, Sect B, Part H, Line H1) must be populated.		MATH ERROR	REJECT

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SBC-AL20C-029	/ReturnDataState/Sch20cBC/CurrentYearCredits/ALAccountabilityTaxCrdt/ALAccountActAddress	If AAAScholarshipContribution (Sch BC, Sect B, Part H, Line H3) is populated, then ALAccountActAddress (Sch BC, Sect B, Part H, Line H2) must be populated.		MATH ERROR	REJECT
SBC-AL20C-034	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAvailable	DualContributionCalculation (Sch BC, Sect B, Part J, Line J2) must equal DualEnrollmentCertificateAmt (Sch BC, Sect B, Part J, Line J1) multiplied by 50% (.50).		MATH ERROR	REJECT
SBC-AL20C-035	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtLimit	DualEnrollmentCrdtLimit (Sch BC, Sect B, Part J, Line J3) must equal ALIncomeTaxAfterLIFO (Sch BC, Sect A, Line 1) multiplied by 50% (.50).		MATH ERROR	REJECT
SBC-AL20C-036a	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAllowable	DualEnrollmentCrdtAllowable (Sch BC, Sect B, Part J, Line J5) must be equal to the lessor of DualEnrollmentCrdtAvailable (Sch BC, Sect B, Part J, Line J2), DualEnrollmentCrdtLimit (Sch BC, Sect B, Part J, Line J3) or $500,000.00 (maximum credit).	**Xpath has two rules. This field flows to Sect C, Part J, Col 3.**	MATH ERROR	REJECT
SBC-AL20C-038	/ReturnDataState/Sch20cBC/CurrentYearCredits/AlabamaJobsActCrdt/ProjectInformation/AlabamaJobsActCrdtAllow	AlabamaJobsActCrdtAllow (Sch BC, Sect B, Part K, Line K2) should equal the sum of all ProjectCreditAmt (Sch BC, Sect B, Part K, Lines K1a-K1c).	**This field flows to Sect C, Part K, Col 3.**	MATH ERROR	REJECT
SBC-AL20C-040	/ReturnDataState/Sch20cBC/CurrentYearCredits/PortCreditAllow	If PortCreditAllow (Sch BC, Sect B, Part L, Line L1) is populated please attach a pdf copy of the approved certification from the Alabama Renewal Commission named **PortCredit.pdf**.	**PDF Attachment. This field flows to Sect C, Part L, Col 3.**	MISSING DOCUMENT	REJECT

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SBC-AL20C-041	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr oRata/GrowingAL ProRataFEIN	If Line M2 (GrowingALProRataShare) is populated then M2a (GrowingALProRataFEIN) must be populated.		MISSING DATA	REJECT
SBC-AL20C-042	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALCr dtLimitation	If GrowingALCrdtLimitation (Sch BC, Sect B, Part M, Line M5) is populated then GrowingALCrdtLimitation (Sch BC, Sect B, Part M, Line M5) should equal ALIncomeTaxAfterLIFO (Sch BC, Sect A, Line 1) multiplied by 50% (.50).		MATH ERROR	REJECT
SBC-AL20C-043	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALCr editAllowable	GrowingALCreditAllowable (Sch BC, Sect B, Part M, Line M6) must equal the lessor of GrowingALCrdtAvailable (Sch BC, Sect B, Part M, Line M4) and GrowingALCrdtLimitation (Sch BC, Sect B, Part M, Line M5).	**This field flows to Sect C, Part M, Col 3.**	MATH ERROR	REJECT
SBC-AL20C-044	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALCr dtAvailable	GrowingALCrdtAvailable (Sch BC, Part M, Line M4) must equal the sum of GrowingALProRataShare (Sch BC, Part M, Line M2) and GrowingALContributionAmt (Sch BC, Part M, Line M3).	**This field flows to Sect C, Part M, Col 2.**	MATH ERROR	REJECT
SBC-AL20C-045	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingAlab amaMaxCrdtAllo w	GrowingAlabamaMaxCrdtAllow (Sch BC, Part M, Line M7) must equal GrowingALCrdtLimitation (Sch BC, Part M, Line M5) minus GrowingALCreditAllowable (Sch BC, Part M, Line M6).		MATH ERROR	REJECT
SBC-AL20C-046	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ca pitalDocksOrCapi talCredit/CapitalD ocksCapitalCrdtAl low	Part U, Line U2 (CapitalDocksCapitalCrdtAllow) must equal the total of all credit amounts (ProjectInformation/ProjectCreditAmtK RCC) (max of 15).	**This element flows to Sect C, Part U, Col 3.**	MATH ERROR	REJECT

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SBC-AL20C-047	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/RemainingTax	ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) must equal ALIncomeTaxAfterLIFO (20C, Sch BC, Section A, Line 1).		MATH ERROR	REJECT
SBC-AL20C-048a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/AmtUtilized	ALEnterpriseAmtUtilized (Sch BC, Sect C, Part A, Col 5) must equal ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) if EnterpriseZoneCrdt (Sch BC, Sect C, Part A, Col 3) is greater than ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) .	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-048b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/AmtUtilized	ALEnterpriseAmtUtilized (Sch BC, Sect C, Part A, Col 5) must equal EnterpriseZoneCrdt (Sch BC, Sect C, Part A, Col 3) if ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) is greater than EnterpriseZoneCrdt (Sch BC, Sect C, Part A, Col 3) .		MATH ERROR	REJECT
SBC-AL20C-049	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/TaxAfterCredit	ALEnterpriseTaxAfterCredit (Sch BC, Sect C, Part A, Col 6) must equal ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) less ALEnterpriseAmtUtilized (Sch BC, Sect C, Part A, Col 5) and cannot be greater than ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4).		MATH ERROR	REJECT
SBC-AL20C-050	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/ExcessCreditAllowable	ALEnterpriseExcessCreditAllowable (Sch BC, Sect C, Part A, Col 7) must equal EnterpriseZoneCrdt (Sch BC, Sect C, Part A, Col 3) less ALEnterpriseAmtUtilized (Sch BC, Sect C, Part A, Col 5).		MATH ERROR	REJECT
SBC-AL20C-051	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/RemainingTax	BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4) must equal ALEnterpriseTaxAfterCredit (Sch BC, Sect C, Part A, Col 6).		MATH ERROR	REJECT
SBC-AL20C-052a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/AmtUtilized	BasicSkillsAmtUtilized (Sch BC, Sect C, Part B, Col 5) must equal BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4) if BasicSkillsCreditAllowed (Sch BC, Sect C, Part B, Col 3) is greater than BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT

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SBC-AL20C-052b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/AmtUtilized	BasicSkillsAmtUtilized (Sch BC, Sect C, Part B, Col 5) must equal BasicSkillsCreditAllowed (Sch BC, Sect C, Part B, Col 3) if BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4) is greater than BasicSkillsCreditAllowed (Sch BC, Sect C, Part B, Col 3).		MATH ERROR	REJECT
SBC-AL20C-053	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/TaxAfterCredit	BasicSkillsTaxAfterCredit (Sch BC, Sect C, Part B, Col 6) must equal BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4) less BasicSkillsAmtUtilized (Sch BC, Sect C, Part B, Col 5) and cannot be greater than BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4).		MATH ERROR	REJECT
SBC-AL20C-054	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/ExcessCreditAllowable	BasicSkillsExcessCrdtAllow (Sch BC, Sect C, Part B, Col 7) must equal BasicSkillsCreditAllowed (Sch BC, Sect C, Part B, Col 3) less BasicSkillsAmtUtilized (Sch BC, Sect C, Part B, Col 5).		MATH ERROR	REJECT
SBC-AL20C-055	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/ALEnterpriseCreditCarryforward	ALEnterpriseCreditCarryforward (Sch BC, Sect C, Part A, Col 8) should equal ALEnterpriseExcessCreditAllowable (Sch BC, Sect C, Part A, Col 7).		MATH ERROR	REJECT
SBC-AL20C-059	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/RemainingTax	CoalCreditRemainingTax (Sch BC, Sect C, Part C, Col 4) must equal BasicSkillsTaxAfterCredit (Sch BC, Sect C, Part B, Col 6).		MATH ERROR	REJECT
SBC-AL20C-060a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/AmtUtilized	CoalCreditAmtUtilized (Sch BC, Sect C, Part C, Col 5) must equal CoalCreditRemainingTax (Sch BC, Sect C, Part C, Col 4) if CoalCreditAllowable (Sch BC, Sect C, Part C, Col 3) is greater than CoalCreditRemainingTax (Sch BC, Sect C, Part C, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-060b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/AmtUtilized	CoalCreditAmtUtilized (Sch BC, Sect C, Part C, Col 5) must equal CoalCreditAllowable (Sch BC, Sect C, Part C, Col 3) if CoalCreditRemainingTax (Sch BC, Sect C, Part C, Col 4) is greater than CoalCreditAllowable (Sch BC, Sect C, Part C, Col 3).		MATH ERROR	REJECT

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SBC-AL20C-061	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/TaxAfterCredit	CoalCreditTaxAfterCredit (Sch BC, Sect C, Part C, Col 6) must equal CoalCreditRemainingTax (Sch BC, Sect C, Part C, Col 4) less CoalCreditAmtUtilized (Sch BC, Sect C, Part C, Col 5) and cannot be greater than CoalCreditRemainingTax (Sch BC, Sect C, Part C, Col 4).		MATH ERROR	REJECT
SBC-AL20C-062	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/ExcessCreditAllowable	CoalCreditExcessCrdtAllow (Sch BC, Sect C, Part C, Col 7) must equal CoalCreditAllowable (Sch BC, Sect C, Part C, Col 3) less CoalCreditAmtUtilized (Sch BC, Sect C, Part C, Col 5).		MATH ERROR	REJECT
SBC-AL20C-063	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/RemainingTax	FullEmplmntRemainingTax (Sch BC, Sect C, Part D, Col 4) must equal CoalCreditTaxAfterCredit (Sch BC, Sect C, Part C, Col 6).		MATH ERROR	REJECT
SBC-AL20C-064a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/AmtUtilized	FullEmplmntAmtUtilized (Sch BC, Sect C, Part D, Col 5) must equal FullEmplmntRemainingTax (Sch BC, Sect C, Part D, Col 4) if FullEmplmntCrdtAllow (Sch BC, Sect C, Part D, Col 3) is greater than FullEmplmntRemainingTax (Sch BC, Sect C, Part D, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-064b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/AmtUtilized	FullEmplmntAmtUtilized (Sch BC, Sect C, Part D, Col 5) must equal FullEmplmntCrdtAllow (Sch BC, Sect C, Part D, Col 3) if FullEmplmntRemainingTax (Sch BC, Sect C, Part D, Col 4) is greater than FullEmplmntCrdtAllow (Sch BC, Sect C, Part D, Col 3).		MATH ERROR	REJECT
SBC-AL20C-065	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/TaxAfterCredit	FullEmplmntTaxAfterCrdt (Sch BC, Sect C, Part D, Col 6) must equal FullEmplmntRemainingTax (Sch BC, Sect C, Part D, Col 4) less FullEmplmntAmtUtilized (Sch BC, Sect C, Part D, Col 5) and cannot be greater than FullEmplmntRemainingTax (Sch BC, Sect C, Part D, Col 4).		MATH ERROR	REJECT
SBC-AL20C-066	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/ExcessCreditAllowable	FullEmplmntExcessCrdtAllow (Sch BC, Sect C, Part D, Col 7) must equal FullEmplmntCrdtAllow (Sch BC, Sect C, Part D, Col 3) less FullEmplmntAmtUtilized (Sch BC, Sect C, Part D, Col 5).		MATH ERROR	REJECT

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SBC-AL20C-072	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActEmployeeCrdt /RemainingTax	VeteransEmployeeRemainTax (Sch BC, Sect C, Part E, Col 4) must equal FullEmplmntTaxAfterCrdt (Sch BC, Sect C, Part D, Col 6).		MATH ERROR	REJECT
SBC-AL20C-073a	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActEmployeeCrdt /AmtUtilized	VeteransEmployeeAmtUtilized (Sch BC, Sect C, Part E, Col 5) must equal VeteransEmployeeRemainTax (Sch BC, Sect C, Part E, Col 4) if VeteransEmployCrdtAllowable (Sch BC, Sect C, Part E, Col 3) is greater than VeteransEmployeeRemainTax (Sch BC, Sect C, Part E, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-073b	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActEmployeeCrdt /AmtUtilized	VeteransEmployeeAmtUtilized (Sch BC, Sect C, Part E, Col 5) must equal VeteransEmployCrdtAllowable (Sch BC, Sect C, Part E, Col 3) if VeteransEmployeeRemainTax (Sch BC, Sect C, Part E, Col 4) is greater than VeteransEmployCrdtAllowable (Sch BC, Sect C, Part E, Col 3).		MATH ERROR	REJECT
SBC-AL20C-074	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActEmployeeCrdt /TaxAfterCredit	VeteransEmployeeTaxAftrCredit (Sch BC, Sect C, Part E, Col 6) must equal VeteransEmployeeRemainTax (Sch BC, Sect C, Part E, Col 4) less VeteransEmployeeAmtUtilized (Sch BC, Sect C, Part E, Col 5) and cannot be greater than VeteransEmployeeRemainTax (Sch BC, Sect C, Part E, Col 4).		MATH ERROR	REJECT
SBC-AL20C-075	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActEmployeeCrdt /ExcessCreditAllo wable	VeteransEmployeeExcessCrdtAllow (Sch BC, Sect C, Part E, Col 7) must equal VeteransEmployCrdtAllowable (Sch BC, Sect C, Part E, Col 3) less VeteransEmployeeAmtUtilized (Sch BC, Sect C, Part E, Col 5).		MATH ERROR	REJECT
SBC-AL20C-076	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActBusiness/Rem ainingTax	VeteransBusinessExpRemainingTax (Sch BC, Sect C, Part F, Col 4) must equal VeteransEmployeeTaxAftrCredit (Sch BC, Sect C, Part E, Col 6).		MATH ERROR	REJECT

