2025

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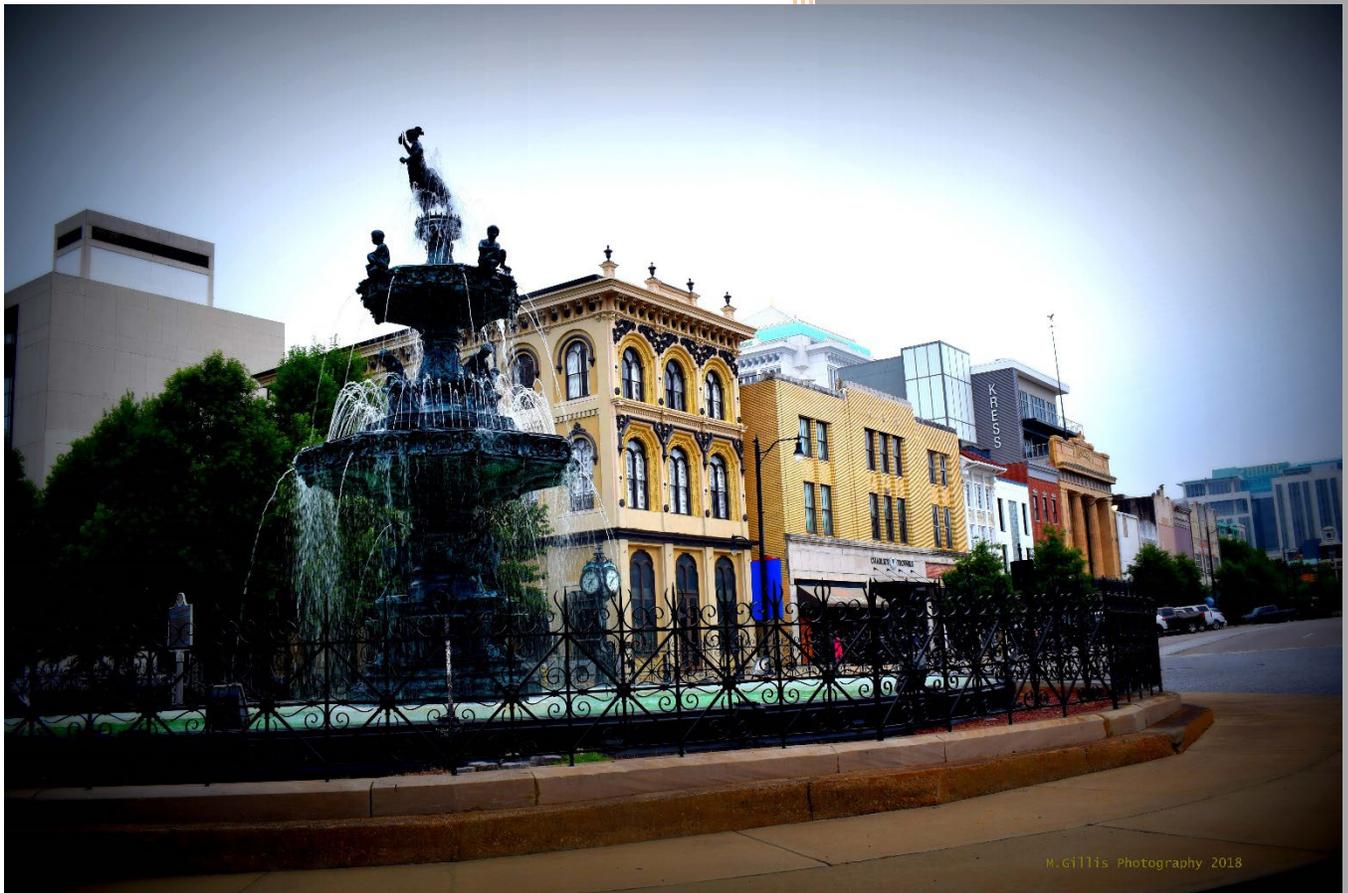
ALABAMA BUSINESS MEF PASS-THROUGH ENTITY TAX ERROR REJECT CODES FOR FORMS: 20S, 65, PTEC & EPT

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Introduction:

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

Types of Alabama Errors:

1. 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-PTE (Pass-Through Entity Tax Declaration for Electronic Filing) to avoid late filing penalties and interest.

Error Code Format Information

Example: SD-AL20S-001

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

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Form 20S Error Reject Codes for Tax Year 2025

Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
AL20SH-001	/ReturnState/ ReturnHeader State/ReturnT ype	Required data element ReturnType must be 20S.		MISSING OR INCORRECT DATA	REJECT
AL20SH-003	/ReturnState/ ReturnHeader State/Software VersionNum	Required data element SoftwareVersionNum not transmitted.		MISSING DATA	REJECT
AL20SH-004a	//ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL20SH-004b	//ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Tax Period begin date default is 20250101 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		MISSING DATA	REJECT
AL20SH-004c	//ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Tax period begin date must be prior to tax period end date.		INCORRECT DATA	REJECT
AL20SH-005a	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Required Data Element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL20SH-005b	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Tax period end date default is 20251231 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		MISSING DATA	REJECT
AL20SH-005c	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Tax period end date must be after tax period begin date.		INCORRECT DATA	REJECT
AL20SH-006	/ReturnState/ ReturnHeader State/Amende dReturnIndicat or	If AmendedReturnIndicator is populated return will be rejected - Amended returns are not accepted through MeF.		INCORRECT DATA	REJECT
AL20SH-007	/ReturnState/ ReturnHeader State/PaidPre	If DiscussWithPaidPreparerInd is populated then		MISSING DATA	REJECT

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	parerInformationGrp/PreparerPersonNm	PreparerPersonNm must be populated.			
AL20SH-008	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Phone Num	If PreparerPersonNm is populated then Phone must be populated.		MISSING DATA	REJECT
AL20SH-009	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Signatu reDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDate.		INCORRECT DATA	REJECT
AL20SH-010	(1) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erSSN (2) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/PTIN	If PreparerPersonNm is populated then PTIN must be populated.	used on 2 xpaths	MISSING DATA	REJECT
AL20SH-011	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erFirmEIN	If PreparerPersonNm is populated then PreparerFirmIDNumber must be populated.		MISSING DATA	REJECT
AL20SH-012	(1) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erUSAddress/ AddressLine1 Txt (2) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erForeignAddr	If PreparerPersonNm is populated then PaidPreparerInformationGrp/Pr eparerUSAddress/AddressLine 1Txt or PaidPreparerInformationGrp/Pr eparerForeignAddress/Address Line1Txt must be populated.	used on 2 xpaths	MISSING DATA	REJECT

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	ess/AddressLine1Txt				
AL20SH-013	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erFirmName/B usinessName Line1Txt	If PreparerPersonNm is populated then PreparerFirmName/BusinessN ameLine1Txt must be populated		MISSING DATA	REJECT
AL20SH-014	/ReturnState/ ReturnHeader State/Filer/EIN	FEIN (ReturnHeaderState/Filer/EIN) cannot be a repetition of the same number.		INCORRECT DATA	REJECT
AL20SH-015	/ReturnState/ ReturnHeader State/Originat orGrp/Originat orTypeCd	If OriginatorTypeCd is not Large Taxpayer or Online Filer, then Paid Preparer Information (ReturnState/ReturnHeaderStat e/PaidPreparerInformationGrp) must be transmitted.		INCORRECT DATA	REJECT
Form 20S					
AL20S-001a	/ReturnDataSt ate/Form20S/ Header/TypeO fPeriod/Fiscal TaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, thenTaxPeriodBeginDt should be greater than or equal to 20250201 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL20S-001b	/ReturnDataSt ate/Form20S/ Header/TypeO fPeriod/Fiscal TaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261130.		INCORRECT DATA	REJECT
AL20S-002a	/ReturnDataSt ate/Form20S/ Header/TypeO fPeriod/ShortP eriodReturnIn dicator	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20250101 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL20S-002b	/ReturnDataSt ate/Form20S/ Header/TypeO fPeriod/ShortP	If short year check box is populated and the 52/53 week filer check box is NOT populated, then		INCORRECT DATA	REJECT

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	eriodReturnIndicator	TaxPeriodEndDt should be less than or equal to 20261231.			
AL20S-003a	/ReturnDataState/Form20S/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20241225.		INCORRECT DATA	REJECT
AL20S-003b	/ReturnDataState/Form20S/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20261207.		INCORRECT DATA	REJECT
AL20S-003c	/ReturnDataState/Form20S/Header/Week52.53FilerIndicator	The 52/53 week check box can only be checked if fiscal year is selected.		INCORRECT DATA	REJECT
AL20S-004	/ReturnDataState/Form20S/Header//DateQualifiedInState	The Date Qualified in Alabama (DateQualifiedInState) is not valid. The year must be after 1900.		INCORRECT DATA	REJECT
AL20S-005	/ReturnDataState/Form20S/Header/FilingStatus/StateCorporationOnly	If StateCorporationOnly is populated then ALApportFactor must be 100%.		MISSING DATA	REJECT
AL20S-006	/ReturnDataState/Form20S/Header/FilingStatus/MultiStateCorpApport	If MultiStateCorpApport is populated then ALApportFactor must be less than 100%.		MISSING DATA	REJECT
AL20S-007	/ReturnDataState/Form20S/Header/FilingStatus/MultiStateCorpSepAcct	If MultiStateCorpSepAcct is populated then an attachment must be sent named **SeparateAccounting.pdf** explaining why separate accounting or allocation is being used.	pdf requirement	MISSING DOCUMENT	REJECT
AL20S-008	/ReturnDataState/Form20S/FederalIncome/GrossReceiptsSales	GrossReceiptsSales (Line 1a) should equal Form 1120S, Line 1a (IRS1120S/GrossReceiptsOrSalesAmt).		DATA MISMATCH	REJECT
AL20S-009	/ReturnDataState/Form20S/FederalIncom	RtnsAllowances (Line 1B) should equal Form 1120S, Line 1b		DATA MISMATCH	REJECT

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

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AL20S-014b	/ReturnDataState/Form20S/FederalIncome/OtherIncomeLoss	Form 20S, Line 5 Other Income or loss (Form20S/FederalIncome/OtherIncomeLoss) should equal Worksheet Other Federal Items, Total Other Income or Loss (WksOtherFedearlItems/OtherIncome Loss/TotalOtherIncomeOrLoss).	-	DATA MISMATCH	REJECT
AL20S-015a	/ReturnDataState/Form20S/FederalIncome/TotalIncomeLoss	TotalIncomeLoss (Line 6) should equal Form 1120S, Line 6 (IRS1120S/TotalIncomeOrLossAmt).		DATA MISMATCH	REJECT
AL20S-015b	/ReturnDataState/Form20S/FederalIncome/TotalIncomeLoss	TotalIncomeLoss (Line 6) should equal GrossProfit (Line 3) + NetGainLoss (Line 4) + OtherIncomeLoss (Line 5).		MATH ERROR	REJECT
AL20S-016	/ReturnDataState/Form20S/FederalDeductions/CompensationOfOfficers	CompensationOfOfficers (Line 7) should equal Form 1120S, Line 7 (IRS1120S/OfficersCompensationAmt)		DATA MISMATCH	REJECT
AL20S-017	/ReturnDataState/Form20S/FederalDeductions/SalariesWages	SalariesWages (Line 8) should equal Form 1120S, Line 8 (IRS1120S/SalariesAndWagesAmt).		DATA MISMATCH	REJECT
AL20S-018	/ReturnDataState/Form20S/FederalDeductions/RepairsMaintenance	RepairsMaintenance (Line 9) should equal Form 1120S, Line 9 (IRS1120S/RepairsAndMaintenanceAmt).		DATA MISMATCH	REJECT
AL20S-019	/ReturnDataState/Form20S/FederalDeductions/BadDebts	BadDebts (Line 10) should equal Form 1120S, Line 10 (IRS1120S/BadDebtExpenseAmt).		DATA MISMATCH	REJECT
AL20S-020	/ReturnDataState/Form20S/FederalDeductions/Rents	Rents (Line 11) should equal Form 1120S, Line 11 (IRS1120S/TotalRentOrLeaseExpenseAmt).		DATA MISMATCH	REJECT
AL20S-021	/ReturnDataState/Form20S/FederalDeduct	TaxesLicenses (Line 12) should equal Form 1120S, Line 12		DATA MISMATCH	REJECT

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		(IRS1120S/TaxesAndLicenses Amt).			
AL20S-022	/ReturnDataState/Form20S/FederalDeductions/Interest	Interest (Line 13) should equal Form 1120S, Line 13 (IRS1120S/InterestDeductionAmt).		DATA MISMATCH	REJECT
AL20S-023a	/ReturnDataState/Form20S/FederalDeductions/DepreciationNotClaimed	DepreciationNotClaimed (Line 14) should equal Form 1120S, Line 14 (IRS1120S/DepreciationAmt).		DATA MISMATCH	REJECT
AL20S-023b	/ReturnDataState/Form20S/FederalDeductions/DepreciationNotClaimed	If DepreciationNotClaimed (Line 14) is transmitted and IRS4562 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS4562.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
AL20S-024	/ReturnDataState/Form20S/FederalDeductions/Depletion	Depletion (Line 15) should equal Form 1120S, Line 15 (IRS1120S/DepletionAmt).		DATA MISMATCH	REJECT
AL20S-025	/ReturnDataState/Form20S/FederalDeductions/Advertising	Advertising (Line 16) should equal Form 1120S, Line 16 (IRS1120S/AdvertisingAmt)		DATA MISMATCH	REJECT
AL20S-026	/ReturnDataState/Form20S/FederalDeductions/PensionProfitSharing	PensionProfitSharing (Line 17) should equal Form 1120S, Line 17 (IRS1120S/PensionProfitSharingPlansAmt).		DATA MISMATCH	REJECT
AL20S-027	/ReturnDataState/Form20S/FederalDeductions/EmployeeBenefitProgram	EmployeeBenefitProgram (Line 18) should equal Form 1120S, Line 18 (IRS1120S/mployeeBenefitProgramAmt).		DATA MISMATCH	REJECT
AL20S-028a	/ReturnDataState/Form20S/FederalDeductions/OtherDeductions	OtherDeductions (Line 20) should equal Form 1120S, Line 20 (IRS1120S/OtherDeductionsAmt).		DATA MISMATCH	REJECT
AL20S-028b	/ReturnDataState/Form20S/FederalDeductions/OtherDeductions	Form 20S, Line 20, Other Deductions (Form20S/FederalDeductions/OtherDeductions) should equal Worksheet Other Federal Items, Total Other Deductions	-	DATA MISMATCH	REJECT

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

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		Column E) multiplied by negative 1.			
AL20S-033	/ReturnDataState/Form20S/ApportionableIncome	ApportionableIncome (Line 26) should equal ALFederalOrdinaryIncome (Line 24) + NetNonBusinessIncomeLoss (Line 25) .		MATH ERROR	REJECT
AL20S-034	/ReturnDataState/Form20S/IncomeLossApportToAL	IncomeLossApportToAL (Line 28) should equal ApportionableIncome (Line 26) multiplied by SchC/ALApportFraction (Schedule C, Line 9, apportionment factor).		MATH ERROR	REJECT
AL20S-035	/ReturnDataState/Form20S/SmallBusHlthInsurance	Form 20S, Line 30 Small Business Health Health Insurance Premium Deduction (AlabamaAdjustments/SmallBusHlthInsurance) should equal Worksheet Small Business Health Insurance Deduction Amount (WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt).		MISSING DATA	REJECT
AL20S-036	/ReturnDataState/Form20S/AlabamaAdjustments/ALOrdinaryIncome	ALOrdinaryIncome should equal IncomeLossApportToAL (Line 28) + SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState (Line 29 and Schedule B Line 1d, column F) - SmallBusHlthInsurance (Line 30).		MATH ERROR	REJECT
AL20S-037	/ReturnDataState/Form20S/StateIncomeTaxSCorp	If StateIncomeTaxSCorp (Line 32) is transmitted the amount should equal one of the following fields on the Worksheet 20S Tax Due: Part I, line 6, LIFO Recapture Tax Due (Wks20sTaxDue/LIFORecapture/ALLIFORecaptureTax), Part II, Line 8, Buit in Gains Tax due (Wks20sTaxDue/BuiltInGainsTax/BuiltInGainsTaxDue) or Part		MISSING DOCUMENT	REJECT

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		III, Line 13, Passive Income Tax Due (Wks20sTaxDue/NetPassiveIncTax/NetPassiveIncomeTaxDue).			
AL20S-038	/ReturnDataState/Sch20sA/TaxPaymentsCredits/PaymentsPriorToAdjustment	PaymentsPriorToAdjustment (Line 35c) should not be populated. This field is only used with an amended return.		INCORRECT DATA	REJECT
AL20S-039	/ReturnDataState/Sch20sA/TaxPaymentsCredits/TotalPmtsCreditsDeferral	TotalPmtsCreditsDeferral (Line 35e) must equal EstimatedTaxPaymentCurrentYear (Line 35a) + AmountPaidWithExtension (Line 35b) + PaymentsPriorToAdjustment (Line 35c) + TotalRefundableCredits (Line 35d)		MATH ERROR	REJECT
AL20S-040	/ReturnDataState/Sch20sA/TaxMinusCreditsAndPayments	NetTaxDueAL (Line 34) must equal StateIncomeTaxSCorp (Line 32) minus NonrefundableCredits (Line 33).		MATH ERROR	REJECT
AL20S-041	/ReturnDataState/Form20S/ReductionsApplications/TotalReductionsApplications	TotalReductionsApplications (Line 36c) should equal OverpaymentCreditedNxtYr (Line 36a) + PenaltyInterestDue (Line 36b).		MATH ERROR	REJECT
AL20S-042	/ReturnDataState/Form20S/AmountDueOrRefund	AmountDueOrRefund (Line 37) should equal NetTaxDueAL (Line 34) less TotalPmtsCreditsDeferral (Line 35e) plus TotalReductionsApplications (Line 36c).		MATH ERROR	REJECT
AL20S-044	(1) /ReturnDataState/Form20S/SCorpTaxDueType/ExcessNetPassiveInc (2) /ReturnDataSt	If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached (Form2220AL.pdf).	used on 3 xpaths	MISSING DATA	REJECT

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	ate/Form20S/ SCorpTaxDue Type/LIFORec apture (3) /ReturnDataSt ate/Form20S/ SCorpTaxDue Type/BuiltInG ains				
AL20S-045	/ReturnDataSt ate/Form20S/ ReductionsAp plications/St22 20AttachedInd icator	TotalAssets (Header 26) should equal Form 1120S, Line F (IRS1120S/TotalAssetsAmt).		MISSING DATA	REJECT
AL20S-046	/ReturnDataSt ate/Form20S/ Header/TotalA ssets	EnergyEffcntCmrclBldgDed (Line 19) should equal Form 1120S, Line 19 (IRS1120S/EnergyEffcntCmrcl BldgDedAmt).		INCORRECT DATA	REJECT
AL20S-047a	/ReturnDataSt ate/Form20S/ FederalDeduct ions/EnergyEff cntCmrclBldg Ded	If EnergyEffcntCmrclBldgDed (Line 19) is transmitted and IRS7205 is not included with the federal return please submit a copy via pdf. The pdf should be named IRS7205.pdf.		DATA MISMATCH	REJECT
AL20S-047b	/ReturnDataSt ate/Form20S/ FederalDeduct ions/EnergyEff cntCmrclBldg Ded	OtherDeductions (Line 20) should equal Form 1120S, Line 20 (IRS1120S/OtherDeductionsA mt).	pdf requirem ent	MISSING DOCUMENT	REJECT
		Form 20S, Line 20, Other Deductions (Form20S/FederalDeductions/ OtherDeductions) should equal Worksheet Other Federal Items, Total Other Deductions (OtherDeductions/TotalOtherFe dDeductions).			
Schedule A					
SA-AL20S-001	/ReturnDataSt ate/Sch20sA/ Reconciliation Additions/Rela tedMemberEx pCosts	Related members interest and intangible expenses or costs, Line 2 (ReconciliationAdditions/Relate dMemberExpCosts) should equal total intangible interest		MATH ERROR	REJECT

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		expenses paid to members, Line 13 (SchPAB/TotExpPdLessDissallowedIRC163) minus total exempt amount, Line 14 (SchPAB/TotalExemptAmount) reported on the Schedule PAB.			
SA-AL20S-002	/ReturnDataState/Sch20sA/ReconciliationAdditions/OtherReconcileItemsAdd	If OtherReconcileItemsAdd (Line 3) is populated the amount should equal the total amount reported on Worksheet Schedule A Reconciliation Items, additions (WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconAdd)		DATA MISMATCH	REJECT
SA-AL20S-003	/ReturnDataState/Sch20sA/ReconciliationAdditions/TotalAdditions	TotalAdditions (Line 6) should equal StateLocalTaxPaid (line 1) + SchPAB/RelatedExpensesPayments (Line 2) + OtherReconcileItemsAdd (Line 3) + NotDeductableDep (Line 4) + ContributionsNotDeductable (Line 5) .		MATH ERROR	REJECT
SA-AL20S-004	/ReturnDataState/Sch20sA/ReconciliationDeductions/OtherReconcileItemsDed	If OtherReconcileItemsDed (Line 10) is populated the amount should equal the total amount reported on Worksheet Schedule A Reconcilation Items, deductions (WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconDed)		DATA MISMATCH	REJECT
SA-AL20S-005	/ReturnDataState/Sch20sA/ReconciliationDeductions/TotalDeductions	TotalDeductions (Line 12) should equal NotDeductableExp (Line 7) + TaxRefunds (Line 8) + ASIDADeduction (Line 9) + OtherReconcileItemsDed (Line 10) + FedEconStimulusActAdj (Line 11).		MATH ERROR	REJECT
SA-AL20S-006	/ReturnDataState/Sch20sA/TotalReconAdjustments	TotalReconAdjustments (Line 13) should equal TotalAdditions (Line 6) minus TotalDeductions (Line 12).		MATH ERROR	REJECT

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Schedule B					
SB-AL20S-001	n/a	Schedule B can only be transmitted if Filing Status 2, Multi State Corp Apportionment (Header/FilingStatus/MultiState CorpApport) or Filing 3 MultiState Corp Allocation or Separate Accounting (/Header/FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT
SB-AL20S-002	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/DirectAllocDescription	The nonseparately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (NonSeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (NonSeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (NonSeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (NonSeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (NonSeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.	**please populate with "See Attachment"**	MISSING DATA	REJECT
SB-AL20S-003a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/GrossAmountState	Schedule B, Column B, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/GrossAmountState) should equal the total of all Nonseparately Stated Items Column B Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/GrossAmountState)	totals of values on WksSchB	MATH ERROR	REJECT

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SB-AL20S-004a	/ReturnDataState/SchB/Non SeparateNonB usIncomeLoss /RelatedExpSt ate	Schedule B, Column D, Line 1a, Alabama Amount (SchB/NonSeparateNonBusInc omeLoss/RelatedExpState) should equal the total of all Nonseparately Stated Items Column D Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBus IncomeLoss/RelatedExpState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-005	/ReturnDataState/SchB/Non SeparateNonB usIncomeLoss /NetDirectAllo cEverywhere	Schedule B, Column E, Line 1a, Everywhere Amount (SchB/NonSeparateNonBusInc omeLoss/NetDirectAllocEveryw here) should equal the total of all Nonseparately Stated Items Column E Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBus IncomeLoss/NetDirectAllocEver ywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-006a	/ReturnDataState/SchB/Non SeparateNonB usIncomeLoss /NetDirectAllo cToState	Schedule B, Column F, Line 1a, Alabama Amount (SchB/NonSeparateNonBusInc omeLoss/NetDirectAllocToStat e) should equal the total of all Nonseparately Stated Items Column F Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBus IncomeLoss/NetDirectAllocToS tate)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-007a	TotNonSepara teNonBusInco meLoss/NetDi rectAllocEvery where	Schedule B, Column E, Line 1d (SchB/TotNonSeparateNonBus IncomeLoss/NetDirectAllocEver ywhere) must equal Schedule B, Column E, Line 1a (SchB/NonSeparateNonBusInc omeLoss/NetDirectAllocEveryw here).		DATA MISMATCH	REJECT
SB-AL20S-008a	/ReturnDataState/SchB/TotN onSeparateNo nBusIncomeL oss/NetDirect AllocToState	Schedule B, Column F, Line 1d (SchB/TotNonSeparateNonBus IncomeLoss/NetDirectAllocToS tate) must equal Schedule B, Column F, Line 1a (SchB/NonSeparateNonBusInc omeLoss/NetDirectAllocToStat e).		DATA MISMATCH	REJECT

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SB-AL20S-009	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/DirectAllocDescription	The separately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (SeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (SeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (SeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (SeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (SeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.	**please populate with "See Attachment"**	MISSING DATA	REJECT
SB-AL20S-010a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/GrossAmountState	Schedule B, Column B, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/GrossAmountState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/GrossAmountState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-011a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/RelatedExpState	Schedule B, Column D, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/RelatedExpState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/RelatedExpState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-012	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/N	Schedule B, Column E, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) should equal the total of all	totals of values on WksSchB	MATH ERROR	REJECT

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	etDirectAllocEverywhere	Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere)			
SB-AL20S-013a	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line, 1e, Alabama amount (SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-014	TotalAlabamaSepNonBusAmt/TotalSepGrossIncomeLossAL	Schedule B, Column B, Line 1h (SchB/TotalAlabamaSepNonBusAmt/TotalSepGrossIncomeLossAL) must equal Schedule B, Column B, Line 1e (SchB/SeparateNonBusIncomeLoss/GrossAmountState).		DATA MISMATCH	REJECT
SB-AL20S-015	/ReturnDataState/SchB/TotalAlabamaSepNonBusAmt/TotalSepExpenseAL	Schedule B, Column D, Line 1h (SchB/TotalAlabamaSepNonBusAmt/TotalSepExpenseAL) must equal Schedule B, Column D, Line 1e (SchB/SeparateNonBusIncomeLoss/RelatedExpState).		DATA MISMATCH	REJECT
SB-AL20S-016a	/ReturnDataState/SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line 1h (SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) must equal Schedule B, Column E, Line 1e (SchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere).		DATA MISMATCH	REJECT
SB-AL20S-017a	/ReturnDataState/SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line 1h (SchB/TotSeparateNonBusIncomeLoss/NetDirectAllocToState) must equal Schedule B, Column F, Line 1e (SchB/SeparateNonBusIncomeLoss/NetDirectAllocToState).		DATA MISMATCH	REJECT

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SB-AL20S-018	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere	Schedule B, Column A, Line, 1a, Everywhere amount (SchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere) should equal the total of all Nonseparately Stated Items Column A amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/GrossAmountEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-019	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere	Schedule B, Column C, Line 1a, Everywhere Amount (SchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere) should equal the total of all Nonseparately Stated Items Column C Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-020	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere	Schedule B, Column A, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere) should equal the total of all Separately Stated Items Column A amounts transmitted on WksSchB (SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL20S-021	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere	Schedule B, Column C, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
Schedule C					
SC-AL20S-001	n/a	Schedule C can not be transmitted if Filing status 3		INCORRECT DATA	REJECT

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		(FilingStatus/MultiStateCorpSepAcct) is populated.			
SC-AL20S-002	n/a	Schedule C must be transmitted if filing status 1 (FilingStatus/StateCorporation Only) or filing status 2 (FilingStatus/MultiStateCorpApport) are populated. If filing status 2 then Line 8b (SchC/AllSales/TotalSales/Everywhere). must be populated. Pleas contact Pass Through Entity Tax at 334-242-1033 with any questions.		INCORRECT DATA	REJECT
SC-AL20S-056	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/InState	Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) must be less than or equal to the Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL20S-057	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/Everywhere	Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere) must be populated if Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) is transmitted.		MISSING DATA	REJECT
SC-AL20S-058	/ReturnDataState/SchC/AllSales/SalesDividends/InState	Dividends in Alabama (AllSales/SalesDividends/InState) must be less than or equal to Dividends Everywhere (AllSales/SalesDividends/Everywhere).		MATH ERROR	REJECT
SC-AL20S-059	/ReturnDataState/SchC/AllSales/SalesDividends/Everywhere	Dividends Everywhere (AllSales/SalesDividends/Everywhere) must be populated if Dividends in Alabama (AllSales/SalesDividends/InState) is transmitted.		MISSING DATA	REJECT
SC-AL20S-060	/ReturnDataState/SchC/AllSales/SalesGro	Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) must be less than or equal to Interest		MATH ERROR	REJECT

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	ssReceiptsInterest/InState	Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere).			
SC-AL20S-061	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsInterest/Everywhere	Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere) must be populated if Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) is transmitted.		MISSING DATA	REJECT
SC-AL20S-062	/ReturnDataState/SchC/AllSales/SalesRentalsOfProperty/InState	Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) must be less than or equal to Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere).		MATH ERROR	REJECT
SC-AL20S-063	/ReturnDataState/SchC/AllSales/SalesRentalsOfProperty/Everywhere	Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere) must be populated if Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) are transmitted.		MISSING DATA	REJECT
SC-AL20S-064	/ReturnDataState/SchC/AllSales/SalesRoyalties/InState	Royalties in Alabama (AllSales/SalesRoyalties/InState) must be less than or equal to Royalties Everywhere (AllSales/SalesRoyalties/Everywhere).		MATH ERROR	REJECT
SC-AL20S-065	/ReturnDataState/SchC/AllSales/SalesRoyalties/Everywhere	Royalties Everywhere (AllSales/SalesRoyalties/Everywhere) must be populated if Royalties in Alabama (AllSales/SalesRoyalties/InState) are transmitted.		MISSING DATA	REJECT
SC-AL20S-066	/ReturnDataState/SchC/AllSales/SalesCapitalOrdinaryGains/InState	Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) must be less than or equal to Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere).		MATH ERROR	REJECT
SC-AL20S-067	/ReturnDataState/SchC/AllSales/SalesCapitalOrdinaryGains/Everywhere	Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere) must be populated if Gross Proceeds		MISSING DATA	REJECT

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		from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinary Gains/InState) are transmitted.			
SC-AL20S-068	/ReturnDataState/SchC/AllSales/SalesOtherDetail	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Description (AllSales/SalesOtherDetail) must also be populated.		MISSING DATA	REJECT
SC-AL20S-069	/ReturnDataState/SchC/AllSales/SalesOtherDetail1120Line	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Sales Line number from the Federal 1120S (AllSales/SalesOtherDetail1120Line) must also be populated.		MISSING DATA	REJECT
SC-AL20S-070	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/InState	Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) must be less than or equal to Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL20S-071	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/Everywhere	Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) must be populated if Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) is transmitted.		MISSING DATA	REJECT
SC-AL20S-072	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsSum/InState	Total Sales in Alabama, Line 8a (AllSales/TotalSales/InState) must equal the sum of Total Gross Receipts from Sales in Alabama, Line 1a (SalesGrossReceipts/InState) + Dividends in Alabama, Line 2a (SalesDividends/InState) + Interest in Alabama, Line 3a (SalesGrossReceiptsInterest/InState) + Rents in Alabama, Line 4a (SalesRentalsOfProperty/InState) + Royalties in Alabama, Line 5a (SalesRoyalties/InState) +		MATH ERROR	REJECT

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		Gross Proceeds from Capital and Ordinary Gains in Alabama, Line 6a (SalesCapitalOrdinaryGains/InState) and Other Sales in Alabama, Line 7a (SalesOtherBusinessReceipts/InState).			
SC-AL20S-073	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsSum/Everywhere	Total Sales Everywhere, Line 8b (AllSales/TotalSales/Everywhere) must equal the sum of Total Gross Receipts from Sales Everywhere, Line 1b (SalesGrossReceipts/Everywhere) + Dividends Everywhere, Line 2b (SalesDividends/Everywhere) + Interest Everywhere, Line 3b (SalesGrossReceiptsInterest/Everywhere) + Rents Everywhere, Line 4b (SalesRentalsOfProperty/Everywhere) + Royalties Everywhere, Line 5b (SalesRoyalties/Everywhere) + Gross Proceeds from Capital and Ordinary Gains Everywhere, Line 6b (SalesCapitalOrdinaryGains/Everywhere) and Other Sales Everywhere, Line 7b (SalesOtherBusinessReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL20S-075	/ReturnDataState/SchC/ALApportFraction	If Multistate Corporation Apportionment Filing status (Form20S/Header/FilingStatus/MultiStateCorpApport) is populated then the Alabama Apportionment Factor (SchC/ALApportFraction) must equal line 8a (SchC/AllSales/TotalSales/InState) divided by line 8b (SchC/AllSales/TotalSales/Everywhere).		MATH ERROR	REJECT
Schedule D					

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

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		Alabama apportionment factor (SchC/ALApportFactor)			
SK-AL20S-003	/ReturnDataState/Sch20sK/IncomeOrLoss/RentalActivityExpenses	If Line 3b (RentalActivityExpenses) is transmitted the amount should equal the total amount reported on Worksheet Schedule K 20s Other Items, Other Rental Expenses (WksSchK20sOtherItems/OtherRentalExpenses/TotalOtherRentalExpense)		DATA MISMATCH	REJECT
SK-AL20S-004	/ReturnDataState/Sch20sK/IncomeOrLoss/OtherNetRentalIncomeLoss/FederalAmount	Line 3c, Federal Amount (OtherNetRentalIncomeLoss/FederalAmount) should equal Line 3a (OtherGrossRentalIncomeLoss)minus 3b (RentalActivityExpenses).		MATH ERROR	REJECT
SK-AL20S-005	/ReturnDataState/Sch20sK/IncomeOrLoss/OtherNetRentalIncomeLoss/PerStateLaw	Line 3c, Alabama Amount (OtherNetRentalIncomeLoss/PerStateLaw) should equal Line 3c, Federal Amount (OtherNetRentalIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-006	/ReturnDataState/Sch20sK/IncomeOrLoss/InterestIncome/PerStateLaw	Line 4 Alabama Amount (InterestIncome/PerStateLaw) should equal Line 4 Federal Amount (InterestIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-007	/ReturnDataState/Sch20sK/IncomeOrLoss/Dividends/PerStateLaw	Line 5 Alabama Amount (Dividends/PerStateLaw) should equal Line 5 Federal Amount (Dividends/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-008	/ReturnDataState/Sch20sK/IncomeOrLoss/	Line 6 Alabama Amount (Royalties/PerStateLaw) should equal Line 6 Federal Amount (Royalties/FederalAmount)		MATH ERROR	REJECT

