

2025

AL4165F: Error Rejection Codes



© M. Gillis 2017

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



Alabama Department of Revenue
Business Modernized Electronic Filing
Publication AL4162 (10/2025)

Table of Contents

INTRODUCTION.....	3
FORM 41 ERROR REJECT CODES FOR TAX YEAR 2025.....	4
Header Reject Codes.....	4
Form 41 Reject Codes.....	6
Schedule A Reject Codes.....	13
Schedule B Reject Codes.....	15
Schedule C Reject Codes.....	16
Schedule K Reject Codes.....	23
Schedule K-1 Reject Codes.....	35
NOLF-85 Reject Codes.....	40
NOLF-85A Reject Codes.....	43
Schedule G Reject Codes.....	45
Schedule ESBT Reject Codes.....	53
Schedule D Reject Codes.....	61
Form 4952A Reject Codes.....	62
Schedule FC Reject Codes.....	62
Form KRCC Reject Codes.....	115
Schedule KRCC-B Reject Codes.....	116
Schedule E Reject Codes.....	116
Schedule CP-B.....	124
Worksheet AL Adjustments Reject Codes.....	125
Worksheet NOLF-85 Adjustments Reject Codes.....	126
Worksheet Schedule A Adjustments Reject Codes.....	127
IRS 1099R Reject Codes.....	128
IRS W-2 Reject Codes.....	128
IRS W-2G Reject Codes.....	128
Financial Transaction Reject Codes.....	129
General Non-Form Specific Business Rules Reject Codes.....	130

Introduction:

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

Types of Alabama Errors:

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

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

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

When can a taxpayer file a paper return?

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

In order for the paper return to be considered timely it must be filed by the later of the due date of the return or ten (10) calendar days after the date Alabama gives notification the return is rejected.

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

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

Error Code Format Information

Example: SD-AL41-001

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

Form 41 Error Reject Codes for Tax Year 2025

<u>Error Rejection Code</u>	<u>Xpath</u>	<u>Rule/Validation</u>	<u>Notes</u>	<u>Error Category</u>	<u>Severity</u>
Header					
AL41H-001	ReturnHeaderState/ReturnType	ReturnType must equal "41"		INCORRECT DATA	REJECT
AL41H-002a	ReturnHeaderState/SoftwareID	Required data element SoftwareId not transmitted		MISSING DATA	REJECT
AL41H-003	ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
AL41H-004a	ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL41H-004b	ReturnHeaderState/TaxPeriodBeginDt	Default is 20250101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated		INCORRECT DATA	REJECT
AL41H-004c	ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be less than TaxPeriodEndDt if FiscalTaxYear or ShortTaxYear is populated.		INCORRECT DATA	REJECT
AL41H-005a	ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL41H-005b	ReturnHeaderState/TaxPeriodEndDt	Default is 20251231 unless FiscalTaxYear orShortPeriodReturnIndicator is populated.		INCORRECT DATA	REJECT
AL41H-005c	ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be greater than TaxPeriodBeginDt if FiscalTaxYear or ShortTaxYear is populated.		INCORRECT DATA	REJECT
AL41H-006	ReturnHeaderState/AmendedReturnIndicator	If AmendedReturnIndicator is populated return will be rejected - Amended returns		UNSUPPORTED	REJECT

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

AL41H-012	(1) ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum (2) ReturnHeaderState/PaidPreparerInformationGrp/ForeignPhoneNum	If Paid Preparer PTIN is populated then Paid Preparer Phone must be populated.	rule used on 2 xpaths	MISSING DATA	REJECT
AL41H-013	ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If Paid Preparer Firm Name is populated then Paid Preparer Firm ID must be populated		MISSING DATA	REJECT
AL41H-014	ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	If Paid Preparer PTIN is populated then The Paid Preparer US or Foreign Address must be populated.		MISSING DATA	REJECT
AL41H-015	ReturnHeaderState/OriginatorGrp/OriginatorTypeCd	If OriginatorTypeCd is not Large Taxpayer or Online Filer, then Paid Preparer Information (ReturnHeaderState/PaidPreparerInformationGrp) must be transmitted.		INCORRECT DATA	REJECT
Form 41					
AL41-001a	/ReturnDataState/Form41/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated thenTaxPeriodBeginDt should be greater than or equal to 20250201 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL41-001b	/ReturnDataState/Form41/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated then TaxPeriodEndDt should be less than or equal to 20261130.		INCORRECT DATA	REJECT
AL41-002a	/ReturnDataState/Form41/Header/TypeOfPeri	If short year check box is populated then TaxPeriodBeginDt should be		INCORRECT DATA	REJECT

	od/ShortPeriod ReturnIndicator	greater than or equal to 20250101 and less than or equal to 20251231.			
AL41-002b	/ReturnDataSta te/Form41/Hea der/TypeOfPeri od/ShortPeriod ReturnIndicator	If short year check box is populated then TaxPeriodEndDt should be less than or equal to 20261231.		INCORRECT DATA	REJECT
AL41-003	(1) /ReturnDataSta te/Form41/Hea der/TypeOfEnti ty/DecedentEst ate (2) /ReturnDataSta te/Form41/Hea der/TypeOfEnti ty/SimpleTrust (3) /ReturnDataSta te/Form41/Hea der/TypeOfEnti ty/ComplexTru st (4) /ReturnDataSta te/Form41/Hea der/TypeOfEnti ty/DisabilityTru st (5) /ReturnDataSta te/Form41/Hea der/TypeOfEnti ty/ESBT (6) /ReturnDataSta te/Form41/Hea der/TypeOfEnti ty/GrantorTrust (7) /ReturnDataSta te/Form41/Hea der/TypeOfEnti ty/Ch7BankEst ate (8) /ReturnDataSta te/Form41/Hea	At least 1 TypeOfEntity must be transmitted.	rule used on multiple Xpaths	MISSING DATA	REJECT

	der/TypeOfEntity/Ch11BankEstate (9) /ReturnDataState/Form41/Header/TypeOfEntity/PooledFund (10) /ReturnDataState/Form41/Header/TypeOfEntity/QualifiedFiduciaryTrust				
AL41-004	/ReturnDataState/Form41/Header/TypeOfEntity/ESBT	If ESBT is checked then Schedule ESBT must be completed and transmitted via XML.		MISSING DATA	REJECT
AL41-005	/ReturnDataState/Form41/Header/TypeOfEntity/GrantorTrust	If GrantorTrust is checked then Schedule G must be completed and transmitted via XML.		MISSING DATA	REJECT
AL41-006	(1) /ReturnDataState/Form41/Header/TypeOfEntity/Ch7BankEstate (2) /ReturnDataState/Form41/Header/TypeOfEntity/Ch11BankEstate	If Ch7BankEstate or Ch11BankEstate is checked then please paper file the return. Bankruptcy returns are not available through MeF at this time.	rule used on multiple Xpaths	MISSING DOCUMENT	REJECT
AL41-007	/ReturnDataState/Form41/Header/NumberOfK1	Amount must match the number of K-1s transmitted		INCORRECT DATA	REJECT
AL41-008	/ReturnDataState/Form41/Header/NumberOfSchG	Amount must match the number of Schedule Gs transmitted. (Grantor Name field is used to verify, SchG/SchGHeader/GrantorInformation/Name)		INCORRECT DATA	REJECT
AL41-009	/ReturnDataState/Form41/Hea	If TypeOfEntity equals S, C or G then RevOrIrrevTrust must be populated		MISSING DATA	REJECT

	der/RevOrIrrev Trust				
AL41-010	/ReturnDataState/Form41/Header/DecedentSSN	If TypeOfEntity/DecedentEstate (Form 41, H6) is populated then DecedentSSN must be populated.		MISSING DATA	REJECT
AL41-011a	/ReturnDataState/Form41/ExemptionAllowed	Exemption amount should NOT exceed \$1,500.		INCORRECT DATA	REJECT
AL41-011b	/ReturnDataState/Form41/ExemptionAllowed	ExemptionAllowed (Form 41, Line 3) must be zero if TypeOfEntity is "D" (Decedent's Estate Type) and if ALAdjTotalIncomeOrLoss (Form 41, Line 1) and ALIncomeDistributionDeduct (Form 41, Line 2) have the same value.		INCORRECT DATA	REJECT
AL41-012	/ReturnDataState/Form41/TotalDeductions	Must equal the sum of ALIncomeDistributionDeduct (line 2) and ExemptionDeduction (line 3)		MATH ERROR	REJECT
AL41-013	(1) /ReturnDataState/Form41/ALTaxableIncome (2) /ReturnDataState/Form41/NonESBTTaxDue	If ONLY transmitting TypeOfEntity is "G" (Grantor Type Trust, not selected with another entity type) amount should be Zero.	rule used on multiple Xpaths	INCORRECT DATA	REJECT
AL41-014	/ReturnDataState/Form41/ALTaxableIncome	Must equal AL Adjusted Total Income or Loss from Schedule B, Line 18C (ALAdjTotalIncomeOrLoss) minus the Total of Special Trust Deductions, line 4 (TotalDeductions).		MATH ERROR	REJECT
AL41-015	/ReturnDataState/Form41/NOL	If NOL checkbox is populated then the NOLF85 and or NOLF85A should be transmitted.		MISSING DATA	REJECT
AL41-016	/ReturnDataState/Form41/ESBT	If ESBTNOL checkbox is populated then the schedule ESBT must be transmitted.		MISSING DATA	REJECT

AL41-017	/ReturnDataState/Form41/NonESBTTaxDue	Tax due should be calculated as follows: 2% on first \$500 or fraction thereof, 4% on the next \$2500 or fraction thereof and 5% on all over \$3000 of amount of taxable income, unless any of the following checkboxes are transmitted: (1) CratCrutTaxExempt, (2) NOL or (3) QFT.		INCORRECT DATA	REJECT
AL41-018	/ReturnDataState/Form41/TotalIncomeTaxDue	TotalIncomeTaxDue (Form 41, Line 7) should equal the sum of NonESBTTaxDue (Form 41, Line 5a) and ESBTTaxDue (Form 41, Line 6a).		MATH ERROR	REJECT
AL41-019a	/ReturnDataState/Form41/TaxCredits/ALIncomeTaxWithheld	If ALIncomeTaxWithheld is populated a W-2 and or 1099 must submitted via xml.		MISSING DATA	REJECT
AL41-019b	/ReturnDataState/Form41/TaxCredits/ALIncomeTaxWithheld	Alabama Income Tax Withheld Credit amount must equal 1099R - State Tax Withheld Amount (IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/StateTaxWithheldAmt) + W-2 - State Income Tax Amount (IRSW2/W2StateTaxGrp/StateIncomeTaxAmt) + W-2G - State Tax Withheld Amount (IRSW2G/W2GStateLocalTaxGrp/StateTaxWithheldAmt) when the State abbreviation code equals AL.		MATH ERROR	REJECT
AL41-022a	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdtAmount	If CompositeEPTCrdt is populated a copy of the K-1s reporting the payment amounts must be attached as a pdf name CompositeEPTPmt.pdf.	PDF requirement	MISSING DOCUMENT	REJECT
AL41-022b	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdtAmt	CompositeEPTCrdtAmt (Form 41, Line 8f) should equal SchCPB/CompositePayments (Schedule CP-B, Line 3)		MATH ERROR	REJECT

	siteEPTCrdt/Amount				
AL41-022c	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdt/Amount	If CompositeEPTCrdtBeneficiary (Page 1, Line 8g) is populated then CompositeEPTCrdtAmt (Form 41, Line 8f) must be greater than CompositeEPTCrdtBeneficiary (Page 1, Line 8g).		MATH ERROR	REJECT
AL41-023b	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdtBeneficiary	If CompositeEPTCrdtBeneficiary (Form 41, Line 8g) is populated then it must be less than or equal to the total amount of CompositeEPTCrdtAmt (Form 41, Line 8f).		MATH ERROR	REJECT
AL41-024	/ReturnDataState/Form41/TaxCredits/TotalCredits	Total Credits (TotalCredits) should equal the total of 8a (SchFC/TotalNonrefundableCredits), 8b (ALIncomeTaxWithheld), 8c (PriorYearOverpayment), 8d (EstimateExtensionWNRPayments), 8e (OriginalPayments), 8f (CompositeEPTCrdt/Amount), 8g (CompositeEPTCrdtBeneficiary), 8h (SchFC/TotalRefundableCredits/ALHistoricRehab2017TaxCrdt), 8i (SchFC/TotalRefundableCredits/RailroadModernizationAct2019), 8j (SchFC/TotalRefundableCredits/ChildcareFacilityTaxCrdt) and 8k (SchFC/TotalRefundableCredits/EmployerProviderCrdt).		MATH ERROR	REJECT

AL41-025	/ReturnDataState/Form41/NetTaxDueRefund	Net tax due / refund (NetTaxDueRefund, line 10) should equal Total Income Tax Due (TotalIncomeTaxDue, Line 7) minus Total Credits (TaxCredits/TotalCredits, Line 9).		MATH ERROR	REJECT
AL41-026	/ReturnDataState/Form41/Reductions/TotalReductions	Must equal the sum of CrdtToEstimateTax (line 11a), InterestDue (line 11b) and PenaltyDue (line 11c).		MATH ERROR	REJECT
AL41-027	/ReturnDataState/Form41/TotalAmtDueRefund	Total Amount Due/Refund (TotalAmtDueRefund, Line 12) should equal Line 11d (Reductions/TotalReductions) plus line 10 (NetTaxDueRefund).		MATH ERROR	REJECT
AL41-028	/ReturnDataState/Form41/Header/DecedentSSN	DecedentSSN can only be populated if TypeOfEntity is DecedentEstate.		INCORRECT DATA	REJECT
AL41-029	/ReturnDataState/Form41/ESBT	If ESBTNOL Checkbox is populated then Header/TypeOfEntity/ESBT should be transmitted.		MISSING DATA	REJECT
AL41-030	/ReturnDataState/Form41/ESBTTaxDue	If ESBTTaxDue is transmitted it must equal Form 41, line 6 (SchESBT/ESBTAdjIncOrLoss) multiplied by 5% unless the ESBT NOL (Form41/ESBTNOL) box is checked.		MATH ERROR	REJECT
AL41-031	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdtBeneficiary	If CompositeEPTCrdtBeneficiary (Form 41, Line 8g) is transmitted it should equal the sum of Sch41K/DirectlyApportDeduction/CompositeEPTCrdt (Schedule K, Line 15, if transmitted) plus SchG/DirectlyApportAmounts/CompositeEPTCrdt/Amount		MATH ERROR	REJECT

		(total of all Schedule G, Line 22s, if transmitted).			
AL41-032	(1) /ReturnDataState/Form41/Header/TypeOfEntity/QualifiedFuneralTrust (2) /ReturnDataState/Form41/QFT	The Alabama Department of Revenue does not allow e-file for QFT returns. Please paper file.	used on multiple xpath	INCORRECT DATA	REJECT
Schedule A					
SA-AL41-001	/ReturnDataState/Sch41A/DistributableIncome /OtherAdjustments	Other Adjustments (Sch41A/DistributableIncome/ OtherAdjustments) must equal Total other adjustments as reported on WksSchAAdjustments (SchAOtherAdjTotal).		DATA MISMATCH	REJECT
SA-AL41-002	/ReturnDataState/Sch41A/DistributableIncome /ALDistributableNetIncome	Must equal the sum of AdjIncomeLessGainOnSale (line 3), LossSaleOfCapAsset (line 4), TaxExemptInterest (line 5) and OtherAdjustments (line 6). If zero or less enter zero.		MATH ERROR	REJECT
SA-AL41-003	/ReturnDataState/Sch41A/IncomeDistribution Deduction/ComplexTrustIncome	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust.		INCORRECT DATA	REJECT
SA-AL41-004	/ReturnDataState/Sch41A/IncomeDistribution Deduction/IncomeToBeDistributed	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust or "S" for Simple Trust.		INCORRECT DATA	REJECT
SA-AL41-005	/ReturnDataState/Sch41A/IncomeDistribution Deduction/OtherDistributeAmt	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust or "D" for Decedent's Estate.		INCORRECT DATA	REJECT
SA-AL41-006	/ReturnDataState/Sch41A/IncomeToBeDistributed	Must equal the sum of IncomeToBeDistributed (line		MATH ERROR	REJECT

	meDistribution Deduction/TotalDistributions	9) and OtherDistributeAmt (line 10).			
SA-AL41-007	/ReturnDataState/Sch41A/IncomeDistributionDeduction/TenativeIncomeDeduct1	Must equal TotalDistributions (line 11) less TaxExemptIncome (line 12).		MATH ERROR	REJECT
SA-AL41-008	/ReturnDataState/Sch41A/IncomeDistributionDeduction/TenativeIncomeDeduct2	Must equal ALDistributeIncome (line 7) less TaxExemptInterest (line 5). If zero or less enter zero.		MATH ERROR	REJECT
SA-AL41-009a	/ReturnDataState/Sch41A/IncomeDistributionDeduction/ALIncomeDistributionDeduct	Amount should equal the smaller of TenativeIncomeDeduct1 (Line 13) or TenativeIncomeDeduct2 (Line 14).		MATH ERROR	REJECT
SA-AL41-009b	/ReturnDataState/Sch41A/IncomeDistributionDeduction/ALIncomeDistributionDeduct	If ALIncomeDistributionDeduct (line 15) is not Zero then Schedule K and K-1 must be transmitted.		INCORRECT DATA	REJECT
SA-AL41-012	N/A	Schedule A cannot be transmitted if TypeOfEntity is ONLY a Grantor Trust (grantor not selected with another entity).		INCORRECT DATA	REJECT
SA-AL41-013	/ReturnDataState/Sch41A/DistributableIncome /GainSaleOfCapAsset	If Schedule A is transmitted and gain from sale of capital assets, Line 2 (GainSaleOfCapAsset) is populated then Loss from sale of capital assets, Line 4 (LossSaleOfCapAsset) can not be transmitted.		INCORRECT DATA	REJECT
SA-AL41-014	/ReturnDataState/Sch41A/DistributableIncome /LossSaleOfCapAsset	If Schedule A is transmitted and Loss from sale of capital assets, Line 4 (LossSaleOfCapAsset) is populated then the gain from		INCORRECT DATA	REJECT

		sale of capital assets, Line 2 (GainSaleOfCapAsset) can not be transmitted.			
SA-AL41-015	/ReturnDataState/Sch41A/DistributableIncome/GainSaleOfCapAsset	If Schedule A is transmitted and Gain from Sale of Capital Assets, Line 2 (GainSaleOfCapAsset) is populated then that amount must be less than or equal to the capital gain (amount must be positive) reported on Schedule C, Line 3, Alabama Amount (CapGainOrLoss/ALAmount)		INCORRECT DATA	REJECT
SA-AL41-016	/ReturnDataState/Sch41A/DistributableIncome/LossSaleOfCapAsset	If Schedule A is transmitted and Loss from sale of capital assets, Line 4 (LossSaleOfCapAsset) is populated then that amount should be multiplied by -1 and should then be less than or equal to the capital loss (negative amount) reported on Schedule C, Line 3, Alabama Amount (CapGainOrLoss/ALAmount).		INCORRECT DATA	REJECT
SA-AL41-017	/ReturnDataState/Sch41A/DistributableIncome/AdjIncomeLessGainOnSale	If Schedule A is transmitted then Line 3 (DistributableIncome/AdjIncomeLessGainOnSale) should equal Line 1 (Sch41C/ALAdjTotalIncomeOrLoss) minus Line 2 (DistributableIncome/GainSaleOfCapAsset).		MATH ERROR	REJECT
Schedule B					
SB-AL41-001	/ReturnDataState/Sch41B/AmtPdLessTaxExpt	AmtPdLessTaxExpt (line 3) should equal AmtSetAsideForCharity (line 1) minus		MATH ERROR	REJECT

		ALExptIncomeAllocable (line 2).			
SB-AL41-002	/ReturnDataState/Sch41B/TotalALCharitableDed	TotalALCharitableDed (line 5) should equal AmtPdLessTaxExpt (line 3) plus CapGainsForCharity (line 4).		MATH ERROR	REJECT
SB-AL41-003	N/A	Schedule B cannot be transmitted if TypeOfEntity is a Simple Trust, Pooled Income Fund or ONLY a Grantor Trust (grantor not selected with another acceptable entity type).		INCORRECT DATA	REJECT
Schedule C					
SC-AL41-001	/ReturnDataState/Sch41C/Income/CapGainOrLoss/ALAmount	If all tax types, except Grantor type trust, are populated then Schedule C, Line 3, Column C (Sch41C/Income/CapGainOrLoss/ALAmount) should be equal to Schedule D, Line 11 (SchD/TotalSchDCapGainOrLoss).	xpath also used for SC-AL41-017. Also used on Xpath SchD/TotalSchDCapGainOrLoss	MATH ERROR	REJECT
SC-AL41-002	/ReturnDataState/Sch41C/Income/RRPSIncome/ALAmount	Schedule C, Line 5a, Column C (/Sch41C/Income/RRPSIncome/ALAmount) should be equal to or less than the total of all Schedule E, Line 25 (SchE/TotalIncomeOrLoss) transmitted.	xpath also used for SC-AL41-019	MATH ERROR	REJECT
SC-AL41-003	/ReturnDataState/Sch41C/Income/EstateTrustIncome/ALEstateTrustIncome/ALAmount	Schedule C, Line 5b, Column C (Sch41C/Income/EstateTrustIncome/ALAmount) should be equal to or less than the total of all Schedule E, Line 26	xpath also used for SC-AL41-020	MATH ERROR	REJECT

		(SchE/IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts) transmitted.			
SC-AL41-004	/ReturnDataState/Sch41C/Income/TotalIncome/FedForm1041Amt	Must equal the sum of FedInterestIncomeAmt, FedOrdinaryDividends, FedCapGainOrLoss, FedBusIncomeOrLoss, FedRRPSIncome, FedEstateTrustIncome, FedFarmIncomeOrLoss, FedForm4797Income and FedOtherIncome (lines 1-8, column A, Fed amt).		MATH ERROR	REJECT
SC-AL41-005	/ReturnDataState/Sch41C/Income/TotalIncome/ALAdjustments	Must equal the sum of ALAdjustInterestIncome, ALAdjustOrdinaryDividends, ALAdjustCapGainOrLoss, ALAdjustBusIncomeOrLoss, ALAdjustRRPSIncome, ALAdjustEstateTrustIncome, ALAdjustFarmIncomeOrLoss, ALAdjustForm4797Income and ALAdjustOtherIncome (lines 1-8, column B, AL Adj).		MATH ERROR	REJECT
SC-AL41-006	/ReturnDataState/Sch41C/Income/TotalIncome/ALAmount	Must equal the sum of ALInterestIncomeAmt, ALOrdinaryDividends, ALCapGainOrLoss, ALBusIncomeOrLoss, SchE/TotalIncomeOrLoss (SchC Line 5a, column C and SchE, Line 25), SchE/IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts (SchC, Line 5b and SchE, Line 26), ALFarmIncomeOrLoss, ALForm4797Income and ALOtherIncome (lines 1-8, column C, AL Amt).		MATH ERROR	REJECT

