

# Alabama Rejection Codes

## Form 40NR



## 2023 Modernized e-File (MeF) Individual Rejection Codes



**Alabama Department of Revenue**  
Income Tax Electronic Filing  
Center Publication AL4162 (9-23)

## Alabama Form 40NR Business Rules (2023 version 1.0)

Error Code	Rule/Validation	Error Category	Severity
<b>AL40NR-000</b>	Software Developer has not been approved for the Alabama E-File Program.	Incorrect Data	Reject
<b>AL40NR-007</b>	USAddress - AddressLine1 field length must not be greater than 32	Incorrect Data	Reject
<b>AL40NR-008</b>	USAddress - AddressLine2 field length must not be greater than 32	Incorrect Data	Reject
<b>AL40NR-010</b>	If Filing Status is equal to 1 (Single), 3 (Married Filing Separate) or 4 (Head of Household), then DateOfBirth Primary must be present.	Missing Data	Reject
<b>AL40NR-012</b>	If Filing Status is equal to 2 (Married Filing Joint), then DateOfBirth Primary and Secondary must be present.	Missing Data	Reject
<b>AL40NR-015</b>	Return must be paper filed if Filing Status is equal to 1 (Single), 3 (Married Filing Separate) or 4 (Head of Household), and PrimaryDateOfDeathCheckbox and/or SecondaryDateOfDeathCheckbox is populated.	Incorrect Data	Reject
<b>AL40NR-017</b>	Return must be paper filed if Filing Status is equal to 2 (Married Filing Joint) and PrimaryDateOfDeathCheckbox and SecondaryDateOfDeathCheckbox is populated.	Incorrect Data	Reject
<b>AL40NR-035</b>	If Filing Status is equal to 2 (Married Filing Joint), then Spouse First Name and Last Name must be present and Spouse SSN must be present.	Missing Data	Reject
<b>AL40NR-040</b>	If Filing Status is equal to 3 (Married Filing Separate), then Spouse's SSN (MarriedFilingSeparateSSN element) must be present.	Missing Data	Reject
<b>AL40NR-041</b>	If Filing Status is equal to 3 (Married Filing Separate), then Spouse SSN (Secondary/TaxpayerSSN) must not be present.	Missing Data	Reject
<b>AL40NR-045</b>	<b>If the NRAcheckbox is populated, then Filing Status 3 must also be selected.</b>	<b>Missing Data</b>	<b>Reject</b>

<b>AL40NR-050</b>	'Total Alabama Wages, Form 40NR Pg. 1, line 5, Column B (All Sources) must equal the total amount of all Federal Wages as reported in Box 1 of W2. Note: plus/minus +/- \$3.00 variance allowance has been added to WagesAmt to allow for rounding errors. '	Math Error	Reject
<b>AL40NR-050-01</b>	Total Alabama Wages, Form 40 Pg. 1, line 5, Column C (Alabama Income) must equal the total amount of all State Wages earned in Alabama as reported in Box 16 of the (4) STATE WAGE AND LOCALITY Federal 1040 W-2 (State Wages 1, State Wages 2, State Wages 3 and State Wages 4). Note: plus/minus +/- \$3.00 variance allowance has been added to TotalWagesSalariesTips to allow for rounding errors.	Math Error	Reject
<b>AL40NR-065</b>	Total Income, Form 40NR, Pg. 1, line 7 from All Sources must equal lines 5a, 5b, 5c and 6.	Math Error	Reject
<b>AL40NR-065-01</b>	Total Income, Form 40NR, Pg. 1, line 7 from Alabama Income must equal lines 5a, 5b, 5c and 6.	Math Error	Reject
<b>AL40NR-067</b>	Adjusted Total Income, Form 40NR, Pg. 1, line 9 from All Sources must equal line 7 less line 8.	Math Error	Reject
<b>AL40NR-067-01</b>	Adjusted Total Income, Form 40NR, Pg. 1, line 9 from Alabama Income must equal line 7 less line 8.	Math Error	Reject
<b>AL40NR-075</b>	Adjusted Gross Income, Form 40NR, Pg. 1, line 12 from All Source must equal line 9 less line 11.	Math Error	Reject
<b>AL40NR-075-01</b>	Adjusted Gross Income, Form 40NR, Pg. 1, line 12 from Alabama Income must equal line 9 less line 11.	Math Error	Reject
<b>AL40NR-080</b>	Itemized Deductions/Standard Deduction, Form 40NR, Pg. 1, line 13. If the deductions on the return are itemized (Itemized/Standard Deduction Flag ="I"), this field must equal Total Itemized Deductions reported on AL Schedule A, line 30.	Math Error	Reject
<b>AL40NR-081</b>	Federal Tax Liability Deduction, Form 40NR, Page 1, line 14 must equal amount on FORM 40NR, page 2, Part IV, line 7.	Math Error	Reject
<b>AL40NR-085</b>	Itemized/Standard Deduction Flag : I = Itemized, S= Standard. One or the other must be present.	Missing Data	Reject