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SBC-AL20C-077a	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActBusiness/Amt Utilized	VeteransBusinessExpAmtUtilized (Sch BC, Sect C, Part F, Col 5) must equal VeteransBusinessExpRemainingTax (Sch BC, Sect C, Part F, Col 4) if VeteransBusinessExpCrdtAllow (Sch BC, Sect C, Part F, Col 3) is greater than VeteransBusinessExpRemainingTax (Sch BC, Sect C, Part F, Col 4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-077b	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActBusiness/Amt Utilized	VeteransBusinessExpAmtUtilized (Sch BC, Sect C, Part F, Col 5) must equal VeteransBusinessExpCrdtAllow (Sch BC, Sect C, Part F, Col 3) if VeteransBusinessExpRemainingTax (Sch BC, Sect C, Part F, Col 4) is greater than VeteransBusinessExpCrdtAllow (Sch BC, Sect C, Part F, Col 3).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-078	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActBusiness/Tax AfterCredit	VeteransBusinessExpTaxAfterCredit (Sch BC, Sect C, Part F, Col 6) must equal VeteransBusinessExpRemainingTax (Sch BC, Sect C, Part F, Col 4) less VeteransBusinessExpAmtUtilized (Sch BC, Sect C, Part F, Col 5) and cannot be greater than VeteransBusinessExpRemainingTax (Sch BC, Sect C, Part F, Col 4).		MATH ERROR	REJECT
SBC-AL20C-079	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /VeteransEmploy ActBusiness/Exce ssCreditAllowable	VeteransBusinessExpExcessCrdtAllo w (Sch BC, Sect C, Part F, Line 7) must equal VeteransBusinessExpCrdtAllow (Sch BC, Sect C, Part F, Col 3) less VeteransBusinessExpAmtUtilized (Sch BC, Sect C, Part F, Col 5).		MATH ERROR	REJECT
SBC-AL20C-080	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /IrrigationReservo ir/RemainingTax	IrrigationReservoirRemainTax (Sch BC, Sect C, Part G, Col 4) must equal VeteransBusinessExpTaxAfterCredit (Sch BC, Sect C, Part F, Col 6).		MATH ERROR	REJECT

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SBC-AL20C-081a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/AmtUtilized	IrrigationReservoirAmtUtilized (Sch BC, Sect C, Part G, Col 5) must equal IrrigationReservoirRemainTax (Sch BC, Sect C, Part G, Col 4) if IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part G, Col 3) is greater than IrrigationReservoirRemainTax (Sch BC, Sect C, Part G, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-081b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/AmtUtilized	IrrigationReservoirAmtUtilized (Sch BC, Sect C, Part G, Col 5) must equal IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part G, Col 3) if IrrigationReservoirRemainTax (Sch BC, Sect C, Part G, Col 4) is greater than IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part G, Col 3).		MATH ERROR	REJECT
SBC-AL20C-082	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/TaxAfterCredit	IrrigationReservoirTaxAftrCrdt (Sch BC, Sect C, Part G, Col 6) must equal IrrigationReservoirRemainTax (Sch BC, Sect C, Part G, Col 4) less IrrigationReservoirAmtUtilized (Sch BC, Sect C, Part G, Col 5) and cannot be greater than IrrigationReservoirRemainTax (Sch BC, Sect C, Part G, Col 4).		MATH ERROR	REJECT
SBC-AL20C-083	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/ExcessCreditAllowable	IrrigationExcessCrdtAllow (Sch BC, Sect C, Part G, Col 7) must equal IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part G, Col 3) less IrrigationReservoirAmtUtilized (Sch BC, Sect C, Part G, Col 5).		MATH ERROR	REJECT
SBC-AL20C-084	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/CreditCarryforward	IrrigationCreditCarryforward (Sch BC, Sect C, Part G, Col 8) should equal IrrigationExcessCrdtAllow (Sch BC, Sect C, Part G, Col 7).		MATH ERROR	REJECT
SBC-AL20C-085	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALAccountabilityAct/RemainingTax	AAARemainingTax (Sch BC, Sect C, Part H, Col 4) must equal IrrigationReservoirTaxAftrCrdt (Sch BC, Sect C, Part G, Col 6).		MATH ERROR	REJECT

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SBC-AL20C-086a	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /ALAccountability Act/AmtUtilized	AAAAmtUtilized (Sch BC, Sect C, Part H, Col 5) must equal AAARemainingTax (Sch BC, Sect C, Part H, Col 4) if AccountabilityActCreditAllowed (Sch BC, Sect C, Part H, Col 3) is greater than AAARemainingTax (Sch BC, Sect C, Part H, Col 4).		MATH ERROR	REJECT
SBC-AL20C-086b	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /ALAccountability Act/AmtUtilized	AAAAmtUtilized (Sch BC, Sect C, Part H, Col 5) must equal AccountabilityActCreditAllow (Sch BC, Sect C, Part H, Col 3) if AAARemainingTax (Sch BC, Sect C, Part H, Col 4) is greater than AccountabilityActCreditAllow (Sch BC, Sect C, Part H, Col 3).		MATH ERROR	REJECT
SBC-AL20C-087	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /ALAccountability Act/TaxAfterCredi t	AAATaxAfterCredit (Sch BC, Sect C, Part H, Col 6) must equal AAARemainingTax (Sch BC, Sect C, Part H, Col 4) less AAAAmtUtilized (Sch BC, Sect C, Part H, Col 5) and cannot be greater than AAARemainingTax (Sch BC, Sect C, Part H, Col 4).		MATH ERROR	REJECT
SBC-AL20C-088	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /ALAccountability Act/ExcessCredit Allowable	AAAExcessCrdtAllow (Sch BC, Sect C, Part H, Col 7) must equal AccountabilityActCreditAllowed (Sch BC, Sect C, Part H, Col 3) less AAAAmtUtilized (Sch BC, Sect C, Part H, Col 5).		MATH ERROR	REJECT
SBC-AL20C-089	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /ALAccountability Act/CreditCarryfor ward	AAACreditCarryForward (Sch BC, Sect C, Part H, Col 8) should equal AAAExcessCrdtAllow (Sch BC, Sect C, Part H, Col 7).		MATH ERROR	REJECT
SBC-AL20C-090	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /HistoricStructure s/RemainingTax	HistoricStructureRemainTax (Sch BC, Sect C, Part I, Col 4) must equal AAATaxAfterCredit (Sch BC, Sect C, Part H, Col 6).		MATH ERROR	REJECT

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SBC-AL20C-091a	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /HistoricStructure s/AmtUtilized	HistoricStructureAmtUtilized (Sch BC, Sect C, Part I, Col 5) must equal HistoricStructureRemainTax (Sch BC, Sect C, Part I, Col 4) if HistoricStructuresCredit (Sch BC, Sect C, Part I, Col 3) is greater than HistoricStructureRemainTax (Sch BC, Sect C, Part I, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-091b	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /HistoricStructure s/AmtUtilized	HistoricStructureAmtUtilized (Sch BC, Sect C, Part I, Col 5) must equal HistoricStructuresCredit (Sch BC, Sect C, Part I, Col 3) if HistoricStructureRemainTax (Sch BC, Sect C, Part I, Col 4) is greater than HistoricStructuresCredit (Sch BC, Sect C, Part I, Col 3).		MATH ERROR	REJECT
SBC-AL20C-092	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /HistoricStructure s/TaxAfterCredit	HistoricStructureTaxAfterCrdt (Sch BC, Sect C, Part I, Col 6) must equal HistoricStructureRemainTax (Sch BC, Sect C, Part I, Col 4) less HistoricStructureAmtUtilized (Sch BC, Sect C, Part I, Col 5) and cannot be greater than HistoricStructureRemainTax (Sch BC, Sect C, Part I, Col 4).		MATH ERROR	REJECT
SBC-AL20C-093	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /HistoricStructure s/ExcessCreditAll owable	HistoricStructureExcessCrdt (Sch BC, Sect C, Part I, Col 7) must equal HistoricStructuresCredit (Sch BC, Sect C, Part I, Col 3) less HistoricStructureAmtUtilized (Sch BC, Sect C, Part I, Col 5).		MATH ERROR	REJECT
SBC-AL20C-094	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary HistoricStructures /CreditCarryforwa rd	HistoricStructureCrdtCryFrwrd (Sch BC, Sect C, Part I, Col 8) should equal HistoricStructureExcessCrdt (Sch BC, Sect C, Part I, Col 7).		MATH ERROR	REJECT

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SBC-AL20C-095	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/RemainingTax	DualEnrollmentRemainTax (Sch BC, Sect C, Part J, Col 4) must equal HistoricStructureTaxAfterCrdt (Sch BC, Sect C, Part I, Col 6).		MATH ERROR	REJECT
SBC-AL20C-096a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/AmtUtilized	DualEnrollmentAmtUtilized (Sch BC, Sect C, Part J, Col 5) must equal DualEnrollmentRemainTax (Sch BC, Sect C, Part J, Col 4) if DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part J, Col 3) is greater than DualEnrollmentRemainTax (Sch BC, Sect C, Part J, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-096b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/AmtUtilized	DualEnrollmentAmtUtilized (Sch BC, Sect C, Part J, Col 5) must equal if DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part J, Col 3) if DualEnrollmentRemainTax (Sch BC, Sect C, Part J, Col 4) is greater than DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part J, Col 3).		MATH ERROR	REJECT
SBC-AL20C-097	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/TaxAfterCredit	DualEnrollmentTaxAfterCredit (Sch BC, Sect C, Part J, Col 6) must equal DualEnrollmentRemainTax (Sch BC, Sect C, Part J, Col 4) less DualEnrollmentAmtUtilized (Sch BC, Sect C, Part J, Col 5) and cannot be greater than DualEnrollmentRemainTax (Sch BC, Sect C, Part J, Col 4).		MATH ERROR	REJECT
SBC-AL20C-098	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/ExcessCreditAllowable	DualEnrollmentExcessCrdtAllow (Sch BC, Sect C, Part J, Col 7) must equal DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part J, Col 3) less DualEnrollmentAmtUtilized (Sch BC, Sect C, Part J, Col 5).		MATH ERROR	REJECT
SBC-AL20C-099	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/CreditCarryforward	DualEnrollmentCrdtCarryForward (Sch BC, Sect C, Part J, Col 8) must equal DualEnrollmentCrdtAvailable (Sch BC, Sect C, Part J, Col 2) minus DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part J, Col 3) and add the difference to DualEnrollmentExcessCrdtAllow (Sch BC, Sect C, Part J, Col 7).		MATH ERROR	REJECT

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SBC-AL20C-100	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/RemainingTax	ALJobsActRemainTax (Sch BC, Sect C, Part K, Col 4) must equal DualEnrollmentTaxAfterCredit (Sch BC, Sect C, Part J, Col 6).		MATH ERROR	REJECT
SBC-AL20C-101a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/AmtUtilized	ALJobsActAmtUtilized (Sch BC, Sect C, Part K, Col 5) must equal ALJobsActRemainTax (Sch BC, Sect C, Part K, Col 4) if AlabamaJobsActCrdtAllow (Sch BC, Sect C, Part K, Col 3) is greater than ALJobsActRemainTax (Sch BC, Sect C, Part K, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-101b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/AmtUtilized	ALJobsActAmtUtilized (Sch BC, Sect C, Part K, Col 5) must equal AlabamaJobsActCrdtAllow (Sch BC, Sect C, Part K, Col 3) if ALJobsActRemainTax (Sch BC, Sect C, Part K, Col 4) is greater than AlabamaJobsActCrdtAllow (Sch BC, Sect C, Part K, Col 3).		MATH ERROR	REJECT
SBC-AL20C-102	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/TaxAfterCredit	ALJobsActTaxAfterCredit (Sch BC, Sect C, Part K, Col 6) must equal ALJobsActRemainTax (Sch BC, Sect C, Part K, Col 4) less ALJobsActAmtUtilized (Sch BC, Sect C, Part K, Col 5) and cannot be greater than ALJobsActRemainTax (Sch BC, Sect C, Part K, Col 4).		MATH ERROR	REJECT
SBC-AL20C-103	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/ExcessCreditAllowable	ALJobsActExcessCrdtAllow (Sch BC, Sect C, Part K, Col 7) must equal AlabamaJobsActCrdtAllow (Sch BC, Sect C, Part K, Col 3) less ALJobsActAmtUtilized (Sch BC, Sect C, Part K, Col 5).		MATH ERROR	REJECT
SBC-AL20C-104	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/CreditCarryforward	ALJobsActCrdtCarryforward (Sch BC, Sect C, Part K, Col 8) should equal ALJobsActExcessCrdtAllow (Sch BC, Sect C, Part K, Col 7).		MATH ERROR	REJECT
SBC-AL20C-105	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/RemainingTax	PortCreditRemainTax (Sch BC, Sect C, Part L, Col 4) must equal ALJobsActTaxAfterCredit (Sch BC, Sect C, Part K, Col 6).		MATH ERROR	REJECT