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	Royalties/Per StateLaw	multiplied by the Alabama apportionment factor (SchC/ALApportFactor).			
SK-AL20S-011	(1) /ReturnDataState/Sch20sK/IncomeOrLoss/NetSection1231GainLoss/FederalAmount	If Line 8 Federal Amount is transmitted and a copy of the IRS4797 is not included with the federal return, then please attach a copy via pdf. The pdf should be named **IRS4797.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SK-AL20S-012	/ReturnDataState/Sch20sK/IncomeOrLoss/NetSection1231GainLoss/PerStateLaw	Line 8 Alabama Amount (NetSection1231GainLoss/PerStateLaw) should equal Line 8 Federal Amount (NetSection1231GainLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-013	/ReturnDataState/Sch20sK/IncomeOrLoss/OtherIncomeLoss/PerStateLaw	Line 9 Alabama Amount (OtherIncomeLoss/PerStateLaw) should equal Line 9 Federal Amount (OtherIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-014	/ReturnDataState/Sch20sK/Deductions/Section179Deduction/PerStateLaw	Line 11 Alabama Amount (Section179Deduction/PerStateLaw) should equal Line 1 Federal Amount (Section179Deduction/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-015	/ReturnDataState/Sch20sK/Deductions/Contributions/PerStateLaw	Line 12a Alabama Amount (Contributions/PerStateLaw) should equal Line 12a Federal Amount (Contributions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-016	/ReturnDataState/Sch20sK/Deductions/InvestmentInterestExp/PerStateLaw	Line 12b Alabama Amount (InvestmentInterestExp/PerStateLaw) should equal Line 12b Federal Amount (InvestmentInterestExp/FederalAmount) multiplied by the		MATH ERROR	REJECT

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		Alabama apportionment factor (SchC/ALApportFactor).			
SK-AL20S-017	/ReturnDataState/Sch20sK/Deductions/OtherDeductions/PerStateLaw	Line 13 Alabama Amount (OtherDeductions/PerStateLaw) should equal Line 13 Federal Amount (OtherDeductions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-018	/ReturnDataState/Sch20sK/Deductions/OilGasDepletion/PerStateLaw	Line 14 Alabama Amount (OilGasDepletion/PerStateLaw) should equal Line 14 Federal Amount (OilGasDepletion/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-019	/ReturnDataState/Sch20sK/Deductions/CasualtyLoss/PerStateLaw	Line 16 Alabama Amount (CasualtyLoss/PerStateLaw) should equal Line 16 Federal Amount (CasualtyLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-020	/ReturnDataState/Sch20sK/OtherItems/TaxExemptIntIncome/PerStateLaw	Line 18a Alabama Amount (TaxExemptIntIncome/PerStateLaw) should equal Line 18a Federal Amount (TaxExemptIntIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-021	/ReturnDataState/Sch20sK/OtherItems/OtherTaxExemptIncome/PerStateLaw	Line 18b Alabama Amount (OtherTaxExemptIncome/PerStateLaw) should equal Line 18b Federal Amount (OtherTaxExemptIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-022	/ReturnDataState/Sch20sK/OtherItems/NondeductibleExp/PerStateLaw	Line 18c Alabama Amount (NondeductibleExp/PerStateLaw) should equal Line 18c Federal Amount (NondeductibleExp/FederalAm		MATH ERROR	REJECT

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		ount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).			
SK-AL20S-023	/ReturnDataState/Sch20sK/OtherItems/Distributions/PerStateLaw	Line 19 Alabama Amount (Distributions/PerStateLaw) should equal Line 19 Federal Amount (Distributions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-024	/ReturnDataState/Sch20sK/OtherItems/InvestmentIncome/PerStateLaw	Line 20a Alabama Amount (/InvestmentIncome/PerStateLaw) should equal Line 20a Federal Amount (InvestmentIncome/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-025	/ReturnDataState/Sch20sK/OtherItems/InvestmentExpenses/PerStateLaw	Line 20b Alabama Amount (InvestmentExpenses/PerStateLaw) should equal Line 20b Federal Amount (InvestmentExpenses/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-026a	/ReturnDataState/Sch20sK/OtherItems/OtherItemsAmounts/PerStateLaw	Line 20c Alabama Amount (OtherItemsAmounts/PerStateLaw) should equal Line 20c Federal Amount (OtherItemsAmounts/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-026b	/ReturnDataState/Sch20sK/OtherItems/OtherItemsAmounts/PerStateLaw	If Line 20c Alabama Amount (OtherItemsAmounts/PerStateLaw) is populated then the amount should equal the total amount reported on Worksheet Schedule K 20s Other Items, Other Investment Items (OtherInvestmentItems/TotalOtherInvestmentItems)		DATA MISMATCH	REJECT
SK-AL20S-027	/ReturnDataState/Sch20sK/OtherItems/RepaymentOfLoa	Line 24 Alabama Amount (RepaymentOfLoans/PerStateLaw) should equal Line 24 Federal Amount		MATH ERROR	REJECT

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	ns/PerStateLaw	(RepaymentOfLoans/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).			
SK-AL20S-028a	/ReturnDataState/Sch20sK/OtherItems/DividendDistributions/PerStateLaw	Line 24 Alabama Amount (DividendDistributions/PerStateLaw) should equal Line 24 Federal Amount (DividendDistributions/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-028b	/ReturnDataState/Sch20sK/OtherItems/DividendDistributions/PerStateLaw	If Line 24 Alabama Amount (DividendDistributions/PerStateLaw) is populated then the amount should equal the total amount reported on Worksheet Schedule K 20s Other Items, total dividend distributions paid from accumulated earnings and profits (DividendDistributions/TotalDividendDistributions)		DATA MISMATCH	REJECT
SK-AL20S-029	/ReturnDataState/Sch20sK/IncomeOrLoss/NetShortAndLongCapGainLoss/FederalAmount	If Schedule K, Line 7d (IncomeOrLoss/NetShortAndLongCapGainLoss/FederalAmount) is transmitted it must equal Schedule K, Line 7a (IncomeOrLoss/ShortAndLongCapGainLoss) plus 7b (SchOZ/TotalTaxableGain) minus 7c(IncomeOrLoss/ExemptGainTechCompany).		MATH ERROR	REJECT
SK-AL20S-030	/ReturnDataState/Sch20sK/IncomeOrLoss/NetShortAndLongCapGainLoss/PerStateLaw	Line 7d Alabama Amount (NetShortAndLongCapGainLoss/PerStateLaw) should equal Line 7d Federal Amount (NetShortAndLongCapGainLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFactor).		MATH ERROR	REJECT
SK-AL20S-031	/ReturnDataState/Sch20sK/OtherItems/CompositePayment	If Electing Pass-Through Entity check box (Form20S/Header/EPTEntityIndicator) is selected, then Composite Payment (OtherItems/CompositePayment) should not be populated.		INCORRECT DATA	REJECT

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Schedule L					
SL-AL20S-001	/ReturnDataState/Sch20sL/Assets/NetTradeNotesAcctRcvblBOYAmt	NetTradeNotesAcctRcvblBOYAmt (line 2b(b)) must equal TradeNotesAccountsRcvblBOYAmt (line 2a(a)) less BadDebtAllowanceBOYAmt (line 2b(a)).		MATH ERROR	REJECT
SL-AL20S-002	/ReturnDataState/Sch20sL/Assets/NetTradeNotesAcctRcvblEOYAmt	NetTradeNotesAcctRcvblEOYAmt (line 2b(d)) must equal TradeNotesAccountsRcvblEOYAmt (line 2a(c)) less BadDebtAllowanceEOYAmt (line 2b(c))		MATH ERROR	REJECT
SL-AL20S-003	/ReturnDataState/Sch20sL/Assets/OtherCurrentAssetsBOYAmt	If OtherCurrentAssetsBOYAmt (line 6b) is populated then attach a pdf document named **OtherCurrentAssets.pdf or WksNetWorthStmts.pdf** that lists the other current assets beginning of year amount.		MISSING DOCUMENT	REJECT
SL-AL20S-004	/ReturnDataState/Sch20sL/Assets/OtherCurrentAssetsEOYAmt	If OtherCurrentAssetsEOYAmt (line 6d) is populated then attach a pdf document named **OtherCurrentAssets.pdf or WksNetWorthStmts.pdf** that lists the other current assets end of year amount.		MISSING DOCUMENT	REJECT
SL-AL20S-005	/ReturnDataState/Sch20sL/Assets/OtherInvestmentsBOYAmt	If OtherInvestmentsBOYAmt (line 9b) ispopulated then attach a pdf document named **OtherInvestments.pdf or WksNetWorthStmts.pdf** that lists other investments.		MISSING DOCUMENT	REJECT
SL-AL20S-006	/ReturnDataState/Sch20sL/Assets/OtherInvestmentsEOYAmt	If OtherInvestmentsEOYAmt (line 9d) ispopulated then attach a pdf document named **OtherInvestments.pdf or WksNetWorthStmts.pdf** that lists other investments.		MISSING DOCUMENT	REJECT
SL-AL20S-007	/ReturnDataState/Sch20sL/Assets/NetDepreciableAssetsBOYAmt	NetDepreciableAssetsBOYAmt (line 10b(b)) must equal BuildingOtherDeprecAstBOYAmt (line 10a(a)) less AccumulatedDepreciationBOYAmt (line 10b(a)).		MATH ERROR	REJECT
SL-AL20S-008	/ReturnDataState/Sch20sL/A	NetDepreciableAssetsEOYAmt (line 10b(d)) must equal		MATH ERROR	REJECT

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	ssets/NetDepreciableAssetsEOYAmt	BuildingOtherDeprecAstEOYAmt (line 10a(c)) less AccumulatedDepreciationEOYAmt (line 10b(c))			
SL-AL20S-009	/ReturnDataState/Sch20sL/Assets/NetDepletableAssetsBOYAmt	NetDepletableAssetsBOYAmt (line 11b(b)) must equal DepletableAssetsBOYAmt (line 11a(a)) less AccumulatedDepletionBOYAmt (lines 11b(a))		MATH ERROR	REJECT
SL-AL20S-010	/ReturnDataState/Sch20sL/Assets/NetDepletableAssetsEOYAmt	NetDepletableAssetsEOYAmt (line 11b(d)) must equal DepletableAssetsEOYAmt (line 11a(c)) less AccumulatedDepletionEOYAmt (lines 11b(c))		MATH ERROR	REJECT
SL-AL20S-011	/ReturnDataState/Sch20sL/Assets/NetIntangibleAssetsBOYAmt	NetIntangibleAssetsBOYAmt (line 13b(b)) must equal IntangibleAssetsBOYAmt (line 13a(a)) less AccumulatedAmortizationBOYAmt (line 13b(a)).		MATH ERROR	REJECT
SL-AL20S-012	/ReturnDataState/Sch20sL/Assets/NetIntangibleAssetsEOYAmt	NetIntangibleAssetsEOYAmt (line 13b(d)) must equal IntangibleAssetsEOYAmt (line 13a(c)) less AccumulatedAmortizationEOYAmt (line 13b(c)).		MATH ERROR	REJECT
SL-AL20S-013	/ReturnDataState/Sch20sL/Assets/OtherAssetsBOYAmt	If OtherAssetsBOYAmt (line 14b) is populated then attach a pdf document named **OtherAssets.pdf or WksNetWorthStmts.pdf** that lists other assets.		MISSING DOCUMENT	REJECT
SL-AL20S-014	/ReturnDataState/Sch20sL/Assets/OtherAssetsEOYAmt	If OtherAssetsEOYAmt (line 14d) is populated then attach a pdf document named **OtherAssets.pdf or WksNetWorthStmts.pdf** that lists other assets.		MISSING DOCUMENT	REJECT
SL-AL20S-015	/ReturnDataState/Sch20sL/Assets/TotalAssetsBOYAmt	TotalAssetsBOYAmt (Line 15b) must equal the sum of CashBOYAmt (Line 1b), NetTradeNotesAcctRcvblBOYAmt (Line 2b(b)), InventoriesBOYAmt (Line 3b), USGovernmentObligationsBOYAmt (Line 4b), TaxExemptSecuritiesBOYAmt		MATH ERROR	REJECT

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		(Line 5b), OtherCurrentAssetsBOYAmt (Line 6b), LoansToShareholdersBOYAmt (Line 7b), MortgageRealEstateLoansBOYAmt (Line 8b), OtherInvestmentsBOYAmt (Line 9b), NetDepreciableAssetsBOYAmt (Line 10b(b)), NetDepletableAssetsBOYAmt (Line 11b(b)), LandBOYAmt (Line 12b), NetIntangibleAssetsBOYAmt (Line 13b(b) and OtherAssetsBOYAmt (Line 14b).			
SL-AL20S-016	/ReturnDataState/Sch20sL/Assets/TotalAssetsEOYAmt	TotalAssetsEOYAmt (Line 15d) must equal the sum of CashEOYAmt (Line 1d), NetTradeNotesAcctRcvblEOYAmt (Line 2d(d)), InventoriesEOYAmt (Line 3d), USGovernmentObligationsEOYAmt (Line 4d), TaxExemptSecuritiesEOYAmt (Line 5d), OtherCurrentAssetsEOYAmt (Line 6d), LoansToShareholdersEOYAmt (Line 7d), MortgageRealEstateLoansEOYAmt (Line 8d), OtherInvestmentsEOYAmt (Line 9d), NetDepreciableAssetsEOYAmt (Line 10b(d)), NetDepletableAssetsEOYAmt (Line 11b(d)), LandEOYAmt (Line 12d), NetIntangibleAssetsEOYAmt (Line 13b(d)) and OtherAssetsEOYAmt (Line 14d).		MATH ERROR	REJECT
SL-AL20S-017	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/OtherCu	If OtherCurrentLiabilitiesBOYAmt (line 18b) is populated then attach a pdf document named		MISSING DOCUMENT	REJECT

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	rrentLiabilities BOYAmt	OtherCurrentLiabilities.pdf or WksNetWorthStmts.pdf that lists other current liabilities.			
SL-AL20S-018	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/OtherCurrentLiabilitiesEOYAmt	If OtherCurrentLiabilitiesEOYAmt (line 18d) is populated then attach a pdf document named **OtherCurrentLiabilities.pdf or WksNetWorthStmts.pdf** that lists other current liabilities.		MISSING DOCUMENT	REJECT
SL-AL20S-019	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/OtherLiabilitiesBOYAmt	If OtherLiabilitiesBOYAmt (line 21b) is populated then attach a pdf document named **OtherLiabilities.pdf or WksNetWorthStmts.pdf** that lists other liabilities.		MISSING DOCUMENT	REJECT
SL-AL20S-020	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/OtherLiabilitiesEOYAmt	If OtherLiabilitiesEOYAmt (line 21d) is populated then attach a pdf document named **OtherLiabilities.pdf or WksNetWorthStmts.pdf** that lists other liabilities.		MISSING DOCUMENT	REJECT
SL-AL20S-021	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/RetainedEarningsApprBOYAmt	If RetainedEarningsApprBOYAmt (line 24b) is populated then attach a pdf document named **RetainedEarnings.pdf or WksNetWorthStmts.pdf** that lists the appropriated retained earnings.		MISSING DOCUMENT	REJECT
SL-AL20S-022	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/RetainedEarningsApprEOYAmt	If RetainedEarningsApprEOYAmt (line 24d) is populated then attach a pdf document named **RetainedEarnings.pdf or WksNetWorthStmts.pdf** that lists the appropriated retained earnings.		MISSING DOCUMENT	REJECT
SL-AL20S-023	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/AdjustmentToShrEqtyBOYAmt	If AdjustmentToShrEqtyBOYAmt (line 25b) is populated then attach a pdf document named **EquityAdjustment.pdf or WksNetWorthStmts.pdf** that lists the adjustments to shareholders' equity.		MISSING DOCUMENT	REJECT
SL-AL20S-024	/ReturnDataState/Sch20sL/LiabilitiesAndSh	If AdjustmentToShrEqtyEOYAmt (line 25d) is populated then		MISSING DOCUMENT	REJECT

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	rEqty/AdjustmentToShrEqtyEOYAmt	attach a pdf document named **EquityAdjustment.pdf or WksNetWorthStmts.pdf** that lists the adjustments to shareholders' equity.			
SL-AL20S-025	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/TotalLiabilitiesShrEqtyBOYAmt	TotalLiabilitiesShrEqtyBOYAmt (line 27b) must equal the sum of AccountsPayableBOYAmt (line 16b), ShortTermPayableBOYAmt (line 17b), OtherCurrentLiabilitiesBOYAmt (line 18b), LoansFromShareholdersBOYAmt (line 19b), LongTermPayableBOYAmt (line 20b), OtherLiabilitiesBOYAmt (line 21b), CapitalStockBOYAmt (line 22b), AdditionalPaidInCapitalBOYAmt (line 23b), RetainedEarningsBOYAmt(line 24b), and AdjustmentToShrEqtyBOYAmt (line 25b) less TreasuryStockBOYAmt (line 26b).		MATH ERROR	REJECT
SL-AL20S-026	/ReturnDataState/Sch20sL/LiabilitiesAndShrEqty/TotalLiabilitiesShrEqtyEOYAmt	TotalLiabilitiesShrEqtyEOYAmt (line 27d) must equal the sum of AccountsPayableEOYAmt (line 16d), ShortTermPayableEOYAmt (line 17d), OtherCurrentLiabilitiesEOYAmt (line 18d), LoansFromShareholdersEOYAmt (line 19d), LongTermPayableEOYAmt (line 20d), OtherLiabilitiesEOYAmt (line 21d), CapitalStockEOYAmt (line 22d), AdditionalPaidInCapitalEOYAmt (line 23d), RetainedEarningsEOYAmt (line 24d), and AdjustmentToShrEqtyEOYAmt (line 25d) less		MATH ERROR	REJECT

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		TreasuryStockEOYAmt (line 26d).			

Schedule K1

SK1-AL20S-001	/ReturnDataState/Sch20sK1/Header/FinalK1	If final return checkbox (Header/FinalReturn) is populated on the 20S then the final K-1 checkbox (Header/FinalK1) must also be populated.		MISSING DATA	REJECT
SK1-AL20S-002	/ReturnDataState/Sch20sK1/Header/AmendedK1	If AmendedK1 is populated return will be rejected - Amended returns will not be accepted electronically		MISSING DATA	REJECT
SK1-AL20S-003	/ReturnDataState/Sch20sK1/ShareholderInformation/ShareholderID	ShareholderID (Sch20sK1/ShareholderID) must not equal Filer/EIN (ReturnHeaderState/Filer/EIN) unless Filer/EIN equals APPLD FOR or FOREIGNUS.		INCORRECT DATA	REJECT
SK1-AL20S-004	/ReturnDataState/Sch20sK1/ShareholderInformation/ShareholderPercent	ShareholderPercent (Line E2) can not equal 0%. Must be Greater than 0.		MISSING DATA	REJECT
SK1-AL20S-005	/ReturnDataState/Sch20sK1/ShareholderInformation/SchNRAFiled	If SchNRAFiled is checked then the SchNRA must be populated in the schema.		MISSING DATA	REJECT
SK1-AL20S-006	/ReturnDataState/Sch20sK1/ShareholderInformation/StateOfLegalResidence	If ShareholderNonResident Indicator is populated then StateOfLegalResidence must be populated.		MISSING DATA	REJECT
SK1-AL20S-008	(1) /ReturnDataState/Sch20sK1/ShareholderInformation/ALCredits/Credit1/CreditAmount1 (2) /ReturnDataSt	The total amount of all K-1s, Line G1b (ALCredits/Credit1/CreditAmount1) + Line G2b (/ALCredits/Credit2/CreditAmount2) + Line G3b (ALCredits/Credit3/CreditAmount3) + Line G4b (ALCredits/Credit4/CreditAmou	used for 5 xpaths	MATH ERROR	REJECT

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	ate/Sch20sK1/ ShareholderInf ormation/ALCr edits/Credit2/ CreditAmount 2 (3) /ReturnDataSt ate/Sch20sK1/ ShareholderInf ormation/ALCr edits/Credit3/ CreditAmount 3 (4) /ReturnDataSt ate/Sch20sK1/ ShareholderInf ormation/ALCr edits/Credit4/ CreditAmount 4 (5) /ReturnDataSt ate/Sch20sK1/ ShareholderInf ormation/ALCr edits/Credit5/ CreditAmount 5	nt4) + Line G5b (ALCredits/Credit5/CreditAmou nt5) must equal Schedule K, Line 21, Total Credits (SchPC/AllowableCrdtSummar y/CreditAllocatedToOwners).			
SK1-AL20S-009	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Ordi naryIncomeLo ss/Distributive ShareAmount	The total of all K-1s, Line H, Ordinary Income or Loss (OrdinaryIncomeLoss/Distributi veShareAmount) column 1, should equal Schedule K, Line 1 Apportioned Amount (Form20S/AlabamaAdjustment s/ALOrdinaryIncome).		MATH ERROR	REJECT
SK1-AL20S-010	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Ordi naryIncomeLo ss/ALResDistri butiveShareA mt	If Line H, Ordinary Income or Loss (OrdinaryIncomeLoss/Distributi veShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line H2, Ordinary Income or Loss (OrdinaryIncomeLoss/ALResDi stributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT

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SK1-AL20S-011	/ReturnDataState/Sch20sK1/ShareholderDistribution/NetRentalIncomeLoss/DistributiveShareAmount	The total of all K-1s, Line I, net rental real estate income or loss (NetRentalIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 2 Apportioned Amount (NetRentalIncomeLoss/PerStateLaw) + Schedule K, Line 3c apportioned amount (OtherNetRentalIncomeLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-012	/ReturnDataState/Sch20sK1/ShareholderDistribution/NetRentalIncomeLoss/ALResDistributiveShareAmt	If Line I, net rental real estate income or loss (NetRentalIncomeLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line I2, net rental real estate income or loss (NetRentalIncomeLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-013	/ReturnDataState/Sch20sK1/ShareholderDistribution/PortfolioIncome/DistributiveShareAmount	The total of all K-1s, Line K, portfolio income (PortfolioIncome/DistributiveShareAmount) column 1, should equal Schedule K, Line 4, Interest Income Apportioned Amount (InterestIncome/PerStateLaw) + Schedule K, Line 5, dividends apportioned amount (Dividends/PerStateLaw) + Schedule K, Line 6, Royalties apportioned amount (Royalties/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-014	/ReturnDataState/Sch20sK1/ShareholderDistribution/PortfolioIncome/ALResDistributiveShareAmt	If Line K, portfolio income (PortfolioIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line K2, portfolio income (PortfolioIncome/ALResDistribu		MISSING DATA	REJECT

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		tiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL20S-015	/ReturnDataState/Sch20sK1/ ShareholderDistribution/Net CapGainLoss/ DistributiveShareAmount	The total of all K-1s, Line L, Net capital Gain or Loss (NetCapGainLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 7d, Net short-term and long-term capital gain or loss Apportioned Amount (Sch20sK/IncomeOrLoss/NetShortAndLongCapGainLoss/PerStateLaw) + Schedule K, Line 8, Net Section 1231 Gain or Loss apportioned amount (NetSection1231GainLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-016	/ReturnDataState/Sch20sK1/ ShareholderDistribution/Net CapGainLoss/ ALResDistributiveShareAmt	If Line L, Net capital Gain or Loss (NetCapGainLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line L2, net capital gain or loss (NetCapGainLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-017	/ReturnDataState/Sch20sK1/ ShareholderDistribution/OtherIncomeLoss/ DistributiveShareAmount	The total of all K-1s, Line M, Other Income or Loss (OtherIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 9, Other Income or Loss Apportioned Amount (OtherIncomeLoss/PerStateLaw)		MATH ERROR	REJECT
SK1-AL20S-018	/ReturnDataState/Sch20sK1/ ShareholderDistribution/OtherIncomeLoss/	If Line M, Other Income or Loss (OtherIncomeLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box		MISSING DATA	REJECT

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	ALResDistribu tiveShareAmt	(ShareholderNonResident) is NOT populated then Line M2, Other Income or Loss (OtherIncomeLoss/ALResDistri butiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL20S-019	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Non BusinessItems /DistributiveSh areAmount	The total of all K-1s, Line N, Nonbusiness Items (NonBusinessItems/Distributive ShareAmount) column 1, should equal Schedule K, Line 10, Nonbusiness Items Apportioned Amount (SchB/TotalAlabamaSepNonBu sAmt/TotalSepGrossIncomeLo ssAL) minus Schedule K, Line 17, Nonbsuiness Items Apportioned Amount(SchB/TotalAlabamaSe pNonBusAmt/TotalSepExpense AL).		MATH ERROR	REJECT
SK1-AL20S-020	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Non BusinessItems /ALResDistrib utiveShareAmt	If Line N, Nonbusiness Items (NonBusinessItems/Distributive ShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line N2, Nonbusiness Items (NonBusinessItems/ALResDistr ibutiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-021	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Char itableContribut ions/Distributiv eShareAmoun t	The total of all K-1s, Line P, Charitable Contributions (CharitableContributions/Distrib utiveShareAmount) column 1, should equal Schedule K, Line 12a, Charitable Contributions Apportioned Amount (Contributions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-022	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Char itableContribut ions/ALResDis	If Line P, Charitable Contributions (CharitableContributions/Distrib utiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is		MISSING DATA	REJECT

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	tributiveShare Amt	NOT populated then Line P2, Charitable Contributions (CharitableContributions/ALRes DistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL20S-023	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Inve stmentInterest Expenses/Dist ributiveShareA mount	The total of all K-1s, Line Q, Investment Interest Expenses (InvestmentInterestExpenses/D istributiveShareAmount) column 1, should equal Schedule K, Line 12b, Investment Interest Expenses Apportioned Amount (Contributions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-024	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Inve stmentInterest Expenses/AL ResDistributiv eShareAmt	If Line Q, Investment Interest Expenses (InvestmentInterestExpenses/D istributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line Q2, Investment Interest Expenses(InvestmentInterestE xpenses/ALResDistributiveShar eAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-025	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Othe rDeductions/Di stributiveShar eAmount	The total of all K-1s, Line R, Other Deductions (OtherDeductions/DistributiveS hareAmount) column 1, should equal Schedule K, Line 13, Other Deductions Apportioned Amount (OtherDeductions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-026	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Othe rDeductions/A LResDistributi veShareAmt	If Line R, Other Deductions (OtherDeductions/DistributiveS hareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line R2, Other Deductions (OtherDeductions/ALResDistrib utiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT

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SK1-AL20S-027	/ReturnDataState/Sch20sK1/ShareholderDistribution/OilAndGasDepletion/DistributiveShareAmount	The total of all K-1s, Line S, Oil and Gas Depletion (OilAndGasDepletion/DistributiveShareAmount) column 1, should equal Schedule K, Line 14, Oil and Gas Depletion Apportioned Amount (OilGasDepletion/PerStateLaw) .		MATH ERROR	REJECT
SK1-AL20S-028	/ReturnDataState/Sch20sK1/ShareholderDistribution/OilAndGasDepletion/ALResDistributiveShareAmt	If Line S, Oil and Gas Depletion (OilAndGasDepletion/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line S2, Other Deductions (OilAndGasDepletion/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-029	/ReturnDataState/Sch20sK1/ShareholderDistribution/CasualtyLosses/DistributiveShareAmount	The total of all K-1s, Line T, Casualty Losses (CasualtyLosses/DistributiveShareAmount) column 1, should equal Schedule K, Line 15, Casualty Losses Apportioned Amount (CasualtyLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-030	/ReturnDataState/Sch20sK1/ShareholderDistribution/CasualtyLosses/ALResDistributiveShareAmt	If Line T, Casualty Losses (CasualtyLosses/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line T2, Casualty Losses (CasualtyLosses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-031	/ReturnDataState/Sch20sK1/ShareholderDistribution/TaxExemptIncome/DistributiveShareAmount	The total of all K-1s, Line U, Tax Exempt Income (TaxExemptIncome/DistributiveShareAmount) column 1, should equal Schedule K, Line 18a, Tax-exempt Interest Income Apportioned Amount		MATH ERROR	REJECT

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		(TaxExemptIntIncome/PerState Law) + Schedule K, Line 18b, Other Tax-exempt Income, Apportioned Amount (OtherTaxExemptIncome/PerStateLaw).			
SK1-AL20S-032	/ReturnDataState/Sch20sK1/ShareholderDistribution/TaxExemptIncome/ALResDistributiveShareAmt	If Line U, Tax Exempt Income (TaxExemptIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line U2, Tax Exempt Income (TaxExemptIncome/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-033	/ReturnDataState/Sch20sK1/ShareholderDistribution/NondeductibleExpenses/DistributiveShareAmount	The total of all K-1s, Line V, Nondeductible Expenses (NondeductibleExpenses/DistributiveShareAmount) column 1, should equal Schedule K, Line 18c, Nondeductible Expenses, Apportioned Amount (NondeductibleExp/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-034	/ReturnDataState/Sch20sK1/ShareholderDistribution/NondeductibleExpenses/ALResDistributiveShareAmt	If Line V, Nondeductible Expenses (NondeductibleExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line V2, Nondeductible Expenses (NondeductibleExpenses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-035	/ReturnDataState/Sch20sK1/ShareholderDistribution/Distributions/DistributiveShareAmount	The total of all K-1s, Line W, Distributions (Distributions/DistributiveShareAmount) column 1, should equal Schedule K, Line 19, Distributions, Apportioned Amount (Distributions/PerStateLaw).		MATH ERROR	REJECT

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SK1-AL20S-036	/ReturnDataState/Sch20sK1/ShareholderDistribution/Distributions/ALResDistributiveShareAmt	If Line W, Distributions (Distributions/DistributiveShare Amount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line W2, Distributions (Distributions/ALResDistributive ShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-037	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentIncome/DistributiveShareAmount	The total of all K-1s, Line X, Investment Income (InvestmentIncome/Distributive ShareAmount) column 1, should equal Schedule K, Line 20a, Investment Income, Apportioned Amount (InvestmentIncome/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-038	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentIncome/ALResDistributiveShareAmt	If Line X, Investment Income (InvestmentIncome/Distributive ShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line X2, Investment Income (InvestmentIncome/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-039	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentExpenses/DistributiveShareAmount	The total of all K-1s, Line Y, Investment expenses (InvestmentExpenses/DistributiveShareAmount) column 1, should equal Schedule K, Line 20b, Investment expenses, Apportioned Amount (InvestmentExpenses/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-040	/ReturnDataState/Sch20sK1/ShareholderDistribution/InvestmentExpenses/ALResDistributiveShareAmt	If Line Y, Investment expenses (InvestmentExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line Y2, Investment expenses		MISSING DATA	REJECT

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		(InvestmentExpenses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL20S-041	/ReturnDataState/Sch20sK1/ShareholderDistribution/OtherItemsAmounts/DistributiveShareAmount	The total of all K-1s, Line Z, Other Items and Amounts (OtherItemsAmounts/DistributiveShareAmount) column 1, should equal Schedule K, Line 20c, Other Items and Amounts, Apportioned Amount (OtherItemsAmounts/PerStateLaw).		MATH ERROR	REJECT
SK1-AL20S-042	/ReturnDataState/Sch20sK1/ShareholderDistribution/OtherItemsAmounts/ALResDistributiveShareAmt	If Line Z, Other Items and Amounts (OtherItemsAmounts/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line Z2, Other Items and Amounts (OtherItemsAmounts/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-043a	/ReturnDataState/Sch20sK1/ShareholderDistribution/CompositeEPTCrdt/DistributiveShareAmount	If Electing Pass-Through Entity check box (Form20S/Header/EPTEntityIndicator) is not selected, then Composite Payment/Electing Pass-Through Entity Credit amount should only be populated if the nonresident check box (ShareholderNonResident) is populated.		INCORRECT DATA	REJECT
SK1-AL20S-043b	/ReturnDataState/Sch20sK1/ShareholderDistribution/CompositeEPTCrdt/DistributiveShareAmount	If Electing Pass-Through Entity check box (Form20S/Header/EPTEntityIndicator) is not selected, the total of all K-1s, Line AA, Composite Payment/Electing Pass-Through Entity Credit (CompositeEPTCrdt/DistributiveShareAmount) column 1, should equal Schedule K, Line		MATH ERROR	REJECT

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		22, Composite Payment (OtherItems/CompositePaymen t).			
SK1-AL20S-043c	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Com positeEPTCrdt /DistributiveSh areAmount	If Electing Pass-Through Entity check box (Form20S/Header/EPTEntityIn dicator) is selected, the total of all K-1s, Line AA, Composite Payment/Electing Pass-Through Entity Credit (CompositeEPTCrdt/Distributiv eShareAmount) column 1, should equal Schedule K, Line 25, Electing Pass-Through Entity Tax (OtherItems/EPTEntityTax).		MATH ERROR	REJECT
SK1-AL20S-044	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/USIn comeTaxPaid/ DistributiveSh areAmount	The total of all K-1s, Line AB, US IncomeTaxPaid (USIncomeTaxPaid/Distributive ShareAmount) column 1, should equal Schedule K, Line 16, US Income Taxes Paid, Apportioned Amount (Sch20sD/ApportFedIncomeTa x).		MATH ERROR	REJECT
SK1-AL20S-045	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/USIn comeTaxPaid/ ALResDistribu tiveShareAmt	If Line AB, USIncomeTaxPaid (USIncomeTaxPaid/Distributive ShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line AB2,US Income Tax Paid (USIncomeTaxPaid/ALResDistr ibutiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-046	/ReturnDataSt ate/Sch20sK1/ ShareholderDi stribution/Loan Repayments/ DistributiveSh areAmount	The total of all K-1s, Line AC, Repayment of Loans from Shareholders (LoanRepayments/DistributiveS hareAmount) column 1, should equal Schedule K, Line 23, Repayment of Loans from Shareholders, Apportioned Amount		MATH ERROR	REJECT