<b>AL40NR-090</b>	Personal Exemption, Form 40NR, Pg. 1, line 15 is based on the Filing Status reported in , Form 40NR, Pg. 1, lines 1, 2, 3 or 4. The AL Personal Exemption must equal the exemption amount as defined by one of the following status exemptions multiplied by the percentage on FORM 40NR, page 1, line 10.  1. Single \$1500.00 2. Married Filing Jointly \$3000.00 3. Married Filing Separately \$1500.00 4. Head of Family (Household): \$3000.00	Math Error	Reject
<b>AL40NR-095</b>	Dependent Exemption, Form 40NR, Pg. 1, line 16, must equal the Amount Allowed as reported on Form 40, Pg. 2, Part V, line 4.	Math Error	Reject
<b>AL40NR-100</b>	Total Deductions, Form 40NR, Pg. 1, line 17 must equal the sum of line 13, 14, 15 and 16.	Math Error	Reject
<b>AL40NR-105</b>	Taxable Income, Form 40NR, Pg. 1, line 18 must equal line 12 less line 17 in Column C.	Math Error	Reject
AL40NR-118	If Form 40NR, line 20, Schedule OC checkbox is checked then, Net Tax Due Alabama, Form 40NR, pg 1 line 20, must equal amount shown on Schedule OC, Section E, Line E5.	Math Error	Reject
<b>AL40NR-165</b>	Alabama Income Tax Withheld, Form 40NR, Pg. 1, line 21 must equal total Alabama Income Tax Withheld as reported on the W-2s, W-2gs and 1099Rs.	Math Error	Reject
<b>AL40NR-167</b>	<b>Composite Tax Payments, Form 40NR, Pg. 1, line 23 must equal the amount on Schedule CP, Line 1.</b>	<b>Incorrect Data</b>	<b>Reject</b>
<b>AL40NR-170</b>	Total Payments, Form 40NR, pg. 1, line 26 must equal the sum of lines 21, 22, 23, 24 and 25.	Math Error	Reject
<b>AL40NR-173</b>	Adjusted Total Payments, Form 40NR, pg. 1, line 28 must equal line 26 less line 27.	Math Error	Reject
<b>AL40NR-175</b>	Amount You Owe, Form 40NR, pg. 1 line 29 must equal line 20 less line 28 plus Line 30.	Math Error	Reject
<b>AL40NR-180</b>	Overpaid, Form 40NR, pg. 1, line 31 must equal line 28 less line 20.	Math Error	Reject
<b>AL40NR-190</b>	Refunded to You, Form 40NR, pg. 1, line 33 must equal line 31 less Lines 30 and 32, if 31 is greater than zero (0).	Math Error	Reject

<b>AL40NR-200</b>	Gain or (Loss) from sale of Real Estate, Stocks, Bonds, etc., Form 40NR, Pg. 2, Part I, line 5, Column B (Alabama Schedule D - All Sources) must equal the AGGREGATE amount report as net profit or (loss) from all Alabama Schedule Ds, line 5, Column B.	Math Error	Reject
<b>AL40NR-200-01</b>	Gain or (Loss) from sale of Real Estate, Stocks, Bonds, etc., Form 40NR, Pg. 2, Part I, line 5, Column C (Alabama Schedule D - Alabama Income) must equal the AGGREGATE amount report as net profit or (loss) from all Alabama Schedule Ds, line 5, Column C.	Math Error	Reject
<b>AL40NR-205</b>	Rents, Royalties, Partnerships, Estates, Trusts, etc., Form 40NR, Pg. 2, Part I, line 6, Column B (Alabama Schedule E - All Sources) must equal the AGGREGATE amount reported as Total Income or (Loss) from all Alabama Schedule E's, line 8, Column B.	Math Error	Reject
<b>AL40NR-205--01</b>	Rents, Royalties, Partnerships, Estates, Trusts, etc., Form 40NR, Pg. 2, Part I, line 6, Column C (Alabama Schedule E - Alabama Income) must equal the AGGREGATE amount reported as Total Income or (Loss) from all Alabama Schedule E's, line 8, Column C.	Math Error	Reject
<b>AL40NR-210</b>	Total Other Income, Form 40NR, Pg. 2, Part I, line 9, Column B must equal the sum of Part I, line 1, 2, 3, 4, 5, 6, 7 and 8 of Column B. This amount must be brought forward to Form 40, Pg. 1, line 6, Column B.	Math Error	Reject
<b>AL40NR-210-01</b>	Total Other Income, Form 40NR, Pg. 2, Part I, line 9, Column C must equal the sum of Part I, line 1, 4, 5, 6, 7 and 8 of Column C. This amount must be brought forward to Form 40, Pg. 1, line 6, Column C.	Math Error	Reject
<b>AL40NR-215</b>	If Other Income, Form 40NR, Pg. 2, Part I, line 8, Columns B and C is present, then Other Income, Form 40, Pg. 2, Part I, line 8 (Nature and Source – Description) must be present.	Missing Data	Reject
<b>AL40NR-235</b>	Moving Expenses - To State, Form 40NR, Pg. 2, Part II, line 3 . If Moving Expense Amount, Form 40NR, Pg. 2, Part II, line 3 is present, then Moving Expenses – "State" must be present and equal to "AL".	Missing Data	Reject
<b>AL40NR-237</b>	If FilingStatus is equal to 1 [Single], 3 [MFS], or 4 [HOF] then PACTPayments, Form 40NR, Pg. 2, Part II, Line 5, Column B must not be more than \$5,000.	Incorrect Data	Reject