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SBC-AL20C-106a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/AmtUtilized	PortCreditAmtUtilized (Sch BC, Sect C, Part L, Col 5) must equal PortCreditRemainTax (Sch BC, Sect C, Part L, Col 4) if PortCreditAllow (Sch BC, Sect C, Part L, Col 3) is greater than PortCreditRemainTax (Sch BC, Sect C, Part L, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT
SBC-AL20C-106b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/AmtUtilized	PortCreditAmtUtilized (Sch BC, Sect C, Part L, Col 5) must equal PortCreditAllow (Sch BC, Sect C, Part L, Col 3) if PortCreditRemainTax (Sch BC, Sect C, Part L, Col 4) is greater than PortCreditAllow (Sch BC, Sect C, Part L, Col 3).		MATH ERROR	REJECT
SBC-AL20C-107	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/TaxAfterCredit	PortCreditTaxAfterCredit (Sch BC, Sect C, Part L, Col 6) must equal PortCreditRemainTax (Sch BC, Sect C, Part L, Col 4) less PortCreditAmtUtilized (Sch BC, Sect C, Part L, Col 5) and cannot be greater than PortCreditRemainTax (Sch BC, Sect C, Part L, Col 4).		MATH ERROR	REJECT
SBC-AL20C-108	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/ExcessCreditAllowable	PortCreditExcessCrdtAllow (Sch BC, Sect C, Part L, Col 7) must equal PortCreditAllow (Sch BC, Sect C, Part L, Col 3) less PortCreditAmtUtilized (Sch BC, Sect C, Part L, Col 5).		MATH ERROR	REJECT
SBC-AL20C-109	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/CreditCarryforward	PortCreditCarryforward (Sch BC, Sect C, Part L, Col 8) should equal PortCreditExcessCrdtAllow (Sch BC, Sect C, Part L, Col 7).		MATH ERROR	REJECT
SBC-AL20C-110	/ReturnDataState/Sch20cBC/CurrentCreditSummary/GrowingALCredit/RemainingTax	GrowingALCrdtRemainTax (Sch BC, Sect C, Part M, Col 4) must equal PortCreditTaxAfterCredit (Sch BC, Sect C, Part L, Col 6).		MATH ERROR	REJECT
SBC-AL20C-111a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/GrowingALCredit/AmtUtilized	GrowingALCrdtAmtUtilized (Sch BC, Sect C, Part M, Col 5) must equal GrowingALCrdtRemainTax (Sch BC, Sect C, Part M, Col 4) if GrowingALCreditAllowable (Sch BC, Sect C, Part M, Col 3) is greater than GrowingALCrdtRemainTax (Sch BC, Sect C, Part M, Col 4).	**Xpath has two rules**	MATH ERROR	REJECT

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SBC-AL20C-111b	/ReturnDataState/ Sch20cBC/CurrentCreditSummary /GrowingALCredit /AmtUtilized	GrowingALCrdtAmtUtilized (Sch BC, Sect C, Part M, Col 5) must equal GrowingALCreditAllowable (Sch BC, Sect C, Part M, Col 3) if GrowingALCrdtRemainTax (Sch BC, Sect C, Part M, Col 4) is greater than GrowingALCreditAllowable (Sch BC, Sect C, Part M, Col 3).		MATH ERROR	REJECT
SBC-AL20C-112	/ReturnDataState/ Sch20cBC/CurrentCreditSummary /GrowingALCredit /TaxAfterCredit	GrowingALCrdtTaxAfterCrdt (Sch BC, Sect C, Part M, Col 6) must equal GrowingALCrdtRemainTax (Sch BC, Sect C, Part M, Col 4) less GrowingALCrdtAmtUtilized (Sch BC, Sect C, Part M, Col 5) and cannot be greater than GrowingALCrdtRemainTax (Sch BC, Sect C, Part M, Col 4).		MATH ERROR	REJECT
SBC-AL20C-113	/ReturnDataState/ Sch20cBC/CurrentCreditSummary /GrowingALCredit /ExcessCreditAllowable	GrowingALCrdtExcessCrdtAllow (Sch BC, Sect C, Part M, Col 7) must equal GrowingALCreditAllowable (Sch BC, Sect C, Part M, Col 3) less GrowingALCrdtAmtUtilized (Sch BC, Sect C, Part M, Col 5).		MATH ERROR	REJECT
SBC-AL20C-114	/ReturnDataState/ Sch20cBC/CurrentCreditSummary /GrowingALCredit /CreditCarryforward	GrowingALCreditCarryforward (Sch BC, Sect C, Part M, Col 8) must equal GrowingALCrdtAvailable (Sch BC, Sect C, Part M, Col 2) minus GrowingALCreditAllowable (Sch BC, Sect C, Part M, Col 3) and add the difference to GrowingALCrdtExcessCrdtAllow (Sch BC, Sect C, Part M, Col 7).		MATH ERROR	REJECT
SBC-AL20C-115	/ReturnDataState/ Sch20cBC/CurrentCreditSummary /CapitalDocksCapitalCrdt/RemainingTax	CapDockCapCrdtRemainTax (Sch BC, Sect C, Part U, Col 4) must equal EmployProTaxAfterCredit (Sch BC, Sect C, Part T, Col 6).		MATH ERROR	REJECT
SBC-AL20C-116a	/ReturnDataState/ Sch20cBC/CurrentCreditSummary /CapitalDocksCapitalCrdt/AmtUtilized	CapDockCapCrdtAmtUtilized (Sch BC, Sect C, Part U, Col 5) must equal CapDockCapCrdtRemainTax (Sch BC, Sect C, Part U, Col 4) if CapitalDocksCapitalCrdtAllow (Sch BC, Sect C, Part U, Col 3) is greater than CapDockCapCrdtRemainTax (Sch BC, Sect C, Part U, Col 4).		MATH ERROR	REJECT

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SBC-AL20C-116b	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /CapitalDocksCap italCrdt/AmtUtilize d	CapDockCapCrdtAmtUtilized (Sch BC, Sect C, Part U, Col 5) must equal CapitalDocksCapitalCrdtAllow (Sch BC, Sect C, Part U, Col 3) if CapDockCapCrdtRemainTax (Sch BC, Sect C, Part U, Col 4) is greater than CapitalDocksCapitalCrdtAllow (Sch BC, Sect C, Part U, Col 3).		MATH ERROR	REJECT
SBC-AL20C-117	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /CapitalDocksCap italCrdt/TaxAfterC redit	CapDockCapCrdtTaxAftrCrdt (Sch BC, Sect C, Part U, Col 6) must equal CapDockCapCrdtRemainTax (Sch BC, Sect C, Part U, Col 4) less CapDockCapCrdtAmtUtilized (Sch BC, Sect C, Part U, Col 5) and cannot be greater than CapDockCapCrdtRemainTax (Sch BC, Sect C, Part U, Col 4).		MATH ERROR	REJECT
SBC-AL20C-118	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /CapitalDocksCap italCrdt/ExcessCr editAllowable	CapDockCapCrdtExcessCrdtAllow (Sch BC, Sect C, Part U, Col 7) must equal CapitalDocksCapitalCrdtAllow (Sch BC, Sect C, Part U, Col 3) less CapDockCapCrdtAmtUtilized (Sch BC, Sect C, Part U, Col 5).		MATH ERROR	REJECT
SBC-AL20C-119	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /CapitalDocksCap italCrdt/CreditCar ryforward	CapDockCapCrdtCarryForward (Sch BC, Sect C, Part U, Col 8) should equal CapDockCapCrdtExcessCrdtAllow (Sch BC, Sect C, Part U, Col 7).		MATH ERROR	REJECT
SBC-AL20C-120	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /TotalCurrentCred its	TotalCurrentCredits (Sch BC, Sect C, Line 2) must equal the sum of ALL Column 5 - Amount Utilized (Sch BC, Sect C, Part A, Column 5 through Part U, Column 5) non-zero amounts.	**This field flows to Section E, Line E1.**	MATH ERROR	REJECT
SBC-AL20C-121	/ReturnDataState/ Sch20cBC/Credit CarryForwardPrio rYr/CrdtCarryFor ward/PriorYrCrdt CarryForward/Crd tAmountAvailable	CrdtAmountAvailable (Sch BC, Sect D, Col 5) must equal CreditAmount (Sch BC, Sect D, Col 3) less CrdtAmountUsedPriorYear (Sch BC, Sect D, Col 4), unless CreditAmount (Sch BC, Sect D, Col 3) is less than CrdtAmountUsedPriorYear (Sch BC, Sect D, Col 4), then CrdtAmountAvailable (Sch BC, Sect D, Col 5) must equal zero.		MATH ERROR	REJECT
SBC-AL20C-122	/ReturnDataState/ Sch20cBC/Credit CarryForwardPrio rYr/CrdtCarryFor ward/PriorYrCrdt CarryForward/Un usedCrdtCarryFor wardRemain	UnusedCrdtCarryForwardRemain (Sch BC, Sect D, Col 8) must equal the sum of CrdtAmountAvailable (Sch BC, Sect D, Col 5) less AmountUsedCurrentPeriod (Sch BC, Sect D, Col 7).		MATH ERROR	REJECT

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SBC-AL20C-123	/ReturnDataState/Sch20cBC/CreditCarryForwardPriorYr/TotalPriorYrCrdtCarryFrwrd	TotalPriorYrCrdtCarryFrwrd (Sch BC, Sect D, line 1) should equal the sum of ALL Column 7 (Amount Used this Period) amounts.	**This field flows to Section E, Line E2.**	MATH ERROR	REJECT
SBC-AL20C-124	/ReturnDataState/Sch20cBC/TotalCredits/TotalCrdtUtilizedCurrentYr	TotalCrdtUtilizedCurrentYr (Sch BC, Sect E, Line E3) must equal the sum of TotalCurrentCredits (Sch BC, Sect E, Line E1) and TotalPriorYrCrdtCarryFrwrd (Sch BC, Sect E, Line E2).	**This field flows to 20C, page 1, line 18.**	MATH ERROR	REJECT
SBC-AL20C-125	/ReturnDataState/Sch20cBC/CurrentYearCredits/CoalCredit/NmOfTonsProdCrdt	If Line C3 (CoalCredit/NmOfTonsProdCrdt) is transmitted it must equal Line 1, number of tons produced in current year (CoalCredit/NmOfTonsProCurrentYr) minus Line 2, number of tons of coal produced in calendar year 1994 or base year (CoalCredit/NmOfTonsProBaseYr). If Line C3 (CoalCredit/NmOfTonsProdCrdt) is less than zero, then Line C3 must equal zero.		MATH ERROR	REJECT
SBC-AL20C-126	/ReturnDataState/Sch20cBC/CurrentYearCredits/CoalCredit/MultiplyNmOfTons	If Line C3 (CoalCredit/NmOfTonsProdCrdt) is transmitted and greater than zero, then Line C4 (MultiplyNmOfTons) should equal Line C3 multiplied by $1.	**This field flows to Sect C, Part C, Col 3.**	MATH ERROR	REJECT
SBC-AL20C-126a	/ReturnDataState/Sch20cBC/CurrentYearCredits/CoalCredit/CoalCrdtProRata/CoalCrdtProRataFEIN	If Line C5 (CoalCrdtProRataShare) is populated then C5a must be populated.		MISSING DATA	REJECT
SBC-AL20C-126b	/ReturnDataState/Sch20cBC/CurrentYearCredits/CoalCredit/CoalCrdtAmtAllowable	Sch BC, Sect B, Part C, line C6 (CoalCrdtAmtAllowable) should equal the sum of Sch BC, Sect B, Part C, line C4(MultiplyNmOfTons) and Sch BC, Sect B, Part C, line C5 (CoalCrdtProRataShare).		MATH ERROR	REJECT
SBC-AL20C-127	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAvailable	If DualEnrollmentCrdtAvailable (Line J5) is transmitted then it should equal the lessor of DualContributionCalculation (Line J2), DualEnrollmentCrdtLimit (Line J3)	**This field flows to Sect C, Part J, Col 2.**	MATH ERROR	REJECT