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		(/RepaymentOfLoans/PerState Law).			
SK1-AL20S-047	/ReturnDataState/Sch20sK1/ShareholderDistribution/LoanRepayments/ALResDistributiveShareAmt	If Line AC, Repayment of Loans from Shareholders (LoanRepayments/DistributiveShareAmount) column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line AC2, Repayment of Loans from Shareholders(LoanRepayments/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL20S-048	/ReturnDataState/Sch20sK1/ShareholderDistribution/DividendDistributions/DistributiveShareAmount	The total of all K-1s, Line AD, Dividend Distributions from Accumulated Earnings and Profits (DividendDistributions/DistributiveShareAmount) column 1, should equal Schedule K, Line 24, Dividend Distributions from Accumulated Earnings and Profits, Apportioned Amount (DividendDistributions/PerState Law).		MATH ERROR	REJECT
SK1-AL20S-049	/ReturnDataState/Sch20sK1/ShareholderDistribution/DividendDistributions/ALResDistributiveShareAmt	If Line AD, Dividend Distributions from Accumulated Earnings and Profits (DividendDistributions/DistributiveShareAmount)column 1 is populated and the nonresident check box (ShareholderNonResident) is NOT populated then Line AD2, Dividend Distributions from Accumulated Earnings and Profits(ShareholderDistribution/DividendDistributions/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT

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SK1-AL20S-050	/ReturnDataState/Sch20sK1/ShareholderInformation/EntityApportPercent/TotalApportPercent	If Multistate Corporation Apportionment Filing status (Form20S/Header/FilingStatus/MultiStateCorpApport) is populated then Total Apportionment Percentage (TotalApportPercent) should equal Alabama sales (Sch20sK1/ShareholderInformation/EntityApportPercent/Sales/InState) divided by Everywhere sales (Sch20sK1/ShareholderInformation/EntityApportPercent/Sales/Everywhere).		MATH ERROR	REJECT
Schedule NRA					
SNRA-AL20S-001	/ReturnDataState/SchNRA/Header/NonResidentID	If NonResident Name (SchNRA/Header/NonResidentName) is populated then The Nonresident ID Type (SchNRA/Header/NonResidentID/TypeTIN) and SSN/FEIN (SchNRA/Header/NonResidentID/TINTypeValue) must be transmitted.	Used for 2 separate Xpaths under NonresidentID	MISSING DATA	REJECT
SNRA-AL20S-002	/ReturnDataState/SchNRA/Header/LegalResidenceAddress	If NonResidentName (SchNRA/Header/NonResidentName) is populated then Non Resident Address must be transmitted.	Used for all Address type Xpaths under LegalResidenceAddress	MISSING DATA	REJECT
SNRA-AL20S-003	/ReturnDataState/Sch20sNRA/Header/NonResidentEntityType	If NonResidentName (SchNRA/Header/NonResidentName) is populated then NonResident Entity Type (Header/NonResidentEntityType) must be transmitted.		MISSING DATA	REJECT
Schedule PAB					
SPAB-AL20S-001	/ReturnDataState/SchPAB/IntangibleInteres	The related member FEIN (IntangibleInterestExpAddback/RecipientRelatedMemberFEIN)		MISSING DATA	REJECT

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	tExpAddback/ RecipientRelat edMemberFEI N	should be transmitted if Related member name(IntangibleInterestExpAdd back/RecipientRelatedMember Name) is populated.			
SPAB-AL20S-002	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ TotIntangibleI nterestExpens Pd	The total intagible interest paid, Line 4 (/TotIntangibleInterestExpensP d) should equal line 2 (IntangbleExpenseAmountsPai d) plus line 3 (InterestExpenseAmountsPaid) .		MATH ERROR	REJECT
SPAB-AL20S-003	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ AmtApportToJ urisdiction	Interest and Intangibles apportioned to jurisdictions on Line 5d (AmtApportToJurisdiction) should equal Line 5b (AmtSubjectToApportJurisdictio n) multiplied by 5c (ApportPercentInJurisdiction).		MATH ERROR	REJECT
SPAB-AL20S-004	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ B1TotalExemp tionAmt	Line 5f (B1TotalExemptionAmt) should equal line 5d (AmtApportToJurisdiction) plus Line 5e (AmtAllocatedToJurisdiction).		MATH ERROR	REJECT
SPAB-AL20S-005	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ B2B4TotalExe mptionAmt	Line 6 (B2B4TotalExemptionAmt), Exemption related to 40-18-35(b)(2) and 40-18-35(b)(4) should equal the amount of Line 4 (TotIntangibleInterestExpensPd) expenses not added back. Therefore, Line 6 can not be greater than line 4.		MATH ERROR	REJECT
SPAB-AL20S-007	/ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/ ExemptAmoun t	Line 11 (ExemptAmount), Exempt Amount should equal the greater of line 5f (B1TotalExemptionAmt), line 6 (B2B4TotalExemptionAmt), line 10a (B3AmountExempt1) or line 10b (B3AmountExempt2).		MATH ERROR	REJECT
SPAB-AL20S-011	(1) /ReturnDataSt ate/SchPAB/In tangibleInteres tExpAddback/	If Line 10a (B3AmountExempt1) or Line 10b (B3AmountExempt2) is transmitted then Line 8a (IntangibleReceipts) or Line 8b	rule used on 2 xpaths	MISSING DATA	REJECT

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	B3AmountExempt1(2) /ReturnDataState/SchPAB/IntangibleInterestExpAddback/ B3AmountExempt2	(InterestReceipts) should be transmitted.			
SPAB-AL20S-012	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/ ExemptionRelatedTob3	Line 7 (B3TotalExemptionAmt) Exemptions related to 40-18-35(b)(3) should include the amount of line 4 (TotIntangibleInterestExpensPd) expenses not added back. Therefore line 7 can not be greater than line 4.		MATH ERROR	REJECT
SPAB-AL20S-013	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/ ExemptAmtDisallowedIRC163	Line 12a (ExemptAmtDisallowedIRC163) should equal line 11 (IntangibleInterestExpAddback/ ExemptAmount) divided by line 4 (TotIntangibleInterestExpensPd), then multiplied by line 12 (IntExpDisallowedIRC163).		MATH ERROR	REJECT
SPAB-AL20S-014	/ReturnDataState/SchPAB/TotExpPdLessDissallowedIRC163	Line 14, Total Intangible/Interest Expenses Paid (TotExpPdLessDissallowedIRC163) should equal the total of all line 4s(TotIntangibleInterestExpensPd) transmitted minus the total of all line 12s (IntExpDisallowedIRC163) transmitted plus the total of all line 13s ((Section163jCarryforward) transmitted.		MATH ERROR	REJECT
SPAB-AL20S-015	/ReturnDataState/SchPAB/TotalExemptAmount	Line 15 (TotalExemptAmount) should equal the total of all line 11s (IntangibleInterestExpAddback/ ExemptAmount) transmitted minus the total of all line 12a(s) transmitted (ExemptAmtDisallowedIRC163).		MATH ERROR	REJECT

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SPAB-AL20S-016	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/NonExemptAmtDisallowedIRC163	Line 12b (NonExemptAmtDisallowedIRC163) should equal line 12 (IntExpDisallowedIRC163) minus line 12a (ExemptAmtDisallowedIRC163).		MATH ERROR	REJECT
Schedule PC					
SPC-AL20S-001	/ReturnDataState/SchPC/ALEnterpriseZoneCrdt	If ALEnterpriseZoneCrdt is populated a detailed schedule of computations or documentation named **EnterpriseZoneCredit.pdf** or **CreditStatements.pdf** must be submitted in .pdf format. Inlcuding a copy of the Schedule EZ K1 or Schedule EZ.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL20S-002	/ReturnDataState/SchPC/BasicSkillsEdCrdt/MaxCreditAvailable	Total credit available, Part B, Line 7(BasicSkillsEdCredit) should equal Part B, Line 6 (TotalExpensesAvailable) multipied by 20%		MATH ERROR	REJECT
SPC-AL20S-003	/ReturnDataState/SchPC/BasicSkillsEdCrdt/BasicSkillsEdCredit	If Part B, Line 7, Credit Allowable (BasicSkillsEdCredit) is transmitted then a pdf must be attached named **BasicSkillsEdCrdt.pdf or CreditStatements.pdf** .The pdf must include a copy of the document of approval along with a detailed schedule computing the credit reported.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL20S-005	/ReturnDataState/SchPC/FullEmploymentAct/QualifyingEmployees	Part D, Line 3 (QualifyingEmployees) must equal Part D, Line 1 (CurrentYrEmployee) minus Part D, Line 2 (PriorYrEmployee).		MATH ERROR	REJECT
SPC-AL20S-006a	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentActCrdt	Part D, Line 7, Credit Allowable (FullEmploymentActCrdtAllowable) should equal the sum of Part D, Line 5 (FullEmploymentCalculation) and Part D, Line 6 (FullEmploymentProRataShareK1Amt).		MATH ERROR	REJECT

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SPC-AL20S-006d	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentActCrdt	If Part D, Line 7, Credit Allowable (SchPC/FullEmploymentAct/FullEmploymentActCrdtAllowable) is transmitted then the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentAct/Business50OrFewer) must be yes.		INCORRECT DATA	REJECT
SPC-AL20S-008a	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCrdtAllowable	Part E, Line 4 (VeteransEmpCrdtAllowable) should equal the sum of Part E, Line 2 (VeteransEmpCalculation) and Part E, Line 3(VeteransEmpProRataShareK1Amt).		MATH ERROR	REJECT
SPC-AL20S-008c	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCrdtAllowable	Part F, Line 7 (VetEmploymentExpCrdtAllowable) is transmitted then the question regarding business start up after April 2, 2012 (VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12) must be yes.		INCORRECT DATA	REJECT
SPC-AL20S-009a	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/VetEmploymentExpCrdt	Part F, Line 7 (VetEmploymentExpCrdtAllowable) should equal the sum of Part F, Line 5 (VetEmploymentExpCalculation) and Part F, Line 6 (VetEmploymentExpProRataShareK1Amt).		MATH ERROR	REJECT
SPC-AL20S-010	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/TotalSystemConversionCost	Part G, Line 3 (TotalSystemConversionCost) should equal Part G, Line 1 (IrrigationSystemCost) plus Part G, Line 2 (ConversionCost).		MATH ERROR	REJECT
SPC-AL20S-013	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationReservoirCrdtAllow	Part G, Line 11 (IrrigationReservoirCrdtAllow) must equal the sum of Part G, Line 9 (IrrigationReservoirCrdtAvailable) and Part G, Line 10 (IrrigationReservoirProRataShareK1Amt).		MATH ERROR	REJECT

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SPC-AL20S-014	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/CreditClaimedIndicator	CreditClaimedIndicator must be transmitted indicating the credit being taken if amount is transmitted on Part G, Line 11 (IrrigationReservoirCrdtAllow).		MISSING DATA	REJECT
SPC-AL20S-017a	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	Part I, Line 4 (ForeignCrdtAllowed) should equal Part I, Line 3 (ForeignTaxDueAmt) multiplied by 50% (.50).		MATH ERROR	REJECT
SPC-AL20S-017b	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowed is populated a detailed schedule of computations must be submitted using WksPCCreditDetail.		MISSING DATA	REJECT
SPC-AL20S-017c	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowedt is populated please attach a copy of the foreign tax return named **ForeignTaxReturn.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL20S-018	/ReturnDataState/SchPC/ContributionCalculation	Part J, Line 2 (ContributionCalculation) must equal Part J, Line 1 (TotalContribution) multiplied by 50% (.50).		MATH ERROR	REJECT
SPC-AL20S-019a	/ReturnDataState/SchPC/DualEnrollmentCrdt	Part J, Line 4 (DualEnrollmentCrdt) should equal Part J, Line 2 (ContributionCalculation) with a max credit amount allowed of $500,000.		MATH ERROR	REJECT
SPC-AL20S-020a	/ReturnDataState/SchPC/AlabamaJobsAct/ALJobsActTotalCredit	The Total Credit of the Alabama Jobs Act Credit, Part K, Line 2 (ALJobsActTotalCredit) must equal a total of all amounts reported on Part K, Lines 1a-1g (ProjectCreditAmtDOC).		MATH ERROR	REJECT
SPC-AL20S-022	/ReturnDataState/SchPC/ALRenewalActPortCredit	If the Alabama Renewal Act - Port Credit, Part M, Line 1 (ALRenewalActPortCredit) is populated then attach a copy of the approved certification from the Dept of Commerce via pdf named **ALPortCredit.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT

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SPC-AL20S-023	/ReturnDataState/SchPC/CapitalTaxCredit/CapitalTaxCrdt	Part V, Line 2 (CapitalTaxCrdtAllowable) must equal the total of all amounts transmitted on Part V, Column Capital Credit Allowable (ProjectInformation/CapitalCreditAllowable) (max of 15).		MATH ERROR	REJECT
SPC-AL20S-024	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalCreditsAllowable	Part W, line 1 (TotalCreditsAllowable) must equal Part A, Line 1 (ALEnterpriseZoneCrdt) + Part B, Line 7 (BasicSkillsEdCredit) + Part C, Line 6 (CoalCrdtAmtAllowable) + Part D, Line 7 (FullEmploymentActCrdtAllowable) + Part E, Line 4 (VeteransEmpCrdtAllowable) + Part F, Line 7 (VetEmploymentExpCrdtAllowable) + Part G, Line 11 (IrrigationReservoirCrdtAllow) + Part H, Line 2 (HistoricRehabCrdt2013Allow) + Part I, Line 6 (ForeignTaxCredit/ALResidentOwnerCrdt) + Part J, Line 4 (DualEnrollmentCrdt)+ Part K, Line 2 (ALJobsActTotalCredit) + Part L, Line 5 (AccountabilityActCreditAllowed) + Part M, Line 1 (ALRenewalActPortCredit) + Part N, Line 4 (GrowingALCreditAllowable) + Part O, Line 2 (RefundHistoricRehabCrdtAllow) + Part P, Line 1 (RailroadModernizationAct2019) + Part Q, Line 4 (InnovateALTaxCrdtAllowable) + Part R, Line 5 (ALWorkCrdtAllowable) + Part S, Line 3 (EmployTaxCrdtAllowable) + Part T, Line 3 (ChildTaxCrdtAllowable) + Part U, Line 3 (EmployProCrdtAllowable) +		MATH ERROR	REJECT

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		Part V, Line 2 (CapitalTaxCrdtAllowable).			
SPC-AL20S-025	/ReturnDataSt ate/SchPC/All owableCrdtSu mmary/TotalC reditsUsed	The Total Credits Used to Offset 20S Tax Due, Line 4 (AllowableCrdtSummary/TotalC reditsUsed) should equal the total of Part W, Line 3a (BasicSkillsEdCredit) + Part W, Line 3b (CoalCrdtAmtAllowable) + Part W, Line 3c (DualEnrollmentCrdt) + Part W, Line 3d (ALJobsActTotalCredit) + Part W, Line 3e (ALRenewalActPortCredit) + Part W, Line 3f (GrowingAlabamaCredit) + Part W, Line 3g (RefundHistoricStructCrdtAllow) + Part W, Line 3h (RailroadModernizationAct2019) + Part W, Line 3i (InnovateALTaxCrdtAllowable) + Part W, Line 3j (ALWorkCrdtAllowable) + Part W, Line 3k (EmployTaxCrdtAllowable) + Part W, Line 3l (ChildTaxCrdtAllowable) + Part W, Line 3m (EmployProCrdtAllowable) and Part w, Line 3n (CapitalTaxCrdtAllowable). The Total Credits Used to Offset 20S Tax Due, Line 4 (AllowableCrdtSummary/TotalC reditsUsed) should not be greater than the total amount of tax due, Part W, Line 2 (/ReturnDataState/Form20S/St ateIncomeTaxSCorp).		MATH ERROR	REJECT
SPC-AL20S-026	/ReturnDataSt ate/SchPC/All owableCrdtSu mmary/Credit AllocatedToO wners	The Amount of Credits to Allocate to the Owners (CreditAllocatedToOwners) should equal Part W, Line 5 (RemainingCrdtsAllowable) minus Part W, Line 8 TotalRefundableCredits).		MATH ERROR	REJECT

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SPC-AL20S-027	/ReturnDataState/SchPC/VeteransEmploymentCrdt/DepUnemployedVets	Part E, Line 1 (VeteransEmploymentCrdt/UnemployedVets) should not be greater than Part D, Line 4 (FullEmploymentAct/Emp12MonthsService).		MATH ERROR	REJECT
SPC-AL20S-028	/ReturnDataState/SchPC/FullEmploymentAct/Emp12MonthsService	Part D, Line 4 (FullEmploymentAct/Emp12MonthsService) should not be greater than Part D, Line 3 (FullEmploymentAct/QualifyingEmployees).		MATH ERROR	REJECT
SPC-AL20S-029	/ReturnDataState/SchPC/CoalCredit/CoalCrdtAmtAllowable	Part C, line 6 (CoalCredit/CoalCrdtAmtAllowable) should equal the sum of Line 4 (CoalCrdtCalculation) and Line 5 (CoalCrdtProRataShareK1Amt) .		MATH ERROR	REJECT
SPC-AL20S-030	/ReturnDataState/SchPC/CoalCredit/NmOfTonsProdCrdt	If Line 3 (CoalCredit/NmOfTonsProdCrdt) is transmitted it must equal number of tons produced in current year, Line 1 (CoalCredit/NmOfTonsProCurrentYr) minus number of tons of coal produced in calendar year 1994 or base year, Line 2 (CoalCredit/NmOfTonsProBaseYr).		MATH ERROR	REJECT
SPC-AL20S-031	/ReturnDataState/SchPC/ForeignTaxCredit/ALResidentOwnerCrdt	Part I, Line 6, the amount of credit to be allocated to resident owners (ForeignTaxCredit/ALResidentOwnerCrdt) should equal the max credit available to owners, Line 4 ((ForeignCrdtAllowed) minus the amount of credit applicable to Nonresident Owners, Line 5 (ForeignTaxCredit/NonresidentOwnerCrdt).		MATH ERROR	REJECT

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SPC-AL20S-032	/ReturnDataState/SchPC/ForeignTaxCredit/NonresidentOwnerCrdt	Part I, Line 5, the amount of credit applicable to Nonresident Owners (ForeignTaxCredit/NonresidentOwnerCrdt) should equal the max credit available to owners, Line 4 ((ForeignCrdtAllowed) minus the amount of credit to be allocated to resident owners, line 6 (ForeignTaxCredit/ALResidentOwnerCrdt).		MATH ERROR	REJECT
SPC-AL20S-038	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Irrigation20AccruedCost	If transmitted, Part G, Line 4 (Irrigation20AccruedCost) should equal, Part G, Line 3 (TotalSystemConversionCost) multiplied by 20% (.20).		MATH ERROR	REJECT
SPC-AL20S-040	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Reservoir20AccruedCrdt	If transmitted, Part G, Line 6 (Reservoir20AccruedCrdt) should equal, Part G, Line 5 (ConstrReservoirCost) multiplied by 20% (.20).		MATH ERROR	REJECT
SPC-AL20S-043	/ReturnDataState/SchPC/AllowableCrdtSummary/RemainingCrdtsAllowable	If Return type (ReturnHeaderState/ReturnType) equals 20S then Part W, Line 5 (RemainingCrdtsAllowable) should equal Part W, line 1 (AllowableCrdtSummary/TotalCreditsAllowabl) minus Part W, line 4 (AllowableCrdtSummary/TotalCreditsUsed).	Form 65 has a different rule on the same xpath	MATH ERROR	REJECT
SPC-AL20S-044	/ReturnDataState/SchPC/AllowableCrdtSummary/RefundableRehabPresDevCrdt17	If Return type (ReturnHeaderState/ReturnType) equals 20S then Part W, Line 6 (RefundableRehabPresDevCrdt17) should equal Part O, line 2 (HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAllow) minus Part W, line 3g (CreditsUsedOffsetTax/RefundHistoricRehabCrdtAllow).	Form 65 has a different rule on the same xpath	MATH ERROR	REJECT

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SPC-AL20S-045	/ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/CapitalTaxCrdtAllowable	If Capital Credit to offset tax (CreditsUsedOffsetTax/CapitalTaxCrdtAllowable) is populated return must be paper filed. Contact ADOR at 334-242-1033 for information on how to file your return.		UNSUPPORTED	REJECT
SPC-AL20S-046	/ReturnDataState/SchPC/FullEmploymentAct/Business50OrFewer	If the answer to the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentAct/Business50OrFewer) is NO then Part D, Line 5 Credit Allowable (FullEmploymentActCrdt) can not be transmitted. NO credit is allowed.		INCORRECT DATA	REJECT
SPC-AL20S-047	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12	If the answer to the question business start up after April 2, 2012 (VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12) is NO Part F, Line 5 (VetEmploymentExpCrdt) can not be transmitted. NO credit is allowed.		INCORRECT DATA	REJECT
SPC-AL20S-048	/ReturnDataState/SchPC/HistoricStructuresCrdt2013/HistoricStructuresCrdtAllow	Part H, Line 2 Credit Allowable (HistoricRehabTaxCrdt2013/HistoricRehabCrdt2013Allow) should equal the total of all credit amounts (ProjectInformation2013/ProjectCreditAmount) transmitted (max of 10)		MATH ERROR	REJECT
SPC-AL20S-049	/ReturnDataState/SchPC/HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAllow	Part O, Line 2 (HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAllow) should equal the total of all credit amounts (HistoricRehabTaxCrdt2017/ProjectInformation2017/ProjectCreditAmount) transmitted (Max of 10).		MATH ERROR	REJECT
SPC-AL20S-050	/ReturnDataState/SchPC/CapitalTaxCredit/KRCCReceived	If a KRCC was received (CapitalTaxCredit/KRCCReceived) by the entity it must be attached via PDF named **KRCCReceived.pdf**.	**Pdf Requirement**	MISSING DOCUMENT	REJECT

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SPC-AL20S-051	/ReturnDataState/SchPC/CapitalTaxCredit/KRCCIssued	If the Form KRCC is being issued to owners/partners on the K-1s being issued by this entity then the Form KRCC information must be transmitted in XML.		MISSING DATA	REJECT
SPC-AL20S-052	/ReturnDataState/SchPC/AllowableCrdtSummary/RefundableRailroadCrdt2019	If Return type (ReturnHeaderState/ReturnType) equals 20S then Part W, Line 7 (RefundableRailroadCrdt2019) should equal Part P, Line 1 (SchPC/RailroadModernizationAct2019) minus Part W, line 3h (CreditsUsedOffsetTax/RefundRailroadModernAllow).		MATH ERROR	REJECT
SPC-AL20S-053	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalRefundableCredits	Line 8 (TotalRefundableCredits) should equal Line 6 (RefundableRehabPresDevCrdt17) plus Line 7 (RefundableRailroadCrdt2019).	This field flows to Form 20S, page 1, line 34d	MATH ERROR	REJECT
SPC-AL20S-054	/ReturnDataState/SchPC/CoalCredit/CoalCrdtCalculation	Part C, Line 4 (CoalCrdtCalculation) should equal Line 3 (CoalCredit/NmOfTonsProdCrdt) multiplied by $1.		MATH ERROR	REJECT
SPC-AL20S-055	/ReturnDataState/SchPC/CoalCredit/CoalCrdtProRataShareK1FEIN	FOR SINGLE ENTRIES,Part C, line 5a (CoalCrdtProRataShareK1FEIN) should be populated if there is an amount on Part B, line 5 (CoalCrdtProRataShareK1Amt) . FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/CoalCrdtDetails/CoalProRataAmount) then the FEIN is not required on Part C, line 5a (CoalCrdtProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-056	/ReturnDataState/SchPC/CoalCredit/CoalCrdtProRataShareK1Amt	If WksPCCreditDetail, Part C, Line 1b (WksPCCreditDetail/CoalCrdtDetails/CoalProRataAmount) is populated then Sch PC, Part C, line 5 (CoalCrdtProRataShareK1Amt)		MATH ERROR	REJECT

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		should equal the sum of all WksPCCreditDetail, Part C, Line 1b (WksPCCreditDetail/CoalCrdtDetails/CoalProRataAmount) amounts.			
SPC-AL20S-057	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentCalculation	Part D, line 5 (FullEmploymentCalculation) should equal Line 4 (Emp12MonthsService) multiplied by $1,000.		MATH ERROR	REJECT
SPC-AL20S-058	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentProRataShareK1FEIN	FOR SINGLE ENTRIES, Part D, line 6a (FullEmploymentProRataShareK1FEIN) should be populated if there is an amount on Part D, line 6 (FullEmploymentProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) then the FEIN is not required on Part D, line 6a (FullEmploymentProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-059	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentProRataShareK1Amt	If WksPCCreditDetail, Part D, Line 1b (WksPCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) is populated then Sch PC, Part D, line 6 (FullEmploymentProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part D, Line 1b (WksPCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL20S-060	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCalculation	Part E, line 2 (VeteransEmpCalculation) should equal Part E, Line 1 (UnemployedVets) multiplied by $2000.		MATH ERROR	REJECT
SPC-AL20S-061	/ReturnDataState/SchPC/Vet	FOR SINGLE ENTRIES, Part E, line 3a		MISSING DATA	REJECT

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	eransEmploy mentCrdt/Vete ransEmpProR ataShareK1FE IN	(VeteransEmpProRataShareK1 FEIN) should be populated if there is an amount on Part E, line 3 (VeteransEmpProRataShareK1 Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/VeteransE mployCrdtDetails/VeteransEmp loyProRataAmount) then the FEIN is not required on Part E, line 3a (VeteransEmpProRataShareK1 FEIN).			
SPC-AL20S-062	/ReturnDataSt ate/SchPC/Vet eransEmploy mentCrdt/Vete ransEmpProR ataShareK1A mt	If WksPCCreditDetail, Part E, Line 1b (WksPCCreditDetail/VeteransE mployCrdtDetails/VeteransEmp loyProRataAmount) is populated then Sch PC, Part E, line 3 (VeteransEmpProRataShareK1 Amt) should equal the sum of all WksPCCreditDetail, Part E, Line 1b (WksPCCreditDetail/VeteransE mployCrdtDetails/VeteransEmp loyProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL20S-063	/ReturnDataSt ate/SchPC/Vet EmploymentB usStartUpCrdt /VetEmployme ntExpCalculati on	Part F, Line 5 (VetEmploymentExpCalculation) should equal the lesser of Part F, Line 3 (StartUpExpAmount) or maximum credit amount of $2,000.		MATH ERROR	REJECT
SPC-AL20S-064	/ReturnDataSt ate/SchPC/Vet EmploymentB usStartUpCrdt /VetEmployme ntExpProRata ShareK1FEIN	FOR SINGLE ENTRIES, Part F, line 6a (VetEmploymentExpProRataSh areK1FEIN) should be populated if there is an amount on Part F, line 6 (VetEmploymentExpProRataSh areK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/VeteransB usCrdtDetails/VeteransBusPro RataAmount) then the FEIN is		MISSING DATA	REJECT

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		not required on Part F, line 6a (VetEmploymentExpProRataShareK1FEIN).			
SPC-AL20S-065	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/VetEmploymentExpProRataShareK1Amt	If WksPCCreditDetail, Part F, Line 1b (WksPCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) is populated then Sch PC, Part F, line 6 (VetEmploymentExpProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part F, Line 1b (WksPCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL20S-066	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationSysOrReservoirSys	Part G, Line 7 (IrrigationSysOrReservoirSys) should equal the greater of Part G, Line 4 (Irrigation20AccruedCost) or Part G, Line 6 (Reservoir20AccruedCrdt).		MATH ERROR	REJECT
SPC-AL20S-067	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationReservoirCrdtAvailable	Part G, Line 9 (IrrigationReservoirCrdtAvailable) should equal the lesser of Part G, Line 7 (IrrigationSysOrReservoirSys) or maximum credit amount of $10,000.		MATH ERROR	REJECT
SPC-AL20S-068	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationReservoirProRataShareK1FEIN	FOR SINGLE ENTRIES, Part G, line 10a (IrrigationReservoirProRataShareK1FEIN) should be populated if there is an amount on Part G, line 10 (IrrigationReservoirProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) then the FEIN is not required on Part G, line 10a (IrrigationReservoirProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-069	/ReturnDataState/SchPC/IrrigationOrReser	If WksPCCreditDetail, Part G, Line 1b (WksPCCreditDetail/IrrigReserv		MATH ERROR	REJECT

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	voirCrdt/Irrigati onReservoirPr oRataShareK1 Amt	CrdtDetails/IrrigReservProRata Amount) is populated then Sch PC, Part G, line 10 (IrrigationReservoirProRataSha reK1Amt) should equal the sum of all WksPCCreditDetail, Part G, Line 1b (WksPCCreditDetail/IrrigReserv CrdtDetails/IrrigReservProRata Amount) amounts.			
SPC-AL20S-070	/ReturnDataSt ate/SchPC/AL Accountability TaxCredit/Acc ountabilityAct ProRataShare K1FEIN	FOR SINGLE ENTRIES, Part L, line 4a (AccountabilityActProRataShar eK1FEIN) should be populated if there is an amount on Part L, line 4 (AccountabilityActProRataShar eK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/ALAccount abilityCrdtDetails/ALAccountabi lityProRataAmount) then the FEIN is not required on Part L, line 4a (AccountabilityActProRataShar eK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-071	/ReturnDataSt ate/SchPC/AL Accountability TaxCredit/Acc ountabilityAct ProRataShare K1Amt	If WksPCCreditDetail, Part L, Line 1b (WksPCCreditDetail/ALAccount abilityCrdtDetails/ALAccountabi lityProRataAmount) is populated then Sch PC, Part L, line 4 (AccountabilityActProRataShar eK1Amt) should equal the sum of all WksPCCreditDetail, Part L, Line 1b (WksPCCreditDetail/ALAccount abilityCrdtDetails/ALAccountabi lityProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL20S-072	/ReturnDataSt ate/SchPC/AL Accountability TaxCredit/Acc ountabilityAct CreditAllowed	Part L, Line 5 (AccountabilityActCreditAllowe d) should equal the sum of Part L, Line 3 (AccountabilityActContributed) and Part L, Line 4 (AccountabilityActProRataShar eK1Amt).		MATH ERROR	REJECT

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SPC-AL20S-073	/ReturnDataState/SchPC/GrowingAlabamaCredit/GrowingALProRataShareK1FEIN	FOR SINGLE ENTRIES, Part N, line 2a (GrowingALProRataShareK1FEIN) should be populated if there is an amount on Part N, line 2 (GrowingALProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/GrowingALCrdtDetails/GrowingALProRataAmount) then the FEIN is not required on Part N, line 2a (GrowingALProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-074	/ReturnDataState/SchPC/GrowingAlabamaCredit/GrowingALProRataShareK1Amt	If WksPCCreditDetail, Part N, Line 1b (WksPCCreditDetail/GrowingALCrdtDetails/GrowingALProRataAmount) is populated then Sch PC, Part N, line 2 (GrowingALProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part N, Line 1b (WksPCCreditDetail/GrowingALCrdtDetails/GrowingALProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL20S-075	/ReturnDataState/SchPC/GrowingAlabamaCredit/GrowingALCreditAllowable	Part N, Line 4 (GrowingALCreditAllowable) should equal the sum of Part N, Line 2 (GrowingALProRataShareK1Amt) and Part N, Line 3 (GrowingALApproved).		MATH ERROR	REJECT
~~SPC-AL20S-076~~	~~/ReturnDataState/SchPC/ApprenticeshipTaxCrdt/ApprenticeshipTaxProRataShareK1FEIN~~	~~FOR SINGLE ENTRIES, Part O, line 2a (ApprenticeshipTaxProRataShareK1FEIN) should be populated if there is an amount on Part O, line 2 (ApprenticeshipTaxProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) then the FEIN~~	~~-~~	~~MISSING DATA~~	~~REJECT~~

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		~~is not required on Part O, line 2a (ApprenticeshipTaxProRataShareK1FEIN).~~			
~~SPC-AL20S-077~~	~~/ReturnDataState/SchPC/ApprenticeshipTaxCrdt/ApprenticeshipTaxProRataShareK1Amt~~	~~If WksPCCreditDetail, Part O, Line 1b (WksPCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) is populated then Sch PC, Part O, line 2 (ApprenticeshipTaxProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part O, Line 1b (WksPCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) amounts.~~	~~-~~	~~MATH ERROR~~	~~REJECT~~
~~SPC-AL20S-078~~	~~/ReturnDataState/SchPC/ApprenticeshipTaxCrdt/ApprenticeshipTaxCrdtAllowable~~	~~Part O, Line 3 (ApprenticeshipTaxCrdtAllowable) should equal the sum of Part O, Line 1 (RapidSponsorIDALAppProgram) and Part O, Line 2 (ApprenticeshipTaxProRataShareK1Amt).~~	~~-~~	~~MATH ERROR~~	~~REJECT~~
SPC-AL20S-079	/ReturnDataState/SchPC/InnovateALTaxCredit/InnovateALTaxProRataShareK1FEIN	FOR SINGLE ENTRIES, Part Q, line 2a (InnovateALTaxProRataShareK1FEIN) should be populated if there is an amount on Part Q, line 2 (InnovateALTaxProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) then the FEIN is not required on Part Q, line 2a (InnovateALTaxProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-080	/ReturnDataState/SchPC/InnovateALTaxCredit/InnovateALTaxProRataShareK1Amt	If WksPCCreditDetail, Part Q, Line 1b (WksPCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) is populated then Sch PC, Part Q, line 2 (InnovateALTaxProRataShareK1Amt) should equal the sum of		MATH ERROR	REJECT