<b>AL40NR-238</b>	If FilingStatus is equal to 2 [MFJ] then PACTPayments, Form 40NR, Pg. 2, Part II, Line 5, Column C must not be more than \$10,000.	Incorrect Data	Reject
<b>AL40NR-240</b>	Adjustments to Income, Form 40NR, Pg. 2, Part II, line <b>8</b> , Column B must equal the sum of Part II, line 1, 2, 3, 4, 5, <b>6 and 7</b> of Column B.	Math Error	Reject
<b>AL40NR-240-01</b>	Adjustments to Income, Form 40NR, Pg. 2, Part II, line <b>8</b> , Column C must equal the sum of Part II, line 1, 3, 4, 5, <b>6 and 7</b> of Column C.	Math Error	Reject
<b>AL40NR-241</b>	If FilingStatus is equal to 1 [Single], 3 [MFS], or 4 [HOF] then ContributionsABLE, Form 40NR, Pg. 2, Part II, Line 7, Column B must not be more than \$5,000.	Incorrect Data	Reject
<b>AL40NR-242</b>	If FilingStatus is equal to 2 [MFJ] then ContributionsABLE, Form 40NR, Pg. 2, Part II, Line 7, Column C must not be more than \$10,000.	Incorrect Data	Reject
<b>AL40NR-245</b>	Other Adjustments to Income, Form 40NR, Pg. 2, Part III, line 4, Column B must equal the sum of Part III, lines 1, 2 and 3 of Column B. This amount must be brought forward to Form 40NR, Pg. 1, line 11, Column B.	Math Error	Reject
<b>AL40NR-250</b>	If Amount on Form 40, Pg. 1, Line 10 equal 0 – 50,000 then Dependent Exemption must be \$1,000 times number of dependents on <b>Schedule DS, line 1b</b> ; if Amount on Form 40, Pg. 1, Line 10 equals 50,001 – 100,000, then Dependent Exemption must be \$500 times number of dependents on <b>Schedule DS, line 1b</b> ; if Amount on Form 40, Pg. 1, Line 10 is over 100,000 then must be \$300 times number of dependents on <b>Schedule DS, line 1b</b> . (see instructions page 10) <b>Schedule DS, line 1b</b> must never be a negative figure.	Math Error	Reject
<b>AL40NR-255</b>	If Total Number of Dependents Claimed, <b>Schedule DS, line 1b</b> is present, then Dependents First Name/Last Name (1) must be present and must equal the number claimed on <b>Schedule DS, line 1b</b>	Math Error	Reject
<b>AL40NR-260</b>	If Total Number of Dependents Claimed, <b>Schedule DS, line 1b</b> is present then, Dependents Relationship, must be present.	Missing Data	Reject
<b>AL40NR-265</b>	If Total Number of Dependents Claimed, <b>Schedule DS, line 1b</b> , is present then, Dependent SSN must be present.	Missing Data	Reject
<b>AL40NR-266</b>	If Total Number of Dependents Claimed, <b>Schedule DS, line 1b</b> , is present then, Dependent Support must be present.	Missing Data	Reject