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SBC-AL20C-149	/ReturnDataState/ Sch20cBC/CurrentYearCredits/IrrigationReservoirCrdt/ConstrReservoirCredit	ConstrReservoirCredit (Sch BC, Sect B, Part G, Line G7) should equal Irrigation20AccruedCost (Sch BC, Sect B, Part G, Line G4) if "I" is transmitted for CreditClaimedIndicator or Reservoir20AccruedCrdt (Sch BC, Sect B, Part G, Line G6) if "R" is transmitted for CreditClaimedIndicator.		MATH ERROR	REJECT
SBC-AL20C-150	/ReturnDataState/ Sch20cBC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationReservoirCrdtAllow	IrrigationReservoirCrdtAllow (Sch BC, Sect B, Part G, Line G9) must be equal to the lessor of Part G, Line G7 (ConstrReservoirCredit) or $10,000.00 (maximum credit)	**This field flows to Section C, Part G, Column 3**	MATH ERROR	REJECT
SBC-AL20C-153	/ReturnDataState/ Sch20cBC/CurrentCreditSummary/RefundableHistoricStructures/RemainingTax	If transmitted, Sect C, Part N, Col 4, (RefundableHistoricStructures/RemainingTax) must equal Sect C, Part M, Col 6 (GrowingALCrdtTaxAfterCrdt).		MATH ERROR	REJECT
SBC-AL20C-154	/ReturnDataState/ Sch20cBC/CurrentCreditSummary/RefundableHistoricStructures/AmtUtilized	If transmitted, Sect C, Part N, Col 5 (RefundableHistoricStructures/AmtUtilized) must equal Sect C, Part N, Col 4, (RefundableHistoricStructures/RemainingTax) if Sect C, Part N, Col 3 (RefundHistoricStructCrdtAllow) is greater than Sect C, Part N, Col 4, (RefundableHistoricStructures/AmtUtilized).	**This field has two rules.**	MATH ERROR	REJECT
SBC-AL20C-155	/ReturnDataState/ Sch20cBC/CurrentCreditSummary/RefundableHistoricStructures/AmtUtilized	If transmitted, Sect C, Part N, Col 5 (RefundableHistoricStructures/AmtUtilized) must equal Sect C, Part N, Col 3 (RefundHistoricStructCrdtAllow) if Sect C, Part N, Col 4 (RefundableHistoricStructures/RemainingTax) is greater than Sect C, Part N, Col 3 (RefundHistoricStructCrdtAllow).	**This field has two rules.**	MATH ERROR	REJECT

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SBC-AL20C-156	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /RefundableHistor icStructures/TaxA fterCredit	If transmitted, Sect C, Part N, Col 6 (RefundableHistoricStructures/TaxAft erCredit) must equal Sect C, Part N, Col 4 (RefundableHistoricStructures/Remai ningTax) less Sect C, Part N, Col 5 (RefundableHistoricStructures/AmtUtil ized) and cannot be greater than Sect C, Part N, Col 4 (RefundableHistoricStructures/Remai ningTax).		MATH ERROR	REJECT
SBC-AL20C-157	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /RefundableHistor icStructures/Exce ssCreditAllowable	If transmitted, Sect C, Part N, Col 7 (RefundableHistoricStructures/Excess CreditAllowable) must equal Sect C, Part N, Col 3 (RefundHistoricStructCrdtAllow) less Sect C, Part N, Col 5 (RefundableHistoricStructures/AmtUtil ized).		MATH ERROR	REJECT
SBC-AL20C-158	/ReturnDataState/ Sch20cBC/TotalR efundableCredit	Total Refundable Credits, Section F, **Line F5** (TotalRefundableCredits/TotRefundab leCrdts) should equal the **sum of line F1** (TotalRefundableCredits/ALHistoricRe hab2017TaxCrdt), **line F2** (TotalRefundableCredits/RailroadMod ernizationAct2019), **line F3** (TotalRefundableCredits/ChildcareFac ilityTaxCrdt), and **line F4** (TotalRefundableCredits/EmployerPro viderCredit).	**This element flows to 20C, Page 1, Line 20f**	MATH ERROR	REJECT
SBC-AL20C-159	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Full EmploymentActC rdt/FullEmployme ntEmployees	If the answer to the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentEmployees) is NO then Part D, Line D5 Credit Allowable (FullEmplmntCrdtAllow) can not be transmitted. NO credit is allowed.		INCORRECT DATA	REJECT
SBC-AL20C-160	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Vet eransEmployBusi nessCrdt/Veteran sBusinessStartDt	If the answer to the question business start up after April 2, 2012 (VeteransBusinessStartDt) is NO then Part F, Line F5 (VeteransBusinessExpCrdtAllow) cannot be transmitted. NO credit is allowed.		INCORRECT DATA	REJECT
SBC-AL20C-161	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/His toricStructureCrdt 2013/HistoricStru cturesCrdtAllow	Part I, Line I2 Credit Allowable (HistoricRehabCrdt2013/HistoricReha bCrdtAllow) should equal the total of all credit amounts (ProjectInformation2013/ProjectCredit Amount) transmitted (max of 10)	**This element flows to Section C, Part I,**	MATH ERROR	REJECT

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			Column 3.		
SBC-AL20C-162	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Pro jectInformation20 17/RefundHistoric StructCrdtAllow	Part N, Line N2 Credit Allowable (RefundHistoricRehabCrdtAllow) should equal the total of all credit amounts (ProjectInformation2017/ProjectCredit Amount) transmitted (max of 10)	**This element flows to Sect C, Part N, Col 3.**	MATH ERROR	REJECT
SBC-AL20C-163	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ca pitalDocksOrCapi talCredit/KRCCR eceived	If a KRCC was received (CapitalDocksOrCapitalCredit/KRCCR eceived) by the entity it must be attached via pdf named **KRCCReceived.pdf**.	**PDF Attach ment**	MISSING DOCUMENT	REJECT
SBC-AL20C-164	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ca pitalDocksOrCapi talCredit/KRCCB Completed	If KRCC received checkbox (CapitalDocksOrCapitalCredit/KRCCR eceived) and the KRCC-B completed checkbox (CapitalDocksOrCapitalCredit/KRCCB Completed) are populated then Schedule KRCC-B must be transmitted.		MISSING DATA	REJECT
SBC-AL20C-165	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Ca pitalDocksOrCapi talCredit/KRCCB Completed	If KRCC-B completed checkbox (CapitalDocksOrCapitalCredit/KRCCB Completed) is populated then the KRCC received checkbox (CapitalDocksOrCapitalCredit/KRCCR eceived) should be populated.		MISSING DATA	REJECT
SBC-AL20C-166	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /RailroadModAct Crdt/RemainingT ax	If transmitted, Sect C, Part O, Col 4, (RailroadModActCrdt/RemainingTax) must equal Sect C, Part O, Col 6 (RefundableHistoricStructures/TaxAft erCredit).		MATH ERROR	REJECT
SBC-AL20C-167	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /RailroadModAct Crdt/AmtUtilized	If transmitted, Sect C, Part O, Col 5 (RailroadModActCrdt/AmtUtilized) must equal Sect C, Part O, Col 4, (RailroadModActCrdt/RemainingTax) if Sect C, Part O, Col 3 (RailroadModernAct2019Credit/Railro adModern2019CrdtAllow) is greater than Sect C, Part O, Col 4, (RailroadModActCrdt/RemainingTax).		MATH ERROR	REJECT

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SBC-AL20C-167a	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /RailroadModAct Crdt/AmtUtilized	If transmitted, Sect C, Part O, Col 5 (RailroadModActCrdt/AmtUtilized) must equal Sect C, Part O, Col 3 (RailroadModernAct2019Credit/Railro adModern2019CrdtAllow) if Sect C, Part O, Col 4 (RailroadModActCrdt/RemainingTax) is greater than Sect C, Part O, Col 3 (RailroadModernAct2019Credit/Railro adModern2019CrdtAllow).		MATH ERROR	REJECT
SBC-AL20C-168	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /RailroadModAct Crdt/TaxAfterCre dit	If transmitted, Sect C, Part O, Col 6 (RailroadModActCrdt/TaxAfterCredit) must equal Sect C, Part O, Col 4 (RailroadModActCrdt/RemainingTax) less Sect C, Part O, Col 5 (RailroadModActCrdt/AmtUtilized) and cannot be greater than Sect C, Part O, Col 4 (RailroadModActCrdt/RemainingTax).		MATH ERROR	REJECT
SBC-AL20C-169	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /RailroadModAct Crdt/ExcessCredi tAllowable	If transmitted, Sect C, Part O, Col 7 (RailroadModActCrdt/ExcessCreditAll owable) must equal Sect C, Part O, Col 3 (RailroadModernAct2019Credit/Railro adModern2019CrdtAllow) less Sect C, Part O, Col 5 (RailroadModActCrdt/AmtUtilized).		MATH ERROR	REJECT
SBC-AL20C-172	/ReturnDataState/ Sch20cBC/TotalR efundableCredits/ RailroadModerniz ationAct2019 /ReturnDataState/ Sch20cBC/Curre ntYearCredits/Rai lroadModernAct2 019Credit/Receiv edDeptCommerc eCert	Sect F, line F2 (RailroadModernizationAct2019) should equal Section C, Part O, Column 7 (RailroadModActCrdt/ExcessCreditAll owable) IF Section B, Part O, line O1a (CurrentYearCredits/RailroadModernA ct2019Credit/ReceivedDeptCommerc eCert) is checked.	**Rule uses 2 xpaths**	MATH ERROR	REJECT
SBC-AL20C-173	/ReturnDataState/ Sch20cBC/TotalR efundableCredits/ RailroadModerniz ationAct2019 /ReturnDataState/ Sch20cBC/Curre ntYearCredits/Rai lroadModernAct2 019Credit/RMRec eivedTransferCrdt Cert	Sect F, line F2 (RailroadModernizationAct2019) should equal zero IF Section B, Part O, line O1b (CurrentYearCredits/RailroadModernA ct2019Credit/RMReceivedTransferCrd tCert) is checked.	**Rule uses 2 xpaths**	MATH ERROR	REJECT

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SBC-AL20C-175	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Rai lroadModernAct2 019Credit/Receiv edDeptCommerc eCert /ReturnDataState/ Sch20cBC/Curre ntYearCredits/Rai lroadModernAct2 019Credit/RMRec eivedTransferCrdt Cert	If Part O, line O1a (RailroadModernAct2019Credit/Recei vedDeptCommerceCert) is checked then Part O, line O1b (RailroadModernAct2019Credit/RMRe ceivedTransferCrdtCert) should not be checked.	**Rule uses 2 xpaths**	INCORRECT DATA	REJECT
SBC-AL20C-184	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualEnrollmentM axCrdtAllow	DualEnrollmentMaxCrdtAllow (Sch BC, Sect B, Part J, Line J7) must equal DualEnrollmentCrdtLimit (Sch BC, Sect B, Part J, Line J3) minus DualEnrollmentCrdtAllowable (Sch BC, Sect B, Part J, Line J6).	**This element flows to line J8a, Column 3.**	MATH ERROR	REJECT
SBC-AL20C-185	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd	If DualEnrollmentMaxCrdtAllow (Sch BC, Sect B, Part J, Line J7) is equal to zero then Allowable Prior year credit is not allowed. Do not complete this section.		MATH ERROR	REJECT
SBC-AL20C-186	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd/Cr editLimitationA	If CreditCarryForwardAvailableA (Sch BC, Sect B, Part J, Line J8a, Col 2) is populated then CreditLimitationA (Sch BC, Sect B, Part J, Line J8a, Col 3) must equal DualEnrollmentMaxCrdtAllow (Sch BC, Sect B, Part J, Line J7).		MATH ERROR	REJECT
SBC-AL20C-187	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd/Cr editLimitationB	If CreditCarryForwardAvailableB (Sch BC, Sect B, Part J, Line J8b, Col 2) is populated then CreditLimitationB (Sch BC, Sect B, Part J, Line J8b, Col 3) must equal UnusedCreditLimitatonA (Sch BC, Sect B, Part J, Line J8a, CoL 5).		MATH ERROR	REJECT
SBC-AL20C-188	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd/Cr editLimitationC	If CreditCarryForwardAvailableC (Sch BC, Sect B, Part J, Line J8c, Col 2) is populated then CreditLimitationC (Sch BC, Sect B, Part J, Line J8c, Col 3) must equal UnusedCreditLimitatonB (Sch BC, Sect B, Part J, Line J8b, Col 5).		MATH ERROR	REJECT
SBC-AL20C-189	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/	MaxCrdtCarryForwardAvailableA (Sch BC, Sect B, Part J, Line J8a, Col 4) must equal the lesser of CreditCarryForwardAvailableA (Sch		MATH ERROR	REJECT