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		all WksPCCreditDetail, Part Q, Line 1b (WksPCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) amounts.			
SPC-AL20S-081	/ReturnDataState/SchPC/InnovateALTaxCredit/InnovateALTaxCrdtAllowable	Part Q, Line 4 (InnovateALTaxCrdtAllowable) should equal the sum of Part Q, Line 2 (InnovateALTaxProRataShareK1Amt) and Part Q, Line 3 (InnovateALTaxApproved).		MATH ERROR	REJECT
SPC-AL20S-082	/ReturnDataState/SchPC/ALWorkCrdt/ALWorkCrdtProRataK1FEIN	FOR SINGLE ENTRIES, Part R, line 3a (ALWorkCrdtProRataK1FEIN) should be populated if there is an amount on Part R, line 3 (ALWorkCrdtProRataAmt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) then the FEIN is not required on Part R, line 3a (ALWorkCrdtProRataK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-083	/ReturnDataState/SchPC/ALWorkCrdt/ALWorkCrdtProRataAmt	If WksPCCreditDetail, Part R, Line 1b (WksPCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) is populated then Sch PC, Part R, line 3 (ALWorkCrdtProRataAmt) should equal the sum of all WksPCCreditDetail, Part R, Line 1b (WksPCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL20S-084	/ReturnDataState/SchPC/ALWorkCrdt/ALWorkCrdtAllowable	Part R, Line 5 (ALWorkCrdtAllowable) should equal the sum of Part R, Line 3 (ALWorkCrdtProRataAmt) and Part R, Line 4 (ALWorkCrdtCertAmt).		MATH ERROR	REJECT
SPC-AL20S-085	/ReturnDataState/SchPC/EmployTaxCrdt/EmployTaxCrdt	FOR SINGLE ENTRIES, Part S, line 1a (EmployTaxCrdtProRataK1FEIN) should be populated if there		MISSING DATA	REJECT

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	ProRataK1FEIN	is an amount on Part S, line 1 (EmployTaxCrdtProRataAmt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/EmployTaxCrdtDetails/EmployTaxProRataAmount) then the FEIN is not required on Part S, line 1a (EmployTaxCrdtProRataK1FEIN).			
SPC-AL20S-086	/ReturnDataState/SchPC/EmployTaxCrdt/EmployTaxCrdtProRataAmt	If WksPCCreditDetail, Part S, Line 1b (WksPCCreditDetail/EmployTaxCrdtDetails/EmployTaxProRataAmount) is populated then Sch PC, Part S, line 1 (EmployTaxCrdtProRataAmt) should equal the sum of all WksPCCreditDetail, Part S, Line 1b (WksPCCreditDetail/EmployTaxCrdtDetails/EmployTaxProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL20S-087	/ReturnDataState/SchPC/EmployTaxCrdt/EmployTaxCrdtAllowable	Part S, Line 3 (EmployTaxCrdtAllowable) should equal the sume of Part S, Line 1 (EmployTaxCrdtProRataAmt) and Part S, Line 2 (EmployTaxCrdtCertAmt).		MATH ERROR	REJECT
SPC-AL20S-088	/ReturnDataState/SchPC/ChildTaxCrdt/ChildTaxCrdtProRataK1FEIN	FOR SINGLE ENTRIES, Part T, line 1a (ChildTaxCrdtProRataK1FEIN) should be populated if there is an amount on Part T, line 1 (ChildTaxCrdtProRataAmt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/ChildTaxCrdtDetails/ChildTaxProRataAmount) then the FEIN is not required on Part T, line 1a (ChildTaxCrdtProRataK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-089	/ReturnDataState/SchPC/ChildTaxCrdt/ChildTaxCrdtChil	If WksPCCreditDetail, Part T, Line 1b (WksPCCreditDetail/ChildTaxCrdtDetails/ChildTaxProRataAm		MATH ERROR	REJECT

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	dTaxCrdtProRataAmt	ount) is populated then Sch PC, Part T, line 1 (ChildTaxCrdtProRataAmt) should equal the sum of all WksPCCreditDetail, Part T, Line 1b (WksPCCreditDetail/ChildTaxCrdtDetails/ChildTaxProRataAmount) amounts.			
SPC-AL20S-090	/ReturnDataState/SchPC/ChildTaxCrdt/ChildTaxCrdtAllowable	Part T, Line 3 (ChildTaxCrdtAllowable) should equal the sume of Part T, Line 1 (ChildTaxCrdtProRataAmt) and Part T, Line 2 (ChildTaxCrdtCertAmt).		MATH ERROR	REJECT
SPC-AL20S-091	/ReturnDataState/SchPC/EmployProCrdt/EmployProCrdtProRataK1FEIN	FOR SINGLE ENTRIES, Part U, line 1a (EmployProCrdtProRataK1FEIN) should be populated if there is an amount on Part U, line 1 (EmployProCrdtProRataAmt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/EmployProCrdtDetails/EmployProCrdtProRataAmount) then the FEIN is not required on Part U, line 1a (EmployProCrdtProRataK1FEIN).		MISSING DATA	REJECT
SPC-AL20S-092	/ReturnDataState/SchPC/EmployProCrdt/EmployProCrdtProRataAmt	If WksPCCreditDetail, Part U, Line 1b (WksPCCreditDetail/EmployProCrdtDetails/EmployProCrdtProRataAmount) is populated then Sch PC, Part U, line 1 (EmployProCrdtProRataAmt) should equal the sum of all WksPCCreditDetail, Part U, Line 1b (WksPCCreditDetail/EmployProCrdtDetails/EmployProCrdtProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL20S-093	/ReturnDataState/SchPC/EmployProCrdt/EmployProCrdtAllowable	Part U, Line 3 (EmployProCrdtAllowable) should equal the sum of Part U, Line 1 (EmployProCrdtProRataAmt)		MATH ERROR	REJECT

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		and Part U, Line 2 (EmployProCrdtCertAmt).			
ScheduleOZ					
SOZ-AL20S-001	/ReturnDataState/SchOZ/GainsInOZFundInfo/DefGainFromFed8949	If Column C (GainsInOZFundInfo/DefGainFromFed8949) is transmitted then the federal Schedule 8949 must be located in the federal XML. If not, then the Schedule 8949 must be attached via pdf named FedSch8949OZ.pdf		MISSING DOCUMENT	REJECT
SOZ-AL20S-002	/ReturnDataState/SchOZ/TotalTaxableGain	If Line 4, Column G, Total Taxable Gain (SchOZ/TotalTaxableGain) is transmitted it must equal the total of all Column G elements transmitted (GainsInOZFundInfo/TaxableGain).		MATH ERROR	REJECT
SOZ-AL20S-003	/ReturnDataState/SchOZ/TotalDeferredGain	If Line 7, Column H, Total Deferred Gain (SchOZ/TotalDeferredGain) is transmitted then it must equal the total of all Column H elements transmitted (/GainsInOZFundInfo/DeferredGain).		MATH ERROR	REJECT
Form KRCC					
FKRCC-AL20S-001	No Xpath, Check for Form in the XML	Form KRCC should only be transmitted if the "KRCC Issued" checkbox (SchPC/CapitalTaxCredit/KRCCIssued) is populated on Schedule PC, Part V, Capital Credit.		INCORRECT DATA	REJECT
FKRCC-AL20S-002	(1) /ReturnDataState/FormKRCC/RecipientInformation/RecipientIDNm/RecipientSSN (2) /ReturnDataState/FormKRCC/RecipientInf	The Recipient FEIN (RecipientInformation/RecipientIDNm/RecipeintEIN) or SSN (RecipientInformation/RecipientIDNm/RecipientSSN) can not be the same as the entity FEIN (ReturnHeaderState/Filer/EIN).	used on 2 Xpaths	INCORRECT DATA	REJECT

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	ormation/RecipientIDNm/RecipeintEIN				
WksSBHealthInsurance					
WksSB-AL20S-001	WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt must equal /ReturnDataState/Form20S/AlabamaAdjustments/SmallBusHlthInsurance	If transmitted, the Total Small Business Health Insurance Premium Deduction (TotalSBHlthDeductionAmt) should equal the total of all Insurance Premium Paid transmitted (InsurancePremiumPd) .		MATH ERROR	REJECT
WksSB-AL20S-002	WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt	If transmitted, the Total Small Business Health Insurance Premium Deduction (TotalSBHlthDeductionAmt) should equal the amount reported on the 20S, Line 30 (Form20S/AlabamaAdjustments/SmallBusHlthInsurance).		DATA MISMATCH	REJECT
WksOtherFederalItems					
WksOtherFed-AL20S-001	ReturnDataState/WksOtherFederalItems/OtherIncomeLoss/TotalOtherIncomeOrLoss	If transmitted, the total other income or loss (OtherIncomeLoss/TotalOtherIncomeOrLoss) should equal the total of all other income or loss amounts transmitted (OtherIncomeOrLoss/OtherIncomeLossAmt).		MATH ERROR	REJECT
WksOtherFed-AL20S-002	ReturnDataState/WksOtherFederalItems/OtherIncomeLoss/TotalOtherIncomeOrLoss	If transmitted the total other income or loss (OtherIncomeLoss/TotalOtherIncomeOrLoss) should equal the amount reported on the Form 20S, Line 5 (Form20S/FederalIncome/OtherIncomeLoss).		DATA MISMATCH	REJECT

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WksOtherFed -AL20S-003	ReturnDataSt ate/WksOther FederalItems/ OtherDeductio ns/TotalOther FedDeduction s	If transmitted, the total other federal deductions (OtherDeductions/TotalOtherFe dDeductions) should equal the total of all other federal deduction amounts transmitted (OtherFedDeductions/OtherFed DeductionAmt).		MATH ERROR	REJECT
WksOtherFed -AL20S-004	ReturnDataSt ate/WksOther FederalItems/ OtherDeductio ns/TotalOther FedDeduction s	If transmitted, the total other federal deductions (OtherDeductions/TotalOtherFe dDeductions) should equal the amount reported on the Form 20S, Line 20 (Form20S/FederalDeductions/ OtherDeductions).		DATA MISMATCH	REJECT
<u>WksSchARe conciliationIt ems</u>					
WksOtherRec on-AL20S- 001	ReturnDataSt ate/WksSchA ReconciliationI tems/OtherRe concilationAdd /TotalOtherRe conAdd	If transmitted, the total other reconciliation additions (OtherReconcilationAdd/TotalO therReconAdd) should equal the total of all other reconciliation addition amounts transmitted (OtherReconAddItem/OtherRec onAddAmt).		MATH ERROR	REJECT
WksOtherRec on-AL20S- 002	ReturnDataSt ate/WksSchA ReconciliationI tems/OtherRe concilationAdd /TotalOtherRe conAdd	If transmitted, the total other reconciliation additions (OtherReconcilationAdd/TotalO therReconAdd) should equal the amount reported on the Form 20S, Schedule A, Line 3 (Sch20sA/ReconciliationAdditio ns/OtherReconcileItemsAdd).		DATA MISMATCH	REJECT
WksOtherRec on-AL20S- 003	ReturnDataSt ate/WksSchA ReconciliationI tems/OtherRe conciliationDe d/TotalOtherR econDed	If transmitted, the total other reconciliation deductions (OtherReconciliationDed/Total OtherReconDed) should equal the total of all other reconciliation deduction amounts transmitted (OtherReconDedItem/OtherRec onDedAmt).		MATH ERROR	REJECT

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WksOtherRecon-AL20S-004	ReturnDataState/WksSchAReconciliationItems/OtherReconciliationDed/TotalOtherReconDed	If transmitted, the total other reconciliation deductions (OtherReconciliationDed/Total OtherReconDed) should equal Form 20S, Schedule A, Line 10 (ReconciliationDeductions/OtherReconcileItemsDed).		DATA MISMATCH	REJECT
WksSchK20 sOtherItems					
WksSchK20s-AL20S-001	ReturnDataState/WksSchK20sOtherItems/OtherRentalExpenses/TotalOtherRentalExpense	If transmitted, the total other rental expenses (OtherRentalExpenses/TotalOtherRentalExpense) should equal the total of all other rental expense amounts transmitted (OtherRentalExpItem/OtherRentalExpAmt).		MATH ERROR	REJECT
WksSchK20s-AL20S-002	ReturnDataState/WksSchK20sOtherItems/OtherRentalExpenses/TotalOtherRentalExpense	If transmitted, the total other rental expenses (OtherRentalExpenses/TotalOtherRentalExpense) should equal the amount reported on the Form 20S, Schedule K, Line 3b (Sch20sK/IncomeOrLoss/RentalActivityExpenses).		DATA MISMATCH	REJECT
WksSchK20s-AL20S-003	ReturnDataState/WksSchK20sOtherItems/OtherInvestmentItems/TotalOtherInvestmentItems	If transmitted, the total other investment items (OtherInvestmentItems/TotalOtherInvestmentItems) should equal the total of all other investment item amounts transmitted (OtherInvestmentItems/OtherInvestItem/OtherInvestAmt).		MATH ERROR	REJECT
WksSchK20s-AL20S-004	ReturnDataState/WksSchK20sOtherItems/OtherInvestmentItems/TotalOtherInvestmentItems	If transmitted, the total other investment items (OtherInvestmentItems/TotalOtherInvestmentItems) should equal the amount reported on the Form 20S, Schedule K, Line 20c, Apportioned Amount (Sch20sK/OtherItems/OtherItemsAmounts/PerStateLaw).		DATA MISMATCH	REJECT

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WksSchK20s-AL20S-005	ReturnDataState/WksSchK20sOtherItems/DividendDistributions/TotalDividendDistributions	If transmitted, the dividend distributions paid from accumulated earnings and profits (DividendDistributions/TotalDividendDistributions) should equal the total of all dividend distributions paid from accumulated earnings and profits amounts transmitted (DividendDistributions/DividendDistributionItem/DividendDistributionAmt).		MATH ERROR	REJECT
WksSchK20s-AL20S-006	ReturnDataState/WksSchK20sOtherItems/DividendDistributions/TotalDividendDistributions	If transmitted, the dividend distributions paid from accumulated earnings and profits (DividendDistributions/TotalDividendDistributions) should equal the amount reported on the Form 20S, Schedule K, Line 24, Apportioned Amount (OtherItems/DividendDistributions/PerStateLaw)		DATA MISMATCH	REJECT
Wks20sTaxDue					
Wks20sTaxDue-AL20S-001	ReturnDataState/Wks20sTaxDue/LIFORecapture/LIFORecaptureTotal	LIFO Recapture Total (Wks20sTaxDue/LIFORecapture/LIFORecaptureTotal) should equal Inventory valuation under FIFO method, Line 1 (Wks20sTaxDue/LIFORecapture/InventoryFIFOMethod) minus Inventory valuation under LIFO method, Line 2(Wks20sTaxDue/LIFORecapture/InventoryLIFOMethod).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-002	ReturnDataState/Wks20sTaxDue/LIFORecapture/LIFORecaptureApport	LIFO Recapture Apportioned to Alabama (Wks20sTaxDue/LIFORecapture/LIFORecaptureApport) should equal Line 3, LIFO Recapture Total (Wks20sTaxDue/LIFORecapture/LIFORecaptureTotal) multiplied by the Apportionment Factor from 20S, Schedule C,		MATH ERROR	REJECT

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		Line 9 (SchC/ALApportFraction).			
Wks20sTaxDue-AL20S-003	ReturnDataState/Wks20sTaxDue/LIFORecapture/ALLIFORecaptureTax	Alabama LIFO Recapture tax (Wks20sTaxDue/LIFORecapture/ALLIFORecaptureTax) should equal Line 5, LIFO Recapture apportioned to Alabama (Wks20sTaxDue/LIFORecapture/LIFORecaptureApport) multiplied by 5%.		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-004	ReturnDataState/Wks20sTaxDue/BuiltInGainsTax/NetBuiltInGains	Net recognized built-in gain (Wks20sTaxDue/BuiltInGainsTax/NetBuiltInGains) should equal the smallest of line 1, (Wks20sTaxDue/BuiltInGainsTax/ExcessBuiltInGains), line 2 (Wks20sTaxDue/BuiltInGainsTax/BltInGainsTaxableIncome) or line 8 from Schedule G on the 20S (Sch20sG/BuiltInGain).		DATA MISMATCH	REJECT
Wks20sTaxDue-AL20S-005	ReturnDataState/Wks20sTaxDue/BuiltInGainsTax/BltInGainsApportIncome	Apportionable income (Wks20sTaxDue/BuiltInGainsTax/BltInGainsApportIncome) should equal Line 3,(Wks20sTaxDue/BuiltInGainsTax/NetBuiltInGains) multiplied by the apportionment factor from the Schedule C, Line 9 (SchC/ALApportFraction).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-006	ReturnDataState/Wks20sTaxDue/BuiltInGainsTax/TaxableIncome	Built in Gains Taxable Income after apportionment (Wks20sTaxDue/BuiltInGainsTax/TaxableIncome) should equal Apportionable Income, Line 5 (Wks20sTaxDue/BuiltInGainsTax/BltInGainsApportIncome) less the Section 40-18-168 deduction, Line 6 (Wks20sTaxDue/BuiltInGainsTax/Section40Deduction). If zero or less enter zero.		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-007	ReturnDataState/Wks20sTaxDue/BuiltInGainsTax/BuiltInGainsTaxDue	Built in Gains Tax Due should equal Line 7 (Wks20sTaxDue/BuiltInGainsTax/TaxableIncome) multiplied by 5%.		MATH ERROR	REJECT

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Wks20sTaxDue-AL20S-008	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/PercentGrossReceipts	Amount should equal Line 1, gross receipts for the tax year (Wks20sTaxDue/NetPassiveIncTax/NetPassIncGrossReceipts) multiplied by 25%.		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-009	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/ExcessPassiveInvIncome	Excess Passive Investment Income (Wks20sTaxDue/NetPassiveIncTax/ExcessPassiveInvIncome) should equal Line 2 (Wks20sTaxDue/NetPassiveIncTax/PassiveInvestIncome) minus Line 3 (Wks20sTaxDue/NetPassiveIncTax/PercentGrossReceipts).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-010	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/NetPassiveIncome	Amount should equal Line 2 (Wks20sTaxDue/NetPassiveIncTax/PassiveInvestIncome) minus Line 5 (Wks20sTaxDue/NetPassiveIncTax/IncomeDeductions).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-011	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/ExcessTotalPassiveInvInc	Line 7, Excess Net passive Income (Wks20sTaxDue/NetPassiveIncTax/ExcessTotalPassiveInvInc) should equal line 4, excessive passive income (Wks20sTaxDue/NetPassiveIncTax/ExcessPassiveInvIncome) divded by line 2, passive investment income (Wks20sTaxDue/NetPassiveIncTax/PassiveInvestIncome).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-012	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/TotalExcessNetPassiveInc	Line 8 Total Excess Net Passive Income (Wks20sTaxDue/NetPassiveIncTax/TotalExcessNetPassiveInc) should equal line 6, Net passive income (Wks20sTaxDue/NetPassiveIncTax/NetPassiveIncome) multiplied by Line 7, excess net passive income ((Wks20sTaxDue/NetPassiveIncTax/ExcessTotalPassiveInvInc).		MATH ERROR	REJECT

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Wks20sTaxDue-AL20S-013	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/NetPassIncToBeApport	Line 10 amount should be the smaller of line 8, excess net passive income (Wks20sTaxDue/NetPassiveIncTax/TotalExcessNetPassiveInc) or line 9, taxable income (Wks20sTaxDue/NetPassiveIncTax/NetPassiveTaxableIncome).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-014	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/ExcessNetPassIncomeToAL	Line 12, excess net passive income apportioned to Alabama (Wks20sTaxDue/NetPassiveIncTax/ExcessNetPassIncomeToAL) should equal line 10 (Wks20sTaxDue/NetPassiveIncTax/NetPassIncToBeApport) multiplied by the AL apportionment factor from Schedule C, line 9 (/SchC/ALApportFraction).		MATH ERROR	REJECT
Wks20sTaxDue-AL20S-015	ReturnDataState/Wks20sTaxDue/NetPassiveIncTax/NetPassiveIncomeTaxDue	Excess net passive income tax should equal Line 12, excess net passive income apportioned to Alabama (Wks20sTaxDue/NetPassiveIncTax/ExcessNetPassIncomeToAL) multiplied by 5%.		MATH ERROR	REJECT
WksSch B					
WksSchB-AL20S-001	n/a	Schedule B can only be transmitted if Filing Status 2, Multi State Corp Apportionment (Header/FilingStatus/MultiStateCorpApport) or Filing 3 MultiState Corp Allocation or Separate Accounting (/Header/FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT
WksSchB-AL20S-002	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/DirectAllocDescription	The nonseparately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (NonSeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama		MISSING DATA	REJECT

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		(NonSeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (NonSeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (NonSeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (NonSeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.			
WksSchB-AL20S-003	/ReturnDataState/WksSchB/ NonSeparate NonBusIncomeLoss/GrossAmountState	If NonSeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) is populated then NonSeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) must be populated.		MISSING DATA	REJECT
WksSchB-AL20S-004a	/ReturnDataState/WksSchB/ NonSeparate NonBusIncomeLoss/RelatedExpState	If NonSeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt) is populated then NonSeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt) must be popluated.		MISSING DATA	REJECT
WksSchB-AL20S-005	/ReturnDataState/WksSchB/ NonSeparate NonBusIncomeLoss/NetDirectAllocEverywhere	NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Column E, Everywhere Amt) must equal NonSeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) less NonSeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt)		MATH ERROR	REJECT
WksSchB-AL20S-006a	/ReturnDataState/WksSchB/ NonSeparate	NonSeparateNonBusIncomeLoss/NetDirectAllocToState (Column F, Alabama Amt) must		MATH ERROR	REJECT

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	NonBusIncomeLoss/NetDirectAllocToState	equal NonSeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) less /ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt).			
WksSchB-AL20S-009	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/DirectAllocDescription	The separately stated item description (SeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (SeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (SeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (SeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (SeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (SeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.		MISSING DATA	REJECT
WksSchB-AL20S-010a	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/GrossAmountState	If SeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) is populated then SeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) must be populated.		MISSING DATA	REJECT
WksSchB-AL20S-011a	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/RelatedExpState	If SeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt) is populated then SeparateNonBusIncomeLoss/RelatedExpEverywhere (Column		MISSING DATA	REJECT

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		C, Everywhere Amt) must be popluated.			
WksSchB-AL20S-012	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/NetDirectAllocEverywhere	If populated SeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Column E, Everywhere Amt) must equal SeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) less SeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt)		MATH ERROR	REJECT
WksSchB-AL20S-013a	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/NetDirectAllocToState	If populated SeparateNonBusIncomeLoss/NetDirectAllocToState (Column F, Alabama Amt) must equal SeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) less SeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt).		MATH ERROR	REJECT
Financial Transactions					
AL20SF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL20SF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
AL20SF-002	/ReturnState/FinancialTransaction/StatePayment/AddendaRecord	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject. Returns with addedna records will not be accepted electronically		INCORRECT DATA	REJECT

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AL20SF-003	(1) ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	Used for 2 xpaths	MISSING DATA	REJECT
AL20SF-004	ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	If NetTaxDueAL (total amount due) is greater than zero and IsIATTransaction is populated with "x" and RoutingTransitNumber or BankAccountNumber is populated return will reject. A direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.		INCORRECT DATA	WARNING
General Business Rules					
AL20S-840		The complete federal 1120S and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT
AL20S-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
AL20S-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL20S-1001		The attached federal XML tax year must equal 2025.		INCORRECT DATA	REJECT
AL20S-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT

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Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
AL20S-1200		The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please paper file this return. For Individual Income tax and Business PrivilegetTax please file through MAT or paper file.		INCORRECT DATA	REJECT
AL20S-1300		The Alabama Department of Revenue accepts only LINKED MeF returns. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT
AL20S-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
AL20S-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers..		INCORRECT DATA	REJECT

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Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
AL65H-001	/ReturnState/ ReturnHeader State/ReturnT ype	Required data element ReturnType must be 65.		MISSING OR INCORRECT DATA	REJECT
AL65H-002	/ReturnState/ ReturnHeader State/Software VersionNum	Required data element SoftwareVersionNum not transmitted.		MISSING DATA	REJECT
AL65H-003a	/ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL65H-003b	/ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Tax Period begin date default is 20250101 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		MISSING DATA	REJECT

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AL65H-003c	/ReturnState/ ReturnHeader State/TaxPeri odBeginDt	Tax period begin date must be prior to tax period end date.		INCORRECT DATA	REJECT
AL65H-004a	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Required Data Element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL65H-004b	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Tax period end date default is 20251231 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		MISSING DATA	REJECT
AL65H-004c	/ReturnState/ ReturnHeader State/TaxPeri odEndDt	Tax period end date must be after tax period begin date.		INCORRECT DATA	REJECT
AL65H-005	/ReturnState/ ReturnHeader State/Amende dReturnIndicat or	If AmendedReturnIndicator is populated return will be rejected - Amended returns are not accepted through MeF.		INCORRECT DATA	REJECT
AL65H-006	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Prepar erPersonNm	If DiscussWithPaidPreparerIn d is populated then PreparerPersonNm must be populated.		MISSING DATA	REJECT
AL65H-007	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Phone Num	If PreparerPersonNm is populated then Phone must be populated.		MISSING DATA	REJECT
AL65H-008	/ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/Signatu reDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDate.		INCORRECT DATA	REJECT
AL65H-009	(1) /ReturnState/ ReturnHeader State/PaidPre parerInformati onGrp/PTIN (2) /ReturnState/ ReturnHeader	If PreparerPersonNm is populated then PTIN must be populated.	rule used for 2 xpaths	MISSING DATA	REJECT

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	State/PaidPreparerInformationGrp/PreparerSSN				
AL65H-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmName/BusinessNameLine1Txt	If PreparerPersonNm is populated then PreparerFirmName/BusinessNameLine1Txt must be populated		MISSING DATA	REJECT
AL65H-011	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If PreparerPersonNm is populated then PreparerFirmIDNumber must be populated.		MISSING DATA	REJECT
AL65H-012	(1) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt (2) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Tx	If PreparerPersonNm is populated then PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt or PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt must be populated.	rule used for 2 xpaths	MISSING DATA	REJECT
AL65H-013	/ReturnState/ReturnHeaderState/Filer/EIN	FEIN (ReturnHeaderState/Filer/EIN) cannot be a repetition of the same number.		INCORRECT DATA	REJECT
AL65H-014	/ReturnState/ReturnHeaderState/OriginatorGrp/OriginatorTypeCd	If OriginatorTypeCd is not Large Taxpayer or Online Filer, then Paid Preparer Information (ReturnState/ReturnHeaderState/PaidPreparerInformationGrp) must be transmitted.		INCORRECT DATA	REJECT

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Form 65					
AL65-001a	/ReturnDataState/Form65/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, thenTaxPeriodBeginDt should be greater than or equal to 20250201 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL65-001b	/ReturnDataState/Form65/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261130.		INCORRECT DATA	REJECT
AL65-002a	/ReturnDataState/Form65/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20250101 and less than or equal to 20251231.		INCORRECT DATA	REJECT
AL65-002b	/ReturnDataState/Form65/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261231.		INCORRECT DATA	REJECT
AL65-003a	/ReturnDataState/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20241225.		INCORRECT DATA	REJECT
AL65-003b	/ReturnDataState/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20261207.		INCORRECT DATA	REJECT
AL65-003c	/ReturnDataState/Header/Week52.53FilerIndicator	The 52/53 week check box can only be checked if fiscal year is selected.		INCORRECT DATA	REJECT

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AL65-004	(1) /ReturnDataState/Form65/Header/GeneralPartnershipIndicator (2) /ReturnDataState/Form65/Header/LimitedPartnershipIndicator (3) /ReturnDataState/Form65/Header/LLCLLPIndicator	One of the following data elements must be populated GeneralPartnershipIndicator , LimitedPartnershipIndicator or LLCLLPIndicator.	used for 3 xpaths	MISSING DATA	REJECT
AL65-005	/ReturnDataState/Form65/Header/QIPIndicator	If QIPIndicator is populated schedule QIP-C must be populated.		INCORRECT DATA	REJECT
AL65-006	/ReturnDataState/Form65/Header/DateQualifiedInState	If StateOfFormation is not equal to "AL" DateQualifiedInState must be transmitted.		MISSING DATA	REJECT
AL65-007	/ReturnDataState/Form65/Header/FilingStatus/StateCorporationOnly	If StateCorporationOnly is populated then ALApportFraction must be 100%.		MISSING DATA	REJECT
AL65-008	/ReturnDataState/Form65/Header/FilingStatus/MultiStateCorpApport	If MultiStateCorpApport is populated then ALApportFraction must be less than 100%.		MISSING DATA	REJECT
AL65-009	/ReturnDataState/Form65/Header/FilingStatus/MultiStateCorpSepAcct	If MultiStateCorpSepAcct is populated then an attachment must be sent named **SeparateAccounting.pdf** explaining why separate accounting or allocation is being used.	pdf attachment	MISSING DOCUMENT	REJECT
AL65-010	/ReturnDataState/Form65/FederalIncome/GrossReceiptsSales	GrossReceiptsSales (Line 1a) should equal Form 1065, Line 1a (IRS1065/GrossReceiptsOrSalesAmt).		DATA MISMATCH	REJECT
AL65-011	/ReturnDataState/Form65/Fe	RtnsAllowances (Line 1B) should equal Form 1065, Line 1b		DATA MISMATCH	REJECT

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	deralIncome/R tnsAllowances	(IRS1065/ReturnsAndAllow ancesAmt).			
AL65-012a	/ReturnDataSt ate/Form65/Fe deralIncome/T otalRevenue	TotalRevenue (Line 1c) should equal Form 1065, Line 1c (IRS1065/NetGrossReceipt sOrSalesAmt).		DATA MISMATCH	REJECT
AL65-012b	/ReturnDataSt ate/Form65/Fe deralIncome/T otalRevenue	TotalRevenue (Line 1c, balance) should equal GrossReceiptsSales (Line 1a, gross receipts or sales) minus RtnsAllowances (Line 1b, returns and allowances).		MATH ERROR	REJECT
AL65-013a	/ReturnDataSt ate/Form65/Fe deralIncome/C ostOfGoodsSo ld	CostOfGoodsSold (Line 2) should equal Form 1065, Line 2 (IRS1065/CostOfGoodsSold Amt).		DATA MISMATCH	REJECT
AL65-013b	/ReturnDataSt ate/Form65/Fe deralIncome/C ostOfGoodsSo ld	If CostOfGoodsSold (Line 2) is transmitted and IRS1125A is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS1125A.pdf**.	pdf attachment	MISSING DOCUMENT	REJECT
AL65-014a	/ReturnDataSt ate/Form65/Fe deralIncome/G rossProfit	GrossProfit (Line 3) should equal Form 1065, Line 3 (IRS1065/GrossProfitAmt).		DATA MISMATCH	REJECT
AL65-014b	/ReturnDataSt ate/Form65/Fe deralIncome/G rossProfit	GrossProfit (Line 3) should equal TotalRevenue (Line 1c, balance) minus CostOfGoodsSold (Line 2).		MATH ERROR	REJECT
AL65-015a	/ReturnDataSt ate/Form65/Fe deralIncome/P artEstateTrustI ncomeLoss	Ordinary Income or Loss from other partnerships, estates and trusts (PartEstateTrustIncomeLos s) must equal Schedule P, Column D, Line 1, Total Income or Loss from All Sources (Sch65P/TotIncLossPshipTr ustEstate).	amount comes from Schedule P	DATA MISMATCH	REJECT
AL65-015b	/ReturnDataSt ate/Form65/Fe deralIncome/P artEstateTrustI ncomeLoss	Ordinary Income or Loss from other partnerships, estates and trusts (PartEstateTrustIncomeLos s) should equal Form 1065,		DATA MISMATCH	REJECT

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		Line 4 (IRS1065/OrdinaryIncomeLossAmt)			
AL65-016a	/ReturnDataState/Form65/FederalIncome/NetFarmProfitLoss	Net Farm Profit or Loss (NetFarmProfitLoss) should equal Form 1065, Line 5 (IRS1065/NetFarmProfitLossAmt).		DATA MISMATCH	REJECT
AL65-016b	/ReturnDataState/Form65/FederalIncome/NetFarmProfitLoss	If NetFarmProfitLoss (Line 5) is transmitted and IRS1040ScheduleF is not included with the federal return please submit a copy via pdf. The pdf should be named **IRSScheduleF.pdf**.	pdf attachment	MISSING DOCUMENT	REJECT
AL65-017a	/ReturnDataState/Form65/FederalIncome/NetGainLoss	NetGainLoss (Line 6) should equal Form 1065, Line 6 (IRS1065/TotalOrdinaryGainLossAmt).		DATA MISMATCH	REJECT
AL65-017b	/ReturnDataState/Form65/FederalIncome/NetGainLoss	If NetGainLoss (Line 6) is transmitted and the IRS Form 4797 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS4797.pdf**	pdf attachment	MISSING DOCUMENT	REJECT
AL65-018a	/ReturnDataState/Form65/FederalIncome/OtherIncomeLoss	OtherIncomeLoss (Line 7) should equal Form 1065, Line 7 (IRS1065/OtherIncomeLossAmt).		DATA MISMATCH	REJECT
AL65-018b	/ReturnDataState/Form65/FederalIncome/OtherIncomeLoss	Form 65, Line 7 Other Income or loss (Form65/FederalIncome/OtherIncomeLoss) should equal Worksheet Other Federal Items, Total Other Income or Loss (WksOtherFedearlItems/OtherIncome Loss/TotalOtherIncomeOrLoss).	-	DATA MISMATCH	REJECT
AL65-019a	/ReturnDataState/Form65/FederalIncome/TotalIncomeLoss	TotalIncomeLoss (Line 8) should equal Form 1065, Line 8 (IRS1065/TotalIncomeOrLossAmt).		DATA MISMATCH	REJECT