<b>AL40NR-267</b>	Dependent Exemption Allowable, Form 40NR, Pg. 2, Part V, line 4 must equal Part V, line 2 multiplied by line 3. This amount must be brought forward to Form 40NR, Pg. 1, line 16.	Math Error	Reject
<b>AL40NR-310</b>	If Itemized Deduction Box is checked, Form 40NR, line 13a, then AL Sch A, line 30, must be equal to or greater than zero.	Math Error	Reject
<b>AL40NR-311</b>	AL 40NR, Schedule A (If present), line <b>21</b> must equal the sum of lines <b>4, 9, 14, 18, 19 and 20.</b>	Math Error	Reject
<b>AL40NR-313</b>	AL 40NR, Schedule A, line 3 must equal line 2 multiplied by 4 percent (.04).	Math Error	Reject
<b>AL40NR-314</b>	AL 40NR, Schedule A, line 4 must equal line 1 minus line 3	Math Error	Reject
<b>AL40NR-315</b>	AL 40NR, Schedule A, line 9 must equal the total of lines 5, 6, 7 and 8.	Math Error	Reject
<b>AL40NR-316</b>	AL 40NR, Schedule A, line <b>14</b> must equal the total of lines <b>10a, 10b, 11, 12 and 13.</b>	Math Error	Reject
<b>AL40NR-317</b>	AL 40NR, Schedule A, line <b>18</b> must equal the total of lines <b>15, 16 and 17.</b>	Math Error	Reject
<b>AL40NR-318</b>	If AL 40NR, Schedule A, Line 24a box B is checked, then line 24b must equal ten percent (10%) of the amount on Form 40NR, line 12, Column C (Adjusted Gross Income); otherwise enter 0.	Math Error	Reject
<b>AL40NR-319</b>	AL 40NR, Schedule A, line <b>24c</b> must equal line <b>24a</b> minus <b>24b)</b>	Math Error	Reject
<b>AL40NR-320</b>	AL 40NR, Schedule A, line <b>27</b> must equal line <b>25</b> plus line <b>26.</b>	Math Error	Reject
<b>AL40NR-321</b>	AL 40NR, Schedule A, line <b>28</b> must equal the amount on Form 40NR, line 12, Column C (Adjusted Gross Income) multiplied by 2 percent (.02).	Math Error	Reject
<b>AL40NR-322</b>	AL 40NR, Schedule A, line <b>29</b> must equal line <b>27</b> minus line <b>28.</b>	Math Error	Reject
<b>AL40NR-335</b>	AL 40NR, Schedule A, line <b>30</b> must equal the sum of lines <b>23, 24c and 29.</b>	Math Error	Reject

<b>AL40NR-340</b>	If AL40NR, Schedule A, Line 24a (CasualtyTheftLossAmount) is present then Form4684CheckboxA or Form4684CheckboxB must be checked.	Missing Data	Reject
<b>AL40NR-405</b>	If Direct Debit Indicator is present, then Direct Debit amount must be present and amount must be greater than zero.	Missing Data	Reject
<b>AL40NR-410</b>	If Direct Debit Indicator is present, then state routing number must be present and Account Number must be present.	Missing Data	Reject
<b>AL40NR-413</b>	If Direct Debit Indicator is present, then a Direct Debit Date must be present.	Missing Data	Reject
<b>AL40NR-415</b>	Date for Direct Debit must not be a date before the accepted date of the return.	Incorrect Data	Reject
<b>AL40NR-420</b>	If Direct Debit is present and IsIATTransaction is checked then routing and account information must not be present, nor should Direct Debit Indicator be present. (Only "IsIATTransaction" should be checked)	Incorrect Data	Reject
<b>AL40NR-425</b>	If Direct Deposit is present and IsIATTransaction is checked then routing and account information must not be present, nor should Direct Deposit Indicator be present. (Only "IsIATTransaction" should be checked)	Incorrect Data	Reject
<b>AL40NR-430</b>	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	Missing Data	Reject
<b>AL40Nr-435</b>	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addenda records will not be accepted electronically.	Incorrect Data	Reject
<b>AL40NR-500</b>	The complete Federal Return and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in a XML file.	Missing Document	Reject
<b>AL40NR-525</b>	The AmendedReturnIndicator checkbox must not be checked.	Incorrect Data	Reject
<b>AL40NROC-100</b>	AL40NR, Schedule OC, Section A must equal IncomeTaxDue from Form 40, page 1, line 17 or Form 40NR, page 1, line 19	Math Error	Reject
<b>AL40NROC-190</b>	AL40NR, Schedule OC, Section B, Part B, B1 must equal amount on Section C, Part B, <b>Column 3</b> .	Math Error	Reject