SC-AL41-007	/ReturnDataState/Sch41C/OrdinaryDeductions/InterestPaid/ALAmount	If Ordinary Deductions: Interest - Alabama Amount is populated, Form 4952A should be transmitted via XML or a pdf (named SchCInterest.pdf) attached explaining the amount reported.	PDF requirement, xpath also used for SC-AL41-024	MISSING DATA	REJECT
SC-AL41-008	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/FedForm1041Amt	Must equal the sum of FedInterestDeduction, FedTaxDeduction, FedFiduciaryFees, FedCharitableDeduction, FedAttorneyAcctPrepFees, FedOtherDeductions, and FedItemizedDeductions (lines 10-16, column A, Fed Amt).		MATH ERROR	REJECT
SC-AL41-009	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/ALAdjustments	Must equal the sum of ALAdjustInterestDeduction, ALAdjustTaxDeduction, ALAdjustFiduciaryFees, ALAdjustCharitableDeduction, ALAdjustAttorneyAcctPrepFees, ALAdjustOtherDeductions and ALAdjustItemizedDeductions (lines 10-16, column B, AL Adj).		MATH ERROR	REJECT
SC-AL41-010	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/ALAmount	Must equal the sum of ALInterestDeduction, ALTaxDeduction, ALFiduciaryFees, Sch41B/TotalALCharitableDed (Sch C, Line 13 column C and Sch B, Line 5), ALAttorneyAcctPrepFees, ALAdjustOtherDeductions and ALItemizedDeductions (lines 10-16, column C, AL Amt).		MATH ERROR	REJECT
SC-AL41-011	/ReturnDataState/Sch41C/FedAdjustedTotalIncome	Federal Adjusted Total Income (FedAdjustedTotalIncome) must equal Total Income , Column A		MATH ERROR	REJECT

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

		(InterestIncome/ALAdjustments).			
SC-AL41-016	/ReturnDataState/Sch41C/Income/OrdinaryDividends/ALAmount	Ordinary Dividends, Column C (OrdinaryDividends/FedForm1041Amt) should equal Ordinary Dividends, Column A (InterestIncome/FedForm1041Amt) plus Ordinary Dividends, Column B (OrdinaryDividends/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-017	/ReturnDataState/Sch41C/Income/CapGainOrLoss/ALAmount	Capital Gain or Loss, Column C (CapGainOrLoss/ALAmount) should equal Capital Gain or Loss, Column A (CapGainOrLoss/FedForm1041Amt) plus Capital Gain or Loss, Column B (CapGainOrLoss/ALAdjustments).	xpath also used for SC-AL41-001	MATH ERROR	MATH ERROR
SC-AL41-018	/ReturnDataState/Sch41C/Income/BusIncomeOrLoss/ALAmount	Business Income or Loss, Column C (BusIncomeOrLoss/ALAmount) should equal Business Income or Loss, Column A (BusIncomeOrLoss/FedForm1041Amt) plus Business Income or Loss, Column B (BusIncomeOrLoss/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-019	/ReturnDataState/Sch41C/Income/RRPSIncome/ALAmount	Rents,Royalties, Partnerships and S-Corporations, Column C (RRPSIncome/ALAmount) should equal Rents,Royalties, Partnerships and S-Corporations, Column A (RRPSIncome/FedForm1041Amt) plus Rents,Royalties, Partnerships and S-Corporations, Column B (RRPSIncome/ALAdjustments).	xpath also used for SC-AL41-002	MATH ERROR	MATH ERROR

SC-AL41-020	/ReturnDataState/Sch41C/Income/EstateTrustIncome/ALAmount	Estates and Trusts, Column C (EstateTrustIncome/ALAmount) should equal Estates and Trusts, Column A (EstateTrustIncome/FedForm1041Amt) plus Estates and Trusts, Column B (EstateTrustIncome/ALAdjustments).	xpath also used for SC-AL41-003	MATH ERROR	MATH ERROR
SC-AL41-021	/ReturnDataState/Sch41C/Income/FarmIncomeOrLoss/ALAmount	Farm Income or Loss, Column C (FarmIncomeOrLoss/ALAmount) should equal Farm Income or Loss, Column A (FarmIncomeOrLoss/FedForm1041Amt) plus Farm Income or Loss, Column B (FarmIncomeOrLoss/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-022	/ReturnDataState/Sch41C/Income/Form4797Income/ALAmount	Ordinary Gain or Loss from Form 4797, Column C (Form4797Income/ALAmount) should equal Ordinary Gain or Loss from Form 4797, Column A (Form4797Income/FedForm1041Amt) plus Ordinary Gain or Loss from Form 4797, Column B (Form4797Income/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-023	/ReturnDataState/Sch41C/Income/OtherIncome/ALAmount	Other Income, Column C (OtherIncome/ALAmount) should equal Other Income, Column A (OtherIncome/FedForm1041Amt) plus Other Income, Column B (OtherIncome/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-024	/ReturnDataState/Sch41C/OrdinaryDeductions/InterestPaid/ALAmount	Interest Deductions, Column C (OrdinaryDeductions/InterestPaid/ALAmount) should equal Interest Deductions, Column	xpath also used for SC-AL41-007	MATH ERROR	MATH ERROR

		A (OrdinaryDeductions/Interest Paid/FedForm1041Amt) plus Interest Deductions, Column B (OrdinaryDeductions/Interest Paid/ALAdjustments).			
SC-AL41-025	/ReturnDataState/Sch41C/OrdinaryDeductions/TaxesPaid/ALAmount	Taxes Paid Deductions, Column C (OrdinaryDeductions/TaxesPaid/ALAmount) should equal Taxes Paid Deductions, Column A (OrdinaryDeductions/TaxesPaid/FedForm1041Amt) plus Taxes Paid Deductions, Column B (OrdinaryDeductions/TaxesPaid/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-026	/ReturnDataState/Sch41C/OrdinaryDeductions/FiduciaryFees/ALAmount	Fiduciary Fees Deduction, Column C (OrdinaryDeductions/FiduciaryFees/ALAmount) should equal Fiduciary Fees Deduction, Column A (OrdinaryDeductions/FiduciaryFees/FedForm1041Amt) plus Fiduciary Fees Deduction, Column B (OrdinaryDeductions/FiduciaryFees/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-027	/ReturnDataState/Sch41C/OrdinaryDeductions/AttorneyAcctPrepFees/ALAmount	Attorney, accountant and return preparer fees, Column C (OrdinaryDeductions/AttorneyAcctPrepFees/ALAmount) should equal Attorney, accountant and return preparer fees, Column A (OrdinaryDeductions/AttorneyAcctPrepFees/FedForm1041Amt) plus Attorney, accountant and return preparer fees, Column B (OrdinaryDeductions/Attorney		MATH ERROR	MATH ERROR

		AcctPrepFees/ALAdjustments).			
SC-AL41-028	/ReturnDataState/Sch41C/OrdinaryDeductions/OtherDeductions/ALAmount	Other Deductions not subject to the 2% floor, Column C (OrdinaryDeductions/OtherDeductions/ALAmount) should equal Other Deductions not subject to the 2% floor, Column A (OrdinaryDeductions/OtherDeductions/FedForm1041Amt) plus Other Deductions not subject to the 2% floor, Column B (OrdinaryDeductions/OtherDeductions/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-029	/ReturnDataState/Sch41C/OrdinaryDeductions/OtherMiscItemizedDeductions/ALAmount	Allowable miscellaneous itemized deductions subject to the 2% floor, Column C (OrdinaryDeductions/OtherMiscItemizedDeductions/ALAmount) should equal Allowable miscellaneous itemized deductions subject to the 2% floor, Column A (OrdinaryDeductions/OtherMiscItemizedDeductions/FedForm1041Amt) plus Allowable miscellaneous itemized deductions subject to the 2% floor, Column B (OrdinaryDeductions/OtherMiscItemizedDeductions/ALAdjustments).		MATH ERROR	MATH ERROR
Schedule K					

SK-AL41-001a	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/AlabamaIncomeAmt	Sch K, line 1, Column A, Interest Income (InterestIncome/AlabamaIncomeAmt) must equal the sum of all K-1s, Line,1 Column A, Beneficiary Share of Interest (K1InterestIncome/AlabamaIncomeAmt).		MATH ERROR	REJECT
SK-AL41-001b	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome	InterestIncome (Sch K, Line 1) cannot be greater than ALInterestIncomeAmt from Sch C, Column C, Line 1.		MATH ERROR	REJECT
SK-AL41-002a	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/AlabamaIncomeAmt	Sch K, line 2, Column A, Total Dividends (TotalDividends/AlabamaIncomeAmt) must equal the sum of all K-1s, Line,2 Column B, Beneficiary Share of Dividends (K1Dividends/AlabamaIncomeAmt).		MATH ERROR	REJECT
SK-AL41-002b	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends	TotalDividends (Sch K, Line 2) cannot be greater than ALOrdinaryDividends from Sch C, Column C, Line 2.		MATH ERROR	REJECT
SK-AL41-003a	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/ALIncomeOrLossAmt	Sch K, line 3, Column A, Capital gain or loss (TetALCapGainOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line,3 Column A, Beneficiary Share of Capital Gains or Loss (K1NetALCapGainOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-004a	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALIncomeOrLossAmt	Sch K, line 4, Column A, Business Income or Loss (BusinessIncomeOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 4, Column A, Beneficiary Share of Business Income or Loss (K1BusIncomeOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT

SK-AL41-005a	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/ALIncomeOrLossAmt	Sch K, line 5a, Column A, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 5a, Column A, Beneficiary Share of Rents, Royalties, Partnerships, and S-Corporations (K1RRPSIncome/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-006a	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/ALIncomeOrLossAmt	Sch K, line 5b, Column A, Estates and Trusts (EstateTrustIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 5b, Column A, Beneficiary Share Estates and Trusts (K1EstateTrustIncome/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-007a	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/ALIncomeOrLossAmt	Sch K, line 6, Column A, Farm Income or Loss (FarmIncomeOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 6, Column A, Beneficiary Share Farm Income or Loss (K1FarmIncomeOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-008a	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/ALIncomeOrLossAmt	Sch K, line 7, Column A, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 7, Column A, Beneficiary Share of Ordinary gain or loss from Form 4797 (K1Form4797GainOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT

SK-AL41-009a	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALIncomeOrLossAmt	Sch K, line 8, Column A, Other Income (OtherIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 8, Column A, Beneficiary Share of Other Income (K1OtherIncome/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-010	/ReturnDataState/Sch41K/ALIncDistributionDeductK1	AL Income Distribution Deduction (ALIncDistributionDeductK1, line 9) should equal the sum of Line 1, Column A (/InterestIncome/ALIncomeOrLossAmt) + Line 2, Column A (/TotalDividends/ALIncomeOrLossAmt) + Line 3, Column A (NetALCapGainOrLoss/ALIncomeOrLossAmt) + Line 4, Column A (BusinessIncomeOrLoss/ALIncomeOrLossAmt) + Line 5a, Column A (RRPSIncome/ALIncomeOrLossAmt) + Line 5b, Column A (EstateTrustIncome/ALIncomeOrLossAmt) + Line 6, Column A (FarmIncomeOrLoss/ALIncomeOrLossAmt) + Line 7, Column A (Form4797GainOrLoss/ALIncomeOrLossAmt) + Line 8, Column A (OtherIncome/ALIncomeOrLossAmt). Total should equal Sch A, Line 15 (Sch 41A/IncomeDistributionDeduction/ALIncomeDistributionDeduct).		MATH ERROR	REJECT

SK-AL41-011a	/ReturnDataState/Sch41K/ALTaxExemptIncome	ALTaxExemptIncome (Sch K, line 11) must equal the sum of all K-1s, Line 11 (Nonresident and/or AL Resident columns), Alabama Tax Exempt Income (K1ALTaxExemptIncome)		MATH ERROR	REJECT
SK-AL41-011b	/ReturnDataState/Sch41K/ALTaxExemptIncome	ALTaxExemptIncome (Sch K, line 11) cannot be greater than ALTaxExemptIncome from Sch C, Column C, Line 19.		MATH ERROR	REJECT
SK-AL41-012	/ReturnDataState/Sch41K/DirectlyApportDeduction/Depreciation	Line 12, Depreciation (DirectlyApportDeduction/Depreciation) must equal the sum of all Line 12s, Depreciation transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1Depreciation)		MATH ERROR	REJECT
SK-AL41-013	/ReturnDataState/Sch41K/DirectlyApportDeduction/Depletion	Line 13, Depletion (DirectlyApportDeduction/Depletion) must equal the sum of all Line 13s, Depletion transmitted on the K-1s (Sch41K1/Sch41K1/DirectlyApportDeduction/K1Depletion)		MATH ERROR	REJECT
SK-AL41-014	/ReturnDataState/Sch41K/DirectlyApportDeduction/Amortization	Line 14, Amortization (DirectlyApportDeduction/Amortization) must equal the sum of all Line 13s, Depletion transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1Amortization)		MATH ERROR	REJECT
SK-AL41-015a	/ReturnDataState/Sch41K/DirectlyApportDeduction/CompositeEPTCrdt	Line 15, Allocated Composite Payment/Electing Pass-Through Entity credit (/DirectlyApportDeduction/CompositeEPTCrdt) must equal the sum of all Line 15s, Allocated Composite		MATH ERROR	REJECT

		Payment/Electing Pass-Through Entity Credit transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1CompositeEPTCrtd)			
SK-AL41-018	/ReturnDataState/Sch41K/TotalNonResNonALSourceAmt	Line 10, Total Nonresident Non-Alabama Source Income (TotalNonResNonALSourceAmt) should equal the sum of Line 1, Column B (/InterestIncome/NonresidentNonALItems) + Line 2, Column B (/TotalDividends/NonresidentNonALItems) + Line 3, Column B (NetALCapGainOrLoss/NonresidentNonALItems) + Line 4, Column B (BusinessIncomeOrLoss/NonresidentNonALItems) + Line 5a, Column B (RRPSIncome/NonresidentNonALItems) + Line 5b, Column B (EstateTrustIncome/NonresidentNonALItems) + Line 6, Column B (FarmIncomeOrLoss/NonresidentNonALItems) + Line 7, Column B (Form4797GainOrLoss/NonresidentNonALItems) + Line 8, Column B (OtherIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT

SK-AL41-019	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/NonresidentNonALIncome	Sch K, line 1, Column B, Interest Income (InterestIncome/NonresidentNonALIncome) must equal the sum of all K-1s, Line, 1 Column B, Beneficiary Non Source Non Alabama Amount (K1InterestIncome/NonresidentNonALIncome).	-	MATH ERROR	REJECT
SK-AL41-020	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/AlabamaReportableIncome	Sch K, line 1, Column C, Interest Income (InterestIncome/AlabamaReportableIncome) must equal the sum of all K-1s, Line, 1 Column C, Beneficiary Alabama Reportable amount (K1InterestIncome/AlabamaReportableIncome).	-	MATH ERROR	REJECT
SK-AL41-021	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/NonresidentNonALItems	Sch K, line 2, Column B, Total Dividends (TotalDividends/NonresidentNonALItems) must equal the sum of all K-1s, Line, 2 Column B, Beneficiary Non Source Non Alabama Amount (K1Dividends/NonresidentNonALIncome).	-	MATH ERROR	REJECT
SK-AL41-022	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/AlabamaReportableIncome	Sch K, line 2, Column C, Total Dividends (TotalDividends/AlabamaReportableIncome) must equal the sum of all K-1s, Line, 2 Column C, Beneficiary Alabama Reportable amount (K1Dividends/AlabamaReportableIncome).	-	MATH ERROR	REJECT
SK-AL41-023	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/No	Sch K, line 3, Column B, Capital gain or loss (NetALCapGainOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 3 Column B,	-	MATH ERROR	REJECT

	nresidentNonALItems	Beneficiary Non Source Non Alabama Amount (K1NetALCapGainOrLoss/NonresidentNonALItems).			
SK-AL41-024	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/ALReportableIncomeOrLoss	Sch K, line 3, Column C, Capital gain or loss (NetALCapGainOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 3 Column C, Beneficiary Alabama Reportable amount (K1NetALCapGainOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-025	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/NonresidentNonALItems	Sch K, line 4, Column B, Business Income or Loss (BusinessIncomeOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 4 Column B, Beneficiary Non Source Non Alabama Amount (K1BusIncomeOrLoss/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-026	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 4, Column C, Business Income or Loss (BusinessIncomeOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 4 Column C, Beneficiary Alabama Reportable amount (K1BusIncomeOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-027	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/NonresidentNonALItems	Sch K, line 5a, Column B, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 5a Column B, Beneficiary Non Source Non Alabama Amount (K1RRPSIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT

SK-AL41-028	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/ALReportableIncomeOrLoss	Sch K, line 5a, Column C, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 5a Column C, Beneficiary Alabama Reportable amount (K1RRPSIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-029	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/NonresidentNonALItems	Sch K, line 5b, Column B, Estates and Trusts (EstateTrustIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 5b Column B , Beneficiary Non Source Non Alabama Amount (K1EstateTrustIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-030	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/ALReportableIncomeOrLoss	Sch K, line 5b, Column C, Estates and Trusts (EstateTrustIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 5b Column C, Beneficiary Alabama Reportable amount (K1EstateTrustIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-031	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/NonresidentNonALItems	Sch K, line 6, Column B, Farm Income or Loss (FarmIncomeOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 6 Column B , Beneficiary Non Source Non Alabama Amount (K1FarmIncomeOrLoss/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-032	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/ALRe	Sch K, line 6, Column C, Farm Income or Loss (FarmIncomeOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 6 Column C, Beneficiary	-	MATH ERROR	REJECT

	portableIncomeOrLoss	Alabama Reportable amount (K1FarmIncomeOrLoss/ALReportableIncomeOrLoss).			
SK-AL41-033	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/NonresidentNonALItems	Sch K, line 7, Column B, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 7 Column B , Beneficiary Non Source Non Alabama Amount (K1Form4797GainOrLoss/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-034	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/ALReportableIncomeOrLoss	Sch K, line 7, Column C, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 7 Column C, Beneficiary Alabama Reportable amount (K1Form4797GainOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-035	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/NonresidentNonALItems	Sch K, line 8, Column B, Other Income (OtherIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 8 Column B , Beneficiary Non Source Non Alabama Amount (K1OtherIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-036	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALReportableIncomeOrLoss	Sch K, line 8, Column C, Other Income (OtherIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 8 Column C, Beneficiary Alabama Reportable amount (K1OtherIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT

SK-AL41-038	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/AlabamaReportableIncome	Sch K, line 1, Column C, Interest Income (InterestIncome/AlabamaReportableIncome) must equal Sch K, line 1, Column A, Interest Income (InterestIncome/AlabamaIncomeAmt) minus Sch K, line 1, Column B, Interest Income (InterestIncome/NonresidentNonALIncome).	rule SK-AL41-020 uses the same xpath	MATH ERROR	REJECT
SK-AL41-039	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/AlabamaReportableIncome	Sch K, line 2, Column C, Total Dividends (TotalDividends/AlabamaReportableIncome) must equal Sch K, line 2, Column A, Total Dividends (TotalDividends/AlabamaIncomeAmt) minus Sch K, line 2, Column B, Total Dividends (TotalDividends/NonresidentNonALItems).	rule SK-AL41-022 uses the same xpath	MATH ERROR	REJECT
SK-AL41-040	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/ALReportableIncomeOrLoss	Sch K, line 3, Column C, Capital gain or loss (NetALCapGainOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 3, Column A, Capital gain or loss (NetALCapGainOrLoss/ALIncomeOrLossAmt) minus Sch K, line 3, Column B, Capital gain or loss (NetALCapGainOrLoss/NonresidentNonALItems).	rule SK-AL41-024 uses the same xpath	MATH ERROR	REJECT
SK-AL41-041	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 4, Column C, Business Income or Loss (BusinessIncomeOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 4, Column A, Business Income or Loss (BusinessIncomeOrLoss/ALIncomeOrLossAmt) minus Sch K, line 4, Column B, Business Income or Loss	rule SK-AL41-026 uses the same xpath	MATH ERROR	REJECT

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

SK-AL41-045	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/ALReportableIncomeOrLoss	Sch K, line 7, Column C, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 7, Column A, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALIncomeOrLossAmt) minus Sch K, line 7, Column B, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/NonresidentNonALItems)	rule SK-AL41-034 uses the same xpath	MATH ERROR	REJECT
SK-AL41-046	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALReportableIncomeOrLoss	Sch K, line 8, Column C, Other Income (OtherIncome/ALReportableIncomeOrLoss) must equal Sch K, line 8, Column A, Other Income (OtherIncome/ALIncomeOrLossAmt) minus Sch K, line 8, Column B, Other Income (OtherIncome/NonresidentNonALItems).	rule SK-AL41-036 uses the same xpath	MATH ERROR	REJECT
SK-AL41-049	/ReturnDataState/Sch41K/DirectlyApportDeduction/TotalCrdtAllocateToBenef /ReturnDataState/SchFC/TotalCrdtAllocatedBeneficiary	Sch K, Line 16 (TotalCrdtAllocateToBenef) should equal Sch FC, Section D, line 1 (TotalCrdtAllocatedBeneficiary). If type of entity is ONLY Grantor Trust (grantor not selected with another type) then Sch K, line 16 should equal zero.	rule uses multiple xpaths.	DATA MISMATCH	REJECT
SK-AL41-050	/ReturnDataState/Sch41K/DirectlyApportDeduction/TotalCrdtAllocateToBenef /ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/Credit	Sch K, line 16 (TotalCrdtAllocateToBenef) should equal the sum of ALL Schedule K-1, lines 16a, 16b and 16c amounts (Sch41K1/CreditsFromSchFC/Credit1/CreditAmount1, Sch41K1/CreditsFromSchFC/Credit2/CreditAmount2,	rule uses multiple xpaths.	MATH ERROR	REJECT

	tCode1 /ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditCode2 /ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditCode3	Sch41K1/CreditsFromSchFC/Credit3/CreditAmount3).			
Schedule K-1					
SK1-AL41-001	(1) /ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryID/BeneficiarySSN (2) /ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryID/BeneficiaryEIN	BeneficiaryID can not have the same value as EstateOrTrustEIN.	rule used for multiple xpaths	INCORRECT DATA	REJECT
SK1-AL41-002	/ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryPercent	The total of all beneficiary's percentage of allocated income (BeneficiaryPercent) must equal 100% unless filing type of Grantor is checked (Form41/Header/TypeOfEntity/GrantorTrust.)		MATH ERROR	REJECT
SK1-AL41-007	(1) /ReturnDataState/Sch41K1/BeneficiaryShare/K1InterestInco	Nonresident Non-Alabama Source Income Amounts in Column B can only be populate if the Nonresident checkbox	rule used for multiple xpaths	INCORRECT DATA	REJECT