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AL65-019b	/ReturnDataState/Form65/FederalIncome/TotalIncomeLoss	TotalIncomeLoss (Line 8) should equal GrossProfit (Line 3) + PartEstateTrustIncomeLoss (Line 4) + NetFarmProfitLoss (Line 5) + NetGainLoss (Line 6) + OtherIncomeLoss (Line 7).		MATH ERROR	REJECT
AL65-020	/ReturnDataState/Form65/Deductions/SalariesWages	SalariesWages (Line 9) should equal Form 1065, Line 9 (IRS1065/SalariesAndWagesAmt).		DATA MISMATCH	REJECT
AL65-021	/ReturnDataState/Form65/Deductions/GuaranteedPmtsPartners	Guaranteed payments to partners, Line 10 (GuaranteedPmtsPartners) should equal Form 1065, Line 10 (IRS1065/GuaranteedPaymentsToPrtnrAmt).		DATA MISMATCH	REJECT
AL65-022	/ReturnDataState/Form65/Deductions/RepairsMaintenance	RepairsMaintenance (Line 11) should equal Form 1065, Line 11 (IRS1065/RepairsAndMaintenanceAmt).		DATA MISMATCH	REJECT
AL65-023	/ReturnDataState/Form65/Deductions/BadDebts	BadDebts (Line 12) should equal Form 1065, Line 12 (IRS1065/BadDebtExpenseAmt).		DATA MISMATCH	REJECT
AL65-024	/ReturnDataState/Form65/Deductions/Rents	Rents (Line 13) should equal Form 1065, Line 13 (IRS1065/TotalRentOrLeaseExpenseAmt).		DATA MISMATCH	REJECT
AL65-025	/ReturnDataState/Form65/Deductions/TaxesLicenses	TaxesLicenses (Line 14) should equal Form 1065, Line 14 (IRS1065/TaxesAndLicensesAmt).		DATA MISMATCH	REJECT
AL65-026	/ReturnDataState/Form65/Deductions/Interest	Interest (Line 15) should equal Form 1065, Line 15 (IRS1065/InterestDeductionAmt).		DATA MISMATCH	REJECT
AL65-027	/ReturnDataState/Form65/Deductions/DepreciationAmount/Depreciation	Depreciation (Line 16a) should equal Form 1065, Line 16a (IRS1065/DepreciationAmt).		DATA MISMATCH	REJECT

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AL65-028	/ReturnDataState/Form65/Deductions/DepreciationAmount/DepreciationLessFed	DepreciationLessFed (Line 16b) should equal Form 1065, Line 16b (IRS1065/LessDepreciationAmt).		DATA MISMATCH	REJECT
AL65-030	/ReturnDataState/Form65/Deductions/Depletion	Depletion (Line 17) should equal Form 1065, Line 17 (IRS1065/DepletionAmt).		DATA MISMATCH	REJECT
AL65-031	/ReturnDataState/Form65/Deductions/RetirementPlans	RetirementPlans (Line 18) should equal Form 1065, Line 18 (IRS1065/PensionProfitSharingPlansAmt).		DATA MISMATCH	REJECT
AL65-032	/ReturnDataState/Form65/Deductions/EmployeeBenefitProgram	EmployeeBenefitProgram (Line 19) should equal Form 1065, Line 19 (IRS1065/EmployeeBenefitProgramAmt).		DATA MISMATCH	REJECT
AL65-033a	/ReturnDataState/Form65/Deductions/OtherDeductions	OtherDeductions (Line 21) should equal Form 1065, Line 21 (IRS1065/OtherDeductionsAmt).		DATA MISMATCH	REJECT
AL65-033b	/ReturnDataState/Form65/Deductions/OtherDeductions	Form 65, Line 21, Other Deductions (Form65/Deductions/OtherDeductions) should equal Worksheet Other Federal Items, Total Other Deductions (OtherDeductions/TotalOtherFedDeductions).	-	DATA MISMATCH	REJECT
AL65-034a	/ReturnDataState/Form65/Deductions/Total Deductions	TotalDeductions (Line 22) should equal Form 1065, Line 22 (IRS1065/TotalDeductionAmt).		DATA MISMATCH	REJECT
AL65-034b	/ReturnDataState/Form65/Deductions/Total Deductions	TotalDeductions (Line 22) should equal SalariesWages (Line 9) + GuaranteedPmtsPartners (Line 10)+ RepairsMaintenance (Line 11) + BadDebts (Line 12) + Rents (Line 13) + TaxesLicenses (Line 14) + Interest (Line 15) +		MATH ERROR	REJECT

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		TotalDepreciation (Line 16c) + Depletion (Line 17) + RetirementPlans (Line 18) + EmployeeBenefitProgram (Line 19) + EnergyEffcntCmrclBldgDed (Line 20) + OtherDeductions (Line 21) .			
AL65-035a	/ReturnDataState/Form65/FederalOrdinaryIncome	FederalOrdinaryIncome (Line 23) should equal Form 1065, Line 23 (IRS1065/OrdinaryBusinessIncomeLossAmt).		DATA MISMATCH	REJECT
AL65-035b	/ReturnDataState/Form65/FederalOrdinaryIncome	FederalOrdinaryIncome (Line 23) should equal TotalIncomeLoss (Line 8) minus TotalDeductions (Line 22).		MATH ERROR	REJECT
AL65-036	/ReturnDataState/Form65/ALFederalOrdinaryIncome	ALFederalOrdinaryIncome (Line 25) should equal FederalOrdinaryIncome (Line 23) + Alabama nonseparately states reconciliations from Schedule A, Line 9 (Sch65A/Deductions/TotalReconAdjustments).		MATH ERROR	REJECT
AL65-037	/ReturnDataState/Form65/NetNonBusinessIncomeLoss	NetNonBusinessIncomeLoss (Line 26) should equal TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Schedule B, Line 1d, Column E) multiplied by negative 1.		MATH ERROR	REJECT
AL65-038	/ReturnDataState/Form65/ApportionableIncome	Apportionable Income (Line 27) should equal ALFederalOrdinaryIncome (Line 25) + NetNonBusinessIncomeLoss (Line 26).		MATH ERROR	REJECT
AL65-039	/ReturnDataState/Form65/IncomeLossApportToAL	IncomeLossApportToAL (Line 29) should equal ApportionableIncome (Line 27) multiplied by SchC/ALApportFraction (Schedule C, Line 9, apportionment factor).		MATH ERROR	REJECT

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AL65-040	/ReturnDataState/Form65/SmallBusHlthInsurance	Form 65, Line 31 Small Business Health Health Insurance Premium Deduction (AlabamaAdjustments/SmallBusHlthInsurance) should equal Worksheet Small Business Health Insurnace Deduction Amount (WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt).		MISSING DOCUMENT	REJECT
AL65-041	/ReturnDataState/Form65/ALOrdinaryIncome	ALOrdinaryIncome (Line 32) should equal IncomeLossApportToAL (Line 29) + SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState (Line 30 and Schedule B Line 1d, column F) - SmallBusHlthInsurance (Line 31).		MATH ERROR	REJECT
AL65-042	/ReturnDataState/Form65/Deductions/DepreciationAmount/TotalDepreciation	If populated, TotalDepreciation (Line 16c) should equal Depreciation (Line 16a) - DepreciationLessFed (Line 16b). If Zero or less, enter Zero.		MATH ERROR	REJECT
AL65-043a	/ReturnDataState/Form65/FederalDeductions/EnergyEffcntCmrclBldgDed	EnergyEffcntCmrclBldgDed (Line 20) should equal Form 1065, Line 20 (IRS1065/EnergyEffcntCmrclBldgDedAmt).		DATA MISMATCH	REJECT
AL65-043b	/ReturnDataState/Form65/FederalDeductions/EnergyEffcntCmrclBldgDed	If EnergyEffcntCmrclBldgDed (Line 20) is transmitted and IRS7205 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS7205.pdf**.		MISSING DOCUMENT	REJECT
Schedule A					
SA-AL65-001	/ReturnDataState/Sch65A/ReconciliationA	Related members interest and intangible expenses or costs, Line 1		MATH ERROR	REJECT

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	dditions/Related MemberExpCosts	(ReconciliationAdditions/RelatedMemberExpCosts) should equal total intangible interest expenses paid to members, Line 13 (SchPAB/TotExpPdLessDisallowedIRC163) minus total exempt amount, Line 14 (SchPAB/TotalExemptAmount) reported on the Schedule PAB.			
SA-AL65-002	/ReturnDataState/Sch65A/ReconciliationAdditions/OtherReconcileItemsAdd	If OtherReconcileItemsAdd (Line 3) is populated the amount should equal the total amount reported on Worksheet Schedule A Reconcilation Items, additions (WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconAdd)		DATA MISMATCH	REJECT
SA-AL65-003	/ReturnDataState/Sch65A/ReconciliationAdditions/TotalAdditions	TotalAdditions (Line 6) should equal RelatedMemberExpCosts (Line 1) + NotDeductableDep (Line 2) + OtherReconcileItemsAdd (Line 3) + StateTaxesNotDeductible (Line 4) + ContributionsNotDeductible (Line 5) .		MATH ERROR	REJECT
SA-AL65-004	/ReturnDataState/Sch65A/ReconciliationDeductions/OtherReconcileItemsDed	If OtherReconcileItemsDed (Line 9) is populated the amount should equal the total amount reported on Worksheet Schedule A Reconcilation Items, deductions (WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconDed)		DATA MISMATCH	REJECT
SA-AL65-005	/ReturnDataState/Sch65A/ReconciliationDeductions/TotalDeductions	TotalDeductions (Line 10) should equal NotDeductableExp (Line 7) + FedEconStimulusActAdj (Line 8) +		MATH ERROR	REJECT

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		OtherReconcileItemsDed (Line 9).			
SA-AL65-006	/ReturnDataState/Sch65A/TotalReconAdjustments	TotalReconAdjustments (Line 11) should equal TotalAdditions (Line 6) minus TotalDeductions (Line 10).		MATH ERROR	REJECT
Schedule B					
SB-AL65-001	n/a	Schedule B can only be transmitted if Filing Status 2, Multi State Corp Apportionment (Header/FilingStatus/MultiStateCorpApport) or Filing 3 MultiState Corp Allocation or Separate Accounting (/Header/FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT
SB-AL65-002	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/DirectAllocDescription	The nonseparately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (NonSeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (NonSeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (NonSeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (NonSeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (NonSeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.	**please populate with "See Attachment"**	MISSING DATA	REJECT

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SB-AL65-003a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/GrossAmountState	Schedule B, Column B, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/GrossAmountState) should equal the total of all Nonseparately Stated Items Column B Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/GrossAmountState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-004a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpState	Schedule B, Column D, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/RelatedExpState) should equal the total of all Nonseparately Stated Items Column D Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/RelatedExpState)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-005	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line 1a, Everywhere Amount (SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) should equal the total of all Nonseparately Stated Items Column E Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-006a	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line 1a, Alabama Amount (SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState) should equal the total of all Nonseparately Stated Items Column F Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState)	totals of values on WksSchB	MATH ERROR	REJECT

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SB-AL65-007a	TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	Schedule B, Column E, Line 1d (SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) must equal Schedule B, Column E, Line 1a (SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere).		DATA MISMATCH	REJECT
SB-AL65-008a	/ReturnDataState/SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState	Schedule B, Column F, Line 1d (SchB/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState) must equal Schedule B, Column F, Line 1a (SchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState).		DATA MISMATCH	REJECT
SB-AL65-009	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/DirectAllocDescription	The separately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (SeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (SeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (SeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (SeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (SeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.	**please populate with "See Attachment"**	MISSING DATA	REJECT

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

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SB-AL65-014	TotalAlabama SepNonBusA mt/TotalSepGr ossIncomeLos sAL	Schedule B, Column B, Line 1h (SchB/TotalAlabamaSepNo nBusAmt/TotalSepGrossInc omeLossAL) must equal Schedule B, Column B, Line 1e (SchB/SeparateNonBusInco meLoss/GrossAmountState) .		DATA MISMATCH	REJECT
SB-AL65-015	/ReturnDataSt ate/SchB/Total AlabamaSepN onBusAmt/Tot alSepExpense AL	Schedule B, Column D, Line 1h (SchB/TotalAlabamaSepNo nBusAmt/TotalSepExpense AL) must equal Schedule B, Column D, Line 1e (SchB/SeparateNonBusInco meLoss/RelatedExpState).		DATA MISMATCH	REJECT
SB-AL65-016a	/ReturnDataSt ate/SchB/TotS eparateNonBu sIncomeLoss/ NetDirectAlloc Everywhere	Schedule B, Column E, Line 1h (SchB/TotSeparateNonBusI ncomeLoss/NetDirectAllocE verywhere) must equal Schedule B, Column E, Line 1e (SchB/SeparateNonBusInco meLoss/NetDirectAllocEver ywhere).		DATA MISMATCH	REJECT
SB-AL65-017a	/ReturnDataSt ate/SchB/TotS eparateNonBu sIncomeLoss/ NetDirectAlloc ToState	Schedule B, Column F, Line 1h (SchB/TotSeparateNonBusI ncomeLoss/NetDirectAllocT oState) must equal Schedule B, Column F, Line 1e (SchB/SeparateNonBusInco meLoss/NetDirectAllocToSt ate).		DATA MISMATCH	REJECT
SB-AL65-018	/ReturnDataSt ate/SchB/Non SeparateNonB usIncomeLoss /GrossAmount Everywhere	Schedule B, Column A, Line, 1a, Everywhere amount (SchB/NonSeparateNonBus IncomeLoss/GrossAmountE verywhere) should equal the total of all Nonseparately Stated Items Column A amounts transmitted on WksSchB (WksSchB/NonSeparateNo	totals of values on WksSchB	MATH ERROR	REJECT

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		nBusIncomeLoss/GrossAmountEverywhere)			
SB-AL65-019	/ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere	Schedule B, Column C, Line 1a, Everywhere Amount (SchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere) should equal the total of all Nonseparately Stated Items Column C Amounts transmitted on WksSchB (WksSchB/NonSeparateNonBusIncomeLoss/RelatedExpEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-020	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere	Schedule B, Column A, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere) should equal the total of all Separately Stated Items Column A amounts transmitted on WksSchB (SchB/SeparateNonBusIncomeLoss/GrossAmountEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
SB-AL65-021	/ReturnDataState/SchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere	Schedule B, Column C, Line, 1e, Everywhere amount (SchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere) should equal the total of all Separately Stated Items Column B amounts transmitted on WksSchB (WksSchB/SeparateNonBusIncomeLoss/RelatedExpEverywhere)	totals of values on WksSchB	MATH ERROR	REJECT
Schedule C					
SC-AL65-001	n/a	Schedule C can not be transmitted if Filing status 3 (FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT

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SC-AL65-002	n/a	Schedule C must be transmitted if filing status 1 (FilingStatus/StateCorporationOnly) or filing status 2 (FilingStatus/MultiStateCorpApport) are populated. If filing Status 2, then Line 8b (SchC/AllSales/SalesGrossReceiptsSum/Everywhere). must be populated. Pleas contact Pass Through Entity Tax at 334-242-1033 with any questions.		INCORRECT DATA	REJECT
SC-AL65-056	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/InState	Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) must be less than or equal to the Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL65-057	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/Everywhere	Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere) must be populated if Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) is transmitted.		MISSING DATA	REJECT
SC-AL65-058	/ReturnDataState/SchC/AllSales/SalesDividends/InState	Dividends in Alabama (AllSales/SalesDividends/InState) must be less than or equal to Dividends Everywhere (AllSales/SalesDividends/Everywhere).		MATH ERROR	REJECT
SC-AL65-059	/ReturnDataState/SchC/AllSales/SalesDividends/Everywhere	Dividends Everywhere (AllSales/SalesDividends/Everywhere) must be populated if Dividends in Alabama (AllSales/SalesDividends/InState) is transmitted.		MISSING DATA	REJECT
SC-AL65-060	/ReturnDataState/SchC/AllSales/SalesGro	Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) must be less than or equal to		MATH ERROR	REJECT

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

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		(AllSales/SalesCapitalOrdinaryGains/Everywhere).			
SC-AL65-067	/ReturnDataState/SchC/AllSales/SalesCapitalOrdinaryGains/Everywhere	Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere) must be populated if Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) are transmitted.		MISSING DATA	REJECT
SC-AL65-068	/ReturnDataState/SchC/AllSales/SalesOtherDetail	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Description (AllSales/SalesOtherDetail) must also be populated.		MISSING DATA	REJECT
SC-AL65-069	/ReturnDataState/SchC/AllSales/SalesOtherDetail1120Line	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Sales Line number from the Federal 1065 (AllSales/SalesOtherDetail1120Line) must also be populated.		MISSING DATA	REJECT
SC-AL65-070	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/InState	Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) must be less than or equal to Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere).		MATH ERROR	REJECT
SC-AL65-071	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/Everywhere	Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) must be populated if Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) is transmitted.		MISSING DATA	REJECT
SC-AL65-072	/ReturnDataState/SchC/AllS	Total Sales in Alabama, Line 8a (AllSales/TotalSales/InState		MATH ERROR	REJECT

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

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

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SE-AL65-006	/ReturnDataState/Sch65E/VotingPowerOrInterest	If Lines 5 is transmitted (Sch65E/VotingPowerOrInterest) then worksheet schedule E (WksSchE65) must be transmtited and the name (VotingPower50orMore/VotingPower50orMoreName), EIN (VotingPower50orMore/VotingPowerEIN) and percentage of ownership/voting power (/VotingPower50orMore/OwnershipVotingPercent) must be populated.	requires WksSchE65	MISSING DATA	REJECT

Schedule K

SK-AL65-001	/ReturnDataState/Sch65K/IncomeOrLoss/NetRentalIncomeLoss/FederalAmount	If Line 2, Federal Amount (NetRentalIncomeLoss/FederalAmount) is transmitted and IRS8825 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS8825.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SK-AL65-002a	/ReturnDataState/Sch65K/IncomeOrLoss/NetRentalIncomeLoss/PerStateLaw	If Line 2, Alabama Amount (NetRentalIncomeLoss/PerStateLaw) is transmitted and IRS8825 is not included with the federal return please submit a copy via pdf. The pdf should be named **IRS8825.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SK-AL65-002b	/ReturnDataState/Sch65K/IncomeOrLoss/NetRentalIncomeLoss/PerStateLaw	Line 2, Alabama Amount (NetRentalIncomeLoss/PerStateLaw) should equal Line 2, Federal Amount (NetRentalIncomeLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT

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

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

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

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

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

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SK-AL65-029	/ReturnDataState/Sch65K/IncomeOrLoss/NetShortAndLongCapGainLoss/FederalAmount	If Schedule K, Line 8d (IncomeOrLoss/NetShortAndLongCapGainLoss/FederalAmount) is transmitted it must equal Schedule K, Line 8a (IncomeOrLoss/ShortAndLongCapGainLoss) plus 8b (SchOZ/TotalTaxableGain) minus 8c(IncomeOrLoss/ExemptGainTechCompany).		MATH ERROR	REJECT
SK-AL65-030	/ReturnDataState/Sch65K/IncomeOrLoss/NetShortAndLongCapGainLoss/PerStateLaw	Line 8d Alabama Amount (NetShortAndLongCapGainLoss/PerStateLaw) should equal Line 8d Federal Amount (NetShortAndLongCapGainLoss/FederalAmount) multiplied by the Alabama apportionment factor (SchC/ALApportFraction).		MATH ERROR	REJECT
SK-AL65-031	/ReturnDataState/Sch65K/OtherItems/CompositePayment/PerStateLaw	If Electing Pass-Through Entity check box (Form65/Header/EPTEntityIndicator) is selected, then Composite Payment (OtherItems/CompositePayment) should not be populated.		INCORRECT DATA	REJECT
Schedule L					
SL-AL65-001	/ReturnDataState/Sch65L/Assets/NetTradeNotesAcctRcvblBOYAmt	NetTradeNotesAccntsRecvbleBOYAmt (line 2b(b)) must equal TradeNotesAccntsRecvbleBOYAmt (line 2a(a)) less BadDebtAllowanceBOYAmt (line 2b(a))		MATH ERROR	REJECT
SL-AL65-002	/ReturnDataState/Sch65L/Assets/NetTradeNotesAcctRcvblEOYAmt	NetTradeNotesAccntsRecvbleEOYAmt (line 2b(d)) must equal TradeNotesAccntsRecvbleEOYAmt (line 2a(c)) less BadDebtAllowanceEOYAmt (line 2b(c))		MATH ERROR	REJECT

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SL-AL65-003	/ReturnDataState/Sch65L/Assets/OtherCurrentAssetsBOYAmt	If OtherCurrentAssetsBOYAmt (line 6b) is populated then attach a pdf document named **OtherCurrentAssets.pdf** or **WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other current assets included in the total of current assets.		MISSING DOCUMENT	REJECT
SL-AL65-004	/ReturnDataState/Sch65L/Assets/OtherCurrentAssetsEOYAmt	If OtherCurrentAssetsEOYAmt (line 6d) is populated then attach a pdf document named **OtherCurrentAssets.pdf** or **WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other current assets included in the total of current assets.		MISSING DOCUMENT	REJECT
SL-AL65-005	/ReturnDataState/Sch65L/Assets/OtherInvestmentsBOYAmt	If OtherInvestmentsBOYAmt (Line 8b) is populated then attach a pdf document named **OtherInvestments.pdf** or **WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other investments included in the total of other investments.		MISSING DOCUMENT	REJECT
SL-AL65-006	/ReturnDataState/Sch65L/Assets/OtherInvestmentsEOYAmt	If OtherInvestmentsEOYAmt (Line 8d) is populated then attach a pdf document named **OtherInvestments.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other investments included in the total of other investments.		MISSING DOCUMENT	REJECT

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SL-AL65-007	/ReturnDataState/Sch65L/Assets/NetDepreciableAssetsBOYAmt	NetDepreciableAssetsBOYAmt (line 9b(b)) should equal BuildingOtherDeprecAstBOYAmt (line 9a(a)) less AccumulatedDepreciationBOYAmt (line 9b(a)).		MATH ERROR	REJECT
SL-AL65-008	/ReturnDataState/Sch65L/Assets/NetDepreciableAssetsEOYAmt	NetDepreciableAssetsEOYAmt (line 9b(d)) should equal BuildingOtherDeprecAstEOYAmt (line 9a(c)) less AccumulatedDepreciationEOYAmt (line 9b(c)).		MATH ERROR	REJECT
SL-AL65-009	/ReturnDataState/Sch65L/Assets/NetDepletableAssetsBOYAmt	NetDepletableAssetsBOYAmt (line 10b(b)) should equal DepletableAssetsBOYAmt (line 10a(a)) less AccumulatedDepletionBOYAmt (line 10b(a)).		MATH ERROR	REJECT
SL-AL65-010	/ReturnDataState/Sch65L/Assets/NetDepletableAssetsEOYAmt	NetDepletableAssetsEOYAmt (line 10b(d)) should equal DepletableAssetsEOYAmt (line 10a(c)) less AccumulatedDepletionEOYAmt (line 10b(c)).		MATH ERROR	REJECT
SL-AL65-011	/ReturnDataState/Sch65L/Assets/NetIntangibleAssetsBOYAmt	NetIntangibleAssetsBOYAmt (line 12b(b)) should equal IntangibleAssetsBOYAmt (line 12a(a)) less AccumulatedAmortizationBOYAmt (line 12b(a))		MATH ERROR	REJECT
SL-AL65-012	/ReturnDataState/Sch65L/Assets/NetIntangibleAssetsEOYAmt	NetIntangibleAssetsEOYAmt (line 12b(d)) should equal IntangibleAssetsEOYAmt (line 12a(c)) less AccumulatedAmortizationEOYAmt (line 12b(c))		MATH ERROR	REJECT
SL-AL65-013	/ReturnDataState/Sch65L/Assets/OtherAssetsBOYAmt	If OtherAssetsBOYAmt (line 13b) is populated then attach a pdf document named **OtherFixedAssets.pdf or WksNetWorthStmts.pdf** itemizing the separate categories included in the total of other assets.		MISSING DOCUMENT	REJECT

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SL-AL65-014	/ReturnDataState/Sch65L/Assets/OtherAssetsEOYAmt	If OtherAssetsEOYAmt (line 13d) is populated then attach a pdf document named **OtherFixedAssets.pdf or WksNetWorthStmts.pdf** itemizing the separate categories included in the total of other assets.		MISSING DOCUMENT	REJECT
SL-AL65-015	/ReturnDataState/Sch65L/Assets/TotalAssetsBOYAmt	TotalAssetsBOYAmt (line 14b) must equal the sum of CashBOYAmt (Line 1b), NetTradeNotesAccntsRecvbleBOYAmt (Line 2b(b), InventoryBOYAmt (Line 3b), USGovtObligationsBOYAmt (Line 4b), TaxExemptSecuritiesBOYAmt (Line 5b), OtherCurrentAssetsBOYAmt (Line 6b), LoansToPartnersBOYAmt (Line 7a(b), MortgageRealEstateLoansBOYAmt (Line 7b(b), OtherInvestmentsBOYAmt (Line 8b), AccumulatedDepreciationEOYAmt (9b(c)), NetDepletableAssetsBOYAmt (10b(b)), LandBOYAmt (Line 11b), NetIntangibleAssetsBOYAmt (Line 12b(b) and OtherAssetsBOYAmt (Line 13b).		MATH ERROR	REJECT
SL-AL65-016	/ReturnDataState/Sch65L/Assets/TotalAssetsEOYAmt	TotalAssetsEOYAmt (line 14d) must equal the sum of CashEOYAmt (Line 1d), NetTradeNotesAccntsRecvbleEOYAmt (Line 2b(d), InventoryEOYAmt (Line 3d), USGovtObligationsEOYAmt (Line 4d), TaxExemptSecuritiesEOYAmt (Line 5d), OtherCurrentAssetsEOYAmt (Line 6d), LoansToPartnersEOYAmt		MATH ERROR	REJECT

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		(Line 7a(d), MortgageRealEstateLoansEOYAmt (Line 7b(d), OtherInvestmentsEOYAmt (Line 8d), NetDepreciableAssetsEOYAmt (Line 9b(d), NetDepletableAssetsEOYAmt (Line 10b(d), LandEOYAmt (11d), NetIntangibleAssetsEOYAmt (Line 12b(d), and OtherAssetsEOYAmt (Line 13d)			
SL-AL65-017	/ReturnDataState/Sch65L/LiabilitiesAndCapital/OtherCurrentLiabilitiesBOYAmt	If OtherCurrentLiabilitiesBOYAmt (Line 17b) is populated then attach a PDF document named **OtherCurrentLiabilities.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other current liabilities included in the total of other current assets.		MISSING DOCUMENT	REJECT
SL-AL65-018	/ReturnDataState/Sch65L/LiabilitiesAndCapital/OtherCurrentLiabilitiesEOYAmt	If OtherCurrentLiabilitiesEOYAmt (Line 17d) is populated then attach a PDF document named **OtherCurrentLiabilities.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other current liabilities included in the total of other current assets.		MISSING DOCUMENT	REJECT
SL-AL65-019	/ReturnDataState/Sch65L/LiabilitiesAndCapital/OtherLTLiabilitiesBOYAmt	If OtherLTLiabilitiesBOYAmt (line 20b) is populated then attach a pdf document named **OtherLongTermLiabilities.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of		MISSING DOCUMENT	REJECT

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		other liabilities included in the total of other liabilities.			
SL-AL65-020	/ReturnDataState/Sch65L/LiabilitiesAndCapital/OtherLTLiabilitiesEOYAmt	If OtherLTLiabilitiesEOYAmt (line 20d) is populated then attach a pdf document named **OtherLongTermLiabilities.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other liabilities included in the total of other liabilities.		MISSING DOCUMENT	REJECT
SL-AL65-021	/ReturnDataState/Sch65L/LiabilitiesAndCapital/TotalLiabilitiesCapitalBOYAmt	TotalLiabilitiesCapitalBOYAmt (line 22b) must equal the sum of AccountsPayableBOYAmt (Line 15b), ShortTermPayableBOYAmt (Line 16b), OtherCurrentLiabilitiesBOYAmt (Line 17b), AllNonrecourseLoansBOYAmt (18b), LoansFromMemberBOYAmt (Line 19a(b)), LongTermMortgNotesBOYAmt (Line 19b(b)) and OtherLTLiabilitiesBOYAmt (Line 20b) and PartnerCapitalAccountBOY (line 21b).		MATH ERROR	REJECT
SL-AL65-022	/ReturnDataState/Sch65L/LiabilitiesAndCapital/TotalLiabilitiesCapitalEOYAmt	TotalLiabilitiesCapitalEOYAmt (line 22d) must equal the sum of AccountsPayableEOYAmt (Line 15d), ShortTermPayableEOYAmt (Line 16d), OtherCurrentLiabilitiesEOYAmt (Line 17d), AllNonrecourseLoansEOYAmt (18d), LoansFromMemberEOYAmt (Line 19b(b)), LongTermMortgNotesEOYAmt (Line 19b(d)) and OtherLTLiabilitiesEOYAmt (Line 20d) and		MATH ERROR	REJECT

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		PartnerCapitalAccountEOY (line 21d).			
Schedule P					
SP-AL65-001	ReturnDataState/Sch65P/TotIncLossPshipTrustEstate	Column D, Line 1, Total Income or Loss from All Sources (Sch65P/TotIncLossPshipTrustEstate) must equal the sum of all income or loss transmitted from all sources on all Schedule Ps submitted (Sch65P/PshipTrustEstateIncLoss/AllSourceIncomeOrLoss).	xpath updated	MATH ERROR	REJECT
SP-AL65-002	ReturnDataState/Sch65P/ALIncLossPshipTrustEstate	Column E, Line 1, Total Income or Loss from Alabama Sources (Sch65P/ALIncLossPshipTrustEstate) must equal the sum of all income or loss transmitted from Alabama sources on all Schedule Ps submitted (Sch65P/PshipTrustEstateIncLoss/ALSourceIncomeOrLoss).	xpath updated	MATH ERROR	REJECT
Schedule K1					
SK1-AL65-001	/ReturnDataState/Sch65K1/Header/FinalK1	If final return checkbox (Header/FinalReturn) is populated on the 65 then the final K-1 checkbox (Sch65K1/Header/FinalK1) must also be populated.		MISSING DATA	REJECT
SK1-AL65-002	/ReturnDataState/Sch65K1/Header/AmendedK1	If AmendedK1 is populated return will be rejected - Amended returns will not be accepted electronically		MISSING DATA	REJECT

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SK1-AL65-003	/ReturnDataState/Sch65K1/Header/QIPIndicator	The QIP Indicator (Sch65K1/Header/QIPIndicator) should be checked on all K-1s if the QIP Indicator is checked on the 65 page 1 (Form65/Header/QIPIndicator).		MISSING DATA	REJECT
SK1-AL65-004	/ReturnDataState/Sch65K1/PartnerInformation/PartnerID	ShareholderID (Sch65K1/ShareholderID) must not equal Filer/EIN (ReturnHeaderState/Filer/EIN) unless Filer/EIN equals APPLD FOR or FOREIGNUS.		INCORRECT DATA	REJECT
SK1-AL65-005	/ReturnDataState/Sch65K1/PartnerInformation/StateOfLegalResidence	If PartnerNonResident Indicator is populated then StateOfLegalResidence must be populated.		MISSING DATA	REJECT
SK1-AL65-006	/ReturnDataState/Sch65K1/PartnerInformation/DisregardedEntityNm	If DisregardedEntity is populated then DisregardedEntityNm (Owner's Name) must be transmitted.		MISSING DATA	REJECT
SK1-AL65-007	/ReturnDataState/Sch65K1/PartnerInformation/DisregardedEntityID	If DisregardedEntity is populated then DisregardedEntityID (Owner's ID) must be transmitted.		MISSING DATA	REJECT
SK1-AL65-008	/ReturnDataState/Sch65K1/PartnerInformation/PartnerCapitalAccount/EndCapitalAccount	End Capital Account (EndCapitalAccount) should equal Beginning Capital Account (BegCapitalAccount) + Capital Contributed during the year (CapitalContributed) + Current year increase or decrease (CurrentYrIncrease) - Withdrawals and Distributions (WithdrawalsDistributions).		MATH ERROR	REJECT

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SK1-AL65-010	(1) /ReturnDataState/Sch65K1/PartnerInformation/ALCredits/Credit1/CreditAmount1 (2) /ReturnDataState/Sch65K1/PartnerInformation/ALCredits/Credit2/CreditAmount2 (3) /ReturnDataState/Sch65K1/PartnerInformation/ALCredits/Credit3/CreditAmount3 (4) /ReturnDataState/Sch65K1/PartnerInformation/ALCredits/Credit4/CreditAmount4 (5) /ReturnDataState/Sch65K1/PartnerInformation/ALCredits/Credit5/CreditAmount5	The total amount of all K-1s, Line G1b (ALCredits/Credit1/CreditAmount1) + Line G2b (/ALCredits/Credit2/CreditAmount2) + Line G3b (ALCredits/Credit3/CreditAmount3) + Line G4b (ALCredits/Credit4/CreditAmount4) + Line G5b (ALCredits/Credit5/CreditAmount5) must equal Schedule K, Line 22, Total Credits (SchPC/AllowableCrdtSummary/CreditAllocatedToOwners).	used for 5 xpaths	MATH ERROR	REJECT
SK1-AL65-011	/ReturnDataState/Sch65K1/PartnerDistribution/OrdinaryIncomeLoss/DistributiveShareAmount	The total of all K-1s, Line H, Ordinary Income or Loss (OrdinaryIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 1 Apportioned Amount (Form65/ALOrdinaryIncome).		MATH ERROR	REJECT
SK1-AL65-012	/ReturnDataState/Sch65K1/PartnerDistribution/OrdinaryIncomeLoss/ALResDistributiveShareAmt	If Line H, Ordinary Income or Loss (OrdinaryIncomeLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line H2, Ordinary Income or		MISSING DATA	REJECT

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		Loss (OrdinaryIncomeLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL65-013	/ReturnDataState/Sch65K1/PartnerDistribution/NetRentalIncomeLoss/DistributiveShareAmount	The total of all K-1s, Line I, net rental real estate income or loss (NetRentalIncomeLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 2 Apportioned Amount (NetRentalIncomeLoss/PerStateLaw) + Schedule K, Line 3c apportioned amount (OtherNetRentalIncomeLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-014	/ReturnDataState/Sch65K1/PartnerDistribution/NetRentalIncomeLoss/ALResDistributiveShareAmt	If Line I, net rental real estate income or loss (NetRentalIncomeLoss/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line I2, net rental real estate income or loss (NetRentalIncomeLoss/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-015	/ReturnDataState/Sch65K1/PartnerDistribution/GuaranteedPayments/DistributiveShareAmount	The total of all K-1s, Line J, Guaranteed Payments (GuaranteedPayments/DistributiveShareAmount) column 1, should equal Schedule K, Line 4 Apportioned Amount (IncomeOrLoss/GuaranteedPayments/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-016	/ReturnDataState/Sch65K1/PartnerDistribution/GuaranteedPayments/ALResDistributiveShareAmt	If Line J, Guaranteed Payments (GuaranteedPayments/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line		MISSING DATA	REJECT

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		J2, Guaranteed Payments (GuaranteedPayments/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.			
SK1-AL65-017	/ReturnDataState/Sch65K1/PartnerDistribution/PortfolioIncome/DistributiveShareAmount	The total of all K-1s, Line K, portfolio income (PortfolioIncome/DistributiveShareAmount) column 1, should equal Schedule K, Line 5, Interest Income Apportioned Amount (InterestIncome/PerStateLaw) + Schedule K, Line 6, dividends apportioned amount (Dividends/PerStateLaw) + Schedule K, Line 7, Royalties apportioned amount (Royalties/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-018	/ReturnDataState/Sch65K1/PartnerDistribution/QIPExemptIncome	QIPExemptIncome check box can only be populated if QIPIndicator is populated and the PartnerNonResident check box is populated.		INCORRECT DATA	REJECT
SK1-AL65-019	/ReturnDataState/Sch65K1/PartnerDistribution/PortfolioIncome/ALResDistributiveShareAmt	If Line J, portfolio income (PortfolioIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line J2, portfolio income (PortfolioIncome/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-020	/ReturnDataState/Sch65K1/PartnerDistribution/NetCapGainLoss/DistributiveShareAmount	The total of all K-1s, Line K, Net capital Gain or Loss (NetCapGainLoss/DistributiveShareAmount) column 1, should equal Schedule K, Line 8d, Net Short Term Capital Gain or Loss Apportioned Amount (NetShortAndLongCapGainLoss/PerStateLaw) +		MATH ERROR	REJECT

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

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		omeLossAL) minus Schedule K, Line 17, Nonbsuiness Items Apportioned Amount(SchB/TotalAlabam aSepNonBusAmt/TotalSep ExpenseAL).			
SK1-AL65-025	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/NonBusi nessItems/AL ResDistributiv eShareAmt	If Line M, Nonbusiness Items (NonBusinessItems/Distribu tiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line M2, Nonbusiness Items (NonBusinessItems/ALRes DistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-026	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Charitabl eContributions /DistributiveSh areAmount	The total of all K-1s, Line O, Charitable Contributions (CharitableContributions/Dis tributiveShareAmount) column 1, should equal Schedule K, Line 13a, Charitable Contributions Apportioned Amount (Contributions/PerStateLaw) .		MATH ERROR	REJECT
SK1-AL65-027	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Charitabl eContributions /ALResDistrib utiveShareAmt	If Line O, Charitable Contributions (CharitableContributions/Dis tributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line O2, Charitable Contributions (CharitableContributions/AL ResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-028	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Investme	The total of all K-1s, Line P, Investment Interest Expenses (InvestmentInterestExpense		MATH ERROR	REJECT

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	ntInterestExpenses/DistributiveShareAmount	s/DistributiveShareAmount) column 1, should equal Schedule K, Line 13b, Investment Interest Expenses Apportioned Amount (Contributions/PerStateLaw).			
SK1-AL65-029	/ReturnDataState/Sch65K1/PartnerDistribution/InvestmentInterestExpenses/ALResDistributiveShareAmt	If Line P, Investment Interest Expenses (InvestmentInterestExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line P2, Investment Interest Expenses(InvestmentInterestExpenses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-030	/ReturnDataState/Sch65K1/PartnerDistribution/OtherDeductions/DistributiveShareAmount	The total of all K-1s, Line Q, Other Deductions (OtherDeductions/DistributiveShareAmount) column 1, should equal Schedule K, Line 14, Other Deductions Apportioned Amount (OtherDeductions/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-031	/ReturnDataState/Sch65K1/PartnerDistribution/OtherDeductions/ALResDistributiveShareAmt	If Line Q, Other Deductions (OtherDeductions/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line Q2, Other Deductions (OtherDeductions/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-032	/ReturnDataState/Sch65K1/PartnerDistribution/OilAndGasDepletion/Di	The total of all K-1s, Line R, Oil and Gas Depletion (OilAndGasDepletion/DistributiveShareAmount) column 1, should equal Schedule K, Line 15, Oil and Gas		MATH ERROR	REJECT

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	stributiveShar eAmount	Depletion Apportioned Amount (OilGasDepletion/PerStateL aw).			
SK1-AL65-033	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/OilAndG asDepletion/A LResDistributi veShareAmt	If Line R, Oil and Gas Depletion (OilAndGasDepletion/Distrib utiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line R2, Other Deductions (OilAndGasDepletion/ALRe sDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-034	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Casualty Losses/Distrib utiveShareAm ount	The total of all K-1s, Line S, Casualty Losses (CasualtyLosses/Distributiv eShareAmount) column 1, should equal Schedule K, Line 16, Casualty Losses Apportioned Amount (CasualtyLoss/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-035	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Casualty Losses/ALRes DistributiveSh areAmt	If Line S, Casualty Losses (CasualtyLosses/Distributiv eShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line S2, Casualty Losses (CasualtyLosses/ALResDist ributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-036	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/TaxExe mptIncome/Di stributiveShar eAmount	The total of all K-1s, Line T, Tax Exempt Income (TaxExemptIncome/Distribu tiveShareAmount) column 1, should equal Schedule K, Line 18a, Tax-exempt Interest Income Apportioned Amount (TaxExemptIntIncome/PerSt ateLaw) + Schedule K, Line 18b, Other Tax-exempt		MATH ERROR	REJECT

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		Income, Apportioned Amount (OtherTaxExemptIncome/PerStateLaw).			
SK1-AL65-037	/ReturnDataState/Sch65K1/ PartnerDistribution/TaxExemptIncome/ALResDistributiveShareAmt	If Line T, Tax Exempt Income (TaxExemptIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line T2, Tax Exempt Income (TaxExemptIncome/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-038	/ReturnDataState/Sch65K1/ PartnerDistribution/NondeductibleExpenses/DistributiveShareAmount	The total of all K-1s, Line U, Nondeductible Expenses (NondeductibleExpenses/DistributiveShareAmount) column 1, should equal Schedule K, Line 18c, Nondeductible Expenses, Apportioned Amount (NondeductibleExp/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-039	/ReturnDataState/Sch65K1/ PartnerDistribution/NondeductibleExpenses/ALResDistributiveShareAmt	If Line U, Nondeductible Expenses (NondeductibleExpenses/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line U2, Nondeductible Expenses (NondeductibleExpenses/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-040	/ReturnDataState/Sch65K1/ PartnerDistribution/Distributions/DistributiveShareAmount	The total of all K-1s, Line V, Distributions (Distributions/DistributiveShareAmount) column 1, should equal Schedule K, Line 19a, Distributions of cash and marketable		MATH ERROR	REJECT

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		securities, Apportioned Amount (DistributionsOfSecurities/PerStateLaw) + Line 19b Distribution of other property, Apportioned Amount (DistributionsOfProperty/PerStateLaw).			
SK1-AL65-041	/ReturnDataState/Sch65K1/ PartnerDistribution/Distributions/ALResDistributiveShareAmt	If Line V, Distributions (Distributions/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line V2, Distributions (Distributions/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-042	/ReturnDataState/Sch65K1/ PartnerDistribution/InvestmentIncome/DistributiveShareAmount	The total of all K-1s, Line W, Investment Income (InvestmentIncome/DistributiveShareAmount) column 1, should equal Schedule K, Line 20a, Investment Income, Apportioned Amount (InvestmentIncome/PerStateLaw).		MATH ERROR	REJECT
SK1-AL65-043	/ReturnDataState/Sch65K1/ PartnerDistribution/InvestmentIncome/ALResDistributiveShareAmt	If Line W, Investment Income (InvestmentIncome/DistributiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line W2, Investment Income (InvestmentIncome/ALResDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-044	/ReturnDataState/Sch65K1/ PartnerDistribution/InvestmentExpenses/Di ntExpenses/Di	The total of all K-1s, Line X, Investment expenses (InvestmentExpenses/DistributiveShareAmount) column 1, should equal		MATH ERROR	REJECT

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	stributiveShar eAmount	Schedule K, Line 20b, Investment expenses, Apportioned Amount (InvestmentExpenses/PerSt ateLaw).			
SK1-AL65-045	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Investme ntExpenses/A LResDistributi veShareAmt	If Line X, Investment expenses (InvestmentExpenses/Distri butiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line X2, Investment expenses (InvestmentExpenses/ALRe sDistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-046	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/OtherIte msAmounts/Di stributiveShar eAmount	The total of all K-1s, Line Y, Other Items and Amounts (OtherItemsAmounts/Distrib utiveShareAmount) column 1, should equal Schedule K, Line 20c, Other Items and Amounts, Apportioned Amount (OtherItemsAmounts/PerSta teLaw).		MATH ERROR	REJECT
SK1-AL65-047	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/OtherIte msAmounts/A LResDistributi veShareAmt	If Line Y, Other Items and Amounts (OtherItemsAmounts/Distrib utiveShareAmount) column 1 is populated and the nonresident check box (PartnerNonResident) is NOT populated then Line Y2, Other Items and Amounts (OtherItemsAmounts/ALRes DistributiveShareAmt) for Alabama Residents column 2 must be populated.		MISSING DATA	REJECT
SK1-AL65-048a	/ReturnDataSt ate/Sch65K1/ PartnerDistrib ution/Composi teEPTCrdt/Dis tributiveShare Amount	If Electing Pass-Through Entity check box (Form65/Header/EPTEntityI ndicator) is not selected, then Composite Payment/Electing Pass-Through Entity Credit		INCORRECT DATA	REJECT

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		amount should only be populated if the nonresident check box (PartnerNonResident) is populated.			
SK1-AL65-048b	/ReturnDataState/Sch65K1/PartnerDistribution/CompositeEPTCrdt/DistributiveShareAmount	If Electing Pass-Through Entity check box (Form65/Header/EPTEntityIndicator) is not selected, the total of all K-1s, Line Z, Composite Payment/Electing Pass-Through Entity Credit (CompositeEPTCrdt/DistributiveShareAmount) column 1, should equal Schedule K, Line 22, Composite Payment (OtherItems/CompositePayment).		MATH ERROR	REJECT
SK1-AL65-048c	/ReturnDataState/Sch65K1/PartnerDistribution/CompositeEPTCrdt/DistributiveShareAmount	If Electing Pass-Through Entity check box (Form65/Header/EPTEntityIndicator) is selected, the total of all K-1s, Line Z, Composite Payment/Electing Pass-Through Entity Credit (CompositeEPTCrdt/DistributiveShareAmount) column 1, should equal Schedule K, Line 23 (OtherItems/EPTEntityTax).		MATH ERROR	REJECT
SK1-AL65-049	/ReturnDataState/Sch65K1/PartnerDistribution/NRCExempt	The total number of K-1s marked NRC Exempt (PartnerDistribution/NRCExempt) should have the same number of Schedule NRCs transmitted.		MISSING DATA	REJECT
SK1-AL65-050	/ReturnDataState/Sch65K1/PartnerInformation/EntityApportPercent/TotalApportPercent	If Multistate Corporation Apportionment Filing status (Form65/Header/FilingStatus/MultiStateCorpApport) is populated then Total Apportionment Percentage (TotalApportPercent) should equal Alabama sales (Sch65K1/PartnerInformation/EntityApportPercent/Sales		MATH ERROR	REJECT

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		/InState) divided by Everywhere sales (Sch65K1/PartnerInformation/EntityApportPercent/Sales/Everywhere).			
Schedule QIPC					
SQIPC-AL65-001	/ReturnDataState/Sch65QIPC/NonResOwnerInfo/NonResOwnerName	Nonresident Name (NonResOwnerInfo/NonResOwnerName) must be populated if QIPManagement (line 4), QIPInvestment (line 5), OwnerIsQIP (line 6) or ForeignOwner (line 7) is populated.		MISSING DATA	REJECT
SQIPC-AL65-002	/ReturnDataState/Sch65QIPC/NonResOwnerInfo/NonResOwnerID	Nonresident Owner ID (NonResOwnerInfo/NonResOwnerID) must be populated if QIPManagement (line 4), QIPInvestment (line 5), OwnerIsQIP (line 6) or ForeignOwner (line 7) is populated.		MISSING DATA	REJECT
Schedule PAB					
SPAB-AL65-001	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/RecipientRelatedMemberFEIN	The related member FEIN (IntangibleInterestExpAddback/RecipientRelatedMemberFEIN) should be transmitted if Related member name(IntangibleInterestExpAddback/RecipientRelatedMemberName) is populated.		MISSING DATA	REJECT
SPAB-AL65-002	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/TotIntangibleInterestExpensPd	The total intagible interest paid, Line 4 (/TotIntangibleInterestExpensPd) should equal line 2 (IntangbleExpenseAmountsPaid) plus line 3 (InterestExpenseAmountsPaid).		MATH ERROR	REJECT

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

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SPAB-AL65-012	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/ExemptionRelatedTob3	Line 7 (B3TotalExemptionAmt) Exemptions related to 40-18-35(b)(3) should include the amount of line 4 (TotIntangibleInterestExpensPd) expenses not added back. Therefore line 7 can not be greater than line 4.		MATH ERROR	REJECT
SPAB-AL65-013	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/ExemptAmtDisallowedIRC163	Line 12a (ExemptAmtDisallowedIRC163) should equal line 11 (IntangibleInterestExpAddback/ExemptAmount) divided by line 4 (TotIntangibleInterestExpensPd), then multiplied by line 12 (IntExpDisallowedIRC163).		MATH ERROR	REJECT
SPAB-AL65-014	/ReturnDataState/SchPAB/TotExpPdLessDissallowedIRC163	Line 14, Total Intangible/Interest Expenses Paid (TotExpPdLessDissallowedIRC163) should equal the total of all line 4s(TotIntangibleInterestExpensPd) transmitted minus the total of all line 12s (IntExpDisallowedIRC163) transmitted plus the total of all line 13s (Section163jCarryforward) transmitted.		MATH ERROR	REJECT
SPAB-AL65-015	/ReturnDataState/SchPAB/TotalExemptAmount	Line 15 (TotalExemptAmount) should equal the total of all line 11s (IntangibleInterestExpAddback/ExemptAmount) transmitted minus the total of all line 12a(s) transmitted (ExemptAmtDisallowedIRC163) .		MATH ERROR	REJECT
SPAB-AL65-016	/ReturnDataState/SchPAB/IntangibleInterestExpAddback/NonExemptA	Line 12b (NonExemptAmtDisallowedIRC163) should equal line 12 (IntExpDisallowedIRC163) minus line 12a		MATH ERROR	REJECT

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	mtDisallowedIRC163	(ExemptAmtDisallowedIRC 163).			

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

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SPC-AL65-006a	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentActCrdt	Part D, Line 7, Credit Allowable (FullEmploymentActCrdtAllowable) should equal the sum of Part D, Line 5 (FullEmploymentCalculation) and Part D, Line 6 (FullEmploymentProRataShareK1Amt).		MATH ERROR	REJECT
SPC-AL65-006d	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentActCrdt	If Part D, Line 5, Credit Allowable (SchPC/FullEmploymentAct/FullEmploymentActCrdt) is transmitted then the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentAct/Business50OrFewer) must be yes.		INCORRECT DATA	REJECT
SPC-AL65-008a	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCrdtAllowable	Part E, Line 4 (VeteransEmpCrdtAllowable) should equal the sum of Part E, Line 2 (VeteransEmpCalculation) and Part E, Line 3 (VeteransEmpProRataShareK1Amt).		MATH ERROR	REJECT
SPC-AL65-008c	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCrdtAllowable	Part F, Line 7 (VetEmploymentExpCrdtAllowable) is transmitted then the question regarding business start up after April 2, 2012 (VetEmploymentBusStartUpCrdt/BusinessStartUpAfter4.2.12) must be yes.		INCORRECT DATA	REJECT
SPC-AL65-009	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/VetEmploymentExpCrdt	Part F, Line 7 (VetEmploymentExpCrdtAllowable) should equal the sum of Part F, Line 5 (VetEmploymentExpCalculation) and Part F, Line 6 (VetEmploymentExpProRataShareK1Amt).		MATH ERROR	REJECT
SPC-AL65-010	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Total	Part G, Line 3 (TotalSystemConversionCost) should equal Part G, Line 1 (IrrigationSystemCost) plus		MATH ERROR	REJECT

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	SystemConversionCost	Part G, Line 2 (ConversionCost).			
SPC-AL65-013	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationReservoirCrdtAllow	Part G, Line 11 (IrrigationReservoirCrdtAllow) must equal the sum of Part G, Line 9 (IrrigationReservoirCrdtAvailable) and Part G, Line 10 (IrrigationReservoirProRataShareK1Amt).	updated xpath	MATH ERROR	REJECT
SPC-AL65-014	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/CreditClaimedIndicator	CreditClaimedIndicator must be transmitted indicating the credit being taken if amount is transmitted on Part G, Line 11 (IrrigationReservoirCrdtAllow).		MISSING DATA	REJECT
SPC-AL65-017a	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	Part I, Line 4 (ForeignCrdtAllowed) should equal Part I, Line 3 (ForeignTaxDueAmt) multiplied by 50% (.50).		MATH ERROR	REJECT
SPC-AL65-017b	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowed is populated a detailed schedule of computations must be submitted using WksPCCreditDetail.	replaced with WksPCCreditDetail	MISSING DATA	REJECT
SPC-AL65-017c	/ReturnDataState/SchPC/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowedt is populated please attach a copy of the foreign tax return named **ForeignTaxReturn.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL65-018	/ReturnDataState/SchPC/ContributionCalculation	Part J, Line 2 (ContributionCalculation) must equal Part J, Line 1 (TotalContribution) multiplied by 50% (.50).		MATH ERROR	REJECT
SPC-AL65-019a	/ReturnDataState/SchPC/DualEnrollmentCrdt	Part J, Line 4 (DualEnrollmentCrdt) should equal Part J, Line2 (ContributionCalculation) with a max credit amount allowed of $500,000.		MATH ERROR	REJECT

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SPC-AL65-022	/ReturnDataState/SchPC/ALRenewalActPortCredit	If the Alabama Renewal Act - Port Credit, Part M, Line 1 (ALRenewalActPortCredit) is populated then attach a copy of the approved certification from the Dept of Commerce via pdf named **ALPortCredit.pdf**.	pdf requirement	MISSING DOCUMENT	REJECT
SPC-AL65-023	/ReturnDataState/SchPC/CapitalTaxCredit/CapitalTaxCrdtAllowable	Part V, Line 2 (CapitalTaxCrdtAllowable) must equal the total of all amounts transmitted on Part V, Column Capital Credit Allowable (ProjectInformation/CapitalCreditAllowable) (max of 15).		MATH ERROR	REJECT
SPC-AL65-024	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalCreditsAllowable	Part W, line 1 (TotalCreditsAllowable) must equal Part A, Line 1 (ALEnterpriseZoneCrdt) + Part B, Line 7 (BasicSkillsEdCredit) + Part C, Line 6 (CoalCrdtAmtAllowable) + Part D, Line 7 (FullEmploymentActCrdtAllowable) + Part E, Line 4 (VeteransEmpCrdtAllowable) + Part F, Line 7 (VetEmploymentExpCrdtAllowable) + Part G, Line 11 (IrrigationReservoirCrdtAllow) + Part H, Line 2 (HistoricRehabCrdt2013Allow) + Part I, Line 6 (ForeignTaxCredit/ALResidentOwnerCrdt) + Part J, Line 4 (DualEnrollmentCrdt)+ Part K, Line 2 (ALJobsActTotalCredit) + Part L, Line 5 (AccountabilityActCreditAllowed) + Part M, Line 1 (ALRenewalActPortCredit) + Part N, Line 4 (GrowingALCreditAllowable) + Part O, Line 2 (RefundHistoricRehabCrdtA		MATH ERROR	REJECT

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		llow) + Part P, Line 1 (RailroadModernizationAct2019) + Part Q, Line 4 (InnovateALTaxCrdtAllowable) + Part R, Line 5 (ALWorkCrdtAllowable) + Part S, Line 3 (EmployTaxCrdtAllowable) + Part T, Line 3 (ChildTaxCrdtAllowable) + Part U, Line 3 (EmployProCrdtAllowable) + Part V, Line 2 (CapitalTaxCrdtAllowable).			
SPC-AL65-025	(1) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/BasicSkillsEdCredit (2) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/CoalCrdtAmtAllowable (3) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/DualEnrollmentCrdt (4) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/InvestmentCrdALJobsAct (5) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTa	Schedule PC, Part W Line 3a (CreditsUsedOffsetTax/BasicSkillsEdCredit) , 3b (CreditsUsedOffsetTax/CoalCrdtAmtAllowable), 3c (CreditsUsedOffsetTax/DualEnrollmentCrdt), 3d (CreditsUsedOffsetTax/InvestmentCrdALJobsAct), 3e (CreditsUsedOffsetTax/ALRenewalActPortCredit), 3f (CreditsUsedOffsetTax/GrowingAlabamaCredit), 3g (/CreditsUsedOffsetTax/RefundHistoricRehabCrdtAllow) , 3h (CreditsUsedOffsetTax/RefundRailroadModernAllow), 3i (CreditsUsedOffsetTax/InnovateALTaxCrdtAllowable), 3j (CreditsUsedOffsetTax/ALWorkCrdtAllowable), 3k (CreditsUsedOffsetTax/EmployTaxCrdtAllowable), 3l (CreditsUsedOffsetTax/ChildTaxCrdtAllowable), 3m (CreditsUsedOffsetTax/EmployProCrdtAllowable), 3n (CreditsUsedOffsetTax/CapitalTaxCrdtAllowable) and line 4 (AllowableCrdtSummary/TotalCreditsUsed) are not	applies to 15 xpaths - updated xpaths	MATH ERROR	REJECT

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	x/ALRenewalActPortCredit (6) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/GrowingAlabamaCredit (7) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/RefundHistoricRehabCrdtAllow (8) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/RailroadModernizationAct2019 (9) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/InnovateALTaxCrdtAllowable (10) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/ALWorkCrdtAllowable (11) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/EmployTaxCrdtAllowable (12)	applicable to the Form 65. If Form Type (ReturnHeaderState/ReturnType) equals 65 reject.			

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	/ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/ChildTaxCrdtAllowable (13) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/EmployProCrdtAllowable (14) /ReturnDataState/SchPC/AllowableCrdtSummary/CreditsUsedOffsetTax/CapitalTaxCrdtAllowable (15) /ReturnDataState/SchPC/AllowableCrdtSummary/TotalCreditsUsed				
SPC-AL65-026	/ReturnDataState/SchPC/AllowableCrdtSummary/CreditAllocatedToOwners	The Amount of Credits to Allocate to the Owners (CreditAllocatedToOwners) should equal Part W, Line 5 (RemainingCrdtsAllowable) minus Part W, Line 8 TotalRefundableCredits).		MATH ERROR	REJECT
SPC-AL65-027	/ReturnDataState/SchPC/VeteransEmploymentCrdt/DepUnemployedVets	Part E, Line 1 (VeteransEmploymentCrdt/ UnemployedVets) should not be greater than Part D, Line 4 (FullEmploymentAct/Emp12 MonthsService).		MATH ERROR	REJECT
SPC-AL65-028	/ReturnDataState/SchPC/FullEmploymentAct/Emp12MonthsService	Part D, Line 4 (FullEmploymentAct/Emp12 MonthsService) should not be greater than Part D, Line 3		MATH ERROR	REJECT

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		(FullEmploymentAct/Qualifyi ngEmployees).			
SPC-AL65-029	/ReturnDataSt ate/SchPC/Co alCredit/CoalC rdtAmtAllowab le	Part C, line 6 (CoalCredit/CoalCrdtAmtAll owable) should equal the sum of Line 4 (CoalCrdtCalculation) and Line 5 (CoalCrdtProRataShareK1A mt).		MATH ERROR	REJECT
SPC-AL65-030	/ReturnDataSt ate/SchPC/Co alCredit/NmOf TonsProdCrdt	If Line 3 (CoalCredit/NmOfTonsProd Crdt) is transmitted it must equal number of tons produced in current year, Line 1 (CoalCredit/NmOfTonsProC urrentYr) minus number of tons of coal produced in calendar year 1994 or base year, Line 2 (CoalCredit/NmOfTonsProB aseYr).		MATH ERROR	REJECT
SPC-AL65-031	/ReturnDataSt ate/SchPC/For eignTaxCredit/ ALResidentO wnerCrdt	Part I, Line 6, the amount of credit to be allocated to resident owners (ForeignTaxCredit/ALResid entOwnerCrdt) should equal the max credit available to owners, Line 4 ((ForeignCrdtAllowed) minus the amount of credit applicable to Nonresident Owners, Line 5 (ForeignTaxCredit/Nonresid entOwnerCrdt).		MATH ERROR	REJECT
SPC-AL65-032	/ReturnDataSt ate/SchPC/For eignTaxCredit/ NonresidentO wnerCrdt	Part I, Line 5, the amount of credit applicable to Nonresident Owners (ForeignTaxCredit/Nonresid entOwnerCrdt) should equal the max credit available to owners, Line 4 ((ForeignCrdtAllowed) minus the amount of credit to be allocated to resident		MATH ERROR	REJECT

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		owners, line 6 (ForeignTaxCredit/ALResidentOwnerCrdt).			
SPC-AL65-038	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Irrigation20AccruedCost	If transmitted, Part G, Line 4 (Irrigation20AccruedCost) should equal, Part G, Line 3 (TotalSystemConversionCost) multiplied by 20% (.20).		MATH ERROR	REJECT
SPC-AL65-040	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/Reservoir20AccruedCrdt	If transmitted, Part G, Line 6 (Reservoir20AccruedCrdt) should equal, Part G, Line 5 (ConstrReservoirCost) multiplied by 20% (.20).		MATH ERROR	REJECT
SPC-AL65-043	/ReturnDataState/SchPC/AllowableCrdtSummary/RemainingCrdtsAllowable	If Return type (ReturnHeaderState/ReturnType) equals 65 then Part W, Line 5 (RemainingCrdtsAllowable) should equal Part W, line 1 (AllowableCrdtSummary/TotalCreditsAllowabl).		MATH ERROR	REJECT
SPC-AL65-044	/ReturnDataState/SchPC/AllowableCrdtSummary/RefundableRehabPresDevCrdt17	If Return type (ReturnHeaderState/ReturnType) equals 65 then Part W, Line 6 (RefundableRehabPresDevCrdt17) should equal Part O, line 2 (HistoricRehabTaxCrdt2017/RefundHistoricRehabCrdtAllow).		MATH ERROR	REJECT
SPC-AL65-045	/ReturnDataState/SchPC/FullEmploymentAct/Business50OrFewer	If the answer to the question regarding 50 or fewer employees on June 9, 2011 (FullEmploymentAct/Business50OrFewer) is NO then Part D, Line 5 Credit Allowable (FullEmploymentActCrdt) can not be transmitted. NO credit is allowed.		INCORRECT DATA	REJECT
SPC-AL65-046	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt	If the answer to the question business start up after April 2, 2012 (VetEmploymentBusStartUp		INCORRECT DATA	REJECT

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	/BusinessStart UpAfter4.2.12	Crdt/BusinessStartUpAfter4. 2.12) is NO Part F, Line 5 (VetEmploymentExpCrdt) can not be transmitted. NO credit is allowed.			
SPC-AL65-047	/ReturnDataSt ate/SchPC/His toricRehabTax Crdt2013/Hist oricRehabCrdt 2013Allow	Part H, Line 2 Credit Allowable (HistoricRehabTaxCrdt2013 /HistoricRehabCrdt2013Allo w) should equal the total of all credit amounts (ProjectInformation2013/Pro jectCreditAmount) transmitted (max of 10).		MATH ERROR	REJECT
SPC-AL65-048	/ReturnDataSt ate/SchPC/His toricRehabTax Crdt2017/Refu ndHistoricReh abCrdtAllow	Part O, Line 2 (HistoricRehabTaxCrdt2017 /RefundHistoricRehabCrdtAl low) should equal the total of all credit amounts (HistoricRehabTaxCrdt2017 /ProjectInformation2017/Pro jectCreditAmount) transmitted (Max of 10).		MATH ERROR	REJECT
SPC-AL65-049	/ReturnDataSt ate/SchPC/Ca pitalTaxCredit/ KRCCReceive d	If a KRCC was received (CapitalTaxCredit/KRCCRe ceived) by the entity it must be attached via pdf named **KRCCReceived.pdf**.	Pdf Requiremen t	MISSING DOCUMENT	REJECT
SPC-AL65-050	/ReturnDataSt ate/SchPC/Ca pitalTaxCredit/ KRCCIssued	If the Form KRCC is being issued to owners/partners on the K-1s being issued by this entity then the Form KRCC information must be transmitted in XML.		MISSING DATA	REJECT
SPC-AL65-051	/ReturnDataSt ate/SchPC/Ala bamaJobsAct/ ALJobsActCrd tAvailable	The Total Credit of the Alabama Jobs Act Credit, Part K, Line 2 (ALJobsActTotalCredit) must equal a total of all amounts reported on Part K, Lines 1a-1g (ProjectCreditAmtDOC).		MATH ERROR	REJECT
SPC-AL65-052	/ReturnDataSt ate/SchPC/All owableCrdtSu mmary/Refund ableRailroadC rdt2019	If Return type (ReturnHeaderState/Return Type) equals 65 then Part W, Line 7 (RefundableRailroadCrdt20 19) should equal Part P, Line 1		MATH ERROR	REJECT

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		(SchPC/RailroadModernizationAct2019) minus Part W, line 3h (CreditsUsedOffsetTax/RefundRailroadModernAllow).			
SPC-AL65-053	/ReturnDataState/SchPC/AllowableCrdtSummary/TotalRefundableCredits	Line 8 (TotalRefundableCredits) should equal Line 6 (RefundableRehabPresDevCrdt17) plus Line 7 (RefundableRailroadCrdt2019).		MATH ERROR	REJECT
SPC-AL65-054	/ReturnDataState/SchPC/CoalCredit/CoalCrdtCalculation	Part C, Line 4 (CoalCrdtCalculation) should equal Line 3 (CoalCredit/NmOfTonsProdCrdt) multiplied by $1.		MATH ERROR	REJECT
SPC-AL65-055	/ReturnDataState/SchPC/CoalCredit/CoalCrdtProRataShareK1FEIN	FOR SINGLE ENTRIES, Part C, line 5a (CoalCrdtProRataShareK1FEIN) should be populated if there is an amount on Part C, line 5 (CoalCrdtProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/CoalCrdtDetails/CoalProRataAmount) then the FEIN is not required on Part C, line 5a (CoalCrdtProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL65-056	/ReturnDataState/SchPC/CoalCredit/CoalCrdtProRataShareK1Amt	If WksPCCreditDetail, Part C, Line 1b (WksPCCreditDetail/CoalCrdtDetails/CoalProRataAmount) is populated then Sch PC, Part C, line 5 (CoalCrdtProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part C, Line 1b (WksPCCreditDetail/CoalCrdtDetails/CoalProRataAmount) amounts.		MATH ERROR	REJECT

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SPC-AL65-057	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentCalculation	Part D, line 5 (FullEmploymentCalculation) should equal Line 4 (Emp12MonthsService) multiplied by $1,000.		MATH ERROR	REJECT
SPC-AL65-058	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentProRataShareK1FEIN	FOR SINGLE ENTRIES, Part D, line 6a (FullEmploymentProRataShareK1FEIN) should be populated if there is an amount on Part D, line 6 (FullEmploymentProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) then the FEIN is not required on Part D, line 6a (FullEmploymentProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL65-059	/ReturnDataState/SchPC/FullEmploymentAct/FullEmploymentProRataShareK1Amt	If WksPCCreditDetail, Part D, Line 1b (WksPCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) is populated then Sch PC, Part D, line 6 (FullEmploymentProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part D, Line 1b (WksPCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-060	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpCalculation	Part E, line 2 (VeteransEmpCalculation) should equal Part E, Line 1 (UnemployedVets) multiplied by $2000.		MATH ERROR	REJECT
SPC-AL65-061	/ReturnDataState/SchPC/VeteransEmploymentCrdt/Vete	FOR SINGLE ENTRIES, Part E, line 3a (VeteransEmpProRataShareK1FEIN) should be		MISSING DATA	REJECT