AL40NROC-200	AL 40NR, Schedule OC, Section B, Part C, If C7 (Credit Allowable) is populated then C1. Department of Education Certification Number must be populated.	Math Error	Reject
AL40NROC-210	AL 40NR, Schedule OC, Section B, Part C, If C7 (Credit Allowable) is populated then Line C2 -Name of Employer/firm sponsoring the education program must be populated.	Math Error	Reject
AL40NROC-220	AL 40NR, Schedule OC, Section B, Part C, If C7 (Credit Allowable) is populated then Line C3 -Name of approved provider and location must be populated.	Math Error	Reject
AL40NROC-230	AL 40NR, Schedule OC, Section B, Part C, If C7 (Credit Allowable) is populated then line C7 must equal Line C6 multiplied by 20 percent.	Math Error	Reject
AL40NROC-240	AL40NR, Schedule OC, Section B, Part C, C7 must equal amount on Section C, Part C, <b>Column 3</b> .	Math Error	Reject
AL40NROC-250	AL40NR, Schedule OC, Section B, Part D, D3 (Credit Allowable) is populated then line D1 (Name of hospital and community) must be populated.	Math Error	Reject
AL40NROC-260	AL40NR, Schedule OC, Section B, Part E, <b>E3</b> must equal amount on Section C, Part E, <b>Column 3</b> .	Math Error	Reject
AL40NROC-270	AL 40NR, Schedule OC, Section B, Part F, Line F7 (Credit Allowable) then line F2 (Number of full-time employees) must be populated <b>[except when Line 6 Pro Rata of Credit from Schedule K-1]. (Note: if first year must be zero (0)).</b>	Math Error	Reject
AL40NROC-280	AL 40NR, Schedule OC, Section B, Part F, Line F3 must equal Line F1 minus Line F2.	Math Error	Reject
AL40NROC-290	AL 40NR, Schedule OC, Section B, Part F, Line F4 ( (Full Time Qualifying Employees) must be less than or equal to Line F3 (Current Fulltime Employees).	Math Error	Reject
AL40NROC-300	AL 40NR, Schedule OC, Section B, Part F, Line F7 (Credit Allowable) then line F4 (Number of qualifying employees) must be populated <b>[except when Line 6 Pro Rata of Credit from Schedule K-1].</b>	Math Error	Reject
AL40NROC-310	AL 40NR, Schedule OC, Section B, Part F,Line F7 must equal Line F5 and Line F6.	Math Error	Reject

AL40NROC-320	AL40NR, Schedule OC, Section B, Part F, F7 must equal amount on Section C, Part F, <b>Column 3</b> .	Math Error	Reject
AL40NROC-330	AL40NR, Schedule OC, Section B, Part G, G4 must equal amount on Section C, Part G, <b>Column 3</b> .	Math Error	Reject
AL40NROC-340	AL40NR, Schedule OC, Section B, Part H, H6 must equal amount on Section C, Part H, <b>Column 3</b> .	Math Error	Reject
AL40NROC-350	AL40NR, Schedule OC, Section B, Part I, I9 must equal amount on Section C, Part I, <b>Column 3</b> .	Math Error	Reject
AL40NROC-360	AL40NR, Schedule OC, Section B, Part J, J13 must equal amount on Section C, Part J, <b>Column 3</b> .	Math Error	Reject
AL40NROC-370	AL40NR, Schedule OC, Section B, Part K, K1 must equal amount on Section C, Part K, <b>Column 3</b> .	Math Error	Reject
<b>AL40NROC-375</b>	AL40NR, Schedule OC, Section B, Part L, L7 must equal the lesser of Line L5 or Line L6.	Incorrect Data	Reject
<b>AL40NROC-380</b>	AL40NR, Schedule OC, Section B, Part L, L7 must equal amount on Section C, Part L, <b>Column 3</b> .	Math Error	Reject
AL40NROC-385	AL40NR, Schedule OC, Section B, Part M, M1 must equal amount Schedule AAC, Part 3, Line 3.	Incorrect Data	Reject
AL40NROC-390	AL40NR, Schedule OC, Section B, Part M, M1 must equal amount on Section C, Part M, <b>Column 3</b> .	Math Error	Reject
AL40NROC-400	AL40NR, Schedule OC, Section B, Part N, N4 must equal amount on Section C, Part N, <b>Column 3</b> .	Math Error	Reject
AL40NROC-410	AL40NR, Schedule OC, Section B, Part O, O7 must equal amount on Section C, Part O, <b>Column 3</b> .	Math Error	Reject
AL40NROC-420	AL40NR, Schedule OC, Section B, Part P, P3 must equal amount on Section C, Part P, <b>Column 3</b> .	Math Error	Reject
AL40NROC-430	AL40NR, Schedule OC, Section B, Part Q, Q3 must equal amount on Section C, Part Q, <b>Column 3</b> .	Math Error	Reject
AL40NROC-440	AL40NR, Schedule OC, Section B, Part R, R5 must equal amount on Section C, Part R, <b>Column 3</b> .	Math Error	Reject
AL40NROC-450	AL40NR, Schedule OC, Section B, Part S, S3 must equal amount on Section C, Part S, <b>Column 3</b> .	Math Error	Reject