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	DualCrdtCalculat ePriorCarryfwd/M axCrdtCarryForw ardAvailableA	BC, Sect B, Part J, Line J8a, Col 2) or CreditLimitationA (Sch BC, Sect B, Part J, Line J8a, Col 3).			
SBC-AL20C-189a	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd/M axCrdtCarryForw ardAvailableB	MaxCrdtCarryForwardAvailableB (Sch BC, Sect B, Part J, Line J8b, Col 4) must equal the lesser of CreditCarryForwardAvailableB (Sch BC, Sect B, Part J, Line J8b, Col 2) or CreditLimitationB (Sch BC, Sect B, Part J, Line J8b, Col 3).		MATH ERROR	REJECT
SBC-AL20C-189b	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd/M axCrdtCarryForw ardAvailableC	MaxCrdtCarryForwardAvailableC (Sch BC, Sect B, Part J, Line J8c, Col 4) must equal the lesser of CreditCarryForwardAvailableC (Sch BC, Sect B, Part J, Line J8c, Col 2) or CreditLimitationC (Sch BC, Sect B, Part J, Line J8c, Col 3).		MATH ERROR	REJECT
SBC-AL20C-190	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd/U nusedCreditLimit atonA	UnusedCreditLimitatonA (Sch BC, Sect B, Part J, Line J8a, Col 5) must equal the sum of CreditLimitationA (Sch BC, Sect B, Part J, Line J8a, Col 3) less MaxCrdtCarryForwardAvailableA (Sch BC, Sect B, Part J, Line J8a, Col 4).	**Xpath field has three rules.**	MATH ERROR	REJECT
SBC-AL20C-190a	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd/U nusedCreditLimit atonB	UnusedCreditLimitatonB (Sch BC, Sect B, Part J, Line J8b, Col 5) must equal the sum of CreditLimitationB (Sch BC, Sect B, Part J, Line J8b, Col 3) less MaxCrdtCarryForwardAvailableB (Sch BC, Sect B, Part J, Line J8b, Col 4).		MATH ERROR	REJECT
SBC-AL20C-190b	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ DualCrdtCalculat ePriorCarryfwd/U nusedCreditLimit atonC	UnusedCreditLimitatonC (Sch BC, Sect B, Part J, Line J8c, Col 5) must equal the sum of CreditLimitationC (Sch BC, Sect B, Part J, Line J8c, Col 3) less MaxCrdtCarryForwardAvailableC (Sch BC, Sect B, Part J, Line J8c, Col 4).		MATH ERROR	REJECT
SBC-AL20C-191	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Du alEnrollmentCrdt/ SumMaximumCar ryforward	Part J, Line J8d SumMaximumCarryforward (Dual Enrollment Credit) should equal the sum of MaxCrdtCarryForwardAvailable (Sch BC, Sect B, Part J, Line J8 Col 4) Lines K8a, K8b and K8c.		MATH ERROR	REJECT

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SBC-AL20C-192	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt	If GrowingAlabamaMaxCrdtAllow (Sch BC, Sect B, Part M, Line M7) is equal to zero then Allowable Prior year credit is not allowed. Do not complete this section.		MATH ERROR	REJECT
SBC-AL20C-192a	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/CreditLimitationA	If CreditCarryForwardAvailableA (Sch BC, Sect B, Part M, Line M8a, Col 2) is populated then CreditLimitationA (Sch BC, Sect B, Part M, Line M8a, Col 3) must equal GrowingAlabamaMaxCrdtAllow (Sch BC, Sect B, Part M, Line M7).		MATH ERROR	REJECT
SBC-AL20C-193	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/CreditLimitationB	If CreditCarryForwardAvailableB (Sch BC, Sect B, Part M, Line M8b, Col 2) is populated then CreditLimitationB (Sch BC, Sect B, Part M, Line M8b, Col 3) must equal UnusedCreditLimitatonA (Sch BC, Sect B, Part M, Line M8a, Col 5).		MATH ERROR	REJECT
SBC-AL20C-193a	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/CreditLimitationC	If CreditCarryForwardAvailableC (Sch BC, Sect B, Part M, Line M8c, Col 2) is populated then CreditLimitationC (Sch BC, Sect B, Part M, Line M8c, Col 3) must equal UnusedCreditLimitatonB (Sch BC, Sect B, Part M, Line M8b, Col 5).		MATH ERROR	REJECT
SBC-AL20C-193b	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/CreditLimitationD	If CreditCarryForwardAvailableD (Sch BC, Sect B, Part M, Line M8d, Col 2) is populated then CreditLimitationD (Sch BC, Sect B, Part M, Line M8d, Col 3) must equal UnusedCreditLimitatonC (Sch BC, Sect B, Part M, Line M8c, Col 5).		MATH ERROR	REJECT
SBC-AL20C-193c	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/CreditLimitationE	If CreditCarryForwardAvailableE (Sch BC, Sect B, Part M, Line M8e, Col 2) is populated then CreditLimitationE (Sch BC, Sect B, Part M, Line M8e, Col 3) must equal UnusedCreditLimitatonD (Sch BC, Sect B, Part M, Line M8d, Col 5).		MATH ERROR	REJECT
SBC-AL20C-194	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALPriorCarryfwdCrdt/MaxCrdtCarryForwardAvailableA	MaxCrdtCarryForwardAvailableA (Sch BC, Sect B, Part M, Line M8a, Col 4) must equal the lesser of CreditCarryForwardAvailableA (Sch BC, Sect B, Part M, Line M8a, Col 2) or CreditLimitationA (Sch BC, Sect B, Part M, Line M8a, Col 3).		MATH ERROR	REJECT

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SBC-AL20C-194a	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/ MaxCrdtCarryFor wardAvailableB	MaxCrdtCarryForwardAvailableB (Sch BC, Sect B, Part M, Line M8b, Col 4) must equal the lesser of CreditCarryForwardAvailableB (Sch BC, Sect B, Part M, Line M8b, Col 2) or CreditLimitationB (Sch BC, Sect B, Part M, Line M8b, Col 3).		MATH ERROR	REJECT
SBC-AL20C-194b	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/ MaxCrdtCarryFor wardAvailableC	MaxCrdtCarryForwardAvailableC (Sch BC, Sect B, Part M, Line M8c, Col 4) must equal the lesser of CreditCarryForwardAvailableC (Sch BC, Sect B, Part M, Line M8c, Col 2) or CreditLimitationC (Sch BC, Sect B, Part M, Line M8c, Col 3).		MATH ERROR	REJECT
SBC-AL20C-194c	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/ MaxCrdtCarryFor wardAvailableD	MaxCrdtCarryForwardAvailableD (Sch BC, Sect B, Part M, Line M8d, Col 4) must equal the lesser of CreditCarryForwardAvailableD (Sch BC, Sect B, Part M, Line M8d, Col 2) or CreditLimitationD (Sch BC, Sect B, Part M, Line M8d, Col 3).		MATH ERROR	REJECT
SBC-AL20C-194d	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/ MaxCrdtCarryFor wardAvailableE	MaxCrdtCarryForwardAvailableE (Sch BC, Sect B, Part M, Line M8e, Col 4) must equal the lesser of CreditCarryForwardAvailableE (Sch BC, Sect B, Part M, Line M8e, Col 2) or CreditLimitationE (Sch BC, Sect B, Part M, Line M8e, Col 3).		MATH ERROR	REJECT
SBC-AL20C-195	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/U nusedCreditLimit atonA	UnusedCreditLimitatonA (Sch BC, Sect B, Part M, Line M8a, Col 5) must equal the sum of CreditLimitationA (Sch BC, Sect B, Part M, Line M8a, Col 3) less MaxCrdtCarryForwardAvailableA (Sch BC, Sect B, Part M, Line M8a, Col 4).		MATH ERROR	REJECT
SBC-AL20C-195a	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/U nusedCreditLimit atonB	UnusedCreditLimitatonB (Sch BC, Sect B, Part M, Line M8b, Col 5) must equal the sum of CreditLimitationB (Sch BC, Sect B, Part M, Line M8b, Col 3) less MaxCrdtCarryForwardAvailableB (Sch BC, Sect B, Part M, Line M8b, Col 4).		MATH ERROR	REJECT

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SBC-AL20C-195b	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/U nusedCreditLimit atonC	UnusedCreditLimitatonC (Sch BC, Sect B, Part M, Line M8c, Col 5) must equal the sum of CreditLimitationC (Sch BC, Sect B, Part M, Line M8c, Col 3) less MaxCrdtCarryForwardAvailableC (Sch BC, Sect B, Part M, Line M8c, Col 4).		MATH ERROR	REJECT
SBC-AL20C-195c	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/U nusedCreditLimit atonD	UnusedCreditLimitatonD (Sch BC, Sect B, Part M, Line M8d, Col 5) must equal the sum of CreditLimitationD (Sch BC, Sect B, Part M, Line M8d, Col 3) less MaxCrdtCarryForwardAvailableD (Sch BC, Sect B, Part M, Line M8d, Col 4).		MATH ERROR	REJECT
SBC-AL20C-195d	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/GrowingALPr iorCarryfwdCrdt/U nusedCreditLimit atonE	UnusedCreditLimitatonE (Sch BC, Sect B, Part M, Line M8e, Col 5) must equal the sum of CreditLimitationE (Sch BC, Sect B, Part M, Line M8e, Col 3) less MaxCrdtCarryForwardAvailableE (Sch BC, Sect B, Part M, Line M8e, Col 4).		MATH ERROR	REJECT
SBC-AL20C-196	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Gr owingAlabamaCr edit/SumMaximu mCarryforward	Part M, Line M8f SumMaximumCarryforward (Growing Alabama Credit) should equal the sum of MaxCrdtCarryForwardAvailable (Sch BC, Sect B, Part M, Line M8 Col 4), line M8a, M8b, M8c, M8d, and M8e.		MATH ERROR	REJECT
SBC-AL20C-197	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPro Rata/InnovateAL ProRataFEIN	If Line P2 (InnovateALProRataShare) is populated then P2a (InnovateALProRataFEIN) must be populated.		MISSING DATA	REJECT
SBC-AL20C-198	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALCrd tAvailable	InnovateALCrdtAvailable (Sch BC, Part P, Line P4) must equal the sum of InnovateALProRataShare (Sch BC, Part P, Line P2) and InnovateALContributionAmt (Sch BC, Part P, Line P3).		MATH ERROR	REJECT
SBC-AL20C-199	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALCrd tLimitation	If InnovateALCrdtLimitation (Sch BC, Sect B, Part P, Line P5) is populated then InnovateALCrdtLimitation (Sch BC, Sect B, Part P, Line P5) should equal ALIncomeTaxAfterLIFO (Sch BC, Sect A, Line 1) multiplied by 50% (.50).		MATH ERROR	REJECT

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SBC-AL20C-200	/ReturnDataState/Sch20cBC/CurrentYearCredits/InnovateAlabamaCredit/InnovateALCreditAllowable	InnovateALCreditAllowable (Sch BC, Sect B, Part P, Line P6) must equal the lessor of InnovateALCrdtAvailable (Sch BC, Sect B, Part P, Line P4) and InnovateALCrdtLimitation (Sch BC, Sect B, Part P, Line P5).	**This element flows to Section C, Part P, Column 3**	MATH ERROR	REJECT
SBC-AL20C-201	/ReturnDataState/Sch20cBC/CurrentCreditSummary/InnovateALCredit/InnovateALCrdtRemainTax	InnovateALCrdtRemainTax (Sch BC, Sect C, Part P, Col 4) must equal RailroadModActCrdt/TaxAfterCredit (Sch BC, Sect C, Part O, Col 6).		MATH ERROR	REJECT
SBC-AL20C-202a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/InnovateALCredit/InnovateALCrdtAmtUtilized	InnovateALCrdtAmtUtilized (Sch BC, Sect C, Part P, Col 5) must equal InnovateALCrdtRemainTax (Sch BC, Sect C, Part P, Col 4) if InnovateALCreditAllowable (Sch BC, Sect C, Part P, Col 3) is greater than InnovateALCrdtRemainTax (Sch BC, Sect C, Part P, Col 4).		MATH ERROR	REJECT
SBC-AL20C-202b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/InnovateALCredit/InnovateALCrdtAmtUtilized	InnovateALCrdtAmtUtilized (Sch BC, Sect C, Part P, Col 5) must equal InnovateALCreditAllowable (Sch BC, Sect C, Part P, Col 3) if InnovateALCrdtRemainTax (Sch BC, Sect C, Part P, Col 4) is greater than InnovateALCreditAllowable (Sch BC, Sect C, Part P, Col 3).		MATH ERROR	REJECT
SBC-AL20C-203	/ReturnDataState/Sch20cBC/CurrentCreditSummary/InnovateALCredit/InnovateALCrdtTaxAfterCrdt	InnovateALCrdtTaxAfterCrdt (Sch BC, Sect C, Part P, Col 6) must equal InnovateALCrdtRemainTax (Sch BC, Sect C, Part P, Col 4) less InnovateALCrdtAmtUtilized (Sch BC, Sect C, Part P, Col 5) and cannot be greater than InnovateALCrdtRemainTax (Sch BC, Sect C, Part P, Col 4).		MATH ERROR	REJECT
SBC-AL20C-204	/ReturnDataState/Sch20cBC/CurrentCreditSummary/InnovateALCredit/InnovateALCrdtExcessCrdtAllow	InnovateALCrdtExcessCrdtAllow (Sch BC, Sect C, Part P, Col 7) must equal InnovateALCreditAllowable (Sch BC, Sect C, Part P, Col 3) less InnovateALCrdtAmtUtilized (Sch BC, Sect C, Part P, Col 5).		MATH ERROR	REJECT