	<p>me/NonresidentNonALIncome (2) /ReturnDataState/Sch41K1/BeneficiaryShare/K1Dividends/NonresidentNonALIncome (3) /ReturnDataState/Sch41K1/BeneficiaryShare/K1NetALCapGainOrLoss/NonresidentNonALItems (4) /ReturnDataState/Sch41K1/BeneficiaryShare/K1BusIncomeOrLoss/NonresidentNonALItems (5) /ReturnDataState/Sch41K1/BeneficiaryShare/K1RRPSIncome/NonresidentNonALItems (6) /ReturnDataState/Sch41K1/BeneficiaryShare/K1EstateTrustIncome/NonresidentNonALItems (7) /ReturnDataState/Sch41K1/BeneficiaryShare/K1FarmIncomeOrLoss/NonresidentNonALItems (8) /ReturnDataState/Sch41K1/Be</p>	<p>(BeneficiaryInformation/BeneficiaryNonResident) is populated.</p>			
--	--	--	--	--	--

	beneficiaryShare/ K1Form4797G ainOrLoss/Non residentNonALI tems				
SK1-AL41-009	/ReturnDataState/Sch41K1/BeneficiaryShare/ K1InterestIncome/AlabamaReportableIncome	Line 1, Column C (K1InterestIncome/AlabamaReportableIncome) must equal Line 1, Column A (K1InterestIncome/AlabamaIncomeAmt) minus Line 1, Column B (K1InterestIncome/NonresidentNonALIncome).		MATH ERROR	REJECT
SK1-AL41-010	/ReturnDataState/Sch41K1/BeneficiaryShare/ K1Dividends/AlabamaReportableIncome	Line 2, Column C (K1Dividends/AlabamaReportableIncome) must equal Line 2, Column A (K1Dividends/AlabamaIncomeAmt) minus Line 2, Column B (K1Dividends/NonresidentNonALIncome).		MATH ERROR	REJECT
SK1-AL41-011	/ReturnDataState/Sch41K1/BeneficiaryShare/ K1NetALCapGainOrLoss/ALReportableIncomeOrLoss	Line 3, Column C (/K1NetALCapGainOrLoss/ALReportableIncomeOrLoss) must equal Line 3, Column A (K1NetALCapGainOrLoss/ALIncomeOrLossAmt) minus Line 3, Column B (K1NetALCapGainOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-012	/ReturnDataState/Sch41K1/BeneficiaryShare/ K1BusIncomeOrLoss/ALReportableIncomeOrLoss	Line 4, Column C (K1BusIncomeOrLoss/ALReportableIncomeOrLoss) must equal Line 4, Column A (K1BusIncomeOrLoss/ALIncomeOrLossAmt) minus Line 4, Column B (K1BusIncomeOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-013	/ReturnDataState/Sch41K1/BeneficiaryShare/ K1RRPSIncome	Line 5a, Column C (K1RRPSIncome/ALReportableIncomeOrLoss) must equal Line 5a, Column A		MATH ERROR	REJECT

	e/ALReportable IncomeOrLoss	(K1RRPSIncome/ALIncomeOr LossAmt) minus Line 5a, Column B (K1RRPSIncome/Nonresident NonALItems).			
SK1-AL41- 014	/ReturnDataSta te/Sch41K1/Be neficiaryShare/ K1EstateTrustI ncome/ALRepo rtableIncomeOr Loss	Line 5b, Column C (K1EstateTrustIncome/ALRep ortableIncomeOrLoss) must equal Line 5b, Column A (K1EstateTrustIncome/ALInco meOrLossAmt) minus Line 5b, Column B (K1EstateTrustIncome/Nonre sidentNonALItems).		MATH ERROR	REJECT
SK1-AL41- 015	/ReturnDataSta te/Sch41K1/Be neficiaryShare/ K1FarmIncome OrLoss/ALRep ortableIncome OrLoss	Line 6, Column C (K1FarmIncomeOrLoss/ALRe portableIncomeOrLoss) must equal Line 6, Column A (K1FarmIncomeOrLoss/ALInc omeOrLossAmt) minus Line 6, Column B (K1FarmIncomeOrLoss/Nonr esidentNonALItems).		MATH ERROR	REJECT
SK1-AL41- 016	/ReturnDataSta te/Sch41K1/Be neficiaryShare/ K1Form4797G ainOrLoss/ALR eportableIncom eOrLoss	Line 7, Column C (K1Form4797GainOrLoss/AL ReportableIncomeOrLoss) must equal Line 7, Column A (K1Form4797GainOrLoss/ALI ncomeOrLossAmt) minus Line 7, Column B (K1Form4797GainOrLoss/No nresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41- 017	/ReturnDataSta te/Sch41K1/Be neficiaryShare/ K1OtherIncom e/ALReportable IncomeOrLoss	Line 8, Column C (K1OtherIncome/ALReportabl eIncomeOrLoss) must equal Line 8, Column A (K1OtherIncome/ALIncomeOr LossAmt) minus Line 8, Column B (K1OtherIncome/Nonresident NonALItems).		MATH ERROR	REJECT
SK1-AL41- 018	/ReturnDataSta te/Sch41K1/Cr editsFromSchF C/Credit1/Credi	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16a (Credit1/CreditCode1),	rule uses for multiple xpaths	MISSING DATA	REJECT

	tAmount1 Sch41K1/BeneficiaryInformation/BeneficiaryResident	then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.			
SK1-AL41-019	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit2/CreditAmount2 Sch41K1/BeneficiaryInformation/BeneficiaryResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16b (Credit2/CreditCode2), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	rule uses for multiple xpaths	MISSING DATA	REJECT
SK1-AL41-020	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit3/CreditAmount3 Sch41K1/BeneficiaryInformation/BeneficiaryResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16c (Credit3/CreditCode3), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	rule uses for multiple xpaths	MISSING DATA	REJECT
SK1-AL41-021	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit4/CreditCode4 Sch41K1/BeneficiaryInformation/BeneficiaryResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16d (Credit4/CreditCode4), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	rule uses for multiple xpaths	MISSING DATA	REJECT
SK1-AL41-022	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit5/CreditCode5 Sch41K1/BeneficiaryInformation/BeneficiaryResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16e (Credit5/CreditCode5), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	rule uses for multiple xpaths	MISSING DATA	REJECT

NOL-F85					
SNOLF85-AL41-001	<p>(1) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/NonBusInterestPd (2)</p> <p>/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/NonBusTaxesPd (3)</p> <p>/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/LossOnSaleOfNonBusAsset (4)</p> <p>/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/OtherNonBusDeduction (5)</p> <p>/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/OtherNonBusDeduction (6)</p> <p>/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncom</p>	<p>If lines 1-12 are populated then the WksNOLNonbusiness (NOLNonBusiness attribute must be populated) worksheet must be transmitted in XML.</p>	<p>rule used for multiple xpaths</p>	<p>MISSING DATA</p>	<p>REJECT</p>

	<p>e/NonBusDivid ends (7) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/NonBusInterestIncome (8) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/NonBusFedTaxRefund (9) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/NonBusTrustEstateIncome (10) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/GainSaleOfNonBusAsset (11) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/OtherNonBusIncome (12) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome</p>				
--	--	--	--	--	--

	e/OtherNonBus Incom				
SNOLF85- AL41-002	/ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /NonBusDeduc tions/TotalNon BusDeductions	Must equal the sum of NonBusInterestPd (line 1), NonBusTaxesPd (line 2), LossOnSaleOfNonBusAsset (line 3a) and OtherNonBusDeductAmt (line 3b)		MATH ERROR	REJECT
SNOLF85- AL41-003	/ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /NonBusIncom e/TotalNonBusI ncome	Must equal the sum of NonBusInterestIncome (line 5), NonBusDividends (line 6), NonBusFedTaxRefund (line 7), NonBusTrustEstateIncome (line 8), GainSaleOfNonBusAsset (line 9) and OtherNonBusIncomAmt (line 10).		MATH ERROR	REJECT
SNOLF85- AL41-004	(1) /ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /ExcessNonBu sDeductIncome (2) /ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /ExcessNonBu sDeductIncome	If TotalNonBusIncome (line 11) is greater than TotalNonBusDeductions (line 4) amount ExcessNonBusDeductIncome (line 12) should be zero.	rule used for multiple xpath	MATH ERROR	REJECT
SNOLF85- AL41-005	/ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /ExcessNonBu sDeductIncome	If TotalNonBusDeductions (line 4) is greater than TotalNonBusIncome (line 11) amount should equal TotalNonBusDeductions (line 4) minus TotalNonBusIncome (line 11).		MATH ERROR	REJECT
SNOLF85- AL41-006	/ReturnDataSta te/Sch41NOLF 85/NOLComput	Must equal the sum of ExemptionDeduction (line 14) and		MATH ERROR	REJECT

	ation/TotalModifications	ExcessNonBusDeductIncom (line 15).			
SNOLF85-AL41-007	/ReturnDataState/Sch41NOLF85/NOLComputation/NOLAllowable	Must Equal the sum of ALTaxableIncome (line 13) and TotalModifications (line 16).		MATH ERROR	REJECT
SNOLF85-AL41-010	/ReturnDataState/Sch41NOLF85/NOLComputation/ExemptionDeduction	NOLF85, Part II, Line 13 (Sch41NOLF85/NOLComputation/ExemptionDeduction) should not be populated if ESBT NOL box (Sch41NOLF85/Header/ESBTNOLIndicator) is checked.		INCORRECT DATA	REJECT
NOL-F85A					
SNOLF85A-AL41-001a	/ReturnDataState/Sch41NOLF85A/UnusedNOLComputation/UnusedNetOpLoss	If NOLALTaxableIncome (line 3) is greater then NetOpLoss (line 2) then enter Zero.		INCORRECT DATA	REJECT
SNOLF85A-AL41-001b	/ReturnDataState/Sch41NOLF85A/UnusedNOLComputation/UnusedNetOpLoss	If NetOpLoss (line 2) is greater then NOLALTaxableIncome (line 3) then amount must equal NetOpLoss (line 2) minus NOLALTaxableIncome (line 3).		MATH ERROR	REJECT
SNOLF85A-AL41-002a	/ReturnDataState/Sch41NOLF85A/NOLApplication/NOLToBeApplied	If UnusedNetOpLoss (line 4) is Zero field must be populated with value on NetOpLoss (line 2)		INCORRECT DATA	REJECT
SNOLF85A-AL41-002b	/ReturnDataState/Sch41NOLF85A/NOLApplication/NOLToBeApplied	If UnusedNetOpLoss (line 4) is not Zero field must equal NetOpLoss (line 2) minus UnusedNetOpLoss (line 4).		MATH ERROR	REJECT
SNOLF85A-AL41-003	/ReturnDataState/Sch41NOLF85A/NOLApplication/NOLALTaxIncome	Must equal OriginalALTaxIncome (line 5) minus NOLToBeApplied (line 6).		MATH ERROR	REJECT

SNOLF85A-AL41-004	/ReturnDataState/Sch41NOLF85A/TaxComputation/NOLTotaITaxDue	Tax due should be calculated as follows if the ESBT NOL box (Sch41NOLF85A/Header/ESBTNOLIndicator) is NOT checked: 2% on first \$500 or fraction thereof, 4% on the next \$2500 or fraction thereof and 5% on all over \$3000 of amount of taxable income.		MATH ERROR	REJECT
SNOLF85A-AL41-004a	/ReturnDataState/Sch41NOLF85A/TaxComputation/NOLTotaITaxDue	If ESBT NOL box (Sch41NOLF85A/Header/ESBTNOLIndicator) is checked then tax due (Sch41NOLF85A/TaxComputation/NOLTotaITaxDue) should be calculated as AL taxable income after application of NOL, Line 7 (Sch41NOLF85A/NOLApplication/NOLALTaxIncome) multiplied by 5%.		MATH ERROR	REJECT
Schedule G					
SG-AL41-001	/ReturnDataState/SchG/GrantorIncomeShare/TotalGrantorIncome/ALIncomeOrLossAmt	TotalGrantorIncome/ALIncomeOrLossAmt (SchG, Line10, Column A) should equal the sum of InterestIncome/ALIncomeOrLossAmt (SchG, Line1, Column A) + DividendIncome/ALIncomeOrLossAmt (Sch G, Line 2, Column A) + CapGainOrLoss/ALIncomeOrLossAmt (Sch G, Line 3, Column A) + BusinessIncomeOrLoss/ALIncomeOrLossAmt (Sch G, Line 4, Column A) + MiscellaneousIncome/ALIncomeOrLossAmt (Sch G, Line 5, Column A) + EstatesTrustsIncome/ALInco		MATH ERROR	REJECT

		meOrLossAmt (Sch G, Line 6, Column A) + FarmIncome/ALIncomeOrLossAmt (Sch G, Line 7, Column A) + OrdinaryGainOrLoss4797/ALIncomeOrLossAmt (Sch G, Line 8, Column A) + OtherIncome/ALIncomeOrLossAmt (Sch G, Line 9, Column A).			
SG-AL41-002	/ReturnDataState/SchG/GrantorDeductionShare/TotalGrantorDeductions/AlabamaDeductionAmt	TotalGrantorDeductions/AlabamaDeductionAmt (Sch G, Line 18, Column A) should equal the sum of Interest/AlabamaDeductionAmt (Sch G, Line 11, Column A) + Taxes/AlabamaDeductionAmt (Sch G, Line 12, Column A) + FiduciaryFees/AlabamaDeductionAmt (Sch G, Line 13, Column A) + CharitableContribution/AlabamaDeductionAmt (Sch G, Line 14, Column A) + AttorneyAcctRtnPreparerFees/AlabamaDeductionAmt (Sch G, Line 15, Column A) + OtherDeductionNotSubjectTo2/AlabamaDeductionAmt (Sch G, Line 16, Column A) + OtherDeductionSubjectTo2/AlabamaDeductionAmt (Sch G, Line 17, Column A)		MATH ERROR	REJECT

SG-AL41-006	/ReturnDataState/SchG/DirectlyApportAmounts/CompositeEPTCrdt/Payee	CompositeEPTCrdt/Payee (Sch G, Line 22 - Paid By) must be populated if CompositeEPTCrdt/Amount (Sch G, Line 22 - Amount) is populated.		MISSING DATA	REJECT
SG-AL41-007	/ReturnDataState/SchG/DirectlyApportAmounts/CompositeEPTCrdt/TIN	CompositeEPTCrdt/TIN (Sch G, Line 22 - FEIN) must be populated if CompositeEPTCrdt/Amount (Sch G, Line 22 - Amount) is populated.		MISSING DATA	REJECT
SG-AL41-009	/ReturnDataState/SchG/DirectlyApportAmounts/CompositeEPTCrdt/TIN	If Populated, CompositeEPTCrdt/TIN (Sch G, Line 22 - FEIN) can not be the same as the Trust FEIN (SchGHeader/TrustInformation/ID).		INCORRECT DATA	REJECT
SG-AL41-010	/ReturnDataState/SchG/GrantorIncomeShare/TotalGrantorIncome/NonresidentNonALIncome	TotalGrantorIncome/NonresidentNonALItems (SchG, Line10, Column B) should equal the sum of InterestIncome/NonresidentNonALItems (SchG, Line1, Column B) + DividendIncome/NonresidentNonALItems (Sch G, Line 2, Column B) + CapGainOrLoss/NonresidentNonALItems (Sch G, Line 3, Column B) + BusinessIncomeOrLoss/NonresidentNonALItems (Sch G, Line 4, Column B) + MiscellaneousIncome/Nonresi		MATH ERROR	REJECT

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

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

		2/ALReportableDeduction (Sch G, Line 16, Column C) + OtherDeductionSubjectTo2/ALReportableDeduction (Sch G, Line 17, Column C)			
SG-AL41-014	/ReturnDataState/SchG/GrantorIncomeShare/InterestIncome/AlabamaReportableIncome	If transmitted, Column C (InterestIncome/AlabamaReportableIncome) should equal Column A (InterestIncome/AlabamaIncomeAmt) - Column B(InterestIncome/NonresidentNonALIncome) amounts.		MATH ERROR	REJECT
SG-AL41-015	/ReturnDataState/SchG/GrantorIncomeShare/DividendIncome/AlabamaReportableIncome	If transmitted, Column C (DividendIncome/AlabamaReportableIncome) should equal Column A (DividendIncome/AlabamaIncomeAmt) - Column B (/DividendIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-016	/ReturnDataState/SchG/GrantorIncomeShare/CapGainOrLoss/ALReportableIncomeOrLoss	If transmitted, Column C (CapGainOrLoss/ALReportableIncomeOrLoss) should equal Column A (CapGainOrLoss/ALIncomeOrLossAmt) - Column B (CapGainOrLoss/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-017	/ReturnDataState/SchG/GrantorIncomeShare/BusinessIncomeOrLoss/ALReportableIncomeOrLoss	If transmitted, Column C (BusinessIncomeOrLoss/ALReportableIncomeOrLoss) should equal Column A (BusinessIncomeOrLoss/ALIncomeOrLossAmt) - Column B (BusinessIncomeOrLoss/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-018	/ReturnDataState/SchG/GrantorIncomeShare/MiscellaneousIncome/ALReportableIncomeOrLoss	If transmitted, Column C (MiscellaneousIncome/ALReportableIncomeOrLoss) should equal Column A (MiscellaneousIncome/ALIncomeOrLossAmt) - Column B		MATH ERROR	REJECT

		(MiscellaneousIncome/NonresidentNonALItems) amounts.			
SG-AL41-019	/ReturnDataState/SchG/GrantorIncomeShare/ EstatesTrustsIncome/ALReportableIncomeOrLoss	If transmitted, Column C (EstatesTrustsIncome/ALReportableIncomeOrLoss) should equal Column A (EstatesTrustsIncome/ALIncomeOrLossAmt) - Column B (EstatesTrustsIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-020	/ReturnDataState/SchG/GrantorIncomeShare/ FarmIncome/ALReportableIncomeOrLoss	If transmitted, Column C (FarmIncome/ALReportableIncomeOrLoss) should equal Column A (FarmIncome/ALIncomeOrLossAmt) - Column B (FarmIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-021	/ReturnDataState/SchG/GrantorIncomeShare/ OrdinaryGainOrLoss4797/ALReportableIncomeOrLoss	If transmitted, Column C (OrdinaryGainOrLoss4797/ALReportableIncomeOrLoss) should equal Column A (OrdinaryGainOrLoss4797/ALIncomeOrLossAmt) - Column B (OrdinaryGainOrLoss4797/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-022	/ReturnDataState/SchG/GrantorIncomeShare/ OtherIncome/ALReportableIncomeOrLoss	If transmitted, Column C (OtherIncome/ALReportableIncomeOrLoss) should equal Column A (OtherIncome/ALIncomeOrLossAmt) - Column B (OtherIncome/NonresidentNonALItem) amounts.		MATH ERROR	REJECT
SG-AL41-023	/ReturnDataState/SchG/GrantorDeductionShare/ Interest/ALReportableDeduction	If transmitted, Column C (Interest/ALReportableDeduction) should equal Column A (OtherIncome/ALIncomeOrLossAmt) - Column B (Interest/NonresNonALDeduction) amounts.		MATH ERROR	REJECT

SG-AL41-024	/ReturnDataState/SchG/GrantorDeductionShare/Taxes/ALReportableDeduction	If transmitted, Column C (Taxes/ALReportableDeduction) should equal Column A (Taxes/AlabamaDeductionAmt) - Column B (Taxes/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-025	/ReturnDataState/SchG/GrantorDeductionShare/FiduciaryFees/ALReportableDeduction	If transmitted, Column C (FiduciaryFees/ALReportableDeduction) should equal Column A (FiduciaryFees/AlabamaDeductionAmt) - Column B (FiduciaryFees/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-026	/ReturnDataState/SchG/GrantorDeductionShare/CharitableContribution/ALReportableDeduction	If transmitted, Column C (CharitableContribution/ALReportableDeduction) should equal Column A (CharitableContribution/AlabamaDeductionAmt) - Column B (CharitableContribution/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-027	/ReturnDataState/SchG/GrantorDeductionShare/AttorneyAcctRtnPreparerFees/ALReportableDeduction	If transmitted, Column C (AttorneyAcctRtnPreparerFees/ALReportableDeduction) should equal Column A (AttorneyAcctRtnPreparerFees/AlabamaDeductionAmt) - Column B (AttorneyAcctRtnPreparerFees/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-028	/ReturnDataState/SchG/GrantorDeductionShare/OtherDeductionNotSubjectTo2/ALReportableDeduction	If transmitted, Column C (OtherDeductionNotSubjectTo2/ALReportableDeduction) should equal Column A (OtherDeductionNotSubjectTo2/AlabamaDeductionAmt) - Column B (OtherDeductionNotSubjectTo2/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-029	/ReturnDataState/SchG/GrantorDeductionShare/OtherDeductionSubjectTo2/A	If transmitted, Column C (OtherDeductionSubjectTo2/A		MATH ERROR	REJECT

	rDeductionShare/OtherDeductionSubjectTo2/ALReportableDeduction	LReportableDeduction) should equal Column A (OtherDeductionSubjectTo2/AlabamaDeductionAmt) - Column B (OtherDeductionSubjectTo2/NonresNonALDeduction) amounts.			
SG-AL41-032	/ReturnDataState/SchG/GrantorIncomeShare/CapGainOrLoss/ALIncomeOrLossAmt	If ONLY tax type "Grantor type trust" is populated (grantor not selected with another type), then the sum of all Schedule Gs, Line 3, Column A (SchG/GrantorIncomeShare/CapGainOrLoss/ALIncomeOrLossAmt) should be equal to Schedule D, Line 11 (SchD/TotalSchDCapGainOrLoss)	Rules is also Xpath SchD/TotalSchDCapGainOrLoss	MATH ERROR	REJECT
SG-AL41-033	/ReturnDataState/SchG/ScheduleFCCredits/Credit1/CreditCode1 /ReturnDataState/SchG/SchGHeader/GrantorType/ALResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 24a (Credit1/CreditCode1), then the "Alabama Resident" checkbox on Schedule G (SchGHeader/GrantorType/ALResident) should be populated.	rule uses 2 xpaths	MISSING DATA	REJECT
SG-AL41-034	/ReturnDataState/SchG/ScheduleFCCredits/Credit2/CreditCode2 /ReturnDataState/SchG/SchGHeader/GrantorType/ALResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 24b (Credit2/CreditCode2), then the "Alabama Resident" checkbox on Schedule G (SchGHeader/GrantorType/ALResident) should be populated.	rule uses 2 xpaths	MISSING DATA	REJECT
SG-AL41-035	/ReturnDataState/SchG/ScheduleFCCredits/Credit3/CreditCode3	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 24c (Credit3/CreditCode3), then	rule uses 2 xpaths	MISSING DATA	REJECT

	/ReturnDataState/SchG/SchGHeader/GrantorType/ALResident	the "Alabama Resident" checkbox on Schedule G (SchGHeader/GrantorType/ALResident) should be populated.			
SG-AL41-036	/ReturnDataState/SchG/ScheduleFCCredits/Credit4/CreditCode4 /ReturnDataState/SchG/SchGHeader/GrantorType/ALResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 24d (Credit4/CreditCode4), then the "Alabama Resident" checkbox on Schedule G (SchGHeader/GrantorType/ALResident) should be populated.	rule uses 2 xpaths	MISSING DATA	REJECT
SG-AL41-037	/ReturnDataState/SchG/ScheduleFCCredits/Credit5/CreditCode5 /ReturnDataState/SchG/SchGHeader/GrantorType/ALResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 24e (Credit5/CreditCode5), then the "Alabama Resident" checkbox on Schedule G (SchGHeader/GrantorType/ALResident) should be populated.	rule uses 2 xpaths	MISSING DATA	REJECT
<u>Schedule ESBT</u>					
SESBT-AL41-001	/ReturnDataState/SchESBT/ESBTIncome/InterestIncome/TotalAmount	Interest Income Total Column amount (Line 1, Total Column) must equal Other Interest Column (Line 1, Other Column) + ESBT Interest Column (Line 1, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-002	/ReturnDataState/SchESBT/ESBTIncome/DividendIncome/TotalAmount	Dividend Income Total Column amount (Line 2, Total Column) must equal Other Dividend Income Column (Line 2, Other Column) + ESBT Dividend Income Column (Line 2, ESBT Column).		MATH ERROR	REJECT