AL40NROC-460	AL40NR, Schedule OC, Section B, Part T, T2 must equal amount on Section C, Part T, <b>Column 3</b> .	Math Error	Reject
<b>AL40NROC-463</b>	<b>AL40NR, Schedule OC, Section B, Part T, ReceivedHistoricTax and ReceivedTransferCredit both cannot be selected.</b>	<b>Incorrect Data</b>	<b>Reject</b>
AL40NROC-470	AL40NR, Schedule OC, Section B, Part U, U1 must equal amount on Section C, Part U, <b>Column 3</b> .	Math Error	Reject
AL40NROC-480	AL40NR, Schedule OC, Section B, Part V, V1 must equal amount on Section C, Part V, <b>Column 3</b> .	Math Error	Reject
<b>AL40NROC-481</b>	<b>AL40NR, Schedule OC, Section B, Part W, W1 must equal amount on Section C, Part W, Column 3.</b>	<b>Math Error</b>	<b>Reject</b>
<b>AL40NROC-482</b>	<b>AL40NR, Schedule OC, Section B, Part X, X3 must equal amount on Section C, Part X, Column 2.</b>	<b>Math Error</b>	<b>Reject</b>
<b>AL40NROC-483</b>	<b>AL40NR, Schedule OC, Section B, Part X, X5 must equal the lesser of Line X3 and X4.</b>	<b>Math Error</b>	<b>Reject</b>
<b>AL40NROC-484</b>	<b>AL40NR, Schedule OC, Section B, Part X, X5 must equal amount on Section C, Part X, Column 3.</b>	<b>Math Error</b>	<b>Reject</b>
<b>AL40NROC-485</b>	AL40NR, Schedule OC, Section B, <b>Part Y</b> , Y1 must equal amount on Section C, <b>Part Y</b> , <b>Column 3</b> .	Math Error	Reject
<b>AL40NROC-487</b>	<b>AL40NR, Schedule OC, Section B, Part Y, Y1 must equal amount on Schedule KRCC-I, Part 3, Line 5.</b>	<b>Math Error</b>	<b>Reject</b>
AL40NROC-490	AL40NR, Schedule OC, Section C, Line 1 must equal total Section C, Column 5, Part A through Y.	Math Error	Reject
AL40NROC-500	AL40NR, Schedule OC, Section D, Line <b>21</b> must equal total Section D, Column E, lines 1 through 20.	Math Error	Reject
AL40NROC-502	AL40NR, SchOC, Section D, type credit carry forward - Must only be one of the following: Neighborhood Infrastructure Credit, Accountability Credit - SGO Portion, Dual Enrollment Credit, Growing Alabama Credit, Historic Rehab 2013, Investment Credit, Irrigation/Reservoir Credit, Port Credit, Small Business and Agribusiness Jobs Credit.	Incorrect Data	Reject
AL40NROC-503	AL40, SchOC, Section D, Column A (TypeCreditCarryforward) must be populated if Sch OC, Section D, Column F (AmountUsedThisPeriod) is populated.	Missing Data	Reject

AL40NROC-510	AL40NR, Schedule OC, Section E, Line E1 must equal amount from Section A.	Math Error	Reject
AL40NROC-520	AL40NR, Schedule OC, Section E, Line E2 must equal amount from Section C, Line 1.	Math Error	Reject
AL40NROC-530	AL40NR, Schedule OC, Section E, Line E3 must equal amount from Section D, Line 21.	Math Error	Reject
AL40NROC-540	AL40NR, Schedule OC, Section E, Line E4 must equal lines E2 and E3.	Math Error	Reject
AL40NROC-550	AL40NR, Schedule OC, Section E, Line E5 must equal E1 minus E4.	Math Error	Reject
AL40NROC-560	AL40NR, Schedule OC, Section E, Line E5 must equal amount on Form 40, page 1, line 18 or Form 40NR, page 1, line 20.	Math Error	Reject
AL40NROC-570	AL40NR, Schedule OC, Section F, Line F1 must equal amount from Section C, Part K, <b>Column 5 subtracted from Section C, Part K, Column 3.</b>	Math Error	Reject
AL40NROC-580	AL40NR Schedule OC, Section F, Line F2 must equal amount from Section C, Part M, <b>Column 5 subtracted from Section C, Part M, Column 3.</b>	Math Error	Reject
AL40NROC-590	AL40NR, Schedule OC, Section F, Line F3 must equal Section C, Part T, <b>Column 5 subtracted from Section, C, Part T, Column 3.</b>	Math Error	Reject
AL40NROC-600	AL40NR, Schedule OC, Section F, Line F4 <b>must equal the sum of lines F1, F2 and F3.</b>	Math Error	Reject
AL40NROC-605	Section C, Part A, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-610	Section C, Part B, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-615	Section C, Part C, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-620	Section C, Part D, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject

AL40NROC-625	Section C, Part E, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-630	Section C, Part F, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-635	Section C, Part G, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-640	Section C, Part H, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-645	Section C, Part I, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-650	Section C, Part J, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-655	Section C, Part K, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-660	Section C, Part L, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject

AL40NROC-665	Section C, Part M, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-670	Section C, Part N, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-675	Section C, Part O, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject

<b>AL40NROC-677</b>	Section C, Part O, <b>Column 7 (CreditCarryforward) must equal CurrentCreditAvailable (Column 2) minus CurrentCreditApplied (Column 5).</b>	<b>Math Error</b>	<b>Reject</b>
<b>AL-40NROC-679</b>	<b>If Section B, Part O, Lines O1 - O9d are present, reject.</b>	<b>Incorrect Data</b>	<b>Reject</b>
AL40NROC-680	Section C, Part P, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-685	Section C, Part Q, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-690	Section C, Part R, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
<b>AL40NROC-693</b>	Section C, Part R, <b>Column 7 (CreditCarryforward) must equal CurrentCreditAvailable (Column 2) minus CurrentCreditApplied (Column 5).</b>	<b>Math Error</b>	<b>Reject</b>
AL40NROC-700	Section C, Part S, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-705	Section C, Part T, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-710	Section C, Part U, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-715	Section C, Part V, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
<b>AL40NROC-720</b>	<b>If Section D, Column C (AvailableCarryforwardCredit) is populated, then Column A (TypeCreditCarryforward) must be present.</b>	<b>Missing Data</b>	<b>Reject</b>
<b>AL40NROC-725</b>	<b>If Section D, Column C (AvailableCarryforwardCredit) is populated, then Column B (YearCarryforwardGenerated) must be present.</b>	<b>Missing Data</b>	<b>Reject</b>

<b>AL40NR-795</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 1 must equal line <b>22</b> , Form 1040.	Incorrect Error	Reject
<b>AL40NR-797</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 2 must equal amount from <b>Form 8960</b> , Line <b>17</b> .	Incorrect Error	Reject
<b>AL40NR-800</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 3, must equal Line 1 plus Line 2.	Incorrect Error	Reject
<b>AL40NR-803</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 4a must equal line <b>27</b> , Form 1040.	Incorrect Error	Reject
<b>AL40NR-805</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 4b must equal line <b>28</b> , Form 1040.	Incorrect Error	Reject
<b>AL40NR-807</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 4c must equal line <b>29</b> , Form 1040.	Incorrect Error	Reject
<b>AL40NR-810</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 4d must equal line Form 1040, <b>Schedule 3, Part 2, line 13a</b> .	Incorrect Error	Reject
<b>AL40NR-815</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 5 must equal sum of <b>4a, 4b, 4c, and 4d</b> .	Math Error	Reject
<b>AL40NR-817</b>	Federal Income Tax Deduction Worksheet, Line 6 must equal Line 3 minus Line 5.	Math Error	Reject
<b>AL40NR-819</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 6 must equal Form 40NR, Pg. 2, Part IV, <b>Line 4</b> .	Incorrect Error	Reject
<b>AL40NR-815</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 5 must equal sum of 4a, 4b, 4c, and <b>4d</b> .	Math Error	Reject
<b>AL40NR-817</b>	Federal Income Tax Deduction Worksheet, Line 6 must equal Line 3 minus Line 5.	Math Error	Reject
<b>AL40NR-819</b>	AL40NR, Federal Income Tax Deduction Worksheet, Line 6 must equal Form 40NR, Pg. 2, Part IV, Line 4	Incorrect Error	Reject

<b>AL40NR-1180</b>	'If FilingLicenseTypeCd equals "P" (Professional) then the "PTIN" in the PaidPreparerInformationGrp must be populated.'	Missing Data	Reject
<b>AL40NR-2000</b>	MeF(efile) transmission has been disabled for this software product due to errors on paper forms.	Incorrect Data	Reject