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SBC-AL20C-205	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /InnovateALCredit /InnovateALCredit Carryforward	InnovateALCreditCarryforward (Sch BC, Sect C, Part P, Col 8) must equal InnovateALCrdtAvailable (Sch BC, Sect C, Part P, Col 2) minus InnovateALCreditAllowable (Sch BC, Sect C, Part P, Col 3) and add the difference to InnovateALCrdtExcessCrdtAllow (Sch BC, Sect C, Part P, Col 7).		MATH ERROR	REJECT
SBC-AL20C-206	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /CoalCredit//Credi tCarryforward	CoalCreditCreditCarryforward (Sch BC, Sect C, Part C, Col 8) should equal CoalCreditExcessCrdtAllow (Sch BC, Sect C, Part C, Col 7).		MATH ERROR	REJECT
SBC-AL20C-207	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALMa xCrdtAllow	InnovateALMaxCrdtAllow (Sch BC, Part P, Line P7) must equal InnovateALCrdtLimitation (Sch BC, Part P, Line P5) minus InnovateALCreditAllowable (Sch BC, Part P, Line P6).		MATH ERROR	REJECT
SBC-AL20C-208	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt	If InnovateALMaxCrdtAllow (Sch BC, Sect B, Part P, Line P7) is equal to zero then Allowable Prior year credit is not allowed. Do not complete this section.		MATH ERROR	REJECT
SBC-AL20C-209	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/C reditLimitation	If CreditCarryForwardAvailableA (Sch BC, Sect B, Part P, Line P7a, Col 2) is populated then CreditLimitationA (Sch BC, Sect B, Part P, Line P7a, Col 3) must equal InnovateALMaxCrdtAllow (Sch BC, Sect B, Part P, Line P7).		MATH ERROR	REJECT
SBC-AL20C-209a	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/C reditLimitation	If CreditCarryForwardAvailableB (Sch BC, Sect B, Part P, Line P8b, Col 2) is populated then CreditLimitationB (Sch BC, Sect B, Part P, Line P8b, Col 3) must equal UnusedCreditLimitatonA (Sch BC, Sect B, Part P, Line P8a, Col 5).		MATH ERROR	REJECT
SBC-AL20C-209b	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/C reditLimitation	If CreditCarryForwardAvailableC (Sch BC, Sect B, Part P, Line P8c, Col 2) is populated then CreditLimitationC (Sch BC, Sect B, Part P, Line P8c, Col 3) must equal UnusedCreditLimitatonB (Sch BC, Sect B, Part P, Line P8b, Col 5).		MATH ERROR	REJECT

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SBC-AL20C-209c	/ReturnDataState/Sch20cBC/CurrentYearCredits/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/CreditLimitation	If CreditCarryForwardAvailableD (Sch BC, Sect B, Part P, Line P8d, Col 2) is populated then CreditLimitationD (Sch BC, Sect B, Part P, Line P8d, Col 3) must equal UnusedCreditLimitatonC (Sch BC, Sect B, Part P, Line P8c, Col 5).		MATH ERROR	REJECT
SBC-AL20C-209d	/ReturnDataState/Sch20cBC/CurrentYearCredits/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/CreditLimitation	If CreditCarryForwardAvailableE (Sch BC, Sect B, Part P, Line P8e, Col 2) is populated then CreditLimitationE (Sch BC, Sect B, Part P, Line P8e, Col 3) must equal UnusedCreditLimitatonD (Sch BC, Sect B, Part P, Line P8d, Col 5).		MATH ERROR	REJECT
SBC-AL20C-210	/ReturnDataState/Sch20cBC/CurrentYearCredits/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/MaxCrdtCarryForwardAvailable	MaxCrdtCarryForwardAvailableA (Sch BC, Sect B, Part P, Line P8a, Col 4) must equal the lesser of CreditCarryForwardAvailableA (Sch BC, Sect B, Part P, Line P8a, Col 2) or CreditLimitationA (Sch BC, Sect B, Part P, Line P8a, Col 3).		MATH ERROR	REJECT
SBC-AL20C-210a	/ReturnDataState/Sch20cBC/CurrentYearCredits/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/MaxCrdtCarryForwardAvailable	MaxCrdtCarryForwardAvailableB (Sch BC, Sect B, Part P, LineP8b, Col 4) must equal the lesser of CreditCarryForwardAvailableB (Sch BC, Sect B, Part P, Line P8b, Col 2) or CreditLimitationB (Sch BC, Sect B, Part P, Line P8b, Col 3).		MATH ERROR	REJECT
SBC-AL20C-210b	/ReturnDataState/Sch20cBC/CurrentYearCredits/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/MaxCrdtCarryForwardAvailable	MaxCrdtCarryForwardAvailableC (Sch BC, Sect B, Part P, Line P8c, Col 4) must equal the lesser of CreditCarryForwardAvailableC (Sch BC, Sect B, Part P, Line P8c, Col 2) or CreditLimitationC (Sch BC, Sect B, Part P, Line P8c, Col 3).		MATH ERROR	REJECT
SBC-AL20C-210c	/ReturnDataState/Sch20cBC/CurrentYearCredits/InnovateAlabamaCredit/InnovateALPriorCarryfwdCrdt/MaxCrdtCarryForwardAvailable	MaxCrdtCarryForwardAvailableD (Sch BC, Sect B, Part P, Line P8d, Col 4) must equal the lesser of CreditCarryForwardAvailableD (Sch BC, Sect B, Part P, Line P8d, Col 2) or CreditLimitationD (Sch BC, Sect B, Part P, Line P8d, Col 3).		MATH ERROR	REJECT

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SBC-AL20C-210d	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/M axCrdtCarryForw ardAvailable	MaxCrdtCarryForwardAvailableE (Sch BC, Sect B, Part P, Line P8e, Col 4) must equal the lesser of CreditCarryForwardAvailableE (Sch BC, Sect B, Part P, Line P8e, Col 2) or CreditLimitationE (Sch BC, Sect B, Part P, Line P8e, Col 3).		MATH ERROR	REJECT
SBC-AL20C-211	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/U nusedCreditLimit aton	UnusedCreditLimitatonA (Sch BC, Sect B, Part P, Line P8a, Col 5) must equal the sum of CreditLimitationA (Sch BC, Sect B, Part P, Line P8a, Col 3) less MaxCrdtCarryForwardAvailableA (Sch BC, Sect B, Part P, Line P8a, Col 4).		MATH ERROR	REJECT
SBC-AL20C-211a	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/U nusedCreditLimit aton	UnusedCreditLimitatonB (Sch BC, Sect B, Part P, LineP8b, Col 5) must equal the sum of CreditLimitationB (Sch BC, Sect B, Part P, LineP8b, Col 3) less MaxCrdtCarryForwardAvailableB (Sch BC, Sect B, Part P, Line P8b, Col 4).		MATH ERROR	REJECT
SBC-AL20C-211b	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/U nusedCreditLimit aton	UnusedCreditLimitatonC (Sch BC, Sect B, Part P, Line P8c, Col 5) must equal the sum of CreditLimitationC (Sch BC, Sect B, Part P, Line P8c, Col 3) less MaxCrdtCarryForwardAvailableC (Sch BC, Sect B, Part P, Line P8c, Col 4).		MATH ERROR	REJECT
SBC-AL20C-211c	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/U nusedCreditLimit aton	UnusedCreditLimitatonD (Sch BC, Sect B, Part P, Line P8d, Col 5) must equal the sum of CreditLimitationD (Sch BC, Sect B, Part P, Line P8d, Col 3) less MaxCrdtCarryForwardAvailableD (Sch BC, Sect B, Part P, Line P8d, Col 4).		MATH ERROR	REJECT
SBC-AL20C-211d	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/InnovateALPri orCarryfwdCrdt/U nusedCreditLimit aton	UnusedCreditLimitatonE (Sch BC, Sect B, Part P, Line P8e, Col 5) must equal the sum of CreditLimitationE (Sch BC, Sect B, Part P, Line P8e, Col 3) less MaxCrdtCarryForwardAvailableE (Sch BC, Sect B, Part P, Line P8e, Col 4).		MATH ERROR	REJECT
SBC-AL20C-212	/ReturnDataState/ Sch20cBC/Curre ntYearCredits/Inn ovateAlabamaCre dit/SumMaximum Carryforward	Part P, Line P8f SumMaximumCarryforward (Innovate Alabama Credit) should equal the sum of MaxCrdtCarryForwardAvailable (Sch BC, Sect B, Part P, LineP8 Col 4), line P8a, P8b, P8c, P8d, and P8e.		MATH ERROR	REJECT

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SBC-AL20C-213	/ReturnDataState/Sch20cBC/CurrentYearCredits/ALWorkCrdt/ALWorkCrdtAllowable	Part Q, Line Q5 Credit Allowable (ALWorkCrdt/ALWorkCrdtAllowable) should equal the sum of Line Q3 (ALWorkCrdt/ALWorkCrdtProRataAmt) and Line Q4 (ALWorkCrdt/ALWorkCrdtCertAmt).	**This element flows to Section C, Part Q, Column 3**	MATH ERROR	REJECT
SBC-AL20C-214	/ReturnDataState/Sch20cBC/CurrentYearCredits/EmployTaxCrdt/EmployTaxCrdtAllowable	Part R, Line R3 Credit Allowable (EmployTaxCrdt/EmployTaxCrdtAllowable) should equal the sum of Line R1 (EmployTaxCrdt/EmployTaxCrdtProRataAmt) and Line R2 (EmployTaxCrdt/EmployTaxCrdtCertAmt).	**This element flows to Section C, Part R, Column 3**	MATH ERROR	REJECT
SBC-AL20C-215	/ReturnDataState/Sch20cBC/CurrentYearCredits/ChildTaxCrdt/ChildTaxCrdtAllowable	Part S, Line S3 Credit Allowable (ChildTaxCrdt/ChildTaxCrdtAllowable) should equal the sum of Line S1 (ChildTaxCrdt/ChildTaxCrdtProRataAmt) and Line S2 (ChildTaxCrdt/ChildTaxCrdtCertAmt).	**This element flows to Section C, Part S, Column 3**	MATH ERROR	REJECT
SBC-AL20C-216	/ReturnDataState/Sch20cBC/CurrentYearCredits/EmployProCrdt/EmployProCrdtAllowable	Part T, Line T3 Credit Allowable (EmployProCrdt/EmployProCrdtAllowable) should equal the sum of Line T1 (EmployProCrdt/EmployProCrdtProRataAmt) and Line T2 (EmployProCrdt/EmployProCrdtCertAmt).	**This element flows to Section C, Part T, Column 3**	MATH ERROR	REJECT
SBC-AL20C-217	/ReturnDataState/Sch20cBC/CurrentCreditSummary/WorkforceHousingCrdt/RemainingTax	ALWorkCrdtRemainTax (Sch BC, Sect C, Part Q, Col 4) must equal InnovateALCrdtTaxAfterCrdt (Sch BC, Sect C, Part P, Col 6).		MATH ERROR	REJECT
SBC-AL20C-218a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/WorkforceHousingCrdt/AmtUtilized	ALWorkCrdtAmtUtilized (Sch BC, Sect C, Part Q, Col 5) must equal ALWorkCrdtRemainTax (Sch BC, Sect C, Part Q, Col 4) if ALWorkCrdtAllowable (Sch BC, Sect C, Part Q, Col 3) is greater than ALWorkCrdtRemainTax (Sch BC, Sect C, Part Q, Col 4).		MATH ERROR	REJECT

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SBC-AL20C-218b	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /WorkforceHousin gCrdt/AmtUtilized	ALWorkCrdtAmtUtilized (Sch BC, Sect C, Part Q, Col 5) must equal ALWorkCrdtAllowable (Sch BC, Sect C, Part Q, Col 3) if ALWorkCrdtRemainTax (Sch BC, Sect C, Part Q, Col 4) is greater than ALWorkCrdtAllowable (Sch BC, Sect C, Part Q, Col 3).		MATH ERROR	REJECT
SBC-AL20C-219	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /WorkforceHousin gCrdt/TaxAfterCr edit	ALWorkCrdtTaxAfterCredit (Sch BC, Sect C, Part Q, Col 6) must equal ALWorkCrdtRemainTax (Sch BC, Sect C, Part Q, Col 4) less ALWorkCrdtAmtUtilized (Sch BC, Sect C, Part Q, Col 5) and cannot be greater than ALWorkCrdtRemainTax (Sch BC, Sect C, Part Q, Col 4).		MATH ERROR	REJECT
SBC-AL20C-220	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /WorkforceHousin gCrdt/ExcessCre ditAllowable	ALWorkCrdtExcessCrdtAllow (Sch BC, Sect C, Part Q, Col 7) must equal ALWorkCrdtAllowable (Sch BC, Sect C, Part Q, Col 3) less ALWorkCrdtAmtUtilized (Sch BC, Sect C, Part Q, Col 5).		MATH ERROR	REJECT
SBC-AL20C-221	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /WorkforceHousin gCrdt/CreditCarry forward	ALWorkCrdtCarryforward (Sch BC, Sect C, Part Q, Col 8) should equal ALWorkCrdtExcessCrdtAllow (Sch BC, Sect C, Part Q, Col 7).		MATH ERROR	REJECT
SBC-AL20C-222	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /EmployerTax/Re mainingTax	If transmitted, Sect C, Part R, Col 4, (EmployerTaxRemainingTax) must equal Sect C, Part Q, Col 6 (ALWorkCrdtTaxAfterCredit).		MATH ERROR	REJECT
SBC-AL20C-223a	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /EmployerTax/Am tUtilized	If transmitted, Sect C, Part R, Col 5 (EmployerTaxAmtUtilized) must equal Sect C, Part R, Col 4, (EmployerTaxRemainingTax) if Sect C, Part R, Col 3 (EmployTaxCrdtAllowable) is greater than Sect C, Part R, Col 4, (EmployerTaxRemainingTax).		MATH ERROR	REJECT
SBC-AL20C-223b	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /EmployerTax/Am tUtilized	If transmitted, Sect C, Part R, Col 5 (EmployerTaxAmtUtilized) must equal Sect C, Part R, Col 3 (EmployTaxCrdtAllowable) if Sect C, Part R, Col 4 (EmployerTaxRemainingTax) is greater than Sect C, Part R, Col 3 (EmployTaxCrdtAllowable).		MATH ERROR	REJECT

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SBC-AL20C-224	/ReturnDataState/Sch20cBC/CurrentCreditSummary/EmployerTax/TaxAfterCredit	If transmitted, Sect C, Part R, Col 6 (EmployerTaxAfterCredit) must equal Sect C, Part R, Col 4 (EmployerTaxRemainingTax) less Sect C, Part R, Col 5 (EmployerTaxAmtUtilized) and cannot be greater than Sect C, Part R, Col 4 (EmployerTaxRemainingTax).		MATH ERROR	REJECT
SBC-AL20C-225	/ReturnDataState/Sch20cBC/CurrentCreditSummary/EmployerTax/ExcessCreditAllowable	If transmitted, Sect C, Part R, Col 7 (EmployerExcessCrdtAllowable) must equal Sect C, Part R, Col 3 (EmployTaxCrdtAllowable) less Sect C, Part R, Col 5 (EmployerTaxAmtUtilized).		MATH ERROR	REJECT
SBC-AL20C-226	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ChildcareFacilityCrdt/RemainingTax	If transmitted, Sect C, Part S, Col 4, (ChildcareRemainingTax) must equal Sect C, Part R, Col 6 (EmployerTaxAfterCredit).		MATH ERROR	REJECT
SBC-AL20C-227a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ChildcareFacilityCrdt/AmtUtilized	If transmitted, Sect C, Part S, Col 5 (ChildcareAmtUtilized) must equal Sect C, Part S, Col 4, (ChildcareRemainingTax) if Sect C, Part S, Col 3 (ChildTaxCrdtAllowable) is greater than Sect C, Part S, Col 4, (ChildcareRemainingTax).		MATH ERROR	REJECT
SBC-AL20C-227b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ChildcareFacilityCrdt/AmtUtilized	If transmitted, Sect C, Part S, Col 5 (ChildcareAmtUtilized) must equal Sect C, Part S, Col 3 (ChildTaxCrdtAllowable) if Sect C, Part S, Col 4 (ChildcareRemainingTax) is greater than Sect C, Part S, Col 3 (ChildTaxCrdtAllowable).		MATH ERROR	REJECT
SBC-AL20C-228	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ChildcareFacilityCrdt/TaxAfterCredit	If transmitted, Sect C, Part S, Col 6 (ChildcareTaxAfterCredit) must equal Sect C, Part S, Col 4 (ChildcareRemainingTax) less Sect C, Part S, Col 5 (ChildcareAmtUtilized) and cannot be greater than Sect C, Part S, Col 4 (ChildcareRemainingTax).		MATH ERROR	REJECT
SBC-AL20C-229	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ChildcareFacilityCrdt/ExcessCreditAllowable	If transmitted, Sect C, Part S, Col 7 (ChildcareCrdtAllowable) must equal Sect C, Part S, Col 3 (ChildTaxCrdtAllowable) less Sect C, Part S, Col 5 (ChildcareAmtUtilized).		MATH ERROR	REJECT

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SBC-AL20C-230	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /EmployerProvide rCrdt/RemainingT ax	If transmitted, Sect C, Part T, Col 4, (EmployProRemainingTax) must equal Sect C, Part S, Col 6 (ChildcareTaxAfterCredit).		MATH ERROR	REJECT
SBC-AL20C-231a	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /EmployerProvide rCrdt/AmtUtilized	If transmitted, Sect C, Part T, Col 5 (EmployProAmtUtilized) must equal Sect C, Part T, Col 4, (EmployProRemainingTax) if Sect C, Part T, Col 3 (EmployProCrdtAllowable) is greater than Sect C, Part T, Col 4, (EmployProRemainingTax).		MATH ERROR	REJECT
SBC-AL20C-231b	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /EmployerProvide rCrdt/AmtUtilized	If transmitted, Sect C, Part T, Col 5 (EmployProAmtUtilized) must equal Sect C, Part T, Col 3 (EmployProCrdtAllowable) if Sect C, Part T, Col 4 (EmployProRemainingTax) is greater than Sect C, Part T, Col 3 (EmployProCrdtAllowable).		MATH ERROR	REJECT
SBC-AL20C-232	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /EmployerProvide rCrdt/TaxAfterCre dit	If transmitted, Sect C, Part T, Col 6 (EmployProTaxAfterCredit) must equal Sect C, Part T, Col 4 (EmployProRemainingTax) less Sect C, Part T, Col 5 (EmployProAmtUtilized) and cannot be greater than Sect C, Part T, Col 4 (EmployProRemainingTax).		MATH ERROR	REJECT
SBC-AL20C-233	/ReturnDataState/ Sch20cBC/Curre ntCreditSummary /EmployerProvide rCrdt/ExcessCred itAllowable	If transmitted, Sect C, Part T, Col 7 (EmployProExcessAllowable) must equal Sect C, Part T, Col 3 (EmployProCrdtAllowable) less Sect C, Part T, Col 5 (EmployProAmtUtilized).		MATH ERROR	REJECT
Schedule OZ					
SchOZ-AL20C-001	/ReturnDataState/ SchOZ/GainsInO ZFundInfo/DefGai nFromFed8949	If Column C (GainsInOZFundInfo/DefGainFromFe d8949) 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 Attach ment. Also, this element looks for a federal schedul e.**	MISSING DOCUMENT	REJECT

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SchOZ-AL20C-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-AL20C-004	/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-AL20C-001	/ReturnDataState/SchKRCCB/CapitalCrdtAllocationMthd/RecipientTotalIncome	If Schedule KRCC-B, Part IV, line 2 (CapitalCrdtAllocationMthd/RecipientTotalIncome) is populated the amount must equal Form 20C, page 1, line 10, Alabama income before federal income tax deduction (/ReturnDataState/Form20C/StateTaxableIncomeAdj).		MATH ERROR	REJECT
Schedule FTI					
SchFTI-AL20C-001	/ReturnDataState/SchFTI/TotalNetAdjustmentToFTI	Line 4 (TotalNetAdjustmentToFTI) should equal the total of lines 2, and 3a1-3j1 (AdjustmentAmount).		MATH ERROR	REJECT
SchFTI-AL20C-002	/ReturnDataState/SchFTI/AdjustedFTI	Line 5 (AdjustedFTI) should equal the total of line 1 (FederalTaxableIncome) plus line 4 (TotalNetAdjustmentToFTI).		MATH ERROR	REJECT
SchFTI-AL20C-003	/ReturnDataState/SchFTI/AdjustedFTI	If SchOfAdjToFTIIndicator is populated then ET1 Line 1 (FederalTaxableIncome) must match SchFTI Line 5 (AdjustedFTI).		MATH ERROR	REJECT
Schedule CP-B					
SchCPB-AL20C-001	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentEntityFEIN	Column B (CompositePaymentEntityFEIN) should be populated if Column A (CompositePaymentEntityName) is populated.		MISSING DATA	REJECT

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SchCPB-AL20C-002	/ReturnDataState/ SchCPB/Composi tePaymentInfo/Co mpPymtDisregard edEntFEIN /ReturnDataState/ SchCPB/Composi tePaymentInfo/Co mpPymtDisregard edEntity	Column F (CompPymtDisregardedEntFEIN) should be populated if Column D (CompPymtDisregardedEntity) is checked.	**This field uses 2 xpaths**	MISSING DATA	REJECT
SchCPB-AL20C-003	/ReturnDataState/ SchCPB/Composi tePayments	Section B, Line 1 (CompositePayments) should equal the total of ALL Column C (CompositePaymentAmount) amounts.	**This field flows to Form 20C, page 1, line 20c**	MATH ERROR	REJECT
SchCPB-AL20C-004	/ReturnDataState/ SchCPB/Composi tePaymentInfo/Co mpPymtDisregard edEntity /ReturnDataState/ SchCPB/Composi tePaymentInfo/Co mpPymtDisregard edEntName	Column E (CompPymtDisregardedEntName) should be populated if Column D (CompPymtDisregardedEntity) is checked.	**This field uses 2 xpaths**	MISSING DATA	REJECT
Financial Transactions					
AL20CF-001a	/ReturnState/Fina ncialTransaction/ StatePayment/Re questedPayment Date	RequestedPaymentDate must be populated if PaymentAmount is populated.	Xpath has multiple rules	MISSING DATA	REJECT
AL20CF-001b	/ReturnState/Fina ncialTransaction/ StatePayment/Re questedPayment Date	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL20CF-002	/ReturnState/Fina ncialTransaction/ StatePayment/Ad dendaRecord	If FinancialTransaction/StatePayment/A ddendaRecord is populated return will reject- returns with addedna records will not be accepted electronically		INCORRECT DATA	REJECT
AL20CF-003a	/ReturnState/Fina ncialTransaction/ StatePayment/No tIATTransaction /ReturnState/Fina ncialTransaction/ StatePayment/IsI ATTransaction	One of the following checkboxes must be populated NotIATTransaction or IsIATTransaction	Rule on multiple Xpaths	MISSING DATA	REJECT

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AL20CF-003b	/ReturnState/Fina ncialTransaction/ StatePayment/IsI ATTransaction	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					
AL20C-840	N/A	The complete federal 1120, 1120F 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 5) is populated.		MISSING DOCUMENT	REJECT
AL20C-900	N/A	Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
AL20C-1000	N/A	SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL20C-1001	N/A	The attached federal XML year must equal 2024, unless Filing Status 5, "StateProforma" (20CH14) is populated.		INCORRECT DATA	REJECT
AL20C-1100	N/A	The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL20C-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 this return. For Individual Income tax and Business Privilege Tax please file through MAT or paper file.		INCORRECT DATA	REJECT
AL20C-1300	N/A	The Alabama Department of Revenue accepts only LINKED MeF returns, unless Filing Status 5, "StateProforma" (20CH14) or **Federal990 (20CHeader14d) or FederalOther** is populated. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT

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AL20C-1400		If ConsolidatedFederalIndicator (20CHeader15) 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 5) is populated.	Rule checks Xpath on Federal Return. IRS1120 Type/Co nsolidate dReturnI nd	INCORRECT DATA	REJECT
	N/A				
AL20C-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
	N/A				
AL20C-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT

********End of 20C Reject Codes********

<u>Form 20C-C Error Reject Codes for Tax Year 2025</u>

(NEW) Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
AL20CCH-001a	/ReturnState/Retu rnHeaderState/R eturnType	ReturnType Must equal "20CC".		INCORRECT DATA	REJECT
AL20CCH-001b	/ReturnState/Retu rnHeaderState/R eturnType	If return type equals "20CC" then the following must be attached (1) Federal Form 851, Affiliations Schedule, please identify all corporations subject to tax in Alabama (Federal851.pdf), (2) Pages 1-5 of the consolidated form 1120 (Consolidated1120.pdf), (3) Consolidated Income Spreadsheet including the column that identifies any eliminations or adjustments that occur as a result of the federal consolidation rules (ConsolidatedIncome.pdf), (4) Consolidated Balance Sheets by separate company for the beginning and end of year (ConsolidatedBalance.pdf)	**PDF requirem ent**	MISSING DOCUMENT	REJECT