SESBT-AL41-003	/ReturnDataState/SchESBT/ESBTIncome/BusinessIncomeLoss/TotalAmount	Business Income / Loss Total Column amount (Line 3, Total Column) must equal Other Business Income / Loss Column (Line 3, Other Column) + ESBT Business Income / Loss Column (Line 3, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-004	/ReturnDataState/SchESBT/ESBTIncome/CapitalGainLoss/TotalAmount	Capital Gain or Loss Total Column amount (Line 4, Total Column) must equal Other Capital Gain or Loss Column (Line 4, Other Column) + ESBT Capital Gain or Loss Column (Line 4, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-005	/ReturnDataState/SchESBT/ESBTIncome/MiscellaneousIncome/TotalAmount	Rent, Royalties, Partnership and S Corporations Total Column amount (Line 5, Total Column) must equal Other Rent, Royalties, Partnership and S Corporations Column (Line 5, Other Column) + ESBT Rent, Royalties, Partnership and S Corporations Column (Line 5, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-006	/ReturnDataState/SchESBT/ESBTIncome/EstatesTrustsIncome/TotalAmount	Estates and Trusts Income Total Column amount (Line 6, Total Column) must equal Other Estates and Trusts Income Column (Line 6, Other Column) + ESBT Estates and Trusts Income Column (Line 6, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-007	/ReturnDataState/SchESBT/ESBTIncome/FarmIncome/TotalAmount	Farm Income or Loss Total Column amount (Line 7, Total Column) must equal Other Farm Income or Loss Column (Line 7, Other Column) + ESBT Farm Income or Loss Column (Line 7, ESBT Column).		MATH ERROR	REJECT

SESBT-AL41-008	/ReturnDataState/SchESBT/ESBTIncome/OrdinaryGainOrLoss4797/TotalAmount	Ordinary Gain or Loss from Form 4797 Total Column amount (Line 8, Total Column) must equal Ordinary Gain or Loss from Form 4797 Other Column (Line 8, Other Column) + ESBT Ordinary Gain or Loss from Form 4797 Column (Line 8, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-009	/ReturnDataState/SchESBT/ESBTIncome/OtherIncome/TotalAmount	Other Income Total Column amount (Line 9, Total Column) must equal Other Income Other Column (Line 9, Other Column) + ESBT Other Income Column (Line 9, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-010	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/OtherAmount	TotalIncome/OtherAmount (Line 10, Other Column) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss, MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (Other Column Amounts).		MATH ERROR	REJECT
SESBT-AL41-011	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/ESBTAmount	TotalIncome/ESBT Amount (Line 10, ESBT Amount) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss, MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (ESBT Column Amounts).		MATH ERROR	REJECT

SESBT-AL41-012	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/TotalAmount	Total Income/TotalAmount (Line 10, Total Amount) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss, MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (Total Income Column Amounts).		MATH ERROR	REJECT
SESBT-AL41-013	/ReturnDataState/SchESBT/ESBTDeductions/Interest/TotalAmount	Interest Deduction Total Column amount (Line 11, Total Column) must equal Interest Deduction Other Column (Line 11, Other Column) + Interest Deduction ESBT Column (Line 11, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-014	/ReturnDataState/SchESBT/ESBTDeductions/Taxes/TotalAmount	Taxes Deduction Total Column amount (Line 12, Total Column) must equal Taxes Deduction Other Column (Line 12, Other Column) + Taxes Deduction ESBT Column (Line 12, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-015	/ReturnDataState/SchESBT/ESBTDeductions/FiduciaryFees/TotalAmount	Fiduciary Fees Deduction Total Column amount (Line 13, Total Column) must equal Fiduciary Fees Deduction Other Column (Line 13, Other Column) + Fiduciary Fees Deduction ESBT Column (Line 13, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-016	/ReturnDataState/SchESBT/ESBTDeductions/CharitableContribution/TotalAmount	Charitable Contribution Deduction Total Column amount (Line 14, Total Column) must equal Charitable Contribution Deduction Other Column (Line 14, Other Column) + Charitable		MATH ERROR	REJECT

		Contribution Deduction ESBT Column (Line 14, ESBT Column).			
SESBT-AL41-017	/ReturnDataState/SchESBT/ESBTDeductions/AttorneyAcctReturnPreparerFees/TotalAmount	Attorney, Accountant and Return Preparer Fees Deduction Total Column amount (Line 15, Total Column) must equal Attorney, Accountant and Return Preparer Fees Deduction Other Column (Line 15, Other Column) + Attorney, Accountant and Return Preparer Fees Deduction ESBT Column (Line 15, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-018	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionNotSubjectTo2/TotalAmount	Other Deductions not subject to the 2% Floor Total Column amount (Line 16, Total Column) must equal Other Deductions not subject to the 2% Floor Other Column (Line 16, Other Column) + Other Deductions not subject to the 2% Floor ESBT Column (Line 16, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-019	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionSubjectTo2/TotalAmount	Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor Total Column amount (Line 17, Total Column) must equal Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor Other Column (Line 17, Other Column) + Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor ESBT Column (Line 17, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-020	/ReturnDataState/SchESBT/ESBTDeductions/TotalDeduction	TotalDeductions/Other Amount (Line 18, Other Column) must equal Interest, Taxes, FiduciaryFees, CharitableContribution,		MATH ERROR	REJECT

	ns/OtherAmount	AttorneyAcctRtnPreparerFees , OtherDeductionNotSubjectTo 2 and OtherDeductionSubjectTo2 (Other Column Amounts, lines 11-17).			
SESBT- AL41-021	/ReturnDataState/SchESBT/ESBTDeductions/TotalDeductions/ESBTAmount	TotalDeductions/ESBTAmount (line 18, ESBT Column) must equal Interest, Taxes, FiduciaryFees, CharitableContribution, AttorneyAcctRtnPreparerFees , OtherDeductionNotSubjectTo 2 and OtherDeductionSubjectTo2 (ESBT Column Amounts, lines 11-17).		MATH ERROR	REJECT
SESBT- AL41-022	/ReturnDataState/SchESBT/ESBTDeductions/TotalAmount	TotalDeductions/TotalAmount (line 18, Total Column) must equal Interest, Taxes, FiduciaryFees, CharitableContribution, AttorneyAcctRtnPreparerFees , OtherDeductionNotSubjectTo 2 and OtherDeductionSubjectTo2 (Total Income Column Amounts, lines 11-17)		MATH ERROR	REJECT
SESBT- AL41-023	/ReturnDataState/SchESBT/NonESBTAdjIncOrLoss	SchESBT/NonESBTAdjIncOrLoss (Line 19a) must equal TotalIncome/OtherAmount (line 10, Other column amount) less TotalDeductions/OtherAmount (line 18, Other column amount).		MATH ERROR	REJECT
SESBT- AL41-024	/ReturnDataState/SchESBT/ESBTAdjIncOrLoss	SchESBT/ESBTAdjIncOrLoss (line 19b) must equal TotalIncome/ESBTAmount (line 10, ESBT column amount) less TotalDeductions/ESBTAmount		MATH ERROR	REJECT

		t (line 18, ESBT column amount).			
SESBT-AL41-025	/ReturnDataState/SchESBT/AdjustedIncOrLoss	SchESBT/AdjustedIncOrLoss (line 19c) must equal TotalIncome/TotalAmount (line 10, total income column amount) less TotalDeductions/TotalAmount (line 18, Total Deduction column amount).		MATH ERROR	REJECT
SESBT-AL41-028	/ReturnDataState/SchESBT/ESBTIncomeSource/Payee	At least one ESBTIncomeSource/Payee must be populated if TotalESBTIncome, Line 20, is transmitted.		MISSING DATA	REJECT
SESBT-AL41-029	/ReturnDataState/SchESBT/ESBTIncomeSource/TIN	At least one ESBTIncomeSource/TIN must be populated if TotalESBTIncome, Line 20, is transmitted.		MISSING DATA	REJECT
SESBT-AL41-030	/ReturnDataState/SchESBT/ESBTIncome/InterestIncome/OtherAmount	InterestIncome/OtherAmount (Sch ESBT, Line 1, Other Column) must equal ALInterestIncomeAmt from Sch C, Column C, Line 1.		MATH ERROR	REJECT
SESBT-AL41-031	/ReturnDataState/SchESBT/ESBTIncome/DividendIncome/OtherAmount	DividendIncome/OtherAmount (Sch ESBT, Line 2, Other Column) must equal ALOrdinaryDividends from Sch C, Column C, Line 2.		MATH ERROR	REJECT
SESBT-AL41-032	/ReturnDataState/SchESBT/ESBTIncome/BusinessIncomeLoss/OtherAmount	BusinessIncomeLoss/OtherAmount (Sch ESBT, Line 3, Other Column) must equal ALBusIncomeOrLoss from Sch C, Column C, Line 4.		MATH ERROR	REJECT
SESBT-AL41-033	/ReturnDataState/SchESBT/ESBTIncome/CapitalGainLoss/OtherAmount	CapitalGainLoss/OtherAmount (Sch ESBT, Line 4, Other Column) must equal ALCapGainOrLoss from Sch C, Column C, Line 3.		MATH ERROR	REJECT
SESBT-AL41-034	/ReturnDataState/SchESBT/ESBTIncome/MiscellaneousInc	MiscellaneousIncome/OtherAmount (Sch ESBT, line 5, Other Column) must equal TotalIncomeOrLoss (AL		MATH ERROR	REJECT

	ome/OtherAmount	RRPS Income) from Sch C, Column C, Line 5a.			
SESBT-AL41-035	/ReturnDataState/SchESBT/ESBTIncome/EstatesTrustsIncome/OtherAmount	EstatesTrustsIncome/OtherAmount (Sch ESBT, Line 6, Other Column) must equal ALEstateTrustIncome from Sch C, Column C, Line 5b.		MATH ERROR	REJECT
SESBT-AL41-036	/ReturnDataState/SchESBT/ESBTIncome/FarmIncome/OtherAmount	FarmIncome/OtherAmount (Sch ESBT, line 7, Other Column) must equal ALFarmIncomeOrLoss from Sch C, Column C, Line 6.		MATH ERROR	REJECT
SESBT-AL41-037	/ReturnDataState/SchESBT/ESBTIncome/OrdinaryGainOrLoss4797/OtherAmount	OrdinaryGainOrLoss4797/OtherAmount (Sch ESBT, line 8, Other Column) must equal ALForm4797Income from Sch C, Column C, Line 7.		MATH ERROR	REJECT
SESBT-AL41-038	/ReturnDataState/SchESBT/ESBTIncome/OtherIncome/OtherAmount	OtherIncome/OtherAmount (Sch ESBT, line 9) must equal ALOtherIncome from Sch C, Column C, Line 8.		MATH ERROR	REJECT
SESBT-AL41-039	/ReturnDataState/SchESBT/ESBTDeductions/Interest/OtherAmount	Interest/OtherAmount (Line 11, Other Column) must equal ALInterestDeduction from Sch C, Column C, Line 10.		MATH ERROR	REJECT
SESBT-AL41-040	/ReturnDataState/SchESBT/ESBTDeductions/Taxes/OtherAmount	Taxes/OtherAmount (Line 12, Other Column) must equal ALTaxDeduction from Sch C, Column C, Line 11.		MATH ERROR	REJECT
SESBT-AL41-041	/ReturnDataState/SchESBT/ESBTDeductions/FiduciaryFees/OtherAmount	FiduciaryFees/OtherAmount (Line 13, Other Column) must equal ALFiduciaryFees from Sch C, Column C, Line 12.		MATH ERROR	REJECT
SESBT-AL41-042	/ReturnDataState/SchESBT/ESBTDeductions/CharitableContribution/OtherAmount	CharitableContribution/OtherAmount (Line 14, Other Column) must equal TotalALCharitableDed from Sch B, Line 5.		MATH ERROR	REJECT

SESBT-AL41-043	/ReturnDataState/SchESBT/ESBTDeductions/AttorneyAcctRtnPreparerFees/OtherAmount	AttorneyAcctRtnPreparerFees/OtherAmount (Line 15, Other Column) must equal ALAttorneyAcctPrepFees from Sch C, Column C, Line 14.		MATH ERROR	REJECT
SESBT-AL41-044	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionNotSubjectTo2/OtherAmount	OtherDeductionNotSubjectTo2/OtherAmount (Line 16, Other Column) must equal ALOtherDeductions from Sch C, Column C, Line 15.		MATH ERROR	REJECT
SESBT-AL41-045	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionSubjectTo2/OtherAmount	OtherDeductionSubjectTo2/OtherAmount (Line 17, Other Column) must equal ALAdjustItemizedDeductions from Sch C, Column C, Line 16.		MATH ERROR	REJECT
Schedule D					
SD-AL41-001	/ReturnDataState/SchD/PropertyInformation/GainOrLoss	Line 1f (GainOrLoss) should equal column 1d (GrossSalePrice) less column 1e (CostBasisExpOfSale).		MATH ERROR	REJECT
SD-AL41-002	/ReturnDataState/SchD/TotalCapGainOrLoss	Line 2 (TotalCapGainOrLoss) should equal the sum of all column 1f items transmitted (GainOrLoss).		MATH ERROR	REJECT
SD-AL41-003	/ReturnDataState/SchD/TotalSchDCapGainOrLoss	Line 11 (TotalSchDCapGainOrLoss) should equal capital gain or loss subtotal, Line 9 (SchD/CapGainOrLossSubtotal) minus tech company gain exemption, line 10 (SchD/TechCompExemptGain).	Added Rule SC-AL41-001 and SG-AL41-032 to this Xpath	MATH ERROR	REJECT
SD-AL41-004	/ReturnDataState/SchD/CapGainOrLossSubtotal	Subtotal of capital gain or loss, Sch D, Line 9 (SchD/CapGainOrLossSubtotal) should equal the sum of		MATH ERROR	REJECT

		lines, 2 (SchD/TotalCapGainOrLoss), line 4 (SchD/CapGainFromFedForm), line 5 (SchD/NetGainorLossPSCorp), line 6 (SchD/NetGainorLossEstateTrust), line 7 (SchD/CapGainDistribution) and line 8 (SchD/Sec1231Gain).			
Form 4952A					
F4952A-AL41-001	/ReturnDataState/Form4952A/TotalInterestExpense	TotalInterestExpense (line 3) should equal InterestExpenseInvestmentDebts (line 1) plus DisallowedInterestExpense (line 2).		MATH ERROR	REJECT
F4952A-AL41-002	/ReturnDataState/Form4952A/DisallowedCarriedForward	DisallowedCarriedForward (line 5) should equal TotalInterestExpense (line 3) minus NetInvestmentIncome (line4). If zero or less DisallowedCarriedForward (line 5) should equal zero.		MATH ERROR	REJECT
Schedule FC					
SFC-AL41-001	/ReturnDataState/SchFC/CurrentYearCredits/IncTaxPdOtherStates/ReturnInformation/CreditAllowable	Credit Allowable should equal the lesser of (A) the amount of tax due the other state using AL tax Rate (DueOtherStateALRate, lines 2,6,10,14,18,22) or (B) tax due other state as shown on other state rtn (TaxDueOtherState, Lines 3,7,11,15,19,23).		INCORRECT DATA	REJECT

SFC-AL41-002a	/ReturnDataState/SchFC/CurrentYearCredits/InctaxPdOtherStates/TotalAllowableCredit	This credit can only be claimed if "Nonresident Estate or Trust" check box is NOT checked, unless TypeOfEntity is ESBT.		INCORRECT DATA	REJECT
SFC-AL41-002b	/ReturnDataState/SchFC/CurrentYearCredits/InctaxPdOtherStates/TotalAllowableCredit	If TotalAllowableCredit is populated the return as filed with the other state must be attached as a pdf named <u>OtherStateRtn.pdf</u> .	PDF requirement	MISSING DOCUMENT	REJECT
SFC-AL41-002c	/ReturnDataState/SchFC/CurrentYearCredits/InctaxPdOtherStates/TotalAllowableCredit	Sect B, Part A, Line 25 (TotalAllowableCredit) should equal the sum of all Credit Allowable fields (CreditAllowable, Lines 4,8,12,16,20,24).		MATH ERROR	REJECT
SFC-AL41-009a	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrtdAllowed	Sect B, Part H, Line 4 (ForeignCrtdAllowed) should equal Sect B, Part H, Line 3 (ForeignTaxDueAmt) multiplied by 50% (.50).		MATH ERROR	REJECT
SFC-AL41-009b	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrtdAllowed	If ForeignCrtdAllowed is populated a detailed schedule of computations must be submitted using WksFCCreditDetail.		MISSING DATA	REJECT
SFC-AL41-009c	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrtdAllowed	If ForeignCrtdAllowed is populated please attach a copy of the foreign tax return named <u>ForeignTaxReturn.pdf</u> .	PDF requirement	MISSING DOCUMENT	REJECT
SFC-AL41-010	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/NonresidentOwnerCrtd	If Sect B, Part H, line 5, the amount of credit applicable to Nonresident Owners (ForeignTaxCredit/NonresidentOwnerCrtd) is transmitted it should equal the max credit available to owners, Sect B, Part H, line 4 (ForeignCrtdAllowed) minus		MATH ERROR	REJECT

		the amount of credit to be allocated to resident owners, Sect B, Part H, line 6 (ForeignTaxCredit/ALResidentOwnerCrdt).			
SFC-AL41-011	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ALResidentOwnerCrdt	If Sect B, Part H, line 6, the amount of credit to be allocated to resident owners (ForeignTaxCredit/ALResidentOwnerCrdt) is transmitted it should equal the max credit available to owners, Sect B, Part H, line 4 (ForeignCrdtAllowed) minus the amount of credit applicable to Nonresident Owners, Sect B, Part H, line 5 (ForeignTaxCredit/NonresidentOwnerCrdt).		MATH ERROR	REJECT
SFC-AL41-018	/ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmployProRataShareK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmployProRataShareK1Amt /ReturnDataState/WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount	FOR SINGLE ENTRIES, Sect B, Part C, line 1a (FullEmployProRataShareK1 FEIN) should be populated if there is an amount on Sect B, Part C, line 1 (FullEmployProRataShareK1 Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) then the FEIN is not required on Sect B, Part C, line 1a (FullEmployProRataShareK1 FEIN).	This rule uses two xpaths	MISSING DATA	REJECT
SFC-AL41-019	/ReturnDataState/SchFC/CurrentYearCredits/FullEmployment	Sect B, Part C, Line 3 (FullEmployCreditAllowable) should equal Line 1 (FullEmployProRataShareK1		MATH ERROR	REJECT

	tAct2011Crdt/FullEmployCreditAllowable	Amt) less Line 2 (FullEmployCreditAllocateBenef).			
SFC-AL41-022	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployerProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployerProRataK1Amt /ReturnDataState/WksFCCreditDetail/VeteransEmployCrtdetails/VeteransEmployProRataAmount	FOR SINGLE ENTRIES, Sect B, Part D, line 1a (VeteransEmployerProRataK1FEIN) should be populated if there is an amount on Sect B, Part D, line 1 (VeteransEmployerProRataK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/VeteransEmployCrtdetails/VeteransEmployProRataAmount) then the FEIN is not required on Sect B, Part D, line 1a.	This rule uses two xpaths	MISSING DATA	REJECT
SFC-AL41-023	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployerCrtdAllowable	Sect B, Part D, Line 3 (VeteransEmployerCrtdAllowable) should equal Sect B, Part D, Line 1 (VeteransEmployerProRataK1Amt) less Sect B, Part D, Line 2 (VeteransEmployerAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-024	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployerProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/	FOR SINGLE ENTRIES, Sect B, Part E, line 1a (VeteransBusinessProRataK1FEIN) should be populated if there is an amount on Sect B, Part E, line 1 (VeteransBusinessProRataK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail	This rule uses two xpaths	MISSING DATA	REJECT

	VeteransEmployBusCrdt/VeteransBusinessProRataK1Amt/ReturnDataState/WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount	(WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) then the FEIN is not required on Sect B, Part E, line 1a.			
SFC-AL41-025	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessCrdtAllowable	Section B, Part E, Line 3 (VeteransBusinessCrdtAllowable) should equal Section B, Part E, line 1 (VeteransBusinessProRataK1Amt) less Section B, Part E, line 2 (VeteransBusinessAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-026	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/TotalSystemConversionCost	Sect B, Part F, Line 3 (TotalSystemConversionCost) should equal the sum of Sect B, Part F, line 1 (IrrigationSystemCost) and Sect B, Part F, line 2 (ConversionCost).		MATH ERROR	REJECT
SFC-AL41-027	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Irrigation20AccruedCost	Sect B, Part F, Line 4 (Irrigation20AccruedCost) should equal Sect B, Part F, line 3 (TotalSystemConversionCost) multiplied by 20% (.20).		MATH ERROR	REJECT
SFC-AL41-030	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Reservoir20AccruedCrdt	Sect B, Part E, line 6 (Reservoir20AccruedCrdt) should equal Sect B, Part E, line 5 (ConstrReservoirCost) multiplied by 20 percent (.20).		MATH ERROR	REJECT

SFC-AL41-033	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/CreditClaimedIndicator	CreditClaimedIndicator must be transmitted, indicating the credit being taken, if amount is transmitted on Sect B, Part F, line 13 (IrrigationReservoirCrdtAllow)		MISSING DATA	REJECT
SFC-AL41-034	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationSysOrConversionSys	Sect B, Part F, line 7 (IrrigationSysOrConversionSys) should equal the amount on Sect B, Part E, line 4 (Irrigation20AccruedCost) if "I" is transmitted for CreditClaimedIndicator or Sect B, Part E, line 6 (Reservoir20AccruedCrdt) if "R" is transmitted for CreditClaimedIndicator.		MATH ERROR	REJECT
SFC-AL41-035	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataK1Amt /ReturnDataState/WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount	FOR SINGLE ENTRIES, Sect B, Part F, line 10a (IrrigReservProRataK1FEIN) should be populated if there is an amount on Sect B, Part F, line 10 (IrrigReservProRataK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) then the FEIN is not required on Section B, Part F, line 10a.	This rule uses two xpaths	MISSING DATA	REJECT

SFC-AL41-036	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataAmount	Sect B, Part F, line 11 (IrrigReservProRataAmount) should equal the sum of Sect B, Part F, line 9 (CreditAvailable) and Sect B, Part F, line 10 (IrrigReservProRataK1Amt).		MATH ERROR	REJECT
SFC-AL41-037	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationReservoirCrdtAllow	Sect B, Part F, line 13 (IrrigationReservoirCrdtAllow) should equal Sect B, Part F, line 11 (IrrigReservProRataAmount) less Sect B, Part F, line 12 (IrrigReservAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-038	/ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2013/ProjectInformation2013/ProjectCreditAmount	Section B, Part G, line 2 (HistoricRehabCrdtAmount) should equal the total of all credit amounts (ProjectInformation2013/ProjectCreditAmount) transmitted (max of 3)		MATH ERROR	REJECT
SFC-AL41-039	/ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2013/HistoricRehabCrdtAllow	Section B, Part G, line 4 (HistoricRehabCrdtAllow) should equal Section B, Part G, line 2 (HistoricRehabCrdtAmount) less Section B, Part G, line 3 (HistoricRehabAllocateBenef)		MATH ERROR	REJECT
SFC-AL41-040	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentProRataK	FOR SINGLE ENTRY, Sect B, Part I, line 1a (DualEnrollmentProRataK1FEIN) should be populated if there is an amount on Sect B, Part I, line 1 (DualEnrollmentProRataK1Amt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/DualEnrollmentCrdtDetails/DualEnrollmentProRataAmount) the FEIN is not	This rule uses two xpaths	MISSING DATA	REJECT