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		populated if there is an amount on Part E, line 3 (VeteransEmpProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount) then the FEIN is not required on Part E, line 3a (VeteransEmpProRataShareK1FEIN).			
SPC-AL65-062	/ReturnDataState/SchPC/VeteransEmploymentCrdt/VeteransEmpProRataShareK1Amt	If WksPCCreditDetail, Part E, Line 1b (WksPCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount) is populated then Sch PC, Part E, line 3 (VeteransEmpProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part E, Line 1b (WksPCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-063	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/VetEmploymentExpCalculation	Part F, Line 5 (VetEmploymentExpCalculation) should equal the lesser of Part F, Line 3 (StartUpExpAmount) or maximum credit amount of $2,000.		MATH ERROR	REJECT
SPC-AL65-064	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/VetEmploymentExpProRataShareK1FEIN	FOR SINGLE ENTRIES, Part F, line 6a (VetEmploymentExpProRataShareK1FEIN) should be populated if there is an amount on Part F, line 6 (VetEmploymentExpProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/VeteransBusCrdtDetails/Veterans		MISSING DATA	REJECT

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		BusProRataAmount) then the FEIN is not required on Part F, line 6a (VetEmploymentExpProRataShareK1FEIN).			
SPC-AL65-065	/ReturnDataState/SchPC/VetEmploymentBusStartUpCrdt/VetEmploymentExpProRataShareK1Amt	If WksPCCreditDetail, Part F, Line 1b (WksPCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) is populated then Sch PC, Part F, line 6 (VetEmploymentExpProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part F, Line 1b (WksPCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-066	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationSysOrReservoirSys	Part G, Line 7 (IrrigationSysOrReservoirSys) should equal the greater of Part G, Line 4 (Irrigation20AccruedCost) or Part G, Line 6 (Reservoir20AccruedCrdt).		MATH ERROR	REJECT
SPC-AL65-067	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationReservoirCrdtAvailable	Part G, Line 9 (IrrigationReservoirCrdtAvailable) should equal the lesser of Part G, Line 7 (IrrigationSysOrReservoirSys) or maximum credit amount of $10,000.		MATH ERROR	REJECT
SPC-AL65-068	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationReservoirProRataShareK1FEIN	FOR SINGLE ENTRIES, Part G, line 10a (IrrigationReservoirProRataShareK1FEIN) should be populated if there is an amount on Part G, line 10 (IrrigationReservoirProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) then the		MATH ERROR	REJECT

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		FEIN is not required on Part G, line 10a (IrrigationReservoirProRataShareK1FEIN).			
SPC-AL65-069	/ReturnDataState/SchPC/IrrigationOrReservoirCrdt/IrrigationReservoirProRataShareK1Amt	If WksPCCreditDetail, Part G, Line 1b (WksPCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) is populated then Sch PC, Part G, line 10 (IrrigationReservoirProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part G, Line 1b (WksPCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-070	/ReturnDataState/SchPC/ALAccountabilityTaxCredit/AccountabilityActProRataShareK1FEIN	FOR SINGLE ENTRIES, Part L, line 4a (AccountabilityActProRataShareK1FEIN) should be populated if there is an amount on Part L, line 4 (AccountabilityActProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/ALAccountabilityCrdtDetails/ALAccountabilityProRataAmount) then the FEIN is not required on Part L, line 4a (AccountabilityActProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL65-071	/ReturnDataState/SchPC/ALAccountabilityTaxCredit/AccountabilityActProRataShareK1Amt	If WksPCCreditDetail, Part L, Line 1b (WksPCCreditDetail/ALAccountabilityCrdtDetails/ALAccountabilityProRataAmount) is populated then Sch PC, Part L, line 4 (AccountabilityActProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part L, Line 1b		MATH ERROR	REJECT

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		(WksPCCreditDetail/ALAccountabilityCrdtDetails/ALAccountabilityProRataAmount) amounts.			
SPC-AL65-072	/ReturnDataState/SchPC/ALAccountabilityTaxCredit/AccountabilityActCreditAllowed	Part L, Line 5 (AccountabilityActCreditAllowed) should equal the sum of Part L, Line 3 (AccountabilityActContributed) and Part L, Line 4 (AccountabilityActProRataShareK1Amt).		MATH ERROR	REJECT
SPC-AL65-073	/ReturnDataState/SchPC/GrowingAlabamaCredit/GrowingALProRataShareK1FEIN	FOR SINGLE ENTRIES, Part N, line 2a (GrowingALProRataShareK1FEIN) should be populated if there is an amount on Part N, line 2 (GrowingALProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/GrowingALCrdtDetails/GrowingALProRataAmount) then the FEIN is not required on Part N, line 2a (GrowingALProRataShareK1FEIN).		MISSING DATA	REJECT
SPC-AL65-074	/ReturnDataState/SchPC/GrowingAlabamaCredit/GrowingALProRataShareK1Amt	If WksPCCreditDetail, Part N, Line 1b (WksPCCreditDetail/GrowingALCrdtDetails/GrowingALProRataAmount) is populated then Sch PC, Part N, line 2 (GrowingALProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part N, Line 1b (WksPCCreditDetail/GrowingALCrdtDetails/GrowingALProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-075	/ReturnDataState/SchPC/GrowingAlabamaCredit/GrowingALCreditAllowable	Part N, Line 4 (GrowingALCreditAllowable) should equal the sum of Part N, Line 2 (GrowingALProRataShareK		MATH ERROR	REJECT

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		1Amt) and Part N, Line 3 (GrowingALApproved).				
~~SPC-AL65-076~~	~~/ReturnDataState/SchPC/ApprenticeshipTaxCrdt/ApprenticeshipTaxProRataShareK1FEIN~~	~~FOR SINGLE ENTRIES, Part O, line 2a (ApprenticeshipTaxProRataShareK1FEIN) should be populated if there is an amount on Part O, line 2 (ApprenticeshipTaxProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) then the FEIN is not required on Part O, line 2a (ApprenticeshipTaxProRataShareK1FEIN).~~	~~-~~	~~MISSING DATA~~	~~REJECT~~
~~SPC-AL65-077~~	~~/ReturnDataState/SchPC/ApprenticeshipTaxCrdt/ApprenticeshipTaxProRataShareK1Amt~~	~~If WksPCCreditDetail, Part O, Line 1b (WksPCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) is populated then Sch PC, Part O, line 2 (ApprenticeshipTaxProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part O, Line 1b (WksPCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) amounts.~~	~~-~~	~~MATH ERROR~~	~~REJECT~~
~~SPC-AL65-078~~	~~/ReturnDataState/SchPC/ApprenticeshipTaxCrdt/ApprenticeshipTaxCrdtAllowable~~	~~Part O, Line 3 (ApprenticeshipTaxCrdtAllowable) should equal the sum of Part O, Line 1 (ApprenticeshipTaxCrdtAmt) and Part O, Line 2 (ApprenticeshipTaxProRataShareK1Amt).~~	~~-~~	~~MATH ERROR~~	~~REJECT~~
SPC-AL65-079	/ReturnDataState/SchPC/InnovateALTaxCredit/InnovateA	FOR SINGLE ENTRIES, Part Q, line 2a (InnovateALTaxProRataShareK1FEIN) should be		MISSING DATA	REJECT

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	LTaxProRataShareK1FEIN	populated if there is an amount on Part Q, line 2 (InnovateALTaxProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) then the FEIN is not required on Part Q, line 2a (InnovateALTaxProRataShareK1FEIN).			
SPC-AL65-080	/ReturnDataState/SchPC/InnovateALTaxCredit/InnovateALTaxProRataShareK1Amt	If WksPCCreditDetail, Part Q, Line 1b (WksPCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) is populated then Sch PC, Part Q, line 2 (InnovateALTaxProRataShareK1Amt) should equal the sum of all WksPCCreditDetail, Part Q, Line 1b (WksPCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-081	/ReturnDataState/SchPC/InnovateALTaxCredit/InnovateALTaxCrdtAllowable	Part Q, Line 4 (InnovateALTaxCrdtAllowable) should equal the sum of Part Q, Line 2 (InnovateALTaxProRataShareK1Amt) and Part Q, Line 3 (InnovateALTaxApproved).		MATH ERROR	REJECT
SPC-AL65-082	/ReturnDataState/SchPC/ALWorkCrdt/ALWorkCrdtProRataK1FEIN	FOR SINGLE ENTRIES, Part R, line 3a (ALWorkCrdtProRataK1FEIN) should be populated if there is an amount on Part R, line 3 (ALWorkCrdtProRataAmt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) then the FEIN is		MISSING DATA	REJECT

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		not required on Part R, line 3a (ALWorkCrdtProRataK1FEIN).			
SPC-AL65-083	/ReturnDataState/SchPC/ALWorkCrdt/ALWorkCrdtProRataAmt	If WksPCCreditDetail, Part R, Line 1b (WksPCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) is populated then Sch PC, Part R, line 3 (ALWorkCrdtProRataAmt) should equal the sum of all WksPCCreditDetail, Part R, Line 1b (WksPCCreditDetail/ALWorkCrdtDetails/ALWorkProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-084	/ReturnDataState/SchPC/ALWorkCrdt/ALWorkCrdtAllowable	Part R, Line 5 (ALWorkCrdtAllowable) should equal the sum of Part R, Line 3 (ALWorkCrdtProRataAmt) and Part R, Line 4 (ALWorkCrdtCertAmt).		MATH ERROR	REJECT
SPC-AL65-085	/ReturnDataState/SchPC/EmployTaxCrdt/EmployTaxCrdtProRataK1FEIN	FOR SINGLE ENTRIES, Part S, line 1a (EmployTaxCrdtProRataK1FEIN) should be populated if there is an amount on Part S, line 1 (EmployTaxCrdtProRataAmt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/EmployTaxCrdtDetails/EmployTaxProRataAmount) then the FEIN is not required on Part S, line 1a (EmployTaxCrdtProRataK1FEIN).		MISSING DATA	REJECT
SPC-AL65-086	/ReturnDataState/SchPC/EmployTaxCrdt/EmployTaxCrdtProRataAmt	If WksPCCreditDetail, Part S, Line 1b (WksPCCreditDetail/EmployTaxCrdtDetails/EmployTaxProRataAmount) is populated then Sch PC, Part S, line 1 (EmployTaxCrdtProRataAmt) should equal the sum of		MATH ERROR	REJECT

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		all WksPCCreditDetail, Part S, Line 1b (WksPCCreditDetail/Employ TaxCrdtDetails/EmployTaxP roRataAmount) amounts.			
SPC-AL65-087	/ReturnDataSt ate/SchPC/Em ployTaxCrdt/E mployTaxCrdt Allowable	Part S, Line 3 (EmployTaxCrdtAllowable) should equal the sum of Part S, Line 1 (EmployTaxCrdtProRataAm t) and Part S, Line 2 (EmployTaxCrdtCertAmt).		MATH ERROR	REJECT
SPC-AL65-088	/ReturnDataSt ate/SchPC/Chi ldTaxCrdt/Chil dTaxCrdtProR ataK1FEIN	FOR SINGLE ENTRIES, Part T, line 1a (ChildTaxCrdtProRataK1FE IN) should be populated if there is an amount on Part T, line 1 (ChildTaxCrdtProRataAmt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/ChildT axCrdtDetails/ChildTaxProR ataAmount) then the FEIN is not required on Part T, line 1a (ChildTaxCrdtProRataK1FE IN).		MISSING DATA	REJECT
SPC-AL65-089	/ReturnDataSt ate/SchPC/Chi ldTaxCrdt/Chil dTaxCrdtProR ataAmt	If WksPCCreditDetail, Part T, Line 1b (WksPCCreditDetail/ChildT axCrdtDetails/ChildTaxProR ataAmount) is populated then Sch PC, Part T, line 1 (ChildTaxCrdtProRataAmt) should equal the sum of all WksPCCreditDetail, Part T, Line 1b (WksPCCreditDetail/ChildT axCrdtDetails/ChildTaxProR ataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-090	/ReturnDataSt ate/SchPC/Chi ldTaxCrdt/Chil dTaxCrdtAllow able	Part T, Line 3 (ChildTaxCrdtAllowable) should equal the sum of Part T, Line 1 (ChildTaxCrdtProRataAmt) and Part T, Line 2 (ChildTaxCrdtCertAmt).		MATH ERROR	REJECT

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SPC-AL65-091	/ReturnDataState/SchPC/EmployProCrdt/EmployProCrdtProRataK1FEIN	FOR SINGLE ENTRIES, Part U, line 1a (EmployProCrdtProRataK1FEIN) should be populated if there is an amount on Part U, line 1 (EmployProCrdtProRataAmt). FOR MULTIPLE ENTRIES requiring the use of WksPCCreditDetail (WksPCCreditDetail/EmployProCrdtDetails/EmployProCrdtProRataAmount) then the FEIN is not required on Part U, line 1a (EmployProCrdtProRataK1FEIN).		MISSING DATA	REJECT
SPC-AL65-092	/ReturnDataState/SchPC/EmployProCrdt/EmployProCrdtProRataAmt	If WksPCCreditDetail, Part U, Line 1b (WksPCCreditDetail/EmployProCrdtDetails/EmployProCrdtProRataAmount) is populated then Sch PC, Part U, line 1 (EmployProCrdtProRataAmt) should equal the sum of all WksPCCreditDetail, Part U, Line 1b (WksPCCreditDetail/EmployProCrdtDetails/EmployProCrdtProRataAmount) amounts.		MATH ERROR	REJECT
SPC-AL65-093	/ReturnDataState/SchPC/EmployProCrdt/EmployProCrdtAllowable	Part U, Line 3 (EmployProCrdtAllowable) should equal the sume of Part U, Line 1 (EmployProCrdtProRataAmt) and Part U, Line 2 (EmployProCrdtCertAmt).		MATH ERROR	REJECT
ScheduleOZ					
SOZ-AL65-001	/ReturnDataState/SchOZ/GainsInOZFundInfo/DefGainFromFed8949	If Column C (GainsInOZFundInfo/DefGainFromFed8949) is transmitted then the federal Schedule 8949 must be		MISSING DOCUMENT	REJECT

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

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WksSBHealthInsurance					
WksSB-AL65-001	WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt must equal /ReturnDataState/Form65/SmallBusHlthInsurance	If transmitted, the Total Small Business Health Insurance Premium Deduction (TotalSBHlthDeductionAmt) should equal the total of all Insurance Premium Paid transmitted (InsurancePremiumPd) .		MATH ERROR	REJECT
WksSB-AL65-002	WksSBHealthInsurance/SBHealthInsuranceCal/TotalSBHlthDeductionAmt	If transmitted, the Total Small Business Health Insurance Premium Deduction (TotalSBHlthDeductionAmt) should equal the amount reported on the 65, Line 30 (/ReturnDataState/Form65/SmallBusHlthInsurance).		DATA MISMATCH	REJECT
WksOtherFederalItems					
WksOtherFed-AL65-001	ReturnDataState/WksOtherFederalItems/OtherIncomeLoss/TotalOtherIncomeOrLoss	If transmitted, the total other income or loss (OtherIncomeLoss/TotalOtherIncomeOrLoss) should equal the total of all other income or loss amounts transmitted (OtherIncomeOrLoss/OtherIncomeLossAmt).		MATH ERROR	REJECT
WksOtherFed-AL65-002	ReturnDataState/WksOtherFederalItems/OtherIncomeLoss/TotalOtherIncomeOrLoss	If transmitted the total other income or loss (OtherIncomeLoss/TotalOtherIncomeOrLoss) should equal the amount reported on the Form 65, Line 7 (Form65/FederalIncome/OtherIncomeLoss).		DATA MISMATCH	REJECT

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WksOtherFed-AL65-003	ReturnDataState/WksOtherFederalItems/OtherDeductions/TotalOtherFedDeductions	If transmitted, the total other federal deductions (OtherDeductions/TotalOtherFedDeductions) should equal the total of all other federal deduction amounts transmitted (OtherFedDeductions/OtherFedDeductionAmt).		MATH ERROR	REJECT
WksOtherFed-AL65-004	ReturnDataState/WksOtherFederalItems/OtherDeductions/TotalOtherFedDeductions	If transmitted, the total other federal deductions (OtherDeductions/TotalOtherFedDeductions) should equal the amount reported on the Form 65, Line 21 (Form65/Deductions/OtherDeductions).		DATA MISMATCH	REJECT
WksSchAReconciliationItems					
WksOtherRecon-AL65-001	ReturnDataState/WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconAdd	If transmitted, the total other reconciliation additions (OtherReconcilationAdd/TotalOtherReconAdd) should equal the total of all other reconciliation addition amounts transmitted (OtherReconAddItem/OtherReconAddAmt).		MATH ERROR	REJECT
WksOtherRecon-AL65-002	ReturnDataState/WksSchAReconciliationItems/OtherReconcilationAdd/TotalOtherReconAdd	If transmitted, the total other reconciliation additions (OtherReconcilationAdd/TotalOtherReconAdd) should equal the amount reported on the Form 65, Schedule A, Line 3 (Sch65A/Additions/OtherReconcileItemsAdd).		DATA MISMATCH	REJECT
WksOtherRecon-AL65-003	ReturnDataState/WksSchAReconciliationItems/OtherReconciliationDed/TotalOtherReconDed	If transmitted, the total other reconciliation deductions (OtherReconciliationDed/TotalOtherReconDed) should equal the total of all other reconciliation deduction amounts transmitted		MATH ERROR	REJECT

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		(OtherReconDedItem/Other ReconDedAmt).			
WksOtherRec on-AL65-004	ReturnDataSt ate/WksSchA ReconciliationI tems/OtherRe conciliationDe d/TotalOtherR econDed	If transmitted, the total other reconciliation deductions (OtherReconciliationDed/To talOtherReconDed) should equal Form 65, Schedule A, Line 9 (Sch65A/Deductions/Other ReconcileItemsDed).		DATA MISMATCH	REJECT
<u>WksSchK65 OtherItems</u>					
WksSchK65-AL65-001	ReturnDataSt ate/WksSchK 65OtherItems/O therRentalExp enses/TotalOt herRentalExp ense	If transmitted, the total other rental expenses (OtherRentalExpenses/Tota lOtherRentalExpense) should equal the total of all other rental expense amounts transmitted (OtherRentalExpItem/Other RentalExpAmt).		MATH ERROR	REJECT
WksSchK65-AL65-002	ReturnDataSt ate/WksSchK 65OtherItems/O therRentalExp enses/TotalOt herRentalExp ense	If transmitted, the total other rental expenses (OtherRentalExpenses/Tota lOtherRentalExpense) should equal the amount reported on the Form 65, Schedule K, Line 3b (Sch65K/IncomeOrLoss/Re ntalActivityExpenses).		DATA MISMATCH	REJECT
WksSchK65-AL65-003	ReturnDataSt ate/WksSchK 65OtherItems/O therInvestmen tItems/TotalOt herInvestment Items	If transmitted, the total other investment items (OtherInvestmentItems/Tota lOtherInvestmentItems) should equal the total of all other investment item amounts transmitted (OtherInvestmentItems/Oth erInvestItem/OtherInvestAm t).		MATH ERROR	REJECT
WksSchK65-AL65-004	ReturnDataSt ate/WksSchK 65OtherItems/O therInvestmen	If transmitted, the total other investment items (OtherInvestmentItems/Tota lOtherInvestmentItems)		DATA MISMATCH	REJECT

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	tItems/TotalOtherInvestmentItems	should equal the amount reported on the Form 65, Schedule K, Line 20c, Apportioned Amount (Sch65K/OtherItems/OtherItemsAmounts/PerStateLaw).			
WksSch B					
WksSchB-AL65-001	n/a	Schedule B can only be transmitted if Filing Status 2, Multi State Corp Apportionment (Header/FilingStatus/MultiStateCorpApport) or Filing 3 MultiState Corp Allocation or Separate Accounting (/Header/FilingStatus/MultiStateCorpSepAcct) is populated.		INCORRECT DATA	REJECT
WksSchB-AL65-002	/ReturnDataState/WksSchB/ NonSeparate NonBusIncomeLoss/DirectAllocDescription	The nonseparately stated item description (NonSeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (NonSeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (NonSeparateNonBusIncomeLoss/GrossAmountState), Column C Everywhere (NonSeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (NonSeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (NonSeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.		MISSING DATA	REJECT
WksSchB-AL65-003	/ReturnDataState/WksSchB/ NonSeparate NonBusIncom	If NonSeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) is populated then		MISSING DATA	REJECT

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	eLoss/GrossAmountState	NonSeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) must be populated.			
WksSchB-AL65-004a	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/RelatedExpState	If NonSeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt) is populated then NonSeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt) must be popluated.		MISSING DATA	REJECT
WksSchB-AL65-005	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Column E, Everywhere Amt) must equal NonSeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) less NonSeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt)		MATH ERROR	REJECT
WksSchB-AL65-006a	/ReturnDataState/WksSchB/NonSeparateNonBusIncomeLoss/NetDirectAllocToState	NonSeparateNonBusIncomeLoss/NetDirectAllocToState (Column F, Alabama Amt) must equal NonSeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) less /ReturnDataState/SchB/NonSeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt).		MATH ERROR	REJECT
WksSchB-AL65-009	/ReturnDataState/WksSchB/SeparateNonBusIncomeLoss/DirectAllocDescription	The separately stated item description (SeparateNonBusIncomeLoss/DirectAllocDescription) must be transmitted if Column A Everywhere (SeparateNonBusIncomeLoss/GrossAmountEverywhere), Column B Alabama (SeparateNonBusIncomeLo		MISSING DATA	REJECT

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		ss/GrossAmountState), Column C Everywhere (SeparateNonBusIncomeLoss/RelatedExpEverywhere), Column D Alabama (SeparateNonBusIncomeLoss/RelatedExpState), Column E Everywhere (SeparateNonBusIncomeLoss/NetDirectAllocEverywhere) or Column F Alabama (SeparateNonBusIncomeLoss/NetDirectAllocToState) is populated.			
WksSchB-AL65-010a	/ReturnDataState/WksSchB/ SeparateNonBusIncomeLoss /GrossAmountState	If SeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) is populated then SeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) must be populated.		MISSING DATA	REJECT
WksSchB-AL65-011a	/ReturnDataState/WksSchB/ SeparateNonBusIncomeLoss /RelatedExpState	If SeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt) is populated then SeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt) must be popluated.		MISSING DATA	REJECT
WksSchB-AL65-012	/ReturnDataState/WksSchB/ SeparateNonBusIncomeLoss /NetDirectAllocEverywhere	If populated SeparateNonBusIncomeLoss/NetDirectAllocEverywhere (Column E, Everywhere Amt) must equal SeparateNonBusIncomeLoss/GrossAmountEverywhere (Column A, Everywhere Amt) less SeparateNonBusIncomeLoss/RelatedExpEverywhere (Column C, Everywhere Amt)		MATH ERROR	REJECT
WksSchB-AL65-013a	/ReturnDataState/WksSchB/ SeparateNonBusIncomeLoss	If populated SeparateNonBusIncomeLoss/NetDirectAllocToState (Column F, Alabama Amt)		MATH ERROR	REJECT

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	/NetDirectAlloc ToState	must equal SeparateNonBusIncomeLoss/GrossAmountState (Column B, Alabama Amt) less SeparateNonBusIncomeLoss/RelatedExpState (Column D, Alabama Amt).			
General Business Rules					
AL65-840		The complete federal 1065 and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT
AL65-900		Return has already been acknowledged. Duplicates are not accepted.		INCORRECT DATA	REJECT
AL65-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL65-1001		The attached federal XML tax year must equal 2025.		INCORRECT DATA	REJECT
AL65-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL65-1200		The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please paper file this return. For Individual Income tax and Business PrivilegetTax please file through MAT or paper file.		INCORRECT DATA	REJECT
AL65-1300		The Alabama Department of Revenue accepts only LINKED MeF returns. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT
AL65-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT

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Form PTE-C Error Reject Codes for Tax Year 2025

Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
ALPTECH-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must be PTEC		INCORRECT DATA	REJECT
ALPTECH-002	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
ALPTECH-003a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
ALPTECH-003b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Tax Period begin date default is 20250101 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
ALPTECH-003c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Tax period begin date must be prior to tax period end date.		INCORRECT DATA	REJECT
ALPTECH-004a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted.		MISSING DATA	REJECT
ALPTECH-004b	/ReturnState/ReturnHeaderState/T	Tax period end date default is 20251231 unless Fiscal Tax Year, Short Tax Year		INCORRECT DATA	REJECT

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ALPTECH-004c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Tax period end date must be after tax period begin date.		INCORRECT DATA	REJECT
	axPeriodEndDt	and or the 52/53 week indicator is transmitted.			
ALPTECH-005	/ReturnState/ReturnHeaderState/BusinessRepresentative/PhoneNum	Required data element BusinessRepresentative/PhoneNum not transmitted		MISSING DATA	REJECT
ALPTECH-006a	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If Paid Preparer PTIN is populated then PaidPreparerInformationGrp/ PreparerPersonNm (paid preparer signature field) must be populated		MISSING DATA	REJECT
ALPTECH-006b	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	IF DiscussWithPaidPreparerInd is populated then PaidPreparerInformationGrp/ PreparerPersonNm (paid preparer signature field) must be populated.		MISSING DATA	REJECT
ALPTECH-007	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If Paid Preparer PTIN is populated then Paid Preparer Phone Number must be transmitted.		MISSING DATA	REJECT
ALPTECH-008	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDate.		INCORRECT DATA	REJECT
ALPTECH-009	(1) /ReturnState/ReturnHeaderState/P	If PaidPreparerInformationGrp/ PreparerPersonNm (paid preparer signature field) is	**used on 2 xpaths**	MISSING DATA	REJECT

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	aidPreparer InformationGrp/PreparerSSN (2) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	populated then Paid Preparer PTIN must be transmitted.			
ALPTECH-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmName/BusinessNameLine1Txt	If Paid Preparer PTIN is populated then Paid Preparer Business (firm) name must be transmitted.		MISSING DATA	REJECT
ALPTECH-011	/RReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If Paid Preparer Business (firm) name is populated then Paid Preparer Firm ID Must be transmitted.		MISSING DATA	REJECT
ALPTECH-012	(1) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt (2) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	If Paid Preparer PTIN is populated then Paid Preparer US Address or Paid Preparer Foreign Address must be transmitted.	**used on 2 xpaths**	MISSING DATA	REJECT

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ALPTECH-013	/ReturnState/ReturnHeaderState/Filer/EIN	FEIN (ReturnHeaderState/Filer/EIN) cannot be a repetition of the same number.		INCORRECT DATA	REJECT
Form PTEC					
ALPTEC-001a	/ReturnDataState/FormPTEC/FormPTECHeader/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, thenTaxPeriodBeginDt should be greater than or equal to 20250201 and less than or equal to 20251231.		INCORRECT DATA	REJECT
ALPTEC-001b	/ReturnDataState/FormPTEC/FormPTECHeader/TypeOfPeriod/FiscalTaxYear	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261130.		INCORRECT DATA	REJECT
ALPTEC-002a	/ReturnDataState/FormPTEC/FormPTECHeader/TypeOfPeriod/FiscalTaxYear	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20250101 and less than or equal to 20251231.		INCORRECT DATA	REJECT
ALPTEC-002b	/ReturnDataState/FormPTEC/FormPTECHeader/TypeOfPeriod/FiscalTaxYear	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261231.		INCORRECT DATA	REJECT
ALPTEC-003a	/ReturnDataState/FormPTEC/FormPTECHeader/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20241225.		INCORRECT DATA	REJECT
ALPTEC-003b	/ReturnDataState/FormPTEC/FormPTECHeader/Week52.	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20261207.		INCORRECT DATA	REJECT

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	53FilerIndicator				
ALPTEC-003c	/ReturnDataState/FormPTEC/FormPTECHeader/Week52.53FilerIndicator	The 52/53 week check box can only be checked if fiscal year or short year is selected.		INCORRECT DATA	REJECT
ALPTEC-004	/ReturnDataState/FormPTEC/FormPTECHeader/QIPIndicator	If QIPIndicator is populated then a .pdf attachment named "ScheduleQIPC.pdf" must be attached		MISSING DOCUMENT	REJECT
ALPTEC-005	/ReturnDataState/FormPTEC/FormPTECHeader/NonResidentCompositeMembers	If NonResidentCompositeMembers is greater than zero, then NonResidentCompositeMembers should equal the count of all CompositeShareholderData/NonResCompositeDistribution/ShareholderName		MISSING DATA	REJECT
ALPTEC-006	/ReturnDataState/FormPTEC/CompositeTotalDue/NonCorporateAmount	If CompositeTaxDueNonCorporateAmount is populated then CompositeTotalDue/NonCorporateAmount must equal the sum of CompositeTaxDue/NonCorporateAmount, CompositeInterestDue/NonCorporateAmount, and CompositePenaltyDue/NonCorporateAmount.		MATH ERROR	REJECT
ALPTEC-009	/ReturnDataState/FormPTEC/TotalCompositePmtsCredits/NonCorporateAmount	TotalCompositePmtsCredits/NonCorporateAmount must equal the sum of CompositePriorYearOverpayment/NonCorporateAmount, CompositeExtEstPmts/NonCorporateAmount and CompositePaymentsClaimed/NonCorporateAmount		MATH ERROR	REJECT

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ALPTEC-010	/ReturnData State/Form PTEC/NetC ompositeBa lanceDue/N onCorporat eAmount	NonCorpNetCompositBalanc eDue (line 6) should equal NonCorpCompositAmtDue (line 4) less TotalNonCorpCompositPmtC rdts (line 5d).		MATH ERROR	REJECT
ALPTEC-011a	/ReturnData State/Form PTEC/Com positeOverp mtCredited NxtYr	CreditToEstimatedTax (line 7a) can only be populated if the amount on (line 6) NonCorpNetCompositBalanc eDue is negative reporting an overpayment.		MATH ERROR	REJECT
ALPTEC-011b	/ReturnData State/Form PTEC/Com positeOverp mtCredited NxtYr	CreditToEstimatedTax (line 7a) can not exceed the overpayment absolute value amount reported on NonCorpNetCompositBalanc eDue (line 6).		MATH ERROR	REJECT
ALPTEC-012a	/ReturnData State/Form PTEC/Com positeOverp aymentRefu nded	CompositeOverpaymentRefu nded can only be populated if the amount on (line 6) NonCorpNetCompositBalanc eDue is negative reporting an overpayment.		MATH ERROR	REJECT
ALPTEC-012b	/ReturnData State/Form PTEC/Com positeOverp aymentRefu nded	CompositeOverpaymentRefu nded should equal negative amount reported on (line 6) NonCorpNetCompositBalanc eDue plus CreditToEstimatedTax (line 7a).		MATH ERROR	REJECT
ALPTEC-013	/ReturnData State/Form PTEC/Form PTECHead err/TypeOf Return/SCo rpIndicator	If Entity Type is S-Corp (SCorpIndicator) then the Schedule NRC can not be transmitted.		INCORRECT DATA	REJECT
ALPTEC-014	/ReturnData State/Form PTEC/Form PTECHead er/NonResi dentCompo siteMember s	If NonResidentCompositeMem bers is equal to zero, then /ReturnDataState/SchPtecK1 is not required.		MISSING DATA	REJECT
~~ALPTEC-015~~	~~/ReturnData State/Form~~	~~If Entity Type is S-Corp (SCorpIndicator) then~~	~~-~~	~~MISSING DATA~~	~~REJECT~~

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	~~PTEC/Form PTECHeader/TypeOfReturn/SCorpIndicator~~	~~Required Entity Information, Lines 1 - 4 (ReturnDataState/SchPTEC RequiredEntityInfo) are not required. Contact Information must be transmitted.~~			
ALPTEC-016	/ReturnDataState/FormPTEC/FormPTECHeader/TypeOfReturn/SubChapterKIndicator	If Entity Type is Subchapter K (SubChapterKIndicator) then Required Entity Information, Lines 2- 4 are required. Contact Information must be transmitted.		MISSING DATA	REJECT
<u>Schedule Required Entity Information</u>					
SREI-ALPTEC-001	/ReturnDataState/SchPTECRequiredEntityInfo/GeneralPartnerInformation/GeneralPartnerID	If NameOfGeneralPartner is transmitted then the GeneralPartnerID must also be transmitted.		MISSING DATA	REJECT
SREI-ALPTEC-002	/ReturnDataState/SchPTECRequiredEntityInfo/OtherStatesEntityOperates	Required data element OtherStatesEntityOperates not transmitted; if no other state indicate "none".		MISSING DATA	REJECT
<u>Schedule PTECK1</u>					
SPtecK1-ALPTEC-001	/ReturnDataState/SchPtecK1/NonResCompositeDistribution/ShareholderID	ShareholderID must not equal Filer/EIN unless Filer/EIN equals APPLD FOR or FOREIGNUS.		INCORRECT DATA	REJECT

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SPtecK1-ALPTEC-003a	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/NonCorpo rateIncShar e	If the NRCExempt box is not populated, the NonResident OwnerEntity is not "C", "E" or "IRA" and NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) is greater than zero then NonResCompositeDistributio n/NonCorporateIncShare (Col F) must equal the product NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) multiplied by 5%; or if NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) is less than or equal to zero then NonResCompositeDistributio n/NonCorporateIncShare (Col F) must equal zero.		MATH ERROR	REJECT
SPtecK1-ALPTEC-003b	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/NonCorpo rateIncShar e	If the NRCExempt box is not populated, NonResidentOwnerEntity is "E" or "IRA" and NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) is greater than zero then NonResCompositeDistributio n/NonCorporateIncShare (Col F) must equal the product NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) multiplied by 5% or be zero.		MATH ERROR	REJECT
SPtecK1-ALPTEC-003c	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/NonCorpo rateIncShar e	If the NRCExempt box is not populated, NonResident OwnerEntity is "C" and NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) is greater than zero then NonResCompositeDistributio n/NonCorporateIncShare (Col F) must equal the		MATH ERROR	REJECT

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		product NonResCompositeDistribution/NonSepartelyStatedIncomeItems (Col E) multiplied by 5% or 6.5%.			
SPtecK1-ALPTEC-003d	/ReturnDataState/SchPtecK1/NonResCompositeDistribution/NonCorporateIncShare	If the NRCExempt box is populated then column F, Owner's share of tax due (NonResCompositeDistribution/NonCorporateIncShare) must be zero.		MATH ERROR	REJECT
SPtecK1-ALPTEC-004	/ReturnDataState/SchPtecK1/NonResCompositeDistribution/NRCExempt	The number of Schedule NRCs transmitted must match the number of NRCExempt check boxes (/NonResCompositeDistribution/NRCExempt) populated.		MISSING DATA	REJECT
SPtecK1-ALPTEC-005	/ReturnDataState/SchPtecK1/TotOwnersShareNonSeparateInc	TotOwnersShareNonSeparateInc must equal the sum of all NonResCompositeDistribution/NonSepartelyStatedIncomeItems.		MATH ERROR	REJECT
N/A	/ReturnDataState/SchPtecK1/NonResCompositeDistribution/AllocatedInvestmentCrdt	Column G should be completed if the nonresident member has elected and the entity has been approved to have the nonresident's portion of the Alabama Investment credit included as part of the composite return. Schedule PTE-AJA must be attached if Column G is completed. NOTE: Allocation of this credit is required to be submitted through MAT.	**Industry partners - Per tax section, please add this message to this field.**		
SPtecK1-ALPTEC-009	/ReturnDataState/SchPtecK1/NonResComposit	Column H (TaxDueAmount) should equal Column F (NonCorporateIncShareTaxDue) minus Column G		MATH ERROR	REJECT

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	eDistribution/	(AllocatedInvestmentCrdt). Enter zero if Column H (TaxDueAmount) is less than or equal to zero.			
SPtecK1-ALPTEC-010	/ReturnData State/SchPt ecK1/TotNo nCorporateI ncShare	TotNonCorporateIncShare should equal the sum of all NonCorporateIncShare amounts.		MATH ERROR	REJECT
SPtecK1-ALPTEC-011	/ReturnData State/SchPt ecK1/TotAll ocatedInves tmentCrdt	TotAllocatedInvestmentCrdt should equal the sum of all AllocatedInvestmentCrdt (Column G amounts).		MATH ERROR	REJECT
SPtecK1-ALPTEC-012	/ReturnData State/SchPt ecK1/Comp ositeTaxDu e/NonCorpo rateIncShar e	CompositeTaxDue/NonCorp orateAmount should equal the sum of all Column H amounts (NonResCompositeDistributi on/TaxDueAmount).		MATH ERROR	REJECT
SPtecK1-ALPTEC-013	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/NonSepar telyStatedIn comeItems	If NonResCompositeDistributio n/NonSepartelyStatedIncom eItems (Col E) is greater than zero, then NonResCompositeDistributio n/ShareholderName (Col A) and NonResCompositeDistributio n/ShareholderAddress (Col A) must be completed.		MISSING DATA	REJECT
SPtecK1-ALPTEC-014	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/Sharehold erID	If NonResCompositeDistributio n/ShareholderName (Col A) is populated, then NonResCompositeDistributio n/ShareholderID (Col B) must be completed.		MISSING DATA	REJECT
SPtecK1-ALPTEC-015	/ReturnData State/SchPt ecK1/NonR esComposit eDistributio n/EntityTyp e	If NonResCompositeDistributio n/ShareholderID (Col B) is populated, then NonResCompositeDistributio n/EntityType (Col C) must be completed.		MISSING DATA	REJECT
SPtecK1-ALPTEC-016	/ReturnData State/SchPt ecK1/NonR	If NonResCompositeDistributio n/EntityType (Col C) is		MISSING DATA	REJECT

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	esComposit eDistributio n/PercentOf Ownership	populated, then NonResCompositeDistributio n/PercentOfOwnership must be completed.			
Schedule PTEAJA					
SPteAJA-ALPTEC-001a	/ReturnData State/SchPt eAJA/NonR esidentNam e/PersonDa ta/FirstNam e	NonResidentName (SchPteAJA/NonResidentNa me) must be populated if Part II, line 20 (JobsCreditAllowable) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-001b	/ReturnData State/SchPt eAJA/NonR esidentSSN FEIN/Partn erEIN	NonResidentSSNFEIN (SchPteAJA/NonResidentSS NFEIN) must be populated if Part II, line 20 (JobsCreditAllowable) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-002	/ReturnData State/SchPt eAJA/Credit Carryforwar dCheckbox	If the answer to the question Do you have an Alabama Jobs Act Investment Credit carryforward from a prior year is NO, then complete line 16 only.		INCORRECT DATA	REJECT
SPteAJA-ALPTEC-003	/ReturnData State/SchPt eAJA/Jobs Carryforwar dAmount1	If CreditCarryforwardCheckbox is selected Yes, Part II, line 1 (JobsCarryforwardTaxYear1) must be populated if Part II, line 1 (JobsCarryforwardAmount1) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-004	/ReturnData State/SchPt eAJA/Jobs CreditAmou ntApplied1	If CreditCarryforwardCheckbox is selected Yes, Part II, line 3 (JobsCreditAmountApplied1) should equal the lesser of line 1 (JobsCarryforwardAmount1) or line 2 (TaxDueFromSchPtecK1).		MATH ERROR	REJECT
SPteAJA-ALPTEC-005	/ReturnData State/SchPt eAJA/Jobs UnusedTax Liability1	If CreditCarryforwardCheckbox is selected Yes, Part II, line 4 (JobsUnusedTaxLiability1) should equal line 2 (TaxDueFromSchPtecK1)		MATH ERROR	REJECT

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		less line 3 (JobsCreditAmountApplied1).			
SPteAJA-ALPTEC-006	/ReturnDataState/SchPteAJA/CreditCarryforward1	If CreditCarryforwardCheckbox is selected Yes, Part II, line 5 (CreditCarryforward1) should equal line 1 (JobsCarryforwardAmount1) less line 3 (JobsCreditAmountApplied1).		MATH ERROR	REJECT
SPteAJA-ALPTEC-007	/ReturnDataState/SchPteAJA/JobsCarryforwardAmount2	If CreditCarryforwardCheckbox is selected Yes, Part II, line 6 (JobsCarryforwardTaxYear2) must be populated if Part II, line 6 (JobsCarryforwardAmount2) is populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-008	/ReturnDataState/SchPteAJA/JobsCreditAmountApplied2	If CreditCarryforwardCheckbox is selected Yes, Part II, line 8 (JobsCreditAmountApplied2) should equal the lesser of line 6 (JobsCarryforwardAmount2) or line 7 (JobsUnusedTaxLiability1).		MATH ERROR	REJECT
SPteAJA-ALPTEC-009	/ReturnDataState/SchPteAJA/JobsUnusedTaxLiability2	If CreditCarryforwardCheckbox is selected Yes, Part II, line 9 (JobsUnusedTaxLiability2) should equal line 7 (JobsUnusedTaxLiability1) less line 8 (JobsCreditAmountApplied2).		MATH ERROR	REJECT
SPteAJA-ALPTEC-010	/ReturnDataState/SchPteAJA/CreditCarryforward2	If CreditCarryforwardCheckbox is selected Yes, Part II, line 10 (CreditCarryforward2) should equal line 6 (JobsCarryforwardAmount2) less line 8 (JobsCreditAmountApplied2).		MATH ERROR	REJECT
SPteAJA-ALPTEC-011	/ReturnDataState/SchPt	If CreditCarryforwardCheckbox		MISSING DATA	REJECT

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	eAJA/Jobs CarryforwardAmount3	is selected Yes, Part II, line 11 (JobsCarryforwardTaxYear3) must be populated if Part II, line 11 (JobsCarryforwardAmount3) is populated.			
SPteAJA-ALPTEC-012	/ReturnData State/SchPt eAJA/Jobs CreditAmou ntApplied3	If CreditCarryforwardCheckbox is selected Yes, Part II, line 13 (JobsCreditAmountApplied3) should equal the lesser of line 11 (JobsCarryforwardAmount3) or line 12 (JobsUnusedTaxLiability2).		MATH ERROR	REJECT
SPteAJA-ALPTEC-013	/ReturnData State/SchPt eAJA/Jobs UnusedTax Liability3	If CreditCarryforwardCheckbox is selected Yes, Part II, line 14 (JobsUnusedTaxLiability3) should equal line 12 (JobsUnusedTaxLiability2) less line 13 (JobsCreditAmountApplied3) .		MATH ERROR	REJECT
SPteAJA-ALPTEC-014	/ReturnData State/SchPt eAJA/Credit Carryforwar d3	If CreditCarryforwardCheckbox is selected Yes, Part II, line 15 (CreditCarryforward3) should equal line 11 (JobsCarryforwardAmount3) less line 13 (JobsCreditAmountApplied3) .		MATH ERROR	REJECT
SPteAJA-ALPTEC-018	/ReturnData State/SchPt eAJA/Jobs CreditAllow able	Part II, line 16 (JobsCreditAllowable) should equal the sum of Part I, line 4 (CreditApplied), and Part II, line 3 (JobsCreditAmountApplied1) , line 8 (JobsCreditAmountApplied2) , and line 13 (JobsCreditAmountApplied3) .	**This field flows to Schedule PTE-CK1, Column G.**	MATH ERROR	REJECT
SPteAJA-ALPTEC-019	/ReturnData State/SchPt	If Part I, line 1a (Project1a) is populated, then Part I, line		MISSING DATA	REJECT

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	eAJA/Project1a	1a (ProjectAmt1a) must be populated.			
SPteAJA-ALPTEC-020	/ReturnDataState/SchPteAJA/Project1b	If Part I, line 1b (Project1b) is populated, then Part I, line 1b (ProjectAmt1b) must be populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-021	/ReturnDataState/SchPteAJA/Project1c	If Part I, line 1c (Project1c) is populated, then Part I, line 1c (ProjectAmt1c) must be populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-022	/ReturnDataState/SchPteAJA/Project1d	If Part I, line 1d (Project1d) is populated, then Part I, line 1d (ProjectAmt1d) must be populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-023	/ReturnDataState/SchPteAJA/Project1e	If Part I, line 1e (Project1e) is populated, then Part I, line 1e (ProjectAmt1e) must be populated.		MISSING DATA	REJECT
SPteAJA-ALPTEC-024	/ReturnDataState/SchPteAJA/JobsActTotalCredit	Part I, line 2 must equal Part I, line 1a (ProjectAmt1a) + Part I, line 1b (ProjectAmt1b) + Part I, line 1c (ProjectAmt1c) + Part I, line 1d (ProjectAmt1d) + Part I, line 1e (ProjectAmt1e).		MATH ERROR	REJECT
SPteAJA-ALPTEC-025	/ReturnDataState/SchPteAJA/CreditApplied	Part I, line 4 (CreditApplied) should equal the lessor of Part I, line 2 (JobsActTotalCredit) or Part I, line 3 (TaxDueFromSchPtecK1).		MATH ERROR	REJECT
SPteAJA-ALPTEC-026	/ReturnDataState/SchPteAJA/UnusedTaxLiability	Part I, line 5 (UnusedTaxLiability) should equal Part I, line 3 (TaxDueFromSchPtecK1) less Part I, line 4 (CreditApplied).		MATH ERROR	REJECT
SPteAJA-ALPTEC-027	/ReturnDataState/SchPteAJA/CreditCarryforward	Part I, line 6 (CreditCarryforward) should equal Part I, line 2 (JobsActTotalCredit) less Part I, line 4 (CreditApplied).		MATH ERROR	REJECT

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Schedule CP-B					
SchCPB-ALPTEC-001	/ReturnData State/SchC PB/Compos itePaymentI nfo/Compos itePayment EntityFEIN	Column B (CompositePaymentEntityFE IN) should be populated if Column A (CompositePaymentEntityNa me) is populated.		MISSING DATA	REJECT
SchCPB-ALPTEC-002	/ReturnData State/SchC PB/Compos itePaymentI nfo/CompP ymtDisregar dedEntNam e	Column E (CompPymtDisregardedEntN ame) should be populated if Column D (CompPymtDisregardedEntit y) is checked.		MISSING DATA	REJECT
SchCPB-ALPTEC-003	/ReturnData State/SchC PB/Compos itePaymentI nfo/CompP ymtDisregar dedEntFEIN	Column F (CompPymtDisregardedEntF EIN) should be populated if Column D (CompPymtDisregardedEntit y) is checked.		MISSING DATA	REJECT
SchCPB-ALPTEC-004	/ReturnData State/SchC PB/Compos itePayment s	Section B, Line 1 (CompositePayments) should equal the total of ALL Column C (CompositePaymentAmount) amounts.		MATH ERROR	REJECT
SchCPB-ALPTEC-005	/ReturnData State/SchC PB/Compos itePaymentI nfo/Compos itePayment EntityFEIN	If Column B (CompositePaymentEntityFE IN) is transmitted it cannot be the same as the filing entity FEIN (ReturnHeaderState/Filer/EI N).		INCORRECT DATA	REJECT
SchCPB-ALPTEC-006	/ReturnData State/SchC PB/Compos itePaymentI nfo/Compos itePayment Amount	If Column C (CompositePaymentAmount) is populated, then Column A (CompositePaymentEntityNa me) must be populated.		MISSING DATA	REJECT

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Financial Transactions					
ALPTECF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
ALPTECF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
ALPTECF-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
ALPTECF-003	(1) ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	**used on 2 xpaths**	MISSING DATA	REJECT
ALPTECF-004	ReturnState/FinancialTransaction/StatePaymen	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and		INCORRECT DATA	WARNING

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	t/IsIATTrans action	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.			
General Business Rules					
ALPTEC-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
ALPTEC-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
ALPTEC-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
ALPTEC-1200		The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please paper file this return. For Individual Income tax and Business PrivilegetTax please file through MAT or paper file.		INCORRECT DATA	REJECT
ALPTEC-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
ALPTEC-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT

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Form EPT Error Reject Codes for Tax Year 2025

Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
ALEPTH-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must be EPT		INCORRECT DATA	REJECT
ALEPTH-002	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
ALEPTH-003a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted	**Xpath has 3 rules**	MISSING DATA	REJECT
ALEPTH-003b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Tax Period begin date default is 20250101 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
ALEPTH-003c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Tax period begin date must be prior to tax period end date.		INCORRECT DATA	REJECT
ALEPTH-004a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted.	**Xpath has 3 rules**	MISSING DATA	REJECT
ALEPTH-004b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Tax period end date default is 20251231 unless Fiscal Tax Year, Short Tax Year and or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
ALEPTH-004c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Tax period end date must be after tax period begin date.		INCORRECT DATA	REJECT

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ALEPTH-005	/ReturnState/ReturnHeaderState/BusinessRepresentative/PhoneNum	Required data element BusinessRepresentative/PhoneNum not transmitted		MISSING DATA	REJECT
ALEPTH-006a	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If Paid Preparer PTIN is populated then PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) must be populated	**Xpath has 2 rules**	MISSING DATA	REJECT
ALEPTH-006b	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	IF DiscussWithPaidPreparerInd is populated then PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) must be populated.		MISSING DATA	REJECT
ALEPTH-007	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If Paid Preparer PTIN is populated then Paid Preparer Phone Number must be transmitted.		MISSING DATA	REJECT
ALEPTH-008	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDate.		INCORRECT DATA	REJECT
ALEPTH-009	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerSSN /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If PaidPreparerInformationGrp/PreparerPersonNm (paid preparer signature field) is populated then Paid Preparer PTIN must be transmitted.	**Rule uses 2 xpaths**	MISSING DATA	REJECT

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ALEPTH-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmName/BusinessNameLine1Txt	If Paid Preparer PTIN is populated then Paid Preparer Business (firm) name must be transmitted.		MISSING DATA	REJECT
ALEPTH-011	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If Paid Preparer Business (firm) name is populated then Paid Preparer Firm ID Must be transmitted.		MISSING DATA	REJECT
ALEPTH-012	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	If Paid Preparer PTIN is populated then Paid Preparer US Address or Paid Preparer Foreign Address must be transmitted.	**Rule uses 2 xpaths**	MISSING DATA	REJECT
ALEPTH-013	/ReturnState/ReturnHeaderState/Filer/EIN	FEIN (ReturnHeaderState/Filer/EIN) cannot be a repetition of the same number.		INCORRECT DATA	REJECT
Form EPT					
ALEPT-001a	/ReturnDataState/FormEPT/FormEPTHeader/TypeOfPerio	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, thenTaxPeriodBeginDt should be greater than or	**Xpath has 2 rules**	INCORRECT DATA	REJECT

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	d/FiscalTax Year	equal to 20250201 and less than or equal to 20251231.			
ALEPT-001b	/ReturnData State/Form EPT/FormE PTHeader/T ypeOfPerio d/FiscalTax Year	If fiscal year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261130.		INCORRECT DATA	REJECT
ALEPT-002a	/ReturnData State/Form EPT/FormE PTHeader/T ypeOfPerio d/ShortTax Year	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20250101 and less than or equal to 20251231.	**Xpath has 2 rules**	INCORRECT DATA	REJECT
ALEPT-002b	/ReturnData State/Form EPT/FormE PTHeader/T ypeOfPerio d/ShortTax Year	If short year check box is populated and the 52/53 week filer check box is NOT populated, then TaxPeriodEndDt should be less than or equal to 20261231.		INCORRECT DATA	REJECT
ALEPT-003a	/ReturnData State/Form EPT/FormE PTHeader/ Week52.53 FilerIndicato r	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20241225.	**Xpath has 3 rules**	INCORRECT DATA	REJECT
ALEPT-003b	/ReturnData State/Form EPT/FormE PTHeader/ Week52.53 FilerIndicato r	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20261207.		INCORRECT DATA	REJECT
ALEPT-003c	/ReturnData State/Form EPT/FormE PTHeader/ Week52.53 FilerIndicato r	The 52/53 week check box can only be checked if fiscal year or short year is selected.		INCORRECT DATA	REJECT
ALEPT-004	/ReturnData State/Form EPT/FormE	If St2220AttachedIndicator is populated then a copy of the		MISSING DOCUMENT	REJECT

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	PTHeader/St2220AttachedIndicator	AL2220 must be attached (Form2220AL.pdf).			
ALEPT-005	/ReturnDataState/FormEPT/NetTaxDue	Line 4 (NetTaxDue) should equal line 2 (TotNonCorporateIncShare) less line 3 (TotalCurrentCredits).		MATH ERROR	REJECT
ALEPT-008	/ReturnDataState/FormEPT/PaymentsAndCredits/TotalPmtsCredits/NonCorporateAmount	Line 5f (TotalPmtsCredits/NonCorporateAmount) must equal the sum of line 5a (PriorYearOverpayment), 5b (EstPmts), 5c (ExtPmts), 5d (CompositeEPTPaymentsClaimed/NonCorporateAmount), and 5e (TotRefundableCredits).		MATH ERROR	REJECT
ALEPT-009	/ReturnDataState/FormEPT/NetBalanceDue/NonCorporateAmount	Line 6 (NetBalanceDue) should equal line 4 (NetTaxDue) less line 5f (TotalPmtsCredits/NonCorporateAmount).		MATH ERROR	REJECT
ALEPT-010a	/ReturnDataState/FormEPT/Reductions/OverpmtCreditedNxtYr	Line 7a (OverpmtCreditedNxtYr) can only be populated if the amount on line 6 (NetBalanceDue) is negative reporting an overpayment.	**Xpath has 2 rules**	MATH ERROR	REJECT
ALEPT-010b	/ReturnDataState/FormEPT/Reductions/OverpmtCreditedNxtYr	Line 7a (OverpmtCreditedNxtYr) can not exceed the overpayment absolute value amount reported on line 6 (NetBalanceDue).		MATH ERROR	REJECT
ALEPT-011	/ReturnDataState/FormEPT/Reductions/LatePaymentEstimate	If line 7b1 (LatePaymentEstimate) is populated then the 2220AL Attached checkox (St2220AttachedIndicator) must be populated.		MISSING DATA	REJECT
ALEPT-012	/ReturnDataState/FormEPT/Reductions/PenaltyDue	Line 7b (PenaltyDue) must equal the sum of lines 7b1 (LatePaymentEstimate) and 7b2 (OtherPenalty).		MATH ERROR	REJECT

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ALEPT-013	/ReturnData State/Form EPT/Reduct ions/Estimat eInterest	If line 7c1 (EstimateInterest) is populated then the 2220AL Attached checkox (St2220AttachedIndicator) must be populated.		MISSING DATA	REJECT
ALEPT-014	/ReturnData State/Form EPT/Reduct ions/Interest Due	Line 7c (InterestDue) must equal the sum of lines 7c1 (EstimateInterest) and 7c2 (InterestOnTax).		MATH ERROR	REJECT
ALEPT-015	/ReturnData State/Form EPT/Reduct ions/TotalR eductions	Line 7d (TotalReductions) must equal the sum of lines 7a (OverpmtCreditedNxtYr), 7b (PenaltyDue), and 7c (InterestDue),		MATH ERROR	REJECT
ALEPT-016	/ReturnData State/Form EPT/TaxMi nusCreditsA ndPayment s	Line 8 (TaxMinusCreditsAndPayme nts) must equal line 6 (NetBalanceDue) plus line 7d (TotalReductions).		MATH ERROR	REJECT
ALEPT-017a	/ReturnData State/Form EPT/Refund OnlyReturn	If RefundOnlyReturn checkbox is selected, complete only lines 5a (PriorYearOverpayment) through 8 (TaxMinusCreditsAndPayme nts) as applicable.	**Xpath has 2 rules**	MISSING DATA	REJECT
ALEPT-017b	/ReturnData State/Form EPT/Refund OnlyReturn	If RefundOnlyReturn checkbox is selected, then /ReturnDataState/SchEPTK1 is not required.		MISSING DATA	REJECT
Schedule EPTK1					
SEPTK1-ALEPT-001	/ReturnData State/SchE PTK1/Comp ositeDistrib ution/Share holderID	ShareholderID must not equal Filer/EIN unless Filer/EIN equals APPLD FOR or FOREIGNUS.		INCORRECT DATA	REJECT
SEPTK1-ALEPT-002	/ReturnData State/SchE PTK1/TotTa xableIncom e/NonCorpo rateAmount	TotTaxableIncome must equal the sum of all Column E amounts (TaxableIncome).	**This field flows to Form EPT, page 1, line 1.**	MATH ERROR	REJECT

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SEPTK1-ALEPT-003	/ReturnData State/SchE PTK1/TotN onCorporat eIncShare/ NonCorpora teAmount	TotNonCorporateIncShare should equal the sum of all Column F amounts (NonCorporateIncShare).	**This field flows to Form EPT, page 1, line 2; Sch EPTC, Section A; and Sch EPTC Section C, Part A, Column 4.**	MATH ERROR	REJECT
Schedule EPTC					
SEPTC-ALEPT-001	/ReturnData State/SchE PTC/Curren tYearCredit s/HistoricRe habCrdt201 7/HistoricRe hab2017Cr dtAllowable	Part A, line 2 Credit Allowable (HistoricRehab2017CrdtAllo wable) should equal the total of all credit amounts (ProjectInformation/ProjectCr editAmount) transmitted (Max of 10).	**This field flows to Section C, Part A, Column 3.**	MATH ERROR	REJECT
SEPTC-ALEPT-002	/ReturnData State/SchE PTC/Curren tYearCredit s/RailroadM odernAct20 19Credit/Re ceivedDept Commerce Cert /ReturnData State/SchE PTC/Curren tYearCredit s/RailroadM odernAct20 19Credit/R MReceived TransferCrd tCert	If Part B, line 1a (RailroadModernAct2019Cre dit/ReceivedDeptCommerce Cert) is checked, then Part B, line 1b (RailroadModernAct2019Cre dit/RMReceivedTransferCrdt Cert) should not be checked.	**Rule uses 2 xpaths**	INCORRECT DATA	REJECT
SEPTC-ALEPT-003	/ReturnData State/SchE PTC/Curren tYearCredit	Section D, line 2 (RailroadModernizationAct20 19) should equal Section C, Part B, Column 7	**Rule uses 2 xpaths**	MATH ERROR	REJECT

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	s/RailroadModernAct2019Credit/ReceivedDeptCommerceCert /ReturnDataState/SchEPTC/TotalRefundableCredits/RailroadModernizationAct2019	(RailroadModernAct2019/ExcessCreditAllowable) IF Section B, Part B, line 1a (CurrentYearCredits/RailroadModernAct2019Credit/ReceivedDeptCommerceCert) is checked.			
SEPTC-ALEPT-004	/ReturnDataState/SchEPTC/CurrentYearCredits/RailroadModernAct2019Credit/RMReceivedTransferCrdtCert /ReturnDataState/SchEPTC/TotalRefundableCredits/RailroadModernizationAct2019	Section D, line 2 (RailroadModernizationAct2019) should equal zero IF Section B, Part B, line 1b (CurrentYearCredits/RailroadModernAct2019Credit/RMReceivedTransferCrdtCert) is checked.	**Rule uses 2 xpaths**	MATH ERROR	REJECT
SEPTC-ALEPT-005	/ReturnDataState/SchEPTC/CurrentCreditSummary/HistoricRehab2017Crdt/RemainingTax	If Section C, Part A, Col 3 (HistoricRehab2017CrdtAllowable) is populated, then Section C, Part A, Col 4 (HistoricRehab2017RemainingTax) must equal TotNonCorporateIncShare (EPT, Sch EPTC, Section A).		MATH ERROR	REJECT
SEPTC-ALEPT-006a	/ReturnDataState/SchEPTC/CurrentCreditSummary/HistoricRehab2017Crdt/AmtUtilized	If transmitted, Section C, Part A, Col 5 (HistoricRehab2017Crdt/AmtUtilized) must equal Section C, Part A, Col 4, (HistoricRehab2017Crdt/RemainingTax) if Section C, Part A, Col 3 (HistoricRehab2017CrdtAllo	**Xpath has 2 rules**	MATH ERROR	REJECT

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		wable) is greater than Section C, Part A, Col 4, (HistoricRehab2017Crdt/RemainingTax).			
SEPTC-ALEPT-006b	/ReturnDataState/SchEPTC/CurrentCreditSummary/HistoricRehab2017Crdt/AmtUtilized	If transmitted, Section C, Part A, Col 5 (HistoricRehab2017Crdt/AmtUtilized) must equal Section C, Part A, Col 3 (HistoricRehab2017CrdtAllowable) if Section C, Part A, Col 4 (HistoricRehab2017Crdt/RemainingTax) is greater than Section C, Part A, Col 3 (HistoricRehab2017CrdtAllowable).		MATH ERROR	REJECT
SEPTC-ALEPT-007	/ReturnDataState/SchEPTC/CurrentCreditSummary/HistoricRehab2017Crdt/TaxAfterCredit	If transmitted, Section C, Part A, Col 6 (HistoricRehab2017Crdt/TaxAfterCredit) must equal Section C, Part A, Col 4 (HistoricRehab2017Crdt/RemainingTax) less Section C, Part A, Col 5 (HistoricRehab2017Crdt/AmtUtilized) and cannot be greater than Section C, Part A, Col 4 (HistoricRehab2017Crdt/RemainingTax).		MATH ERROR	REJECT
SEPTC-ALEPT-008	/ReturnDataState/SchEPTC/CurrentCreditSummary/HistoricRehab2017Crdt/ExcessCreditAllowable	If transmitted, Section C, Part A, Col 7 (HistoricRehab2017Crdt/ExcessCreditAllowable) must equal Section C, Part A, Col 3 (HistoricRehab2017CrdtAllowable) less Section C, Part A, Col 5 (HistoricRehab2017Crdt/AmtUtilized).		MATH ERROR	REJECT
SEPTC-ALEPT-009	/ReturnDataState/SchEPTC/CurrentCreditSummary/RailroadModernA	If transmitted, Section C, Part B, Col 4, (RailroadModernAct2019/RemainingTax) must equal Section C, Part A, Col 6 (HistoricRehab2017Crdt/TaxAfterCredit).		MATH ERROR	REJECT

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	ct2019/RemainingTax				
SEPTC-ALEPT-010a	/ReturnDataState/SchEPTC/CurrentCreditSummary/RailroadModernAct2019/AmtUtilized	If transmitted, Section C, Part B, Col 5, (RailroadModernAct2019/AmtUtilized) must equal Section C, Part B, Col 4 (RailroadModernAct2019/RemainingTax) if Section C, Part B, Col 3 (RailroadModernAct2019Credit/RailroadModern2019CrdtAllow) is greater than Section C, Part B, Col 4 (RailroadModernAct2019/RemainingTax).	**Xpath has 2 rules**	MATH ERROR	REJECT
SEPTC-ALEPT-010b	/ReturnDataState/SchEPTC/CurrentCreditSummary/RailroadModernAct2019/AmtUtilized	If transmitted, Section C, Part B, Col 5 (RailroadModernAct2019/AmtUtilized) must equal Section C, Part B, Col 3 (RailroadModernAct2019Credit/RailroadModern2019CrdtAllow) if Section C, Part B, Col 4 (RailroadModernAct2019/RemainingTax) is greater than Section C, Part B, Col 3(RailroadModernAct2019Credit/RailroadModern2019CrdtAllow).		MATH ERROR	REJECT
SEPTC-ALEPT-011	/ReturnDataState/SchEPTC/CurrentCreditSummary/RailroadModernAct2019/TaxAfterCredit	If transmitted, Section C, Part B, Col 6 (RailroadModernAct2019/TaxAfterCredit) must equal Section C, Part B, Col 4 (RailroadModernAct2019/RemainingTax) less Section C, Part B, Col 5 (RailroadModernAct2019/AmtUtilized) and cannot be greater than Section C, Part B, Col 4 (RailroadModernAct2019/RemainingTax).		MATH ERROR	REJECT
SEPTC-ALEPT-012	/ReturnDataState/SchEPTC/Curren	If transmitted, Section C, Part B, Col 7 (RailroadModernAct2019/Ex		MATH ERROR	REJECT

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		cessCreditAllowable) must equal Section C, Part B, Col 3 (RailroadModernAct2019Credit/RailroadModern2019CrdtAllow) less Section C, Part B, Col 5 (RailroadModernAct2019/AmtUtilized).			
SEPTC-ALEPT-013	/ReturnDataState/SchEPTC/CurrentCreditSummary/TotalCurrentCredits	TotalCurrentCredits (Sch EPTC, Section C, line 2) must equal the sum of ALL Column 5- Amount Utilized (Sch EPTC, Section C, Part A Column 5 and Part B, Column 5) non-zero amounts.	**This field flows to Form EPT, page 1, line 3.**	MATH ERROR	REJECT
SEPTC-ALEPT-014	/ReturnDataState/SchEPTC/TotalRefundableCredits/ALHistoricRehab2017TaxCrdt	Section D, line 1 (ALHistoricRehab2017TaxCrdt) should equal Section C, Part A, Col 7 (HistoricRehab2017Crdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SEPTC-ALEPT-015	/ReturnDataState/SchEPTC/TotalRefundableCredits/TotRefundableCredits	Total Refundable Credits, Section D, line 3 (TotalRefundableCredits/TotRefundableCredits) should equal line 1 (TotalRefundableCredits/ALHistoricRehab2017TaxCrdt) plus line 2 (TotalRefundableCredits/RailroadModernizationAct2019).	**This field flows to Form EPT, page 1, line 5e.**	MATH ERROR	REJECT
Schedule CP-B					
SchCPB-ALEPT-001	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentEntityFEIN	Column B (CompositePaymentEntityFEIN) should be populated if Column A (CompositePaymentEntityName) is populated.		MISSING DATA	REJECT
SchCPB-ALEPT-002	/ReturnDataState/SchCPB/CompositePaymentI	Column E (CompPymtDisregardedEntName) should be populated if Column D		MISSING DATA	REJECT

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	nfo/CompPymtDisregardedEntName	(CompPymtDisregardedEntity) is checked.			
SchCPB-ALEPT-003	/ReturnDataState/SchCPB/CompositePaymentInfo/CompPymtDisregardedEntFEIN	Column F (CompPymtDisregardedEntFEIN) should be populated if Column D (CompPymtDisregardedEntity) is checked.		MISSING DATA	REJECT
SchCPB-ALEPT-004	/ReturnDataState/SchCPB/CompositePayments	Section B, Line 1 (CompositePayments) should equal the total of ALL Column C (CompositePaymentAmount) amounts.		MATH ERROR	REJECT
SchCPB-ALEPT-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-ALEPT-006	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentAmount	If Column C (CompositePaymentAmount) is populated, then Column A (CompositePaymentEntityName) must be populated.		MISSING DATA	REJECT
Financial Transactions					
ALEPTF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.	**Xpath has 2 rules**	MISSING DATA	REJECT
ALEPTF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT

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ALEPTF-002	/ReturnState/FinancialTransaction/StatePayment/AddendaRecord	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject-returns with addedna records will not be accepted electronically		INCORRECT DATA	REJECT
ALEPTF-003	(1) ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	**Rule uses 2 xpaths**	MISSING DATA	REJECT
ALEPTF-004	ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.		INCORRECT DATA	WARNING
General Business Rules					
ALEPT-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
ALEPT-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
ALEPT-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
ALEPT-1200		The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please		INCORRECT DATA	REJECT

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

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