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AL20CCH-002	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
AL20CCH-003a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL20CCH-003b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt default is 20250101 unless Fiscal Tax Year, Short Tax Year and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
AL20CCH-003c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be prior to TaxPeriodEndDt.		INCORRECT DATA	REJECT
AL20CCH-004a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL20CCH-004b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt default is 20251231 unless Fiscal Tax Year, Short Tax Year, and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
AL20CCH-004c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be after TaxPeriodBeginDt.		INCORRECT DATA	REJECT
AL20CCH-005	/ReturnState/ReturnHeaderState/AmendedReturnIndicator	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically		UNSUPPORTED	REJECT
AL20CCH-007b	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then PreparerPersonNm must be populated.		MISSING DATA	REJECT
AL20CCH-008	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed cannot be prior to TaxPeriodBeginDt		INCORRECT DATA	REJECT
AL20CCH-009	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If PreparerPersonNm is populated then PTIN must be populated		MISSING DATA	REJECT
AL20CCH-015	/ReturnState/ReturnHeaderState/PaidPreparerInformation/PreparerFirmName/BusinessNameLine1Txt	If PreparerPersonNm is populated then PreparerFirmBusinessName/BusinessNameLine1Txt must be populated		MISSING DATA	REJECT
AL20CCH-016	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If PreparerPersonNm is populated then PreparerFirmEIN must be populated.		MISSING DATA	REJECT

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AL20CCH-017	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If PreparerPersonNm is populated then PhoneNum must be populated		MISSING DATA	REJECT
AL20CCH-018	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt **and** /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	If PreparerPersonNm is populated then PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt or PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt must be populated.	**Rule on 2 elements**	MISSING DATA	REJECT
AL20CCH-019	/ReturnState/ReturnHeaderState/OriginatorGrp/OriginatorTypeCd	If OriginatorTypeCd is not Large Taxpayer or **Online Filer**, then Paid Preparer Information (ReturnState/ReturnHeaderState/PaidPreparerInformationGrp) must be transmitted.		INCORRECT DATA	REJECT
Form 20C-C					
AL20CC-001a	/ReturnDataState/Form20CC/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20250201 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL20CC-001b	/ReturnDataState/Form20CC/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261130.		INCORRECT DATA	REJECT
AL20CC-002a	/ReturnDataState/Form20CC/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20250101 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL20CC-002b	/ReturnDataState/Form20CC/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261231.		INCORRECT DATA	REJECT
AL20CC-003a	/ReturnDataState/Form20CC/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20241225.		INCORRECT DATA	REJECT

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AL20CC-003b	/ReturnDataState/Form20CC/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20261207.		INCORRECT DATA	REJECT
AL20CC-003c	/ReturnDataState/Form20CC/Header/Week52.53FilerIndicator	The 52/53 week checkbox can be populated only if the fiscal year or short year checkbox is populated.		INCORRECT DATA	REJECT
AL20CC-004	/ReturnDataState/Form20CC/Header/InitialReturnIndicator	If InitialReturnIndicator is populated then Form 20C-CRE (Election to File Consolidated Corporate Income Tax Return) should be attached via pdf named **AL20CCRE.pdf**.	**PDF requirement**	MISSING DATA	REJECT
AL20CC-006	/ReturnDataState/Form20CC/Header/St2220AttachedIndicator	If St2220AttachedIndicator is populated then a copy of Form 2220AL must be attached (**Form2220AL.pdf**).	**PDF requirement**	Missing Document	REJECT
AL20CC-007	/ReturnDataState/Form20CC/Header/GroupTotalCombinedAssets	GroupTotalCombinedAssets (20CCHeader29) must be greater than zero.		MISSING DATA	REJECT
AL20CC-008	/ReturnDataState/Form20CC/ConsolidatedNOLLossUsedTotal	Form20CC/ConsolidatedNOLLossUsedTotal should be zero if TaxableIncomeState is a negative amount.		INCORRECT DATA	REJECT
AL20CC-009	/ReturnDataState/Form20CC/ConsolidatedTaxableIncome	ConsolidatedTaxableIncome must equal TaxableIncomeState minus ConsolidatedNOLLossUsedTotal		MATH ERROR	REJECT
AL20CC-010	/ReturnDataState/Form20CC/AlabamaIncomeTax/StateIncomeTax	If taxable income is greater than zero then StateIncomeTax must equal ConsolidatedTaxableIncome multiplied by 6.5%.		INCORRECT DATA	REJECT
AL20CC-011	/ReturnDataState/Form20CC/AlabamaIncomeTax/ConsolidatedFilingFee	If GroupTotalCombinedAssets is populated and entity is a calendar year filer then ConsolidatedFilingFee should be calculated based on the following: If GroupTotalCombinedAssets is 0-$2,500,000 = ConsolidatedFilingFee of $5,000; $2,500,001-$5,000,000 = $10,000; $5,000,001-$7,500,000 = $15,000; $7,500,001-$10,000,000 = $20,000 and $10,000,001 and over = $25,000.		MATH ERROR	REJECT

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AL20CC-012	/ReturnDataState/ Form20CC/Alaba maIncomeTax/To talTax	TotalTax (20C-C Line 2c) must equal the sum of StateIncomeTax (20C-C Line 2a) and ConsolidatedFilingFee (20C-C Line 2b).		MATH ERROR	REJECT
AL20CC-015	/ReturnDataState/ Form20CC/TaxP ayments/Payment sPriorToAdjustme nt	PaymentsPriorToAdjustment (20C-C line 7e) should not be populated. This field is only used with an amended return.		INCORRECT DATA	REJECT
AL20CC-016	/ReturnDataState/ Form20CC/TaxP ayments/TotalPm tsCreditsDeferral	TotalPayments (Line 7g) must equal the sum of OverpaymentPriorYear (Line 7a), EstimatedTaxPaymentCurrentYear (Line 7b), CompositePayment (Line 7c), AmountPaidWithExtension (Line 7d), PaymentsPriorToAdjustment (Line 7e) and RefundableCredit (Line 7f).		MATH ERROR	REJECT
AL20CC-017	/ReturnDataState/ Form20CC/Redu ctions/Penalty	Penalty Due (20CC, Line 8c) must equal the sum of LatePaymentEstimate (20CC, Line 8c1) and OtherPenalty (20CC, Line 8c2).	**There are two rules on this element.**	MATH ERROR	REJECT
AL20CC-017a	/ReturnDataState/ Form20CC/Redu ctions/Penalty	If Penalty Due (20CC, Line 8c) is populated, then the 2220AL Attached checkbox (St2220AttachedIndicator) must be populated.	**There are two rules on this element.**	MATH ERROR	REJECT
AL20CC-018	/ReturnDataState/ Form20CC/Redu ctions/InterestDu e	InterestDue (20CC, Line 8d) must equal the sum of EstimateInterest (20CC, Line 8d1) and InterestOnTax (20CC, Line 8d2).	**There are two rules on this element.**	MATH ERROR	REJECT
AL20CC-018a	/ReturnDataState/ Form20CC/Redu ctions/InterestDu e	If InterestDue (20CC, Line 8d) is populated, then the 2220AL Attached checkbox (St2220AttachedIndicator) must be populated.	**There are two rules on this element.**	MATH ERROR	REJECT
AL20CC-019	/ReturnDataState/ Form20CC/Redu ctions/TotalReduc tions	TotalReductions (20C-C Line 8e) must equal the sum of OverpaymentCreditedNxtYr (20C-C Line 8a), PennyTrustFund (20C-C Line 8b), Penalty (20C-C Line 8c) and InterestDue (20C-C Line 8d).		MATH ERROR	REJECT
AL20CC-020	/ReturnDataState/ Form20CC/TaxMi nusCreditsAndPa yments	TaxMinusCreditsAndPayments (20C-C Line 9) must equal NetTaxDueAL (Line 6) minus TotalPayments (20C-C Line 7g) plus TotalReductions(20C-C Line 8e).		MATH ERROR	REJECT

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AL20CC-022	/ReturnDataState/Form20CC/Reductions/LatePaymentEstimate	If LatePaymentEstimate (20CC, Line 8c1) is populated then the 2220AL Attached checkbox (St2220AttachedIndicator) must be populated.		MISSING DATA	REJECT
AL20CC-023	/ReturnDataState/Form20CC/Reductions/EstimateInterest	If EstimateInterest (20CC, Line 8d1) is populated then the 2220AL Attached checkbox (St2220AttachedIndicator) must be populated.		MISSING DATA	REJECT
AL20CC-024	/ReturnDataState/Form20CC/NetTaxDueAL	Line 6 (NetTaxDueAL) should equal Line 4 (ALIncTaxAfterLIFO) less Line 5 (NonrefundableCredits).		MATH ERROR	REJECT
AL20CC-025	/ReturnDataState/Form20CC/Header/FederalAuditChange	If FederalAuditChange is populated return will be rejected. Alabama does not accept amended returns electronically.		UNSUPPORTED	REJECTED
AL20CC-026	/ReturnDataState/Form20CC/ALIncTaxAfterLIFO	Line 4 (ALIncTaxAfterLIFO) should equal Line 2c (TotalTax) less line 3 (LIFOReserveTaxDeferral).		MATH ERROR	REJECT
AL20CC-027	/ReturnDataState/Form20CC/NonrefundableCredits	Line 5 (NonrefundableCredits) must be less than or equal to Alabama Income tax listed on line 2a (StateIncomeTax).		MATH ERROR	REJECT
AL20CC-028	/ReturnDataState/Form20CC/Header/FiledDate20CCRE	FiledDate20CCRE must be populated and in the format MM/DD/YYYY		MISSING DATA	REJECT
Schedule B					
SB-AL20CC-001a	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLYear	/NOLLoss/PrecedingTaxable/NOLYear must be greater than or equal to 20041231.		INCORRECT DATA	REJECT
SB-AL20CC-001b	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLYear	If /NOLLoss/PrecedingTaxable/NOLYear is less than or equal to 20131231 a copy of Page 1 of the Alabama corporate income tax return must be included NOLYYYYAL20CPg1.pdf	**PDF requirement**	MISSING DOCUMENT	REJECT
SB-AL20CC-002	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLLossExpired	/NOLLoss/PrecedingTaxable/NOLExpired (20C-C Sch B Column 3) must be less than or equal to /NOLLoss/PrecedingTaxable/NOLLos (20C-C Sch B Column 2)		INCORRECT DATA	REJECT

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SB-AL20CC-003a	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLLossUsed	The sum of NOLLoss/PrecedingTaxable/NOLLossUsed(Sum of 20C-C Sch B Column 4) must be less than or equal to NOLLoss/PrecedingTaxable/NOLLoss (20C-C Sch B Column 2) Minus /NOLLoss/PrecedingTaxable/NOLLossExpired (20C-C Sch B Column 3) this amount shall also not exceed TaxableIncomeState (20C-C Line 1).		MATH ERROR	REJECT
SB-AL20CC-003b	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLLossUsed	Sch20cB/NOLLoss/PrecedingTaxable/NOLLossUsed should be zero if TaxableIncomeState is a negative amount.		INCORRECT DATA	REJECT
SB-AL20CC-004	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable	/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable (20C-C Sch B Column 5) must equal /NOLLoss/PrecedingTaxable/NOLLoss (20C-C Sch B Column 2) minus /NOLLoss/PrecedingTaxable/NOLExpired (20C-C Sch B Column 3) minus /NOLLoss/PrecedingTaxable/NOLLossUsed (20C-C Sch B Column 4)		MATH ERROR	REJECT
SB-AL20CC-005a	/ReturnDataState/Sch20cB/NOLLossUsedTotal	NOLLossUsedTotal(20C-C Sch B total Column 4) must be equal the sum of NOLLoss/PrecedingTaxable/NOLLossUsed(Sum of 20C-C Sch B Column 4) this amount shall not exceed TaxableIncomeState (20C-C Line 1).		MATH ERROR	REJECT
SB-AL20CC-005b	/ReturnDataState/Sch20cB/NOLLossUsedTotal	Sch20cB/NOLLossUsedTotal should be zero if TaxableIncomeState is a negative amount.		INCORRECT DATA	REJECT
Financial Transactions					
AL20CCF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
AL20CCF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL20CCF-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

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AL20CCF-003	ReturnState/FinancialTransaction/StatePayment/NotIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"		MISSING DATA	REJECT
AL20CCF-003	ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"		MISSING DATA	REJECT
AL20CCF-004	ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.		INCORRECT DATA	WARNING
General Rules					
AL20CC-840		The complete federal 1120 and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT
AL20CC-900		Return has already been acknowledged. Duplicates are not accepted.		INCORRECT DATA	REJECT
AL20CC-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL20CC-1001		The attached federal XML year must equal 2025.		INCORRECT DATA	REJECT
AL20CC-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL20CC-1200		The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please paper file this return. For Individual Income tax and Business Privilege Tax please file through MAT or paper file.		INCORRECT DATA	REJECT
AL20CC-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT

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| AL20CC-904 | | At least one 20C proforma return (FILING STATUS 5) must be transmitted and accepted (the common parent FEIN of the 20C proforma must match the FEIN of the 20CC return). If no proforma returns are found, the return will reject. | | MISSING DOCUMENT | REJECT |

********End of 20C-C Reject Codes********

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