	1Amt /ReturnDataState/WksFCCreditDetail/DualEnrollCrdtDetails/DualEnrollProRataAmount	required on Section B, Part I, line 1a.			
SFC-AL41-041	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCreditApplied	Sect B, Part I, line 3 (DualEnrollmentCreditApplied) should equal Sect B, Part I, line 1 (DualEnrollmentProRataK1Amt) less Sect B, Part I, line 2 (DualEnrollmentDistribBenef)		MATH ERROR	REJECT
SFC-AL41-042	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtLimit /ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAllowable	If Section B, Part I, Line 7 (DualEnrollmentCrdtAllowable) is populated with a value greater than zero, then Sect B, Part I, line 4 (DualEnrollmentCrdtLimit) should equal Section A, line 1 (TotalIncomeTaxDue) multiplied by 50% (.50).	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-043	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAvailable	Sect B, Part I, line 5 (DualEnrollmentCrdtAvailable) should equal the lessor of Sect B, Part I, line 3 (DualEnrollmentCreditApplied) or Sect B, Part I, line 4 (DualEnrollmentCrdtLimit). Enter here and on Section C, Part I, Column 2.		MATH ERROR	REJECT

SFC-AL41-044	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAllowable	Sect B, Part I, line 7 (DualEnrollmentCrdtAllowable) should equal the lessor of Sect B, Part I, line 5 (DualEnrollmentCrdtAvailable) or Sect B, Part I, line 6 (\$500,000 max limit). Enter here and on Section C, Part I, Column 3.		MATH ERROR	REJECT
SFC-AL41-045	/ReturnDataState/SchFC/CurrentYearCredits/InvestmentCredit/TotalInvestCrdtAmt	Sect B, Part J, line 2 (TotalInvestCrdtAmt) should equal the total of lines 1a-1g Amount of Credit column (ProjectCreditAmount).		MATH ERROR	REJECT
SFC-AL41-046	/ReturnDataState/SchFC/CurrentYearCredits/InvestmentCredit/InvestmentCreditAllowable	Sect B, Part J, line 4 (InvestmentCreditAllowable) should equal Sect B, Part J, line 2 (TotalInvestCrdtAmt) less Sect B, Part J, line 3 (InvestCrdtAllocateBenef). Enter here and on Section C, Part J, Column 3.		MATH ERROR	REJECT
SFC-AL41-047	/ReturnDataState/SchFC/CurrentYearCredits/PortCredit/PortCreditAllowable	Sect B, Part L, Line 3 (PortCreditAllowable) should equal Sect B, Part L, line 1 (PortCreditAmount) less Sect B, Part L, line 2 (PortCreditAllocateBenef). Enter here and on Section C, Part L, Column 3.		MATH ERROR	REJECT
SFC-AL41-048	/ReturnDataState/SchFC/CurrentYearCredits/PortCredit/PortCreditAllowable	If Sect B, Part L, Line 3 is greater than zero a certification from the Department of Commerce must be attached as a pdf named PortCredit.pdf .	PDF requirement	MISSING DOCUMENT	REJECT
SFC-AL41-049	/ReturnDataState/SchFC/CurrentYearCredits/	FOR SINGLE ENTRY, Sect B, Part N, line 1a (ApprenticeCrdtProRataK1FE	This rule uses two xpaths	MISSING DATA	REJECT

	Apprenticeship TaxCrdtAct/ApprenticeCrdtProRataK1FEIN/ReturnDataState/SchFC/CurrentYearCredits/Apprenticeship TaxCrdtAct/ApprenticeshipCrdtProRataK1Amount/ReturnDataState/WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount	IN) should be populated if there is an amount on Sect B, Part N, line 1 (ApprenticeshipCrdtProRataK1Amt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) then the FEIN is not required for Section B, Part N, line 1a.			
SFC-AL41-050	/ReturnDataState/SchFC/CurrentYearCredits/Apprenticeship TaxCrdtAct/ApprenticeshipCreditAllowable	Sect B, Part N, line 3 (ApprenticeshipCreditAllowable) should equal Sect B, Part N, line 1 (ApprenticeshipCrdtProRataK1Amt) less Sect B, Part N, line 2 (ApprenticeshipCrdtAllocateBenef). Enter the amount here and on Section C, Part N, Column 3.		MATH ERROR	REJECT
SFC-AL41-052	/ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2017/HistoricRehab2017CrdtAllowable	Part N, line 2 (HistoricRehab2017CrdtAllowable) should equal the sum of the credit amount column on lines 1a, 1b, and 1c (ProjectInformation/ProjectCreditAmt). Enter here and on Section C, Part N, Column 3.		MATH ERROR	REJECT
SFC-AL41-053	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/KRCCIssued	If the Form KRCC is being issued to owners/partners on the K-1s then the Form KRCC information must be transmitted in XML.		MISSING DATA	REJECT

SFC-AL41-054	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/KRCCReceived	If a KRCC was received (CapitalTaxCredit/KRCCReceived) by the entity it must be attached via pdf named KRCC41.pdf.	PDF requirement	MISSING DOCUMENT	REJECT
SFC-AL41-054a	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/KRCCReceived	If the KRCC received checkbox (CapitalTaxCredit/KRCCReceived) is populated then Schedule KRCC-B should be transmitted.	Check for KRCC-B to be transmitted.	MISSING DATA	REJECT
SFC-AL41-055	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/TotalCapitalCredit	Section B, Part U, line 2 (TotalCapitalCredit) should equal the sum of all Capital Credit Allowable on Section B, Part U, lines 1a-1g (CapitalTaxCredit/ProjectInformation/ProjectCapitalCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-056	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/CapitalTaxCreditAllowable	Section B, Part U, line 4 (CapitalTaxCrdtAllowable) should equal Section B, Part U, line 2 (TotalCapitalCredit) less Section B, Part U, line 3 (CapitalCrdtAllocateBenef). Enter here and on Section C, Part U, Column 3.		MATH ERROR	REJECT
SFC-AL41-057	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/RemainingTax	Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) should equal Section A, Line 1 (Form41/TotalIncomeTaxDue).		MATH ERROR	REJECT
SFC-AL41-058	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/AmtUtilized	Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized) should equal Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) if Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit) is greater than Sect C, Part A, Col 4		MATH ERROR	REJECT

		(IncTaxPdToOtherStates/RemainingTax).			
SFC-AL41-059	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/AmtUtilized	Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized) should equal Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit) if Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) is greater than Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit).		MATH ERROR	REJECT
SFC-AL41-060	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/TaxAfterCredit	Sect C, Part A, Col 6 (IncTaxPdToOtherStates/TaxAfterCredit) should equal Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) less Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized) and cannot be greater than Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-061	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/ExcessCreditAllowable	Sect C, Part A, Col 7 (IncTaxPdToOtherStates/ExcessCreditAllowable) should equal Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit) less Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-062	/ReturnDataState/SchFC/CurrentCreditSummary/FullEmployAct/RemainingTax	Sect C, Part C, Col 4 (FullEmployAct/RemainingTax) must equal Sect C, Part B, Col 6 (CoalCredit/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-063	/ReturnDataState/SchFC/CurrentCreditSummary	Sect C, Part C, Col 5 (FullEmployAct/AmtUtilized) should equal Sect C, Part C,		MATH ERROR	REJECT

	ry/FullEmployAct/AmtUtilized	Col 4 (FullEmployAct/RemainingTax) if Sect C, Part C, Col 3 (FullEmployCreditAllowable) is greater than Sect C, Part C, Col 4 (FullEmployAct/RemainingTax).			
SFC-AL41-064	/ReturnDataState/SchFC/CurrentCreditSummary/FullEmployAct/AmtUtilized	Sect C, Part C, Col 5 (FullEmployAct/AmtUtilized) should equal Sect C, Part C, Col 3 (FullEmployCreditAllowable) if Sect C, Part C, Col 4 (FullEmployAct/RemainingTax) is greater than Sect C, Part C, Col 3 (FullEmployCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-065	/ReturnDataState/SchFC/CurrentCreditSummary/FullEmployAct/TaxAfterCredit	Sect C, Part C, Col 6 (FullEmployAct/TaxAfterCredit) should equal Sect C, Part C, Col 4 (FullEmployAct/RemainingTax) less Sect C, Part C, Col 5 (FullEmployAct/AmtUtilized) and cannot be greater than Sect C, Part C, Col 4 (FullEmployAct/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-066	/ReturnDataState/SchFC/CurrentCreditSummary/FullEmployAct/ExcessCreditAllowable	Sect C, Part C, Col 7 (FullEmployAct/ExcessCreditAllowable) should equal Sect C, Part C, Col 3 (FullEmployCreditAllowable) less Sect C, Part C, Col 5 (FullEmployAct/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-073	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActEmployeeCrtd/RemainingTax	Sect C, Part D, Col 4 (VeteransActEmployerCrtd/RemainingTax) must equal Sect C, Part C, Col 6 (FullEmployAct/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-074	/ReturnDataState/SchFC/CurrentCreditSumma	Sect C, Part D, Col 5 (VeteransActEmployerCrtd/AmtUtilized) should equal Sect		MATH ERROR	REJECT

	ry/VeteransAct EmployeeCrdt/ AmtUtilized	C, Part D, Col 4 (VeteransActEmployerCrdt/R emainingTax) if Sect C, Part D, Col 3 (VeteransEmployerCrdtAllow able) is greater than Sect C, Part D, Col 4 (VeteransActEmployerCrdt/R emainingTax).			
SFC-AL41- 075	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct EmployeeCrdt/ AmtUtilized	Sect C, Part D, Col 5 (VeteransActEmployerCrdt/A mtUtilized) should equal Sect C, Part D, Col 3 (VeteransEmployerCrdtAllow able) if Sect C, Part D, Col 4 (VeteransActEmployerCrdt/R emainingTax) is greater than Sect C, Part D, Col 3 (VeteransEmployerCrdtAllow able).		MATH ERROR	REJECT
SFC-AL41- 076	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct EmployeeCrdt/ TaxAfterCredit	Sect C, Part D, Col 6 (VeteransActEmployerCrdt/Ta xAfterCredit) should equal Sect C, Part D, Col 4 (VeteransActEmployerCrdt/R emainingTax) less Sect C, Part D, Col 5 (VeteransActEmployerCrdt/A mtUtilized) and cannot be greater than Sect C, Part D, Col 4 (VeteransActEmployerCrdt/R emainingTax).		MATH ERROR	REJECT
SFC-AL41- 077	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct EmployeeCrdt/ ExcessCreditAl lowable	Sect C, Part D, Col 7 (VeteransActEmployerCrdt/Ex cessCreditAllowable) should equal Sect C, Part D, Col 3 (VeteransEmployerCrdtAllow able) less Sect C, Part D, Col 5 (VeteransActEmployerCrdt/A mtUtilized).		MATH ERROR	REJECT
SFC-AL41- 078	/ReturnDataSta te/SchFC/Curre ntCreditSumma	Sect C, Part E, Col 4 (VeteransActBusinessCrdt/Re mainingTax) must equal Sect		MATH ERROR	REJECT

	ry/VeteransAct BusinessCrdt/R emainingTax	C, Part D, Col 6 (VeteransActEmployeeCrdt/T axAfterCredit).			
SFC-AL41- 079	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct BusinessCrdt/A mtUtilized	Sect C, Part E, Col 5 (VeteransActBusinessCrdt/A mtUtilized) should equal Sect C, Part E, Col 4 (VeteransActBusinessCrdt/Re mainingTax) if Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowa ble) is greater than Sect C, Part E, Col 4 (VeteransActBusinessCrdt/Re mainingTax).		MATH ERROR	REJECT
SFC-AL41- 080	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct BusinessCrdt/A mtUtilized	Sect C, Part E, Col 5 (VeteransActBusinessCrdt/A mtUtilized) should equal Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowa ble) if Sect C, Part E, Col 4 (VeteransActBusinessCrdt/Re mainingTax) is greater than Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowa ble).		MATH ERROR	REJECT
SFC-AL41- 081	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct BusinessCrdt/T axAfterCredit	Sect C, Part E, Col 6 (VeteransActBusinessCrdt/Ta xAfterCredit) should equal Sect C, Part E, Col 4 (VeteransActBusinessCrdt/Re mainingTax) less Sect C, Part E, Col 5 (VeteransActBusinessCrdt/A mtUtilized) and cannot be greater than Sect C, Part E, Col 4 (VeteransActBusinessCrdt/Re mainingTax).		MATH ERROR	REJECT
SFC-AL41- 082	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct BusinessCrdt/E	Sect C, Part E, Col 7 (VeteransActBusinessCrdt/Ex cessCreditAllowable) should equal Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowa ble) less Sect C, Part E, Col 5		MATH ERROR	REJECT

	ccessCreditAllo wable	(VeteransActBusinessCrdt/A mtUtilized).			
SFC-AL41- 083	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/IrrigationRes ervoirCrdt/Rem ainingTax	Sect C, Part F, Col 4 (IrrigationReservoirCrdt/Rema iningTax) must equal Sect C, Part E, Col 6 (VeteransActBusinessCrdt/Ta xAfterCredit).		MATH ERROR	REJECT
SFC-AL41- 084	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/IrrigationRes ervoirCrdt/Amt Utilized	Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtU tilized) should equal Sect C, Part F, Col 4 (IrrigationReservoirCrdt/Rema iningTax) if Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) is greater than Sect C, Part F, Col 4 (IrrigationReservoirCrdt/Rema iningTax).		MATH ERROR	REJECT
SFC-AL41- 085	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/IrrigationRes ervoirCrdt/Amt Utilized	Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtU tilized) should equal Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) if Sect C, Part F, Col 4 (IrrigationReservoirCrdt/Rema iningTax) is greater than Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) .		MATH ERROR	REJECT
SFC-AL41- 086	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/IrrigationRes ervoirCrdt/Tax AfterCredit	Sect C, Part F, Col 6 (IrrigationReservoirCrdt/TaxAf terCredit) should equal Sect C, Part F, Col 4 (IrrigationReservoirCrdt/Rema iningTax) less Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtU tilized) and cannot be greater than Sect C, Part F, Col 4 (IrrigationReservoirCrdt/Rema iningTax).		MATH ERROR	REJECT

SFC-AL41-087	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/ExcessCreditAllowable	Sect C, Part F, Col 7 (IrrigationReservoirCrdt/ExcessCreditAllowable) should equal Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) less Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-088	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/CreditCarryforward	Sect C, Part F, Col 8 (IrrigationReservoirCrdt/CreditCarryforward) should be equal to Sect C, Part F, Col 7 (IrrigationReservoirCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-089	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/RemainingTax	Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) must equal Sect C, Part F, Col 6 (IrrigationReservoirCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-090	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/AmtUtilized	Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized) should equal Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) if Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) is greater than Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-091	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/AmtUtilized	Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized) should equal Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) if Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) is greater than Sect C, Part G, Col 3 (HistoricRehabCrdtAllow).		MATH ERROR	REJECT
SFC-AL41-092	/ReturnDataState/SchFC/CurrentCreditSummary	Sect C, Part G, Col 6 (HistoricRehabCredit2013/TaxAfterCredit) should equal		MATH ERROR	REJECT

	ry/HistoricRehabCredit2013/TaxAfterCredit	Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) less Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized) and cannot be greater than Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax).			
SFC-AL41-093	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/ExcessCreditAllowable	Sect C, Part G, Col 7 (HistoricRehabCredit2013/ExcessCreditAllowable) should equal Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) less Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-094	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/CreditCarryforward	Sect C, Part G, Col 8 (HistoricRehabCredit2013/CreditCarryforward) should be equal to Sect C, Part G, Col 7 (HistoricRehabCredit2013/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-095	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollmentCrdt/RemainingTax	Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax) must equal Sect C, Part G, Col 6 (HistoricRehabCredit2013/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-096	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollmentCrdt/AmtUtilized	Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtilized) should equal Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax) if Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable) is greater than Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-097	/ReturnDataState/SchFC/CurrentCreditSumma	Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtilized) should equal Sect C, Part		MATH ERROR	REJECT

	ry/DualEnrollm entCrdt/AmtUtil ized	I, Col 3 (DualEnrollmentCrdtAllowable) if Sect C, Part I, Col 4 (DualEnrollmentCrdt/Remaini ngTax) is greater than Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable).			
SFC-AL41- 098	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/DualEnrollm entCrdt/TaxAft erCredit	Sect C, Part I, Col 6 (DualEnrollmentCrdt/TaxAfter Credit) should equal Sect C, Part I, Col 4 (DualEnrollmentCrdt/Remaini ngTax) less Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtiliz ed) and cannot be greater than Sect C, Part I, Col 4 (DualEnrollmentCrdt/Remaini ngTax).		MATH ERROR	REJECT
SFC-AL41- 099	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/DualEnrollm entCrdt/Excess CreditAllowable	Sect C, Part I, Col 7 (DualEnrollmentCrdt/ExcessC reditAllowable) should equal Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable) less Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtiliz ed).		MATH ERROR	REJECT
SFC-AL41- 100	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/DualEnrollm entCrdt/CreditC arryforward	Sect C, Part I, Col 8 (DualEnrollmentCrdt/CreditCa rryforward) should equal Sect C, Part I, Col 2 (DualEnrollmentCrdtAvailable) minus Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable) and add the difference from Sect C, Part I, Col 7 (DualEnrollmentCrdt/ExcessC reditAllowable).		MATH ERROR	REJECT
SFC-AL41- 101	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/InvestmentC rdt/RemainingT ax	Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTa x) must equal Sect C, Part I, Col 6 (DualEnrollmentCrdt/TaxAfter Credit).		MATH ERROR	REJECT

SFC-AL41-102	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/AmtUtilized	Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized) should equal Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) if Sect C, Part J, Col 3 (InvestmentCreditAllowable) is greater than Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-103	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/AmtUtilized	Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized) should equal Sect C, Part J, Col 3 (InvestmentCreditAllowable) if Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) is greater than Sect C, Part J, Col 3 (InvestmentCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-104	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/TaxAfterCredit	Sect C, Part J, Col 6 (InvestmentCrdt/TaxAfterCredit) should equal Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) less Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized) and cannot be greater than Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-105	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/ExcessCreditAllowable	Sect C, Part J, Col 7 (InvestmentCrdt/ExcessCreditAllowable) should equal Sect C, Part J, Col 3 (InvestmentCreditAllowable) less Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-106	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/CreditCarryforward	Sect C, Part J, Col 8 (InvestmentCrdt/CreditCarryforward) should be equal to Sect C, Part J, Col 7 (InvestmentCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT

SFC-AL41-107	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/RemainingTax	Sect C, Part L, Col 4 (PortCrdt/RemainingTax) must equal Sect C, Part J, Col 6 (InvestmentCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-108	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/AmtUtilized	Sect C, Part L, Col 5 (PortCrdt/AmtUtilized) should equal Sect C, Part L, Col 4 (PortCrdt/RemainingTax) if Sect C, Part L, Col 3 (PortCreditAllowable) is greater than Sect C, Part L, Col 4 (PortCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-109	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/AmtUtilized	Sect C, Part L, Col 5 (PortCrdt/AmtUtilized) should equal Sect C, Part L, Col 3 (PortCreditAllowable) if Sect C, Part L, Col 4 (PortCrdt/RemainingTax) is greater than Sect C, Part L, Col 3 (PortCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-110	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/TaxAfterCredit	Sect C, Part L, Col 6 (PortCrdt/TaxAfterCredit) should equal Sect C, Part L, Col 4 (PortCrdt/RemainingTax) less Sect C, Part L, Col 5 (PortCrdt/AmtUtilized) and cannot be greater than Sect C, Part L, Col 4 (PortCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-111	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/ExcessCreditAllowable	Sect C, Part L, Col 7 (PortCrdt/ExcessCreditAllowable) should equal Sect C, Part L, Col 3 (PortCreditAllowable) less Sect C, Part L, Col 5 (PortCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-112	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/CreditCarryforward	Sect C, Part L, Col 8 (PortCrdt/CreditCarryforward) should be equal to Sect C, Part L, Col 7 (PortCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT

SFC-AL41-113	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxGrdt/RemainingTax	Sect C, Part N, Col 4 (ApprenticeshipTaxGrdt/RemainingTax) must equal Sect C, Part M, Col 6 (GrowingALCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-114	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxGrdt/AmtUtilized	Sect C, Part N, Col 5 (ApprenticeshipTaxGrdt/AmtUtilized) should equal Sect C, Part N, Col 4 (ApprenticeshipTaxGrdt/RemainingTax) if Sect C, Part N, Col 3 (ApprenticeshipCreditAllowable) is greater than Sect C, Part N, Col 4 (ApprenticeshipTaxGrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-115	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxGrdt/AmtUtilized	Sect C, Part N, Col 5 (ApprenticeshipTaxGrdt/AmtUtilized) should equal Sect C, Part N, Col 3 (ApprenticeshipCreditAllowable) if Sect C, Part N, Col 4 (ApprenticeshipTaxGrdt/RemainingTax) is greater than Sect C, Part N, Col 3 (ApprenticeshipCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-116	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxGrdt/TaxAfterCredit	Sect C, Part N, Col 6 (ApprenticeshipTaxGrdt/TaxAfterCredit) should equal Sect C, Part N, Col 4 (ApprenticeshipTaxGrdt/RemainingTax) less Sect C, Part N, Col 5 (ApprenticeshipTaxGrdt/AmtUtilized) and cannot be greater than Sect C, Part N, Col 4 (ApprenticeshipTaxGrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-117	/ReturnDataState/SchFC/CurrentCreditSummary/Apprenticeship	Sect C, Part N, Col 7 (ApprenticeshipTaxGrdt/ExcessCreditAllowable) should equal Sect C, Part N, Col 3		MATH ERROR	REJECT

	ipTaxCrdt/ExcessCreditAllowable	(ApprenticeshipCreditAllowable) less Sect C, Part N, Col 5 (ApprenticeshipTaxCrdt/AmtUtilized).			
SFC-AL41-118	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/RemainingTax	Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax) must equal Sect C, Part M, Col 6 (GrowingALCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-119	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/AmtUtilized	Sect C, Part N, Col 5 (HistoricRehab2017Crdt/AmtUtilized) should equal Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax) if Sect C, Part N, Col 3 (HistoricRehab2017CrdtAllowable) is greater than Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-120	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/AmtUtilized	Sect C, Part N, Col 5 (HistoricRehab2017Crdt/AmtUtilized) should equal Sect C, Part N, Col 3 (HistoricRehab2017CrdtAllowable) if Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax) is greater than Sect C, Part N, Col 3 (HistoricRehab2017CrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-121	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/TaxAfterCredit	Sect C, Part N, Col 6 (HistoricRehab2017Crdt/TaxAfterCredit) should equal Sect C, Part N, Col 4 (HistoricRehab2017Crdt/RemainingTax) less Sect C, Part N, Col 5 (HistoricRehab2017Crdt/AmtUtilized) and cannot be greater than Sect C, Part N, Col 4		MATH ERROR	REJECT