<b>AL40NR-915</b>	Driver's License Number must be present (Primary).	Missing Data	Reject
<b>AL40NR-916</b>	State Issued Identificaition Number (Primary).	Missing Data	Reject
<b>AL40NR-917</b>	Driver's License State must be present (Primary).	Missing Data	Reject
<b>AL40NR-918</b>	State Issued Identification State Code (Primary)	Missing Data	Reject
<b>AL40NR-919</b>	Driver's License Expiration Date must be present (Primary) and the Expiration Date cannot be before Issue Date and must not be older than the year 2000.	Missing Data	Reject
<b>AL40NR-920</b>	State Issued Identification Expiration Date must be present (Primary).	Missing Data	Reject
<b>AL40NR-921</b>	Driver's License Issue Date must be present (Primary) and Issue Date cannot be after the Expiration Date and must not be older than the year 2000.	Missing Data	Reject
<b>AL40NR-922</b>	State Issued Identification Issue Date must be present (Primary)	Missing Data	Reject
<b>AL40NR-923</b>	Driver's License Number must be present (Spouse).	Missing Data	Reject
<b>AL40NR-924</b>	State Issued Identification Number must be present (Spouse).	Missing Data	Reject
<b>AL40NR-925</b>	Driver's License State must be present (Spouse).	Missing Data	Reject
<b>AL40NR-926</b>	State Issued Identification State Code must be present (Spouse).	Missing Data	Reject
<b>AL40NR-927</b>	Driver's License Expiration Date must be present (Spouse). Expiration Date cannot be before Issue Date and must not be older than the year 2000.	Missing Data	Reject
<b>AL40NR-928</b>	State Issued Identification Expiration Data must be present (Spouse).	Missing Data	Reject
<b>AL40NR-929</b>	Driver's License Issue Date must be present (Spouse). Issue Date cannot be after the Expiration Date and must not be older than the year 2000.	Missing Data	Reject

<b>AL40NR-930</b>	State Issued Identification Issue Date Must be present (Spouse)	Missing Data	Reject
<b>AL40NR-935</b>	If Driver's License State Code equals "AL" then the ID number must be <b>only 7 or 8</b> digits in length (Spouse) or State Identification cannot be greater than <b>8</b> digits in length. .	Incorrect Data	Reject
<b>AL40NR-937</b>	If Driver's License State Code equals "AL" then the ID number must be <b>only 7 or 8</b> digits in length (Spouse) or State Identification cannot be greater than <b>8</b> digits in length. .	Incorrect Data	Reject
AL40NR-HOF-100	If Filing Status is equal to 4 (Head of Family) then Schedule HOF must be attached.	Missing Data	Reject
AL40NR-HOF-110	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Dependent/Qualifying person's name must be present.	Missing Data	Reject
AL40NR-HOF-120	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Dependent/Qualifying person's SSN must be present.	Missing Data	Reject
AL40NR-HOF-130	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Dependent/Qualifying person's relationship must be present.	Missing Data	Reject
AL40NR-HOF-140	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Rent or Own checkbox must be check, but not both.	Missing Data	Reject
AL40NR-HOF-150	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Married, Divorced, or Legally Separated Checkbox must be checked.	Missing Data	Reject
AL40NR-HOF-160	If Filing Status is equal to 4 (Head of Family) and Schedule HOF Married, Divorced, or Legally Separated Checkbox is "Yes", then Date of Marriage, Date of Divorce, or Date of Separation Must be Populated.	Missing Data	Reject
AL40NR-HOF-170	If Filing Status is equal to 4 (Head of Family) then Schedule HOF the Dependents/Qualifying Person's reside with you in your home checkbox must be populated.	Missing Data	Reject
AL40NR-HOF-180	If Filing Status is equal to 4 (Head of Family) then Schedule HOF the Did you pay more than 50 percent of the Dependents/Qualifying Person's support checkbox must be populated.	Missing Data	Reject

<b>AL40NR-CP-100</b>	<b>Schedule CP, Section B, Line 1 must equal the Total of Column G.</b>	<b>Math Error</b>	<b>Reject</b>
----------------------	---	-------------------	---------------

<b>AL40NR-KRCCI-100</b>	<b>If KRCC-I is present, then KRCC must be attached as a PDF and named KRCC.PDF.</b>	<b>Missing Data</b>	<b>Reject</b>
<b>AL40NR-KRCCI-200</b>	<b>KRCC-I Part 3, Line 5 must equal total line 4 for all projects.</b>	<b>Math Error</b>	<b>Reject</b>
<b>AL40NR-KRCCI-300</b>	<b>KRCC-I, Part 3, Line 5 must equal Schedule OC, Section B, Part V, Line V1.</b>	<b>Math Error</b>	<b>Reject</b>

<b>AL40NR-RS-100</b>	If Schedule RS, <b>Part 1</b> , Column H ( <b>AlabamaWithheld</b> ) is populated then Column F ( <b>StateCode</b> ) and Column G ( <b>StateID</b> ) must be populated.	Missing Data	Reject
<b>AL40NR-RS-200</b>	If Schedule RS, <b>Part 2</b> , Column H ( <b>AlabamaWithheld</b> ) is populated then Column F ( <b>StateCode</b> ) and Column G ( <b>StateID</b> ) must be populated.	Missing Data	Reject
<b>AL40NR-RS-300</b>	If Schedule RS, <b>Part 3</b> , Column H ( <b>AlabamaWithheld</b> ) is populated then Column F ( <b>StateCode</b> ) and Column G ( <b>StateID</b> ) must be populated.	Missing Data	Reject