		(HistoricRehab2017Crdt/RemainingTax).			
SFC-AL41-122	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/ExcessCreditAllowable	Sect C, Part N, Col 7 (HistoricRehab2017Crdt/ExcessCreditAllowable) should equal Sect C, Part N, Col 3 (HistoricRehab2017CrdtAllowable) less Sect C, Part N, Col 5 (HistoricRehab2017Crdt/Amt Utilized).		MATH ERROR	REJECT
SFC-AL41-123	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/RemainingTax	Sect C, Part O, Col 4 (RailroadModernAct2019/RemainingTax) must equal Sect C, Part N, Col 6 (HistoricRehab2017Crdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-124	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/AmtUtilized	Sect C, Part O, Col 5 (RailroadModernAct2019/Amt Utilized) should equal Sect C, Part O, Col 4 (RailroadModernAct2019/RemainingTax) if Sect C, Part O, Col 3 (RailroadModern2019CrdtAllow) is greater than Sect C, Part O, Col 4 (RailroadModernAct2019/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-125	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/AmtUtilized	Sect C, Part O, Col 5 (RailroadModernAct2019/Amt Utilized) should equal Sect C, Part O, Col 3 (RailroadModern2019CrdtAllow) if Sect C, Part O, Col 4 (RailroadModernAct2019/RemainingTax) is greater than Sect C, Part O, Col 3 (RailroadModern2019CrdtAllow).		MATH ERROR	REJECT
SFC-AL41-126	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadMod	Sect C, Part O, Col 6 (RailroadModernAct2019/Tax AfterCredit) should equal Sect C, Part O, Col 4 (RailroadModernAct2019/Re		MATH ERROR	REJECT

	ernAct2019/TaxAfterCredit	mainingTax) less Sect C, Part O, Col 5 (RailroadModernAct2019/Amt Utilized) and cannot be greater than Sect C, Part O, Col 4 (RailroadModernAct2019/RemainingTax).			
SFC-AL41-127	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/ExcessCreditAllowable	Sect C, Part O, Col 7 (RailroadModernAct2019/ExcessCreditAllowable) should equal Sect C, Part O, Col 3 (RailroadModern2019CrdtAllow) less Sect C, Part O, Col 5 (RailroadModernAct2019/Amt Utilized).		MATH ERROR	REJECT
SFC-AL41-128	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/RemainingTax	Sect C, Part U, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) must equal Sect C, Part T, Col 6 (EmployProCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-129	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/Amt Utilized	Sect C, Part U, Col 5 (IncomeTaxCapitalCrdt/Amt Utilized) should equal Sect C, Part U, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) if Sect C, Part U, Col 3 (CapitalTaxCrdtAllowable) is greater than Sect C, Part U, Col 4 (IncomeTaxCapitalCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-130	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/Amt Utilized	Sect C, Part U, Col 5 (IncomeTaxCapitalCrdt/Amt Utilized) should equal Sect C, Part U, Col 3 (CapitalTaxCrdtAllowable) if Sect C, Part U, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) is greater than Sect C, Part U, Col 3 (CapitalTaxCrdtAllowable).		MATH ERROR	REJECT

SFC-AL41-131	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/TaxAfterCredit	Sect C, Part U, Col 6 (IncomeTaxCapitalCrdt/TaxAfterCredit) should equal Sect C, Part U, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) less Sect C, Part U, Col 5 (IncomeTaxCapitalCrdt/AmtUtilized) and cannot be greater than Sect C, Part U, Col 4 (IncomeTaxCapitalCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-132	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/ExcessCreditAllowable	Sect C, Part U, Col 7 (IncomeTaxCapitalCrdt/ExcessCreditAllowable) should equal Sect C, Part U, Col 3 (CapitalTaxCrdtAllowable) less Sect C, Part U, Col 5 (IncomeTaxCapitalCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-133	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/CreditCarryforward	Sect C, Part U, Col 8 (IncomeTaxCapitalCrdt/CreditCarryforward) should be equal to Sect C, Part U, Col 7 (IncomeTaxCapitalCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-134	/ReturnDataState/SchFC/CurrentCreditSummary/TotalCurrentCredits	Sect C, Line 2 (TotalCurrentCredits) must equal the sum of ALL Column 5 - Amount Utilized (Sect C, Part A, Column 5 through Sect C, Part U, Column 5) non-zero amounts.		MATH ERROR	REJECT
SFC-AL41-135	/ReturnDataState/SchFC/TotalCrdtAllocatedBeneficiary	Section D, line 1 should equal the sum of Section B, Part B, line 4; Part C, line 2; Part D, line 2; Part E, line 2; Part F, line 12; Part G, line 3; Part H, line 6; Part I, line 2; Part J, line 3; Part K, line 3; Part L, line 2; Part M, line 5, Part P, line 5; Part Q, line 6, Part R, line 4; Part S, line 4; Part T, line 4, and Part U, line 3.		MATH ERROR	REJECT

SFC-AL41-136	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/PriorYrCrdtCarryFrwr/CrdtAmountAvailable	Sect E, Col 5 (CrdtAmountAvailable) should equal Sect E, Col 3 (CreditAmount) less Sect E, Col 4 (CrdtAmountUsedPriorYear), unless Sect E, Col 3 (CreditAmount) is less than Sect E, Col 4 (CrdtAmountUsedPriorYear), then Sect E, Col 5 (CrdtAmountAvailable) should equal zero.		MATH ERROR	REJECT
SFC-AL41-137	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/PriorYrCrdtCarryFrwr/UnusedCrdtCarryForwardRemain	Sect E, Col 8 (UnusedCrdtCarryForwardRemain) should equal the sum of Sect E, Col 5 (CrdtAmountAvailable) less Sect E, Col 7 (AmountUsedCurrentPeriod).		MATH ERROR	REJECT
SFC-AL41-138	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/TotalPriorYrCrdtCarryFrwr	Sect E, Line 1 (TotalPriorYrCrdtCarryFrwr) should equal the sum of ALL Sect E, Column 7 (Amount Used this Period) amounts.		MATH ERROR	REJECT
SFC-AL41-139	/ReturnDataState/SchFC/TotalNonrefundableCredits	Sect F, line 3 (TotalNonrefundableCredits) should equal the sum of line 1 (TotalCurrentCredits) plus line 2 (TotalPriorYrCrdtCarryFrwr).		MATH ERROR	REJECT
SFC-AL41-140	/ReturnDataState/SchFC/TotalRefundableCredits/ALHistoricRehab2017TaxCrdt	Sect G, line 1 (ALHistoricRehab2017TaxCrdt) should equal Sect C, Part N, Col 7 (HistoricRehab2017Crdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-142	/ReturnDataState/SchFC/TotalRefundableCredits/RailroadModernizationAct2019	Sect G, line 2 (RailroadModernizationAct2019) should equal Section C, Part O, Column 7 (RailroadModernAct2019/RemainingTax) IF Section B,	This rule uses two xpaths	MATH ERROR	REJECT

	/ReturnDataState/SchFC/CurrentYearCredits/RailroadModernizationAct2019Credit/ReceivedDeptCommerceCert	Part O, line 1a (ReceivedDeptCommerceCert) is checked.			
SFC-AL41-143	/ReturnDataState/SchFC/TotalRefundableCredits/RailroadModernizationAct2019 /ReturnDataState/SchFC/CurrentYearCredits/RailroadModernizationAct2019Credit/RMReceivedTransferCrdtCert	Sect G, line 2 (RailroadModernizationAct2019) should equal zero IF Section B, Part O, line 1b (RMReceivedTransferCrdtCert) is checked.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-144	/ReturnDataState/Form41/Header/TypeOfEntity/GrantorTrust / ReturnDataState/SchFC/TotalCrdtAllocatedBeneficiary /ReturnDataState/SchG/ScheduleFCCredits/Credit1/CreditAmount1 /ReturnDataState/SchG/ScheduleFCCredits/Credit2/CreditAmount2 /ReturnDataState/SchG/ScheduleFCCredits/Credit3/CreditAmount3	If ONLY type of entity "Grantor Type Trust" (/Form41/Header/TypeOfEntity/GrantorTrust) is checked (grantor not selected with another type), then Sect FC, Section D, line 1 (TotalCrdtAllocatedBeneficiary) should equal the sum of ALL Schedule G, lines 24a, 24b, 24c, 24d and 24e (/SchG/ScheduleFCCredits/Credit1/CreditAmount1 /SchG/ScheduleFCCredits/Credit2/CreditAmount2 /SchG/ScheduleFCCredits/Credit3/CreditAmount3 /SchG/ScheduleFCCredits/Credit4/CreditAmount4 /SchG/ScheduleFCCredits/Credit5/CreditAmount5) amounts.	This rule uses multiple xpaths	MATH ERROR	REJECT

SFC-AL41-145	/ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crtd/FullEmployProRataShareK1Amt ReturnDataState/WksFCCreditDetail/FullEmployCrtdDetails/FullEmployProRataAmount	If WksFCCreditDetail, Part C, Line 1b (WksFCCreditDetail/FullEmployCrtdDetails/FullEmployProRataAmount) is populated then Sch FC, Section B, Part C, line 1 (FullEmployProRataShareK1Amt) should equal the sum of all WksFCCreditDetail, Part C, Line 1b (WksFCCreditDetail/FullEmployCrtdDetails/FullEmployProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-146	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployActEmployerCrtd/VeteransEmployerProRataK1Amt /ReturnDataState/WksFCCreditDetail/VeteransEmployCrtdDetails/VeteransEmployProRataAmount	If WksFCCreditDetail, Part D, Line 1b (WksFCCreditDetail/VeteransEmployCrtdDetails/VeteransEmployProRataAmount) is populated then Sch FC, Section B, Part D, line 1 (VeteransEmployerProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part D, Line 1b (WksFCCreditDetail/VeteransEmployCrtdDetails/VeteransEmployProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-147	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrtd/VeteransBusinessProRataK1Amt /ReturnDataState/WksFCCreditDetail/VeteransBusCrtdDetails/VeteransBusProRataAmount	If WksFCCreditDetail, Part E, Line 1b (WksFCCreditDetail/VeteransBusCrtdDetails/VeteransBusProRataAmount) is populated then Sch FC, Section B, Part E, line 1 (VeteransBusinessProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part E, Line 1b (WksFCCreditDetail/VeteransBusCrtdDetails/VeteransBusProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT

SFC-AL41-148	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataK1Amt /ReturnDataState/WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount	If WksFCCreditDetail, Part F, Line 1b (WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) is populated then Sch FC, Section B, Part F, line 10 (IrrigReservProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part F, Line 1b (WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-149	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentProRataK1Amt /ReturnDataState/WksFCCreditDetail/DualEnrollCrdtDetails/DualEnrollProRataAmount	If WksFCCreditDetail, Part I, Line 1b (WksFCCreditDetail/DualEnrollCrdtDetails/DualEnrollProRataAmount) is populated then Sch FC, Section B, Part I, line 1 (DualEnrollmentProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part I, Line 1b (WksFCCreditDetail/DualEnrollCrdtDetails/DualEnrollProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-150	/ReturnDataState/SchFC/CurrentYearCredits/ApprenticeshipTaxCrdtAct/ApprenticeshipCrdtProRataK1Amt /ReturnDataState/WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount	If WksFCCreditDetail, Part N, Line 1b (WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) is populated then Sch FC, Section B, Part N, line 1 (ApprenticeshipCrdtProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part N, Line 1b (WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT

SFC-AL41-151a	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentMaxPriorYearCarryforward	Sect B, Part I, line 8 (DualEnrollmentMaxPriorYearCarryforward) should equal Sect B, Part I, line 4 (DualEnrollmentCrdtLimit) less Sect B, Part I, line 7 (DualEnrollmentCrdtAllowable).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-151b	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentMaxPriorYearCarryforward	If Sect B, Part I, line 8 (DualEnrollmentMaxPriorYearCarryforward) is equal to zero, do not complete Sect B, Part I, lines 9a-9d.		MATH ERROR	REJECT
SFC-AL41-152	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/CreditLimitationA	Sect B, Part I, line 9a, Col 3 (CreditLimitationA) should equal line Sect B, Part I, line 8 (DualEnrollmentMaxPriorYearCarryforward).		MATH ERROR	REJECT
SFC-AL41-153	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/MaxCreditCarryforwardA	Sect B, Part I, line 9a, Col 4 (MaxCreditCarryforwardA) should equal the lesser of Sect B, Part I, line 9a, Col 2 (CreditCarryforwardAvailableA) or Sect B, Part I, line 9a, Col 3 (CreditLimitationA).		MATH ERROR	REJECT
SFC-AL41-154	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/UnusedCreditLimitationA	Sect B, Part I, line 9a, Col 5 (UnusedCreditLimitationA) should equal Sect B, Part I, line 9a, Col 3 (CreditLimitationA) less Sect B, Part I, line 9a, Col 4 (MaxCreditCarryforwardA).		MATH ERROR	REJECT
SFC-AL41-155	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/UnusedCreditLimitationA	If Sect B, Part I, line 9b, Col 2 (CreditCarryforwardAvailableA) is equal to zero, do not complete Sect B, Part I, lines 9a-9d.		MATH ERROR	REJECT

	ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCalculatio nAllowablePrior Year/CreditLimi tationB	B) is populated then Sect B, Part I, line 9b, Col 3 (CreditLimitationB) should equal Sect B, Part I, line 9a, Col 5 (UnusedCreditLimitationA).			
SFC-AL41- 156	/ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCalculatio nAllowablePrior Year/MaxCredit CarryforwardB	Sect B, Part I, line 9b, Col 4 (MaxCreditCarryforwardB) should equal the lesser of Sect B, Part I, line 9b, Col 2 (CreditCarryforwardAvailab le B) or Sect B, Part I, line 9b, Col 3 (CreditLimitationB).		MATH ERROR	REJECT
SFC-AL41- 157	/ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCalculatio nAllowablePrior Year/UnusedCr editLimitationB	Sect B, Part I, line 9b, Col 5 (UnusedCreditLimitationB) should equal Sect B, Part I, line 9b, Col 3 (CreditLimitationB) less Sect B, Part I, line 9b, Col 4 (MaxCreditCarryforwardB).		MATH ERROR	REJECT
SFC-AL41- 158	/ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCalculatio nAllowablePrior Year/CreditLimi tationC	If Sect B, Part I, line 9c, Col 2 (CreditCarryforwardAvailab le C) is populated then Sect B, Part I, line 9c, Col 3 (CreditLimitationC) should equal Sect B, Part I, line 9b, Col 5 (UnusedCreditLimitationC).		MATH ERROR	REJECT
SFC-AL41- 159	/ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCalculatio nAllowablePrior Year/MaxCredit CarryforwardC	Sect B, Part I, line 9c, Col 4 (MaxCreditCarryforwardC) should equal the lesser of Sect B, Part I, line 9c, Col 2 (CreditCarryforwardAvailab le C) or Sect B, Part I, line 9c, Col 3 (CreditLimitationC).		MATH ERROR	REJECT
SFC-AL41- 160	/ReturnDataSta te/SchFC/Curre	Sect B, Part I, line 9c, Col 5 (UnusedCreditLimitationC)		MATH ERROR	REJECT

	ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCalculatio nAllowablePrior Year/UnusedCr editLimitationC	should equal Sect B, Part I, line 9c, Col 3 (CreditLimitationC) less Sect B, Part I, line 9c, Col 4(MaxCreditCarryforwardC).			
SFC-AL41- 161	/ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCalculatio nAllowablePrior Year/SumMax Carryforward	Sect B, Part I, line 9d (SumMaxCarryforward) should equal the sum of Sect B, Part I, line 9a, Col 4 (MaxCreditCarryforwardA) + Sect B, Part I, line 9b, Col 4 (MaxCreditCarryforwardB) + Sect B, Part I, line 9c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT
SFC-AL41- 162	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CrdtApplied	Sect B, Part M, line 6 (GrowingALCrdtApplied) should equal Sect B, Part M, line 4 (GrowingALCrdtAmt) less Sect B, Part M, line 5 (GrowingALDistribBenef). Enter here and on Sect C, Part M, Column 2.		MATH ERROR	REJECT
SFC-AL41- 163	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CrdtLimit	If Sect B, Part M, line 8 (GrowingALCrdtAllowable) is populated with a value greater than zero, then Sect B, Part M, line 7 (GrowingALCrdtLimit) should equal Section A, line 1 (TotalIncomeTaxDue) multiplied by 50% (.50).		MATH ERROR	REJECT
SFC-AL41- 164	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CrdtAllowable	Sect B, Part M, line 8 (GrowingALCrdtAllowable) should equal the lesser of Sect B, Part M, line 6 (GrowingALCrdtApplied) or Sect B, Part M, line 7 (GrowingALCrdtLimit). Enter here and Sect C, Part M, Column 3.		MATH ERROR	REJECT
SFC-AL41- 165a	/ReturnDataSta te/SchFC/Curre ntYearCredits/	Sect B, Part M, line 9 (GrowingALMaxPriorYearCarr yforward) should equal Sect	xpath uses two rules	MATH ERROR	REJECT

	GrowingALCred it/GrowingAL MaxPriorYearC arryforward	B, Part M, line 7 (GrowingALCrdtLimit) less Sect B, Part M, line 8 (GrowingALCrdtAllowable).			
SFC-AL41- 165b	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCred it/GrowingAL MaxPriorYearC arryforward	If Sect B, Part M, line 9 is equal to zero, do no complete Sect B, Part M, lines 10a-10f.		MATH ERROR	REJECT
SFC-AL41- 166	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCred it/GrowingAL CalculationAllo wablePriorYear /CreditLimitatio nA	Sect B, Part M, line 10a, Col 3 (CreditLimitationA) should equal Sect B, Part M, line 9 (GrowingALMaxPriorYearCarr yforward).		MATH ERROR	REJECT
SFC-AL41- 167	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCred it/GrowingAL CalculationAllo wablePriorYear /MaxCreditCarr yforwardA	Sect B, Part M, line 10a, Col 4 (MaxCreditCarryforwardA) should equal the lesser of Sect B, Part M, line 10a, Col 2 (CreditCarryforwardAvailable A) or Sect B, Part M, line 10a, Col 3 (CreditLimitationA).		MATH ERROR	REJECT
SFC-AL41- 168	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCred it/GrowingAL CalculationAllo wablePriorYear /UnusedCreditL imitationA	Sect B, Part M, line 10a, Col 5 (UnusedCreditLimitationA) should equal Sect B, Part M, line 10a, Col 3 (CreditLimitationA) less Sect B, Part M, line 10a, Col 4 (MaxCreditCarryforwardA).		MATH ERROR	REJECT
SFC-AL41- 169	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCred it/GrowingAL CalculationAllo wablePriorYear	If Sect B, Part M, line 10b, Col 2 (CreditCarryforwardAvailable B) is populated, then Sect B, Part M, line 10b, Col 3 (CreditLimitationB) should equal Sect B, Part M, line		MATH ERROR	REJECT

	/CreditLimitationB	10a, Col 5 (UnusedCreditLimitationA).			
SFC-AL41-170	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/MaxCreditCarryforwardB	Sect B, Part M, line 10b, Col 4 (MaxCreditCarryforwardB) should equal the lesser of Sect B, Part M, line 10b, Col 2 (CreditCarryforwardAvailableB) or Sect B, Part M, line 10b, Col 3 (CreditLimitationB).		MATH ERROR	REJECT
SFC-AL41-171	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/UnusedCreditLimitationB	Sect B, Part M, line 10b, Col 5 (UnusedCreditLimitationB) should equal Sect B, Part M, line 10b, Col 3 (CreditLimitationB) less Sect B, Part M, line 10b, Col 4 (MaxCreditCarryforwardB).		MATH ERROR	REJECT
SFC-AL41-172	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/CreditLimitationC	If Sect B, Part M, line 10c, Col 2 (CreditCarryforwardAvailableC) is populated, then Sect B, Part M, line 10c, Col 3 (CreditLimitationC) should equal Sect B, Part M, line 10b, Col 5 (UnusedCreditLimitationB).		MATH ERROR	REJECT
SFC-AL41-173	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/MaxCreditCarryforwardC	Sect B, Part M, line 10c, Col 4 (MaxCreditCarryforwardC) should equal the lesser of Sect B, Part M, line 10c, Col 2 (CreditCarryforwardAvailableC) or Sect B, Part M, line 10c, Col 3 (CreditLimitationC).		MATH ERROR	REJECT
SFC-AL41-174	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear	Sect B, Part M, line 10c, Col 5 (UnusedCreditLimitationC) should equal Sect B, Part M, line 10c, Col 3 (CreditLimitationC) less Sect B, Part M, line 10c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT

	/UnusedCreditLimitationC				
SFC-AL41-175	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/CreditLimitationD	If Sect B, Part M, line 10d, Col 2 (CreditCarryforwardAvailableD) is populated, then Sect B, Part M, line 10d, Col 3 (CreditLimitationD) should equal Sect B, Part M, line 10c, Col 5 (UnusedCreditLimitationC).		MATH ERROR	REJECT
SFC-AL41-176	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/MaxCreditCarryforwardD	Sect B, Part M, line 10d, Col 4 (MaxCreditCarryforwardD) should equal the lesser of Sect B, Part M, line 10d, Col 2 (CreditCarryforwardAvailableD) or Sect B, Part M, line 10d, Col 3 (CreditLimitationD).		MATH ERROR	REJECT
SFC-AL41-177	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/UnusedCreditLimitationD	Sect B, Part M, line 10d, Col 5 (UnusedCreditLimitationD) should equal Sect B, Part M, line 10d, Col 3 (CreditLimitationD) less Sect B, Part M, line 10d, Col 4 (MaxCreditCarryforwardD).		MATH ERROR	REJECT
SFC-AL41-178	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/CreditLimitationE	If Sect B, Part M, line 10e, Col 2 (CreditCarryforwardAvailableE) is populated, then Sect B, Part M, line 10e, Col 3 (CreditLimitationE) should equal Sect B, Part M, line 10d, Col 5 (UnusedCreditLimitationD).		MATH ERROR	REJECT
SFC-AL41-179	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear	Sect B, Part M, line 10e, Col 4 (MaxCreditCarryforwardE) should equal the lesser of Sect B, Part M, line 10e, Col 2 (CreditCarryforwardAvailable		MATH ERROR	REJECT

	/MaxCreditCarryforwardE	E) or Sect B, Part M, line 10e, Col 3 (CreditLimitationE).			
SFC-AL41-180	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/UnusedCreditLimitationE	Sect B, Part M, line 10e, Col 5 (UnusedCreditLimitationE) should equal Sect B, Part M, line 10e, Col 3 (CreditLimitationE) less Sect B, Part M, line 10e, Col 4 (MaxCreditCarryforwardE).		MATH ERROR	REJECT
SFC-AL41-181	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/SumMaxCarryforward	Sect B, Part M, line 10f (SumMaxCarryforward) should equal the sum of Sect B, Part M, line 10a, Col 4 (MaxCreditCarryforwardA) + Sect B, Part M, line 10b, Col 4 (MaxCreditCarryforwardB) + Sect B, Part M, line 10c, Col 4 (MaxCreditCarryforwardC) + Sect B, Part M, line 10d, Col 4 (MaxCreditCarryforwardD) + Sect B, Part M, line 10e, Col 4 (MaxCreditCarryforwardE).		MATH ERROR	REJECT
SFC-AL41-182	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrtd/RemainingTax	Sect C, Part M, Col 4 (GrowingALCrtd/RemainingTax) must equal Sect C, Part L, Col 6 (PortCrtd/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-183	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrtd/AmtUtilized	Sect C, Part M, Col 5 (GrowingALCrtd/AmtUtilized) should equal Sect C, Part M, Col 4 (GrowingALCrtd/RemainingTax) if Sect C, Part M, Col 3 (GrowingALCrtdAllowable) is greater than Sect C, Part M, Col 4 (GrowingALCrtd/RemainingTax).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-184	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrtd/AmtUtilized	Sect C, Part M, Col 5 (GrowingALCrtd/AmtUtilized)		MATH ERROR	REJECT

	ntCreditSummary/GrowingALCrdt/AmtUtilized	should equal Sect C, Part M, Col 3 (GrowingALCrdtAllowable) if sect C, Part M, Col 4 (GrowingALCrdt/RemainingTax) is greater than Sect C, Part M, Col 3 (GrowingALCrdtAllowable).			
SFC-AL41-185	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrdt/TaxAfterCredit	Sect C, Part M, Col 6 (GrowingALCrdt/TaxAfterCredit) should equal Sect C, Part M, Col 4 (GrowingALCrdt/RemainingTax) less Sect C, Part M, Col 5 (GrowingALCrdt/AmtUtilized) and cannot be greater than Sect C, Part M, Col 4 (GrowingALCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-186	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrdt/ExcessCreditAllowable	Sect C, Part M, Col 7 (GrowingALCrdt/ExcessCreditAllowable) should equal Sect C, Part M, Col 3 (GrowingALCrdtAllowable) less Sect C, Part M, Col 5 (GrowingALCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-187	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrdt/CreditCarryforward	Sect C, Part M, Col 8 (GrowingALCrdt/CreditCarryforward) should equal Sect C, Part M, Col 2 (GrowingALCrdtApplied) minus Sect C, Part M, Col 3 (GrowingALCrdtAllowable) and add the difference from Sect C, Part M, Col 7 (GrowingALCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-188	/ReturnDataState/SchFC/CurrentYearCredits/CoalCredit/CoalCreditProRataShareK1FEIN	FOR SINGLE ENTRIES, Sect B, Part B, line 2a (CoalCreditProRataShareK1FEIN) should be populated if there is an amount on Sect B, Part B, line 2 (CoalCreditProRataShareK1Amt). FOR MULTIPLE		MISSING DATA	REJECT

		ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/CoalCrdtDetails/CoalProRataAmount) then the FEIN is not required on Sect B, Part B, line 2a (CoalCreditProRataShareK1FEIN).			
SFC-AL41-189	/ReturnDataState/SchFC/CurrentYearCredits/CoalCredit/CoalCreditProRataShareK1Amt	If WksFCCreditDetail, Part B, Line 2b (WksFCCreditDetail/CoalCrdtDetails/CoalProRataAmount) is populated then Sch FC, Section B, Part B, line 2 (CoalCreditProRataShareK1Amt) should equal the sum of all WksFCCreditDetail, Part B, Line 2b (WksFCCreditDetail/CoalCrdtDetails/CoalProRataAmount) amounts.		MATH ERROR	REJECT
SFC-AL41-190	/ReturnDataState/SchFC/CurrentYearCredits/CoalCredit/CoalCreditSum	Sect B, Part B, line 3 (CoalCreditSum) should equal the sum of Line 1 (CoalCreditAmt) and Line 2 (CoalCreditProRataShareK1Amt).		MATH ERROR	REJECT
SFC-AL41-191	/ReturnDataState/SchFC/CurrentYearCredits/CoalCredit/CoalCreditAllowable	Sect B, Part B, Line 5 (CoalCreditAllowable) should be Line 3 (CoalCreditSum) less Line 4 (CoalCreditAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-192	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/CreditAvailable	Sect B, Part F, line 9 (CreditAvailable) should equal the lesser of Sect B, Part F, line 7 (IrrigationSysOrConversionSys) or Sect B, Part F, line 8 (\$10,000 max limit).		MATH ERROR	REJECT
SFC-AL41-193	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingAL	FOR SINGLE ENTRY, Sect B, Part M, line 2a (GrowingALCrdtProRataK1FEIN) should be populated if there is an amount on Sect B,		MISSING DATA	REJECT

	CrdtProRataK1 FEIN	Part M, line 2 (GrowingALCrdtProRataK1A mt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/Growing ALCrdtDetails/GrowingALPro RataAmount) then the FEIN is not required for Section B, Part M, line 2a.			
SFC-AL41- 194	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CrdtProRataK1 Amt	If WksFCCreditDetail, Part M, Line 2b (WksFCCreditDetail/Growing ALCrdtDetails/GrowingALPro RataAmount) is populated then Sch FC, Section B, Part M, line 2 (GrowingALCrdtProRataK1A mt) should equal the sum of all WksFCCreditDetail, Part M, Line 2b (WksFCCreditDetail/Apprentic eshipCrdtDetails/Apprentices hipProRataAmount) amounts.		MATH ERROR	REJECT
SFC-AL41- 195	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CrdtAmt	Sect B, Part M, line 4 (GrowingALCrdtAmt) should equal the sum of Sect B, Part M, line 2 (GrowingALCrdtProRataK1A mt) and Sect B, Part M, line 3(GrowingALCrdtAvailable).		MATH ERROR	REJECT
SFC-AL41- 196	/ReturnDataSta te/SchFC/Curre ntYearCredits/I nnovateALTax Credit/Innovate ALTaxCrdtPro RataK1FEIN	FOR SINGLE ENTRY, Sect B, Part P, line 2a (InnovateALTaxCrdtProRataK 1FEIN) should be populated if there is an amount on Sect B, Part P, line 2 (InnovateALTaxCrdtProRataA mt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/Innovate ALCrdtDetails/InnovateALPro RataAmount) then the FEIN is		MISSING DATA	REJECT

		not required for Section B, Part P, line 2a.			
SFC-AL41-197	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtProRataAmt	If WksFCCreditDetail, Part P, Line 2b (WksFCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) is populated then Sch FC, Section B, Part P, line 2 (InnovateALTaxCrdtProRataAmt) should equal the sum of all WksFCCreditDetail, Part P, Line 2b (WksFCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) amounts.		MATH ERROR	REJECT
SFC-AL41-198	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtAmt	Sect B, Part P, line 4 (InnovateALTaxCrdtAmt) should equal the sum of Sect B, Part P, line 2 (InnovateALTaxCrdtProRataAmt) and Sect B, Part P, line 3 (InnovateALTaxCrdtApproved).		MATH ERROR	REJECT
SFC-AL41-199	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtAvailable	Sect B, Part P, line 6 (InnovateALTaxCrdtAvailable) should equal Sect B, Part P, line 4 (InnovateALTaxCrdtAmt) less Sect B, Part P, line 5 (InnovateALTaxCrdtDistribBenef). Enter here and Sect C, Part P, Column 2.		MATH ERROR	REJECT
SFC-AL41-200	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtLimit	If Sect B, Part P, line 8 (InnovateALTaxCrdtAllowable) is populated with a value greater than zero, then Sect B, Part P, line 7 (InnovateALTaxCrdtLimit) should equal Section A, line 1 (TotalIncomeTaxDue) multiplied by 50%.		MATH ERROR	REJECT
SFC-AL41-201	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtAllowable	Sect B, Part P, line 8 (InnovateALTaxCrdtAllowable) should equal the lesser of		MATH ERROR	REJECT

	nnovateALTax Credit/Innovate ALTaxCrdtAllowable	Sect B, Part P, line 6 (InnovateALTaxCrdtAvailable) or Sect B, Part P, line 7 (InnovateALTaxCrdtLimit). Enter here and Sect C, Part P, Column 3.			
SFC-AL41-202	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/RemainingTax	Sect C, Part B, Col 4 (CoalCredit/RemainingTax) must equal Sect C, Part A, Col 6 (IncTaxPdToOtherStates/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-203	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/AmtUtilized	Sect C, Part B, Col 5 (CoalCredit/AmtUtilized) should equal Sect C, Part B, Col 4 (CoalCredit/RemainingTax) if Sect C, Part B, Col 3 (CoalCreditAllowable) is greater than Sect C, Part B, Col 4 (CoalCredit/RemainingTax).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-204	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/AmtUtilized	Sect C, Part B, Col 5 (CoalCredit/AmtUtilized) should equal Sect C, Part B, Col 3 (CoalCreditAllowable) if Sect C, Part B, Col 4 (CoalCredit/RemainingTax) is greater than Sect C, Part B, Col 3 (CoalCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-205	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/TaxAfterCredit	Sect C, Part B, Col 6 (CoalCredit/TaxAfterCredit) should equal Sect C, Part B, Col 4 (CoalCredit/RemainingTax) less Sect C, Part B, Col 5 (CoalCredit/AmtUtilized) and cannot be greater than Sect C, Part B, Col 4 (CoalCredit/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-206	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/E	Sect C, Part B, Col 7 (CoalCredit/ExcessCreditAllowable) should equal Sect C, Part B, Col 3 (CoalCreditAllowable) less		MATH ERROR	REJECT

	ccessCreditAllo wable	Sect C, Part B, Col 5 (CoalCredit/AmtUtilized).			
SFC-AL41- 207	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/CoalCredit/C reditCarryforwa rd	Sect C, Part B, Col 8 (CoalCredit/CreditCarryforwar d) should be equal to Sect C, Part B, Col 7 (CoalCredit/ExcessCreditAllo wable).		MATH ERROR	REJECT
SFC-AL41- 208	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/InnovateALC redit/Remainin gTax	Sect C, Part P, Col 4 (InnovateALCredit/Remaining Tax) must equal Sect C, Part O, Col 6 (RailroadModernAct2019/Tax AfterCredit).		MATH ERROR	REJECT
SFC-AL41- 209	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/InnovateALC redit/AmtUtilize d	Sect C, Part P, Col 5 (InnovateALCredit/AmtUtilize d) should equal Sect C, Part P, Col 4 (InnovateALCredit/Remaining Tax) if Sect C, Part P, Col 3 (InnovateALTaxCrdtAllowable) is greater than Sect C, Part P, Col 4 (InnovateALCredit/Remaining Tax).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41- 210	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/InnovateALC redit/AmtUtilize d	Sect C, Part P, Col 5 (InnovateALCredit/AmtUtilize d) should equal Sect C, Part P, Col 3 (InnovateALTaxCrdtAllowable) if Sect C, Part P, Col 4 (InnovateALCredit/Remaining Tax) is greater than Sect C, Part P, Col 3 (InnovateALTaxCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41- 211	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/InnovateALC redit/TaxAfterC redit	Sect C, Part P, Col 6 (InnovateALCredit/TaxAfterCr edit) should equal Sect C, Part P, Col 4 (InnovateALCredit/Remaining Tax) less Sect C, Part P, Col 5 (InnovateALCredit/AmtUtilize d) and cannot be greater than		MATH ERROR	REJECT

		Sect C, Part P, Col 4 (InnovateALCredit/Remaining Tax).			
SFC-AL41-212	/ReturnDataState/SchFC/CurrentCreditSummary/InnovateALCredit/ExcessCreditAllowable	Sect C, Part P, Col 7 (InnovateALCredit/ExcessCreditAllowable) should equal Sect C, Part P, Col 3 (InnovateALTaxCrdtAllowable) less Sect C, Part P, Col 5 (InnovateALCredit/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-213	/ReturnDataState/SchFC/CurrentCreditSummary/InnovateALCredit/CreditCarryforward	Sect C, Part P, Col 8 (InnovateALCredit/CreditCarryforward) should equal Sect C, Part P, Col 2 (InnovateALTaxCrdtAvailable) minus Sect C, Part P, Col 3 (InnovateALTaxCrdtAllowable) and add the difference from Sect C, Part P, Col 7 (InnovateALCredit/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-214a	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtMaxPriorYearCarryforward	Sect B, Part P, line 9 (InnovateALTaxCrdtMaxPriorYearCarryforward) should equal Sect B, Part P, line 7 (InnovateALTaxCrdtLimit) less Sect B, Part P, line 8 (InnovateALTaxCrdtAllowable).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-214b	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtMaxPriorYearCarryforward	If Sect B, Part P, line 9 is equal to zero, do not complete Sect B, Part P, lines 10a-10d.		MATH ERROR	REJECT
SFC-AL41-215	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowabl	Sect B, Part P, line 10a, Col 3 (CreditLimitationA) should equal Sect B, Part P, line 9 (InnovateALTaxCrdtMaxPriorYearCarryforward).		MATH ERROR	REJECT

	ePriorYear/CreditLimitationA				
SFC-AL41-216	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/MaxCreditCarryforwardA	Sect B, Part P, line 10a, Col 4 (MaxCreditCarryforwardA) should equal the lesser of Sect B, Part P, line 10a, Col 2 (CreditCarryforwardAvailableA) or Sect B, Part P, line 10a, Col 3 (CreditLimitationA).		MATH ERROR	REJECT
SFC-AL41-217	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/UnusedCreditLimitationA	Sect B, Part P, line 10a, Col 5 (UnusedCreditLimitationA) should equal Sect B, Part P, line 10a, Col 3 (CreditLimitationA) less Sect B, Part P, line 10a, Col 4 (MaxCreditCarryforwardA).		MATH ERROR	REJECT
SFC-AL41-218	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/CreditLimitationB	If Sect B, Part P, line 10b, Col 2 (CreditCarryforwardAvailableB) is populated, then Sect B, Part P, line 10b, Col 3 (CreditLimitationB) should equal Sect B, Part P, line 10a, Col 5 (UnusedCreditLimitationA).		MATH ERROR	REJECT
SFC-AL41-219	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/MaxCreditCarryforwardB	Sect B, Part P, line 10b, Col 4 (MaxCreditCarryforwardB) should equal the lesser of Sect B, Part P, line 10b, Col 2 (CreditCarryforwardAvailableB) or Sect B, Part P, line 10b, Col 3 (CreditLimitationB).		MATH ERROR	REJECT
SFC-AL41-220	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTax	Sect B, Part P, line 10b, Col 5 (UnusedCreditLimitationB) should equal Sect B, Part P, line 10b, Col 3		MATH ERROR	REJECT

	Credit/Innovate ALTaxCrdtCalc ulationAllowabl ePriorYear/Unu sedCreditLimita tionB	(CreditLimitationB) less Sect B, Part P, line 10b, Col 4 (MaxCreditCarryforwardB).			
SFC-AL41- 221	/ReturnDataSta te/SchFC/Curre ntYearCredits/I nnovateALTax Credit/Innovate ALTaxCrdtCalc ulationAllowabl ePriorYear/Cre ditLimitationC	If Sect B, Part P, line 10c, Col 2 (CreditCarryforwardAvailable C) is populated, then Sect B, Part P, line 10c, Col 3 (CreditLimitationC) should equal Sect B, Part P, line 10b, Col 5 (UnusedCreditLimitationB).		MATH ERROR	REJECT
SFC-AL41- 222	/ReturnDataSta te/SchFC/Curre ntYearCredits/I nnovateALTax Credit/Innovate ALTaxCrdtCalc ulationAllowabl ePriorYear/Max CreditCarryfor wardC	Sect B, Part P, line 10c, Col 4 (MaxCreditCarryforwardC) should equal the lesser of Sect B, Part P, line 10c, Col 2 (CreditCarryforwardAvailable C) or Sect B, Part P, line 10c, Col 3 (CreditLimitationC).		MATH ERROR	REJECT
SFC-AL41- 223	/ReturnDataSta te/SchFC/Curre ntYearCredits/I nnovateALTax Credit/Innovate ALTaxCrdtCalc ulationAllowabl ePriorYear/Unu sedCreditLimita tionC	Sect B, Part P, line 10c, Col 5 (UnusedCreditLimitationC) should equal Sect B, Part P, line 10c, Col 3 (CreditLimitationC) less Sect B, Part P, line 10c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT
SFC-AL41- 224	/ReturnDataSta te/SchFC/Curre ntYearCredits/I nnovateALTax Credit/Innovate ALTaxCrdtCalc ulationAllowabl ePriorYear/Su mMaxCarryfor ward	Sect B, Part P, line 10d (SumMaxCarryforward) should equal the sum of Sect B, Part P, line 10a, Col 4 (MaxCreditCarryforwardA) + Sect B, Part P, line 10b, Col 4 (MaxCreditCarryforwardB) + Sect B, Part P, line 10c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT

SFC-AL41-225	/ReturnDataState/SchFC/CurrentYearCredits/ALWorkCrdt/ALWorkCrdtProRataK1FEIN	FOR SINGLE ENTRY, Sect B, Part Q, line 3a (ALWorkCrdtProRataK1FEIN) should be populated if there is an amount on Sect B, Part Q, line 3 (ALWorkCrdtProRataAmt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) then the FEIN is not required for Section B, Part Q, line 3a.		MISSING DATA	REJECT
SFC-AL41-226	/ReturnDataState/SchFC/CurrentYearCredits/ALWorkCrdt/ALWorkCrdtProRataAmt	If WksFCCreditDetail, Part Q, Line 3b (ReturnDataState/WksFCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) is populated then Sch FC, Section B, Part Q, line 3 (ALWorkCrdtProRataAmt) should equal the sum of all WksFCCreditDetail, Part Q, Line 3b (ReturnDataState/WksFCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) amounts.		MATH ERROR	REJECT
SFC-AL41-227	/ReturnDataState/SchFC/CurrentYearCredits/ALWorkCrdt/ALWorkCrdtSum	Sect B, Part Q, line 5 (ALWorkCrdtSum) should equal the sum of Sect B, Part Q, line 3 (ALWorkCrdtProRataAmt) and Sect B, Part Q, line 4 (ALWorkCrdtCertAmt).		MATH ERROR	REJECT
SFC-AL41-228	/ReturnDataState/SchFC/CurrentYearCredits/ALWorkCrdt/ALWorkCrdtAllowable	Sect B, Part Q, line 7 (ALWorkCrdtAllowable) should equal Sect B, Part Q, line 5 (ALWorkCrdtSum) less Sect B, Part Q, line 6 (ALWorkCrdtDistribBenef).		MATH ERROR	REJECT
SFC-AL41-229	/ReturnDataState/SchFC/CurrentYearCredits/ALWorkCrdt/ALWorkCrdtProRataK1FEIN	FOR SINGLE ENTRY, Sect B, Part R, line 1a		MISSING DATA	REJECT

	ntYearCredits/ EmployTaxCrdt EmployTaxCrdt /EmployTaxCrdt tProRataK1FEI N	(EmployTaxCrdtProRataK1F EIN) should be populated if there is an amount on Sect B, Part R, line 1 (EmployTaxCrdtProRataAmt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/EmployT axCrdtDetails/EmployTaxPro RataAmount) then the FEIN is not required for Section B, Part R, line 1a.			
SFC-AL41- 230	/ReturnDataSta te/SchFC/Curre ntYearCredits/ EmployTaxCrdt EmployTaxCrdt /EmployTaxCrdt tProRataAmt	If WksFCCreditDetail, Part R, Line 1b (WksFCCreditDetail/EmployT axCrdtDetails/EmployTaxPro RataAmount) is populated then Sch FC, Section B, Part R, line 1 (EmployTaxCrdtProRataAmt) should equal the sum of all WksFCCreditDetail, Part R, Line 1b (WksFCCreditDetail/EmployT axCrdtDetails/EmployTaxPro RataAmount) amounts.		MATH ERROR	REJECT
SFC-AL41- 231	/ReturnDataSta te/SchFC/Curre ntYearCredits/ EmployTaxCrdt EmployTaxCrdt /EmployTaxCrdt tSum	Sect B, Part R, line 3 (EmployTaxCrdtSum) should equal the sum of Sect B, Part R, line 1 (ChildTaxCrdtProRataAmt) and Sect B, Part R, line 2 (ChildTaxCrdtCertAmt).		MATH ERROR	REJECT
SFC-AL41- 232	/ReturnDataSta te/SchFC/Curre ntYearCredits/ EmployTaxCrdt EmployTaxCrdt /EmployTaxCrdt tAllowable	Sect B, Part R, line 5 (EmployTaxCrdtAllowable) should equal Sect B, Part R, line 3 (EmployTaxCrdtSum) less Sect B, Part R, line 4 (EmployTaxCrdtDistribBenef).		MATH ERROR	REJECT
SFC-AL41- 233	/ReturnDataSta te/SchFC/Curre ntYearCredits/ ChildTaxCrdt/C	FOR SINGLE ENTRY, Sect B, Part S, line 1a (ChildTaxCrdtProRataK1FEIN) should be populated if there		MISSING DATA	REJECT

	ChildTaxCrdtProRataK1FEIN	is an amount on Sect B, Part S, line 1 (ChildTaxCrdtProRataAmt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/ChildTaxCrdtDetails/ChildTaxProRata Amount) then the FEIN is not required for Section B, Part S, line 1a.			
SFC-AL41-234	/ReturnDataState/SchFC/CurrentYearCredits/ChildTaxCrdt/ChildTaxCrdtProRataAmt	If WksFCCreditDetail, Part S, Line 1b (WksFCCreditDetail/ChildTaxCrdtDetails/ChildTaxProRata Amount) is populated then Sch FC, Section B, Part S, line 1 (ChildTaxCrdtProRataAmt) should equal the sum of all WksFCCreditDetail, Part S, Line 1b (WksFCCreditDetail/ChildTaxCrdtDetails/ChildTaxProRata Amount) amounts.		MATH ERROR	REJECT
SFC-AL41-235	/ReturnDataState/SchFC/CurrentYearCredits/ChildTaxCrdt/ChildTaxCrdtSum	Sect B, Part S, line 3 (ChildTaxCrdtSum) should equal the sum of Sect B, Part S, line 1 (ChildTaxCrdtProRataAmt) and Sect B, Part S, line 2 (ChildTaxCrdtCertAmt).		MATH ERROR	REJECT
SFC-AL41-236	/ReturnDataState/SchFC/CurrentYearCredits/ChildTaxCrdt/ChildTaxCrdtAllowable	Sect B, Part S, line 5 (ChildTaxCrdtAllowable) should equal Sect B, Part S, line 3 (ChildTaxCrdtSum) less Sect B, Part S, line 4 (ChildTaxCrdtDistribBenef).		MATH ERROR	REJECT
SFC-AL41-237	/ReturnDataState/SchFC/CurrentYearCredits/EmployProCrdt/EmployProCrdtProRataK1FEIN	FOR SINGLE ENTRY, Sect B, Part T, line 1a (EmployProCrdtProRataK1FEIN) should be populated if there is an amount on Sect B, Part T, line 1 (EmployProCrdtProRataAmt).		MISSING DATA	REJECT

		FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/EmployProCrdtDetails/EmployProRata Amount) then the FEIN is not required for Section B, Part T, line 1a.			
SFC-AL41-238	/ReturnDataState/SchFC/CurrentYearCredits/EmployProCrdt/EmployProCrdtProRataAmt	If WksFCCreditDetail, Part T, Line 1b (WksFCCreditDetail/EmployProCrdtDetails/EmployProRata Amount) is populated then Sch FC, Section B, Part T, line 1 (EmployProCrdtProRataAmt) should equal the sum of all WksFCCreditDetail, Part T, Line 1b (WksFCCreditDetail/EmployProCrdtDetails/EmployProRata Amount) amounts.		MATH ERROR	REJECT
SFC-AL41-239	/ReturnDataState/SchFC/CurrentYearCredits/EmployProCrdt/EmployProCrdtSum	Sect B, Part T, line 3 (EmployProCrdtSum) should equal the sum of Sect B, Part T, line 1 (EmployProCrdtProRataAmt) and Sect B, Part T, line 2 (EmployProCrdtCertAmt).		MATH ERROR	REJECT
SFC-AL41-240	/ReturnDataState/SchFC/CurrentYearCredits/EmployProCrdt/EmployProCrdtAllowable	Sect B, Part T, line 5 (EmployProCrdtAllowable) should equal Sect B, Part T, line 3 (EmployProCrdtSum) less Sect B, Part T, line 4 (EmployProCrdtDistribBenef).		MATH ERROR	REJECT
SFC-AL41-241	/ReturnDataState/SchFC/CurrentCreditSummary/ALWorkCrdt/RemainingTax	Sect C, Part Q, Col 4 (ALWorkCrdt/RemainingTax) must equal Sect C, Part P, Col 6 (InnovateALCredit/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-242	/ReturnDataState/SchFC/CurrentCreditSummary	Sect C, Part Q, Col 5 (ALWorkCrdt/AmtUtilized) should equal Sect C, Part Q, Col 4	xpath uses two rules	MATH ERROR	REJECT

	ry/ALWorkCrdt/ AmtUtilized	(ALWorkCrdt/RemainingTax) if Sect C, Part Q, Col 3 (ALWorkCrdtAllowable) is greater than Sect C, Part Q, Col 4 (ALWorkCrdt/RemainingTax).			
SFC-AL41- 243	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/ALWorkCrdt/ AmtUtilized	Sect C, Part Q, Col 5 (ALWorkCrdt/AmtUtilized) should equal Sect C, Part Q, Col 3 (ALWorkCrdtAllowable) if Sect C, Part Q, Col 4 (ALWorkCrdt/RemainingTax) is greater than Sect C, Part Q, Col 3 (ALWorkCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41- 244	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/ALWorkCrdt/ TaxAfterCredit	Sect C, Part Q, Col 6 (ALWorkCrdt/TaxAfterCredit) should equal Sect C, Part Q, Col 4 (ALWorkCrdt/RemainingTax) less Sect C, Part Q, Col 5 (ALWorkCrdt/AmtUtilized) and cannot be greater than Sect C, Part Q, Col 4 (ALWorkCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41- 245	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/ALWorkCrdt/ ExcessCreditAl lowable	Sect C, Part Q, Col 7 (ALWorkCrdt/ExcessCreditAll owable) should equal Sect C, Part Q, Col 3 (ALWorkCrdtAllowable) less Sect C, Part Q, Col 5 (ALWorkCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41- 246	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/ALWorkCrdt/ CreditCarryfor ward	Sect C, Part Q, Col 8 (ALWorkCrdt/CreditCarryfor ward) should be equal to Sect C, Part Q, Col 7 (ALWorkCrdt/ExcessCreditAll owable).		MATH ERROR	REJECT
SFC-AL41- 247	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/EmployTaxC rdt/RemainingT ax	Sect C, Part R, Col 4 (EmployTaxCrdt/RemainingT ax) must equal Sect C, Part Q, Col 6 (ALWorkCrdt/TaxAfterCredit).		MATH ERROR	REJECT

SFC-AL41-248	/ReturnDataState/SchFC/CurrentCreditSummary/EmployTaxCrdt/AmtUtilized	Sect C, Part R, Col 5 (EmployTaxCrdt/AmtUtilized) should equal Sect C, Part R, Col 4 (EmployTaxCrdt/RemainingTax) if Sect C, Part R, Col 3 (EmployTaxCrdtAllowable) is greater than Sect C, Part R, Col 4 (EmployTaxCrdt/RemainingTax).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-249	/ReturnDataState/SchFC/CurrentCreditSummary/EmployTaxCrdt/AmtUtilized	Sect C, Part R, Col 5 (EmployTaxCrdt/AmtUtilized) should equal Sect C, Part R, Col 3 (EmployTaxCrdtAllowable) if Sect C, Part R, Col 4 (EmployTaxCrdt/RemainingTax) is greater than Sect C, Part R, Col 3 (EmployTaxCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-250	/ReturnDataState/SchFC/CurrentCreditSummary/EmployTaxCrdt/TaxAfterCredit	Sect C, Part R, Col 6 (EmployTaxCrdt/TaxAfterCredit) should equal Sect C, Part R, Col 4 (EmployTaxCrdt/RemainingTax) less Sect C, Part R, Col 5 (EmployTaxCrdt/AmtUtilized) and cannot be greater than Sect C, Part R, Col 4 (EmployTaxCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-251	/ReturnDataState/SchFC/CurrentCreditSummary/EmployTaxCrdt/ExcessCreditAllowable	Sect C, Part R, Col 7 (EmployTaxCrdt/ExcessCreditAllowable) should equal Sect C, Part R, Col 3 (EmployTaxCrdtAllowable) less Sect C, Part R, Col 5 (EmployTaxCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-252	/ReturnDataState/SchFC/CurrentCreditSummary/ChildTaxCrdt /	Sect C, Part S, Col 4 (ChildTaxCrdt/RemainingTax) must equal Sect C, Part R, Col 6 (EmployTaxCrdt/TaxAfterCredit).		MATH ERROR	REJECT

SFC-AL41-253	/ReturnDataState/SchFC/CurrentCreditSummary/ChildTaxCrdt /	Sect C, Part S, Col 5 (ChildTaxCrdt/AmtUtilized) should equal Sect C, Part S, Col 4 (ChildTaxCrdt/RemainingTax) if Sect C, Part S, Col 3 (ChildTaxCrdtAllowable) is greater than Sect C, Part S, Col 4 (ChildTaxCrdt/RemainingTax)	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-254	/ReturnDataState/SchFC/CurrentCreditSummary/ChildTaxCrdt /	Sect C, Part S, Col 5 (ChildTaxCrdt/AmtUtilized) should equal Sect C, Part S, Col 3 (ChildTaxCrdtAllowable) if Sect C, Part S, Col 4 (ChildTaxCrdt/RemainingTax) is greater than Sect C, Part S, Col 3 (ChildTaxCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-255	/ReturnDataState/SchFC/CurrentCreditSummary/ChildTaxCrdt /	Sect C, Part S, Col 6 (ChildTaxCrdt/TaxAfterCredit) should equal Sect C, Part S, Col 4 (ChildTaxCrdt/RemainingTax) less Sect C, Part S, Col 5 (ChildTaxCrdt/AmtUtilized) and cannot be greater than Sect C, Part S, Col 4 (ChildTaxCrdt/RemainingTax)		MATH ERROR	REJECT
SFC-AL41-256	/ReturnDataState/SchFC/CurrentCreditSummary/ChildTaxCrdt /	Sect C, Part S, Col 7 (ChildTaxCrdt/ExcessCreditAllowable) should equal Sect C, Part S, Col 3 (ChildTaxCrdtAllowable) less Sect C, Part S, Col 5 (ChildTaxCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-257	/ReturnDataState/SchFC/CurrentCreditSummary/EmployProCrdt/RemainingTax	Sect C, Part T, Col 4 (EmployProCrdt/RemainingTax) must equal Sect C, Part S, Col 6 (ChildTaxCrdt/TaxAfterCredit)		MATH ERROR	REJECT

SFC-AL41-258	/ReturnDataState/SchFC/CurrentCreditSummary/EmployProCrdt/AmtUtilized	Sect C, Part T, Col 5 (EmployProCrdt/AmtUtilized) should equal Sect C, Part T, Col 4 (EmployProCrdt/RemainingTax) if Sect C, Part T, Col 3 (EmployProCrdtAllowable) is greater than Sect C, Part T, Col 4 (EmployProCrdt/RemainingTax).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-259	/ReturnDataState/SchFC/CurrentCreditSummary/EmployProCrdt/AmtUtilized	Sect C, Part T, Col 5 (EmployProCrdt/AmtUtilized) should equal Sect C, Part T, Col 3 (EmployProCrdtAllowable) if Sect C, Part T, Col 4 (EmployProCrdt/RemainingTax) is greater than Sect C, Part T, Col 3 (EmployProCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-260	/ReturnDataState/SchFC/CurrentCreditSummary/EmployProCrdt/TaxAfterCredit	Sect C, Part T, Col 6 (EmployProCrdt/TaxAfterCredit) should equal Sect C, Part T, Col 4 (EmployProCrdt/RemainingTax) less Sect C, Part T, Col 5 (EmployProCrdt/AmtUtilized) and cannot be greater than Sect C, Part T, Col 4 (EmployProCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-261	/ReturnDataState/SchFC/CurrentCreditSummary/EmployProCrdt/ExcessCreditAllowable	Sect C, Part T, Col 7 (EmployProCrdt/ExcessCreditAllowable) should equal Sect C, Part T, Col 3 (EmployProCrdtAllowable) less Sect C, Part T, Col 5 (EmployProCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-262	/ReturnDataState/SchFC/TotalRefundableCredits/ChildcareFacilityTaxCrdt	Sect G, line 3 (ChildcareFacilityTaxCrdt) should equal Sect C, Part S, Col 7 (ChildTaxCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT

SFC-AL41-263	/ReturnDataState/SchFC/TotalRefundableCredits/EmployerProviderCrdt	Sect G, line 4 (EmployerProviderCrdt) should equal Sect C, Part T, Col 7 (EmployProCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
Form KRCC					
FKRCC-AL41-001	No Xpath, Check for Form in the XML	Form KRCC should only be transmitted if the "KRCC issued" checkbox is populated on Schedule FC, Section B, Part U, Line H2 (SchFC/CapitalTaxCredit/AllocatedCapTaxCrdt).		INCORRECT DATA	REJECT
FKRCC-AL41-002	(1) /ReturnDataState/FormKRCC/RecipientInformation/RecipientIDNm/RecipientSSN (2) /ReturnDataState/FormKRCC/RecipientInformation/RecipientIDNm/RecipientEIN	The Recipient FEIN (RecipientInformation/RecipientIDNm/RecipientEIN) or SSN (RecipientInformation/RecipientIDNm/RecipientSSN) can not be the same as the entity FEIN (ReturnHeaderState/Filer/EIN).	2 xpath	INCORRECT DATA	REJECT
Schedule KRCC-B					
SKRCCB-AL41-002	/ReturnDataState/CapitalCrdtCalculation/CapitalCrdtEligible	The total of all Schedule KRCC-B, Part III, Line 4 (CapitalCrdtCalculation/CapitalCrdtEligible) transmitted must be equal to Schedule FC, Part U, Line 2 (SchFC/CurrentYearCredits/CapitalTaxCredit/TotalCapitalCredit) IF Schedule FC, Part U, Line 3 (SchFC/CurrentYearCredits/CapitalTaxCredit/CapitalCrdtAllocateBenef) is zero or blank.		MATH ERROR	REJECT

SKRCCB-AL41-003	/ReturnDataState/CapitalCrdtAllocationMthd/RecipientTotalIncome	If Schedule KRCC-B, Part IV, line 2 (CapitalCrdtAllocationMthd/RecipientTotalIncome) is populated the amount must equal Form 41, pg1, Line 5, Alabama Taxable Income (Form41/ALTaxableIncome) plus Form 41, pg1, line 6, Total ESBT Income (SchESBT/ESBTAdjIncOrLoss).		MATH ERROR	REJECT
Schedule E					
SE-AL41-001	(1) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropA/Address/USAddress/AddressLine1Txt (2) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropA/Address/ForeignAddresses/AddressLine1Txt (3) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropB/Address/USAddress/AddressLine1Txt (4) /ReturnDataState/SchE/Income	If Rental Real Estate Property Name is transmitted then complete US address or Foreign Address must also be transmitted.	Rule used on multiple Xpaths	MISSING DATA	REJECT

	eLossRealEstateRoyalties/RentalRealEstatePropB/Address/ForeignAddresses/AddressLine1Txt (5) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropC/Address/USAddress/AddressLine1Txt (6) /ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalRealEstatePropC/Address/ForeignAddresses/AddressLine1Txt				
SE-AL41-002	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyIncome/RentsReceived/TotalPropertyABC	RentsReceived/TotalPropertyABC should equal the sum of RentsReceived/PropertyA , RentsReceived/PropertyB and RentsReceived/PropertyC.		MATH ERROR	REJECT
SE-AL41-003	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyIncome/RoyaltiesReceived/TotalPropertyABC	RoyaltiesReceived/TotalPropertyABC should equal the sum of RoyaltiesReceived/PropertyA ,RoyaltiesReceived/PropertyB and RoyaltiesReceived/PropertyC.		MATH ERROR	REJECT
SE-AL41-004	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/Re	MortgageInterest/TotalPropertyABC should equal the sum of MortgageInterest/PropertyA		MATH ERROR	REJECT

	ntalPropertyExpenses/MortgageInterest/TotalPropertyABC	,MortgageInterest/PropertyB and MortgageInterest/PropertyC.			
SE-AL41-005	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalExpenses/PropertyA	Total Expenses for Property A (line 19, column A) should equal Advertising/PropertyA (line 5, column A) + AutoTravel/PropertyA (line 6, column A) + CleanMaintenance/PropertyA (line 7, Column A) + Commissions/PropertyA (line 8, column A) + Insurance/PropertyA (line 9, column A) + LegalProfessionalFees/PropertyA (line 10, column A) + ManagementFees/PropertyA (line 11, column A) + MortgageInterest/PropertyA (line 12, column A) + OtherInterest/PropertyA (line 13, column A) + Repairs/PropertyA (line 14, column A) + Supplies/PropertyA (line 15, column A) + Taxes/PropertyA (line 16, column A) + Utilities/PropertyA (line 17, column A) + OtherExpenses/PropertyA (line 18, column A, max occurrence is 5)		MATH ERROR	REJECT
SE-AL41-006	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/PropertyB	Total Expenses for Property B (line 19, column B) should equal Advertising/PropertyB (line 5, column B) + AutoTravel/PropertyB (line 6, column B) + CleanMaintenance/PropertyB (line 7, Column B) + Commissions/PropertyB (line 8, column B) + Insurance/PropertyB (line 9,		MATH ERROR	REJECT

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

		column C) + OtherExpenses/PropertyC (line 18, column C, max occurrence is 5)			
SE-AL41-008	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalPropertyABC	TotalExpenses/TotalPropertyABC (line 19, total column) should equal TotalExpenses/PropertyA (line 19 column A) + TotalExpenses/PropertyB (line 19, column B) + TotalExpenses/PropertyC (line 19, column C).		MATH ERROR	REJECT
SE-AL41-009	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/DepreciationOrDepletion/TotalPropertyABC	DepreciationOrDepletion/TotalPropertyABC (line 20, total column) should equal DepreciationOrDepletion/PropertyA (line 20, column A)+ DepreciationOrDepletion/PropertyB (line 20, column B) + DepreciationOrDepletion/PropertyC (line 20, column C).		MATH ERROR	REJECT
SE-AL41-010	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalPropertyExpenses/PropertyA	TotalPropertyExpenses/PropertyA (line 21, column A) should equal TotalExpenses/PropertyA (line 19, column A) + DepreciationOrDepletion/PropertyA (line 20, Column A).		MATH ERROR	REJECT
SE-AL41-011	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalPropertyExpenses/PropertyB	TotalPropertyExpenses/PropertyB (line 21, column B) should equal TotalExpenses/PropertyB (line 19, column B) + DepreciationOrDepletion/PropertyB (line 20, Column B).		MATH ERROR	REJECT
SE-AL41-012	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalPr	TotalPropertyExpenses/PropertyC (line 21, column C) should equal TotalExpenses/PropertyC (line 19, column C) + DepreciationOrDepletion/PropertyC (line 20, Column C).		MATH ERROR	REJECT

	opertyExpense s/PropertyC				
SE-AL41-013	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/TotalRealEstateRoyalty	TotalRealEstateRoyalty (Sch E Line, 23) should equal PropATotalIncomeOrLoss (SchE, Line 22, Column A) + PropBTotallIncomeOrLoss (SchE, Line 22, Column B) + PropCTotallIncomeOrLoss (Sch E, Line 22, Column C).		MATH ERROR	REJECT
SE-AL41-014	/ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp1/IncomeAmount; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp2/IncomeAmount; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp3/IncomeAmount; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp4/IncomeAmount	If IncomeLossPshipScorp/IncomeAmount (Part II, Line J) is transmitted then the Entity Name, Address, Type and EIN must be transmitted (Part II, Lines G, H and I)	Rule used on multiple Xpaths	INCORRECT DATA	REJECT
SE-AL41-015	/ReturnDataState/SchE/IncomeLossPshipScorp/TotallIncomeLossPshipScorp	TotalIncomeLossPshipScorp (SchE, Line 24) Should equal the total of all IncomeLossPshipScorp/IncomeAmount (Part II, Line J) transmitted.		MATH ERROR	REJECT
SE-AL41-016	/ReturnDataState/SchE/TotallIncomeOrLoss	TotalIncomeOrLoss (Sch E, Line 25) should equal Part1/TotalRealEstateRoyalty (Sch E, Line 23) +		MATH ERROR	REJECT

		Part2/TotalIncomeLossPship Scorp (Sch E, Line 24).			
SE-AL41-017	/ReturnDataState/SchE/IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts	IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts (Sch E, Line 26) should equal the total of all IncomeLossEstateTrusts/IncomeAmount (Part III, Line N) transmitted.		MATH ERROR	REJECT
SE-AL41-018	/ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust1/IncomeAmount; /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust2/IncomeAmount; /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust3/IncomeAmount; /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust4/IncomeAmount	If IncomeLossEstateTrusts/IncomeAmount (Part III, Line N) is transmitted then the Entity Name, Address, Type and EIN must be transmitted (Part III, Lines K, L and M)	Rule used on multiple Xpaths	INCORRECT DATA	REJECT
SE-AL41-019	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/IncomeOrLoss/PropATotalIncomeOrLoss	Total Income or Loss, Line 22a (PropATotalIncomeOrLoss) must equal the sum of Rents Line 3a (RentsReceived/PropertyA) + Royalties Line 4a (/RoyaltiesReceived/PropertyA) minus Total Expenses, Line 21a (TotalPropertyExpenses/PropertyA).		MATH ERROR	REJECT

SE-AL41-020	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/IncomeOrLoss/PropBTotalIncomeOrLoss	Total Income or Loss, Line 22b (PropBTotalIncomeOrLoss) must equal the sum of Rents Line 3b (RentsReceived/PropertyB) + Royalties Line 4b (/RoyaltiesReceived/PropertyB) minus Total Expenses, Line 21b (TotalPropertyExpenses/PropertyB).		MATH ERROR	REJECT
SE-AL41-021	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/IncomeOrLoss/PropCTotalIncomeOrLoss	Total Income or Loss, Line 22c (PropCTotalIncomeOrLoss) must equal the sum of Rents Line 3c (RentsReceived/PropertyC) + Royalties Line 4c (/RoyaltiesReceived/PropertyC) minus Total Expenses, Line 21c (TotalPropertyExpenses/PropertyC).		MATH ERROR	REJECT
SE-AL41-022	(1) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp1/EIN (2) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp2/EIN (3) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp3/EIN (4) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp4/EIN	If Part II, EIN is populated the value can not be the same as the Filing EIN (ReturnHeaderState/Filer/EIN).	used on multiple xpaths	INCORRECT DATA	REJECT

SE-AL41-023	(1) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust1/EIN (2) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust2/EIN (3) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust3/EIN (4) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust4/EIN	If Part III, EIN is populated the value can not be the same as the Filing EIN (ReturnHeaderState/Filer/EIN).	used on multiple xpaths	INCORRECT DATA	REJECT
Schedule CP-B					
SchCPB-AL41-001	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentEntityFEIN	Column B (CompositePaymentEntityFEIN) should be populated if Column A (CompositePaymentEntityName) is populated.	xpath uses two rules	MISSING DATA	REJECT
SchCPB-AL41-002	/ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregardedEntName	Column E (CompPymtDisregardedEntName) should be populated if Column D (CompPymtDisregardedEntity) is checked.		MISSING DATA	REJECT
SchCPB-AL41-003	/ReturnDataState/SchCPB/CompositePaymentInfo/CompPy	Column F (CompPymtDisregardedEntFEIN) should be populated if Column D		MISSING DATA	REJECT

	mtDisregardedEntFEIN	(CompPymtDisregardedEntity) is checked.			
SchCPB-AL41-004	/ReturnDataState/SchCPB/CompositePayments	Section B, Line 3 (CompositePayments) should equal the total of ALL Column C (CompositePaymentAmount) amounts.		MATH ERROR	REJECT
SchCPB-AL41-005	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentEntityFEIN	If Column B (CompositePaymentEntityFEIN) is transmitted it cannot be the same as the filing entity FEIN (ReturnHeaderState/Filer/EIN).		INCORRECT DATA	REJECT
SchCPB-AL41-006	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentAmount	If Column C (CompositePaymentAmount) is populated, then Column A (CompositePaymentEntityName) must be populated.		MISSING DATA	REJECT
Worksheet AL Adjustments					
WksSC-AL41-001a	/ReturnDataState/WksALAdjustments/AdjFedIncomeTotal	Total Adjustments to Federal Income (AdjFedIncomeTotal) should equal the total of all Adjustments to Federal Income Amounts (WksALAdjustments/AdjustmentsToIncome/AdjFedIncomeAmt).		MATH ERROR	REJECT
WksSC-AL41-001b	/ReturnDataState/WksALAdjustments/AdjFedIncomeTotal	Total Adjustments to Federal Income (AdjFedIncomeTotal) should be equal to Schedule C, Column B, Line 9 (Sch41C/Income/TotalIncome/ALAdjustments).		DATA MISMATCH	REJECT
WksSC-AL41-002a	/ReturnDataState/WksALAdjustments/AdjFedDeductionTotal	Total Adjustments to Federal Deductions (AdjFedDeductionTotal) should equal the total of all Adjustments to Federal		MATH ERROR	REJECT

		Deduction Amounts (AdjustmentsToDeductions/AdjFedDeductionAmt).			
WksSC-AL41-002b	/ReturnDataState/WksALAdjustments/AdjFedDeductionTotal	Total Adjustments to Federal Deductions (AdjFedDeductionTotal) should be equal to Schedule C, Column B, Line 17 (Sch41C/OrdinaryDeductions/TotalDeductions/ALAdjustments).		DATA MISMATCH	REJECT
WksSC-AL41-003	/ReturnDataState/WksALAdjustments/ALNetAdjustments	Net Alabama Adjustments (ALNetAdjustments) should be equal to Schedule C, Column B, Line 18b (Sch41C/NetALAdjustments).		MATH ERROR	REJECT
Worksheet NOL-F85 Nonbusiness Income & Deductions Information					
WksNOLF85-AL41-001a	/ReturnDataState/WksNOLNonbusiness/Part1NonBusDeductions/TotalNonBusDeductions	Total Nonbusiness Deductions (TotalNonBusDeductions) should equal the total of all Nonbusiness deduction amounts transmitted (Part1NonBusDeductions/TotalNonBusDeductions).		MATH ERROR	REJECT
WksNOLF85-AL41-001b	/ReturnDataState/WksNOLNonbusiness/Part1NonBusDeductions/TotalNonBusDeductions	Total Nonbusiness Deductions (NonBusDedTotal) should equal Form NOLF85, Part I, Line 4 (Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/TotalNonBusDeductions)		DATA MISMATCH	REJECT
WksNOLF85-AL41-002a	/ReturnDataState/WksNOLNonbusiness/Part1NonBusIncome	Total Nonbusiness Income (TotalNonBusIncome) should equal the total of all Nonbusiness Income amounts transmitted		MATH ERROR	REJECT

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

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

Financial Transactions					
AL41F-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
AL41F-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL41F-002	/ReturnState/FinancialTransaction/StatePayment/AddendaRecord	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject-returns with addedna records will not be accepted electronically		INCORRECT DATA	REJECT
AL41F-003	(1) ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	Rule used on multiple Xpaths	MISSING DATA	REJECT
AL41F-004	/ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.		INCORRECT DATA	WARNING
General Business Rules					

AL41-840		The complete federal 1041, 5227, or 990-T and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT
AL41-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
AL41-1000	ReturnHeaderState/SoftwareID	SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL41-1001		The attached federal XML tax year must equal 2025.		INCORRECT DATA	REJECT
AL41-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL41-1200		The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please paper file this return. For Individual Income tax and Business Privilege Tax please file through MAT or paper file.		INCORRECT DATA	REJECT
AL41-1300		The Alabama Department of Revenue accepts only LINKED MeF returns unless Federal990 (Form41/Header/Federal990) is populated. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT
AL41-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
AL41-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT