

2024

AL4165F: Error Rejection Codes



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



Alabama Department of Revenue
Business Modernized Electronic Filing
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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-FDT (Fiduciary Income Tax Declaration for Electronic Filing) to avoid late filing penalties and interest.

Error Code Format Information

Example: SD-AL41-001

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

Form 41 Error Reject Codes for Tax Year 2024

<u>Error Rejection Code</u>	<u>Xpath</u>	<u>Rule/Validation</u>	<u>Notes</u>	<u>Error Category</u>	<u>Severity</u>
Header					
AL41H-001	ReturnHeaderState/ReturnType	Return Type must equal "41"		INCORRECT DATA	REJECT
AL41H-002a	ReturnHeaderState/SoftwareID	Required data element SoftwareID not transmitted		MISSING DATA	REJECT
AL41H-003	ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
AL41H-004a	ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL41H-004b	ReturnHeaderState/TaxPeriodBeginDt	Default is 20240101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated		INCORRECT DATA	REJECT
AL41H-004c	ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be less than TaxPeriodEndDt if FiscalTaxYear or ShortTaxYear is populated.		INCORRECT DATA	REJECT
AL41H-005a	ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL41H-005b	ReturnHeaderState/TaxPeriodEndDt	Default is 20241231 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.		INCORRECT DATA	REJECT
AL41H-005c	ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be greater than TaxPeriodBeginDt if FiscalTaxYear or ShortTaxYear is populated.		INCORRECT DATA	REJECT
AL41H-006	ReturnHeaderState/AmendedReturnIndicator	If AmendedReturnIndicator is populated return will be rejected - Amended returns		UNSUPPORTED	REJECT

		will not be accepted electronically			
AL41H-007a	ReturnHeaderState/PaidPreparerInformationGroup/PreparerPersonNm	If Paid Preparer PTIN is populated then the Paid Preparer Name must be transmitted.		MISSING DATA	REJECT
AL41H-007b	ReturnHeaderState/PaidPreparerInformationGroup/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then the Paid Preparer Name must be populated.		MISSING DATA	REJECT
AL41H-008	ReturnHeaderState/PaidPreparerInformationGroup/SignatureDt	PaidPreparer Date Signed can not be prior to TaxYearBeginDt.		INCORRECT DATA	REJECT
AL41H-009a	ReturnHeaderState/PaidPreparerInformationGroup/SSN	If Paid Preparer Name is populated then Paid Preparer PTIN must be populated.		MISSING DATA	REJECT
AL41H-009b	(1) ReturnHeaderState/PaidPreparerInformationGroup/SSN (2) ReturnHeaderState/PaidPreparerInformationGroup/PTIN	If DiscussWithPaidPreparerInd is populated then Paid Preparer PTIN must be populated.	rule used on 2 xpaths	MISSING DATA	REJECT
AL41H-010	ReturnHeaderState/PaidPreparerInformationGroup/PreparerFirmName	If Paid Preparer PTIN is populated then Preparer Firm Name must be populated.		MISSING DATA	REJECT
AL41H-011	ReturnHeaderState/PaidPreparerInformationGroup/PreparerUS Address/AddressLine1Txt	If Paid Preparer PTIN is populated then The Paid Preparer US or Foreign Address must be populated.		MISSING DATA	REJECT
AL41H-012	(1) ReturnHeaderState/PaidPreparerInformationGroup/PhoneNum	If Paid Preparer PTIN is populated then Paid Preparer Phone must be populated.	rule used on 2 xpaths	MISSING DATA	REJECT

	(2) ReturnHeaderS tate/PaidPrepar erInformationG rp/ForeignPhon eNum				
AL41H-013	ReturnHeaderS tate/PaidPrepar erInformationG rp/PreparerFir mEIN	If Paid Preparer Firm Name is populated then Paid Preparer Firm ID must be populated		MISSING DATA	REJECT
AL41H-014	ReturnHeaderS tate/PaidPrepar erInformationG rp/PreparerFor eignAddress/A ddressLine1Txt	If Paid Preparer PTIN is populated then The Paid Preparer US or Foreign Address must be populated.		MISSING DATA	REJECT
Form 41					
AL41-001a	/ReturnDataSta te/Form41/Hea der/TypeOfPeri od/FiscalTaxYe ar	If fiscal year check box is populated thenTaxPeriodBeginDt should be greater than or equal to 20240201 and less than or equal to 20241231.		INCORRECT DATA	REJECT
AL41-001b	/ReturnDataSta te/Form41/Hea der/TypeOfPeri od/FiscalTaxYe ar	If fiscal year check box is populated then TaxPeriodEndDt should be less than or equal to 20251130.		INCORRECT DATA	REJECT
AL41-002a	/ReturnDataSta te/Form41/Hea der/TypeOfPeri od/ShortPeriod ReturnIndicator	If short year check box is populated then TaxPeriodBeginDt should be greater than or equal to 20240101 and less than or equal to 20241231.		INCORRECT DATA	REJECT
AL41-002b	/ReturnDataSta te/Form41/Hea der/TypeOfPeri od/ShortPeriod ReturnIndicator	If short year check box is populated then TaxPeriodEndDt should be less than or equal to 20251231.		INCORRECT DATA	REJECT
AL41-003	(1) /ReturnDataSta te/Form41/Hea der/TypeOfEnti ty/DecedentEst	At least 1 TypeOfEntity must be transmitted.	rule used on multiple Xpaths	MISSING DATA	REJECT

	ate (2) /ReturnDataState/Form41/Header/TypeOfEntity/SimpleTrust (3) /ReturnDataState/Form41/Header/TypeOfEntity/ComplexTrust (4) /ReturnDataState/Form41/Header/TypeOfEntity/DisabilityTrust (5) /ReturnDataState/Form41/Header/TypeOfEntity/ESBT (6) /ReturnDataState/Form41/Header/TypeOfEntity/GrantorTrust (7) /ReturnDataState/Form41/Header/TypeOfEntity/Ch7BankEstate (8) /ReturnDataState/Form41/Header/TypeOfEntity/Ch11BankEstate (9) /ReturnDataState/Form41/Header/TypeOfEntity/PooledFund (10) /ReturnDataState/Form41/Header/TypeOfEntity/QualifiedFiduciaryTrust				
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AL41-004	/ReturnDataState/Form41/Header/TypeOfEntity/ESBT	If ESBT is checked then Schedule ESBT must be completed and transmitted via XML.		MISSING DATA	REJECT
AL41-005	/ReturnDataState/Form41/Header/TypeOfEntity/GrantorTrust	If GrantorTrust is checked then Schedule G must be completed and transmitted via XML.		MISSING DATA	REJECT
AL41-006	(1) /ReturnDataState/Form41/Header/TypeOfEntity/Ch7BankEstate (2) /ReturnDataState/Form41/Header/TypeOfEntity/Ch11BankEstate	If Ch7BankEstate or Ch11BankEstate is checked then please paper file the return. Bankruptcy returns are not available through MeF at this time.	rule used on multiple Xpaths	MISSING DOCUMENT	REJECT
AL41-007	/ReturnDataState/Form41/Header/NumberOfK1	Amount must match the number of K-1s transmitted		INCORRECT DATA	REJECT
AL41-008	/ReturnDataState/Form41/Header/NumberOfSchG	Amount must match the number of Schedule Gs transmitted. (Grantor Name field is used to verify, SchG/SchGHeader/GrantorInformation/Name)		INCORRECT DATA	REJECT
AL41-009	/ReturnDataState/Form41/Header/RevOrIrrevTrust	If TypeOfEntity equals S, C or G then RevOrIrrevTrust must be populated		MISSING DATA	REJECT
AL41-010	/ReturnDataState/Form41/Header/DecedentSSN	If TypeOfEntity/DecedentEstate (Form 41, H6) is populated then DecedentSSN must be populated.		MISSING DATA	REJECT
AL41-011a	/ReturnDataState/Form41/ExemptionAllowed	Exemption amount should NOT exceed \$1,500.		INCORRECT DATA	REJECT
AL41-011b	/ReturnDataState/Form41/ExemptionAllowed	ExemptionAllowed (Form 41, Line 3) must be zero if TypeOfEntity is "D" (Decedent's Estate Type) and if ALAdjTotalIncomeOrLoss		INCORRECT DATA	REJECT

		(Form 41, Line 1) and ALIncomeDistributionDeduct (Form 41, Line 2) have the same value.			
AL41-012	/ReturnDataState/Form41/TotalDeductions	Must equal the sum of ALIncomeDistributionDeduct (line 2) and ExemptionDeduction (line 3)		MATH ERROR	REJECT
AL41-013	(1) /ReturnDataState/Form41/ALTaxableIncome (2) /ReturnDataState/Form41/NonESBTTaxDue	If ONLY transmitting TypeOfEntity is "G" (Grantor Type Trust, not selected with another entity type) amount should be Zero.	rule used on multiple Xpaths	INCORRECT DATA	REJECT
AL41-014	/ReturnDataState/Form41/ALTaxableIncome	Must equal AL Adjusted Total Income or Loss from Schedule B, Line 18C (ALAdjTotalIncomeOrLoss) minus the Total of Special Trust Deductions, line 4 (TotalDeductions).		MATH ERROR	REJECT
AL41-015	/ReturnDataState/Form41/NOL	If NOL checkbox is populated then the NOLF85 and or NOLF85A should be transmitted.		MISSING DATA	REJECT
AL41-016	/ReturnDataState/Form41/ESBT	If ESBTNOL checkbox is populated then the schedule ESBT must be transmitted.		MISSING DATA	REJECT
AL41-017	/ReturnDataState/Form41/NonESBTTaxDue	Tax due should be calculated as follows: 2% on first \$500 or fraction thereof, 4% on the next \$2500 or fraction thereof and 5% on all over \$3000 of amount of taxable income, unless any of the following checkboxes are transmitted: (1) CratCrutTaxExempt, (2) NOL or (3) QFT.		INCORRECT DATA	REJECT
AL41-018	/ReturnDataState/Form41/TotalIncomeTaxDue	TotalIncomeTaxDue (Form 41, Line 7) should equal the sum of NonESBTTaxDue (Form 41, Line 5a) and ESBTTaxDue (Form 41, Line 6a).		MATH ERROR	REJECT

AL41-019a	/ReturnDataState/Form41/TaxCredits/ALIncomeTaxWithheld	If ALIncomeTaxWithheld is populated a W-2 and or 1099 must submitted via xml.		MISSING DATA	REJECT
AL41-019b	/ReturnDataState/Form41/TaxCredits/ALIncomeTaxWithheld	Alabama Income Tax Withheld Credit amount must equal 1099R - State Tax Withheld Amount (IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/StateTaxWithheldAmt) + W-2 - State Income Tax Amount (IRSW2/W2StateTaxGrp/StateIncomeTaxAmt) + W-2G - State Tax Withheld Amount (IRSW2G/W2GStateLocalTaxGrp/StateTaxWithheldAmt) when the State abbreviation code equals AL.		MATH ERROR	REJECT
AL41-020	/ReturnDataState/Form41/TaxCredits/CompositeEPTPayment/Payee	If Composite/Electing Pass-Through Entity Payment Amount is transmitted then Payee Name (CompositeEPTPayment/Payee) must be transmitted.	-	MISSING DATA	REJECT
AL41-021a	/ReturnDataState/Form41/TaxCredits/CompositeEPTPayment/FEIN	If claiming multiple Composite/Electing Pass-Through Entity payments an attachment must be attached with a list of all payer and payee EINs. The pdf should be named MultiplePmt.pdf.	-	MISSING DOCUMENT	REJECT
AL41-021b	/ReturnDataState/Form41/TaxCredits/CompositePayment/FEIN	If Composite/Electing Pass-Through Entity Payment Amount is transmitted then FEIN (CompositeEPTPayment/FEIN) must be transmitted.	-	MISSING DATA	REJECT
AL41-021c	/ReturnDataState/Form41/TaxCredits/CompositeEPTPayment/FEIN	If Composite/Electing Pass-Through Entity Payment FEIN (CompositeEPTPayment/FEIN) is transmitted it cannot be the same as the filing entity FEIN (ReturnHeaderState/Filer/EIN).	-	INCORRECT DATA	REJECT

AL41-022a	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdt/Amount	If CompositeEPTCrdt is populated a copy of the K-1s reporting the payment amounts must be attached as a pdf name CompositeEPTPmt.pdf.	PDF requirement	MISSING DOCUMENT	REJECT
AL41-022b	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdt/Amount	CompositeEPTCrdtAmt (Form 41, Line 8f) should equal SchCPB/CompositePayments (Schedule CP-B, Line 3)		MATH ERROR	REJECT
AL41-022c	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdt/Amount	If CompositeEPTCrdtBeneficiary (Page 1, Line 8g) is populated then CompositeEPTCrdtAmt (Form 41, Line 8f) must be greater than CompositeEPTCrdtBeneficiary (Page 1, Line 8g).		MATH ERROR	REJECT
AL41-023b	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdtBeneficiary	If CompositeEPTCrdtBeneficiary (Form 41, Line 8g) is populated then it must be less than or equal to the total amount of CompositeEPTCrdtAmt (Form 41, Line 8f).		MATH ERROR	REJECT
AL41-024	/ReturnDataState/Form41/TaxCredits/TotalCredits	Total Credits (TotalCredits) should equal the total of 8a (SchFC/TotalNonrefundableCredits), 8b (ALIncomeTaxWithheld), 8c (PriorYearOverpayment), 8d (EstimateExtensionWNRPayments), 8e (OriginalPayments), 8f (CompositeEPTCrdt/Amount), 8g (CompositeEPTCrdtBeneficiary), 8h (SchFC/TotalRefundableCredits/ALHistoricRehab2017TaxCrdt) and 8i (SchFC/TotalRefundableCred		MATH ERROR	REJECT

		its/RailroadModernizationAct2019).			
AL41-025	/ReturnDataState/Form41/NetTaxDueRefund	Net tax due / refund (NetTaxDueRefund, line 10) should equal Total Income Tax Due (TotalIncomeTaxDue, Line 7) minus Total Credits (TaxCredits/TotalCredits, Line 9).		MATH ERROR	REJECT
AL41-026	/ReturnDataState/Form41/Reductions/TotalReductions	Must equal the sum of CrdtToEstimateTax (line 11a), InterestDue (line 11b) and PenaltyDue (line 11c).		MATH ERROR	REJECT
AL41-027	/ReturnDataState/Form41/TotalAmtDueRefund	Total Amount Due/Refund (TotalAmtDueRefund, Line 12) should equal Line 11d (Reductions/TotalReductions) plus line 10 (NetTaxDueRefund).		MATH ERROR	REJECT
AL41-028	/ReturnDataState/Form41/Header/DecedentSSN	DecedentSSN can only be populated if TypeOfEntity is DecedentEstate.		INCORRECT DATA	REJECT
AL41-029	/ReturnDataState/Form41/ESBT	If ESBTNOL Checkbox is populated then Header/TypeOfEntity/ESBT should be transmitted.		MISSING DATA	REJECT
AL41-030	/ReturnDataState/Form41/ESBTTaxDue	If ESBTTaxDue is transmitted it must equal Form 41, line 6 (SchESBT/ESBTAdjIncOrLoss) multiplied by 5% unless the ESBT NOL (Form41/ESBTNOL) box is checked.		MATH ERROR	REJECT
AL41-031	/ReturnDataState/Form41/TaxCredits/CompositeEPTCrdtBeneficiary	If CompositeEPTCrdtBeneficiary (Form 41, Line 8g) is transmitted it should equal the sum of Sch41K/DirectlyApportDeduction/CompositeEPTCrdt (Schedule K, Line 15, if transmitted) plus SchG/DirectlyApportAmounts/		MATH ERROR	REJECT

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

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

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

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

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

SC-AL41-007	/ReturnDataState/Sch41C/OrdinaryDeductions/InterestPaid/ALAmount	If Ordinary Deductions: Interest - Alabama Amount is populated, Form 4952A should be transmitted via XML or a pdf (named SchCInterest.pdf) attached explaining the amount reported.	PDF requirement, xpath also used for SC-AL41-024	MISSING DATA	REJECT
SC-AL41-008	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/FedForm1041Amt	Must equal the sum of FedInterestDeduction, FedTaxDeduction, FedFiduciaryFees, FedCharitableDeduction, FedAttorneyAcctPrepFees, FedOtherDeductions, and FedItemizedDeductions (lines 10-16, column A, Fed Amt).		MATH ERROR	REJECT
SC-AL41-009	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/ALAdjustments	Must equal the sum of ALAdjustInterestDeduction, ALAdjustTaxDeduction, ALAdjustFiduciaryFees, ALAdjustCharitableDeduction, ALAdjustAttorneyAcctPrepFees, ALAdjustOtherDeductions and ALAdjustItemizedDeductions (lines 10-16, column B, AL Adj).		MATH ERROR	REJECT
SC-AL41-010	/ReturnDataState/Sch41C/OrdinaryDeductions/TotalDeductions/ALAmount	Must equal the sum of ALInterestDeduction, ALTaxDeduction, ALFiduciaryFees, Sch41B/TotalALCharitableDed (Sch C, Line 13 column C and Sch B, Line 5), ALAttorneyAcctPrepFees, ALAdjustOtherDeductions and ALItemizedDeductions (lines 10-16, column C, AL Amt).		MATH ERROR	REJECT
SC-AL41-011	/ReturnDataState/Sch41C/FedAdjustedTotalIncome	Federal Adjusted Total Income (FedAdjustedTotalIncome) must equal Total Income , Column A (TotalIncome/FedForm1041A		MATH ERROR	REJECT

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

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

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

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

SC-AL41-028	/ReturnDataState/Sch41C/OrdinaryDeductions/OtherDeductions/ALAmount	Other Deductions not subject to the 2% floor, Column C (OrdinaryDeductions/OtherDeductions/ALAmount) should equal Other Deductions not subject to the 2% floor, Column A (OrdinaryDeductions/OtherDeductions/FedForm1041Amt) plus Other Deductions not subject to the 2% floor, Column B (OrdinaryDeductions/OtherDeductions/ALAdjustments).		MATH ERROR	MATH ERROR
SC-AL41-029	/ReturnDataState/Sch41C/OrdinaryDeductions/OtherMiscItemizedDeductions/ALAmount	Allowable miscellaneous itemized deductions subject to the 2% floor, Column C (OrdinaryDeductions/OtherMiscItemizedDeductions/ALAmount) should equal Allowable miscellaneous itemized deductions subject to the 2% floor, Column A (OrdinaryDeductions/OtherMiscItemizedDeductions/FedForm1041Amt) plus Allowable miscellaneous itemized deductions subject to the 2% floor, Column B (OrdinaryDeductions/OtherMiscItemizedDeductions/ALAdjustments).		MATH ERROR	MATH ERROR
<u>Schedule K</u>					
SK-AL41-001a	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/AlabamaIncomeAmt	Sch K, line 1, Column A, Interest Income (InterestIncome/AlabamaIncomeAmt) must equal the sum of all K-1s, Line,1 Column A, Beneficiary Share of Interest		MATH ERROR	REJECT

		(K1InterestIncome/AlabamaIncomeAmt).			
SK-AL41-001b	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome	InterestIncome (Sch K, Line 1) cannot be greater than ALInterestIncomeAmt from Sch C, Column C, Line 1.		MATH ERROR	REJECT
SK-AL41-002a	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/AlabamaIncomeAmt	Sch K, line 2, Column A, Total Dividends (TotalDividends/AlabamaIncomeAmt) must equal the sum of all K-1s, Line,2 Column B, Beneficiary Share of Dividends (K1Dividends/AlabamaIncomeAmt).		MATH ERROR	REJECT
SK-AL41-002b	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends	TotalDividends (Sch K, Line 2) cannot be greater than ALOrdinaryDividends from Sch C, Column C, Line 2.		MATH ERROR	REJECT
SK-AL41-003a	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/ALIncomeOrLossAmt	Sch K, line 3, Column A, Capital gain or loss (TetALCapGainOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line,3 Column A, Beneficiary Share of Capital Gains or Loss (K1NetALCapGainOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-004a	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALIncomeOrLossAmt	Sch K, line 4, Column A, Business Income or Loss (BusinessIncomeOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 4, Column A, Beneficiary Share of Business Income or Loss (K1BusIncomeOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-005a	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/ALIncomeOrLossAmt	Sch K, line 5a, Column A, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 5a, Column		MATH ERROR	REJECT

		A, Beneficiary Share of Rents, Royalties, Partnerships, and S-Corporations (K1RRPSIncome/ALIncomeOrLossAmt).			
SK-AL41-006a	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/ALIncomeOrLossAmt	Sch K, line 5b, Column A, Estates and Trusts (EstateTrustIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 5b, Column A, Beneficiary Share Estates and Trusts (K1EstateTrustIncome/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-007a	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/ALIncomeOrLossAmt	Sch K, line 6, Column A, Farm Income or Loss (FarmIncomeOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 6, Column A, Beneficiary Share Farm Income or Loss (K1FarmIncomeOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-008a	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/ALIncomeOrLossAmt	Sch K, line 7, Column A, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 7, Column A, Beneficiary Share of Ordinary gain or loss from Form 4797 (K1Form4797GainOrLoss/ALIncomeOrLossAmt).		MATH ERROR	REJECT
SK-AL41-009a	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALIncomeOrLossAmt	Sch K, line 8, Column A, Other Income (OtherIncome/ALIncomeOrLossAmt) must equal the sum of all K-1s, Line, 8, Column A, Beneficiary Share of Other Income (K1OtherIncome/ALIncomeOrLossAmt).		MATH ERROR	REJECT

SK-AL41-010	/ReturnDataState/Sch41K/ALIncDistributionDeductK1	AL Income Distribution Deduction (ALIncDistributionDeductK1, line 9) should equal the sum of Line 1, Column A (/InterestIncome/ALIncomeOrLossAmt) + Line 2, Column A (/TotalDividends/ALIncomeOrLossAmt) + Line 3, Column A (NetALCapGainOrLoss/ALIncomeOrLossAmt) + Line 4, Column A (BusinessIncomeOrLoss/ALIncomeOrLossAmt) + Line 5a, Column A (RRPSIncome/ALIncomeOrLossAmt) + Line 5b, Column A (EstateTrustIncome/ALIncomeOrLossAmt) + Line 6, Column A (FarmIncomeOrLoss/ALIncomeOrLossAmt) + Line 7, Column A (Form4797GainOrLoss/ALIncomeOrLossAmt) + Line 8, Column A (OtherIncome/ALIncomeOrLossAmt). Total should equal Sch A, Line 15 (Sch 41A/IncomeDistributionDeduction/ALIncomeDistributionDeduct).		MATH ERROR	REJECT
SK-AL41-011a	/ReturnDataState/Sch41K/ALTaxExemptIncome	ALTaxExemptIncome (Sch K, line 11) must equal the sum of all K-1s, Line 11 (Nonresident and/or AL Resident columns), Alabama Tax Exempt Income (K1ALTaxExemptIncome)		MATH ERROR	REJECT

SK-AL41-011b	/ReturnDataState/Sch41K/ALTaxExemptIncome	ALTaxExemptIncome (Sch K, line 11) cannot be greater than ALTaxExemptIncome from Sch C, Column C, Line 19.		MATH ERROR	REJECT
SK-AL41-012	/ReturnDataState/Sch41K/DirectlyApportDeduction/Depreciation	Line 12, Depreciation (DirectlyApportDeduction/Depreciation) must equal the sum of all Line 12s, Depreciation transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1Depreciation)		MATH ERROR	REJECT
SK-AL41-013	/ReturnDataState/Sch41K/DirectlyApportDeduction/Depletion	Line 13, Depletion (DirectlyApportDeduction/Depletion) must equal the sum of all Line 13s, Depletion transmitted on the K-1s (Sch41K1/Sch41K1/DirectlyApportDeduction/K1Depletion)		MATH ERROR	REJECT
SK-AL41-014	/ReturnDataState/Sch41K/DirectlyApportDeduction/Amortization	Line 14, Amortization (DirectlyApportDeduction/Amortization) must equal the sum of all Line 13s, Depletion transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1Amortization)		MATH ERROR	REJECT
SK-AL41-015a	/ReturnDataState/Sch41K/DirectlyApportDeduction/CompositeEPTCrdt	Line 15, Allocated Composite Payment/Electing Pass-Through Entity credit (/DirectlyApportDeduction/CompositeEPTCrdt) must equal the sum of all Line 15s, Allocated Composite Payment/Electing Pass-Through Entity Credit transmitted on the K-1s (Sch41K1/DirectlyApportDeduction/K1CompositeEPTCrdt)		MATH ERROR	REJECT
SK-AL41-018	/ReturnDataState/Sch41K/TotalNonResNonALSourceAmt	Line 10, Total Nonresident Non-Alabama Source Income (TotalNonResNonALSourceAmt) should equal the sum of Line 1, Column B (/InterestIncome/NonresidentNonALItems) + Line 2, Column B	-	MATH ERROR	REJECT

		(/TotalDividends/NonresidentNonALItems) + Line 3, Column B (NetALCapGainOrLoss/NonresidentNonALItems) + Line 4, Column B (BusinessIncomeOrLoss/NonresidentNonALItems) + Line 5a, Column B (RRPSIncome/NonresidentNonALItems) + Line 5b, Column B (EstateTrustIncome/NonresidentNonALItems) + Line 6, Column B (FarmIncomeOrLoss/NonresidentNonALItems) + Line 7, Column B (Form4797GainOrLoss/NonresidentNonALItems) + Line 8, Column B (OtherIncome/NonresidentNonALItems).			
SK-AL41-019	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/NonresidentNonALIncome	Sch K, line 1, Column B, Interest Income (InterestIncome/NonresidentNonALIncome) must equal the sum of all K-1s, Line, 1 Column B, Beneficiary Non Source Non Alabama Amount (K1InterestIncome/NonresidentNonALIncome).	-	MATH ERROR	REJECT
SK-AL41-020	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/AlabamaReportableIncome	Sch K, line 1, Column C, Interest Income (InterestIncome/AlabamaReportableIncome) must equal the sum of all K-1s, Line, 1 Column C, Beneficiary Alabama Reportable amount (K1InterestIncome/AlabamaReportableIncome).	-	MATH ERROR	REJECT

SK-AL41-021	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/NonresidentNonALItems	Sch K, line 2, Column B, Total Dividends (TotalDividends/NonresidentNonALItems) must equal the sum of all K-1s, Line, 2 Column B , Beneficiary Non Source Non Alabama Amount (K1Dividends/NonresidentNonALIncome).	-	MATH ERROR	REJECT
SK-AL41-022	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/AlabamaReportableIncome	Sch K, line 2, Column C, Total Dividends (TotalDividends/AlabamaReportableIncome) must equal the sum of all K-1s, Line, 2 Column C, Beneficiary Alabama Reportable amount (K1Dividends/AlabamaReportableIncome).	-	MATH ERROR	REJECT
SK-AL41-023	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/NonresidentNonALItems	Sch K, line 3, Column B, Capital gain or loss (NetALCapGainOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 3 Column B , Beneficiary Non Source Non Alabama Amount (K1NetALCapGainOrLoss/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-024	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/ALReportableIncomeOrLoss	Sch K, line 3, Column C, Capital gain or loss (NetALCapGainOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 3 Column C, Beneficiary Alabama Reportable amount (K1NetALCapGainOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-025	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/NonresidentNonALItems	Sch K, line 4, Column B, Business Income or Loss (BusinessIncomeOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 4 Column B , Beneficiary Non Source Non Alabama Amount	-	MATH ERROR	REJECT

		(K1BusIncomeOrLoss/NonresidentNonALItems).			
SK-AL41-026	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 4, Column C, Business Income or Loss (BusinessIncomeOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 4 Column C, Beneficiary Alabama Reportable amount (K1BusIncomeOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-027	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/NonresidentNonALItems	Sch K, line 5a, Column B, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 5a Column B, Beneficiary Non Source Non Alabama Amount (K1RRPSIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-028	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/ALReportableIncomeOrLoss	Sch K, line 5a, Column C, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 5a Column C, Beneficiary Alabama Reportable amount (K1RRPSIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-029	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/NonresidentNonALItems	Sch K, line 5b, Column B, Estates and Trusts (EstateTrustIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 5b Column B, Beneficiary Non Source Non Alabama Amount (K1EstateTrustIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT

SK-AL41-030	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/ALReportableIncomeOrLoss	Sch K, line 5b, Column C, Estates and Trusts (EstateTrustIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 5b Column C, Beneficiary Alabama Reportable amount (K1EstateTrustIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-031	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/NonresidentNonALItems	Sch K, line 6, Column B, Farm Income or Loss (FarmIncomeOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 6 Column B , Beneficiary Non Source Non Alabama Amount (K1FarmIncomeOrLoss/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-032	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 6, Column C, Farm Income or Loss (FarmIncomeOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 6 Column C, Beneficiary Alabama Reportable amount (K1FarmIncomeOrLoss/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-033	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/NonresidentNonALItems	Sch K, line 7, Column B, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/NonresidentNonALItems) must equal the sum of all K-1s, Line, 7 Column B , Beneficiary Non Source Non Alabama Amount (K1Form4797GainOrLoss/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-034	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/ALReportableIncomeOrLoss	Sch K, line 7, Column C, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 7 Column C, Beneficiary	-	MATH ERROR	REJECT

		Alabama Reportable amount (K1Form4797GainOrLoss/ALReportableIncomeOrLoss).			
SK-AL41-035	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/NonresidentNonALItems	Sch K, line 8, Column B, Other Income (OtherIncome/NonresidentNonALItems) must equal the sum of all K-1s, Line, 8 Column B , Beneficiary Non Source Non Alabama Amount (K1OtherIncome/NonresidentNonALItems).	-	MATH ERROR	REJECT
SK-AL41-036	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALReportableIncomeOrLoss	Sch K, line 8, Column C, Other Income (OtherIncome/ALReportableIncomeOrLoss) must equal the sum of all K-1s, Line, 8 Column C, Beneficiary Alabama Reportable amount (K1OtherIncome/ALReportableIncomeOrLoss).	-	MATH ERROR	REJECT
SK-AL41-038	/ReturnDataState/Sch41K/BeneficiaryShareSum/InterestIncome/AlabamaReportableIncome	Sch K, line 1, Column C, Interest Income (InterestIncome/AlabamaReportableIncome) must equal Sch K, line 1, Column A, Interest Income (InterestIncome/AlabamaIncomeAmt) minus Sch K, line 1, Column B, Interest Income (InterestIncome/NonresidentNonALIncome).	rule SK-AL41-020 uses the same xpath	MATH ERROR	REJECT
SK-AL41-039	/ReturnDataState/Sch41K/BeneficiaryShareSum/TotalDividends/AlabamaReportableIncome	Sch K, line 2, Column C, Total Dividends (TotalDividends/AlabamaReportableIncome) must equal Sch K, line 2, Column A, Total Dividends (TotalDividends/AlabamaIncomeAmt) minus Sch K, line 2, Column B, Total Dividends (TotalDividends/NonresidentNonALItems).	rule SK-AL41-022 uses the same xpath	MATH ERROR	REJECT

SK-AL41-040	/ReturnDataState/Sch41K/BeneficiaryShareSum/NetALCapGainOrLoss/ALReportableIncomeOrLoss	Sch K, line 3, Column C, Capital gain or loss (NetALCapGainOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 3, Column A, Capital gain or loss (TetALCapGainOrLoss/ALIncomeOrLossAmt) minus Sch K, line 3, Column B, Capital gain or loss (NetALCapGainOrLoss/NonresidentNonALItems).	rule SK-AL41-024 uses the same xpath	MATH ERROR	REJECT
SK-AL41-041	/ReturnDataState/Sch41K/BeneficiaryShareSum/BusinessIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 4, Column C, Business Income or Loss (BusinessIncomeOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 4, Column A, Business Income or Loss (BusinessIncomeOrLoss/ALIncomeOrLossAmt) minus Sch K, line 4, Column B, Business Income or Loss (BusinessIncomeOrLoss/NonresidentNonALItems) .	rule SK-AL41-026 uses the same xpath	MATH ERROR	REJECT
SK-AL41-042	/ReturnDataState/Sch41K/BeneficiaryShareSum/RRPSIncome/ALReportableIncomeOrLoss	Sch K, line 5a, Column C, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALReportableIncomeOrLoss) must equal Sch K, line 5a, Column A, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/ALIncomeOrLossAmt) minus Sch K, line 5a, Column B, Rents, Royalties, Partnerships, and S-Corporations (RRPSIncome/NonresidentNonALItems).	rule SK-AL41-028 uses the same xpath	MATH ERROR	REJECT

SK-AL41-043	/ReturnDataState/Sch41K/BeneficiaryShareSum/EstateTrustIncome/ALReportableIncomeOrLoss	Sch K, line 5b, Column C, Estates and Trusts (EstateTrustIncome/ALReportableIncomeOrLoss) must equal Sch K, line 5b, Column A, Estates and Trusts (EstateTrustIncome/ALIncomeOrLossAmt) minus Sch K, line 5b, Column B, Estates and Trusts (EstateTrustIncome/NonresidentNonALItems).	rule SK-AL41-030 uses the same xpath	MATH ERROR	REJECT
SK-AL41-044	/ReturnDataState/Sch41K/BeneficiaryShareSum/FarmIncomeOrLoss/ALReportableIncomeOrLoss	Sch K, line 6, Column C, Farm Income or Loss (FarmIncomeOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 6, Column A, Farm Income or Loss minus Sch K, line 6, Column B, Farm Income or Loss (FarmIncomeOrLoss/NonresidentNonALItems).	rule SK-AL41-032 uses the same xpath	MATH ERROR	REJECT
SK-AL41-045	/ReturnDataState/Sch41K/BeneficiaryShareSum/Form4797GainOrLoss/ALReportableIncomeOrLoss	Sch K, line 7, Column C, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALReportableIncomeOrLoss) must equal Sch K, line 7, Column A, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/ALIncomeOrLossAmt) minus Sch K, line 7, Column B, Ordinary gain or loss from Form 4797 (Form4797GainOrLoss/NonresidentNonALItems)	rule SK-AL41-034 uses the same xpath	MATH ERROR	REJECT
SK-AL41-046	/ReturnDataState/Sch41K/BeneficiaryShareSum/OtherIncome/ALReportableIncomeOrLoss	Sch K, line 8, Column C, Other Income (OtherIncome/ALReportableIncomeOrLoss) must equal Sch K, line 8, Column A, Other Income (OtherIncome/ALIncomeOrLossAmt) minus Sch K, line 8, Column B, Other Income	rule SK-AL41-036 uses the same xpath	MATH ERROR	REJECT

		(OtherIncome/NonresidentNonALItems).			
SK-AL41-049	/ReturnDataState/Sch41K/DirectlyApportDeduction/TotalCrdtAllocateToBenef /ReturnDataState/SchFC/TotalCrdtAllocatedBeneficiary	Sch K, Line 16 (TotalCrdtAllocateToBenef) should equal Sch FC, Section D, line 1 (TotalCrdtAllocatedBeneficiary). If type of entity is ONLY Grantor Trust (grantor not selected with another type) then Sch K, line 16 should equal zero.	rule uses multiple xpaths.	DATA MISMATCH	REJECT
SK-AL41-050	/ReturnDataState/Sch41K/DirectlyApportDeduction/TotalCrdtAllocateToBenef /ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditCode1 /ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditCode2 /ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditCode3	Sch K, line 16 (TotalCrdtAllocateToBenef) should equal the sum of ALL Schedule K-1, lines 16a, 16b and 16c amounts (Sch41K1/CreditsFromSchFC/Credit1/CreditAmount1, Sch41K1/CreditsFromSchFC/Credit2/CreditAmount2, Sch41K1/CreditsFromSchFC/Credit3/CreditAmount3).	rule uses multiple xpaths.	MATH ERROR	REJECT
Schedule K-1					
SK1-AL41-001	(1) /ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryID/Beneficiary	BeneficiaryID can not have the same value as EstateOrTrustEIN.	rule used for multiple xpaths	INCORRECT DATA	REJECT

	SSN (2) /ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryID/BeneficiaryEIN				
SK1-AL41-002	/ReturnDataState/Sch41K1/BeneficiaryInformation/BeneficiaryPercent	The total of all beneficiary's percentage of allocated income (BeneficiaryPercent) must equal 100% unless filing type of Grantor is checked (Form41/Header/TypeOfEntity/GrantorTrust.)		MATH ERROR	REJECT
SK1-AL41-007	(1) /ReturnDataState/Sch41K1/BeneficiaryShare/K1InterestIncome/NonresidentNonALIncome (2) /ReturnDataState/Sch41K1/BeneficiaryShare/K1Dividends/NonresidentNonALIncome (3) /ReturnDataState/Sch41K1/BeneficiaryShare/K1NetALCapGainOrLoss/NonresidentNonALItems (4) /ReturnDataState/Sch41K1/BeneficiaryShare/K1BusIncome	Nonresident Non-Alabama Source Income Amounts in Column B can only be populate if the Nonresident checkbox (BeneficiaryInformation/BeneficiaryNonResident) is populated.	rule used for multiple xpaths	INCORRECT DATA	REJECT

	OrLoss/NonresidentNonALItems (5) /ReturnDataState/Sch41K1/BeneficiaryShare/ K1RRPSIncome/NonresidentNonALItems (6) /ReturnDataState/Sch41K1/BeneficiaryShare/ K1EstateTrustIncome/NonresidentNonALItems (7) /ReturnDataState/Sch41K1/BeneficiaryShare/ K1FarmIncome OrLoss/NonresidentNonALItems (8) /ReturnDataState/Sch41K1/BeneficiaryShare/ K1Form4797GainOrLoss/NonresidentNonALItems				
SK1-AL41-009	/ReturnDataState/Sch41K1/BeneficiaryShare/ K1InterestIncome/AlabamaReportableIncome	Line 1, Column C (K1InterestIncome/AlabamaReportableIncome) must equal Line 1, Column A (K1InterestIncome/AlabamaIncomeAmt) minus Line 1, Column B (K1InterestIncome/NonresidentNonALIncome).		MATH ERROR	REJECT
SK1-AL41-010	/ReturnDataState/Sch41K1/BeneficiaryShare/ K1Dividends/AlabamaReportableIncome	Line 2, Column C (K1Dividends/AlabamaReportableIncome) must equal Line 2, Column A (K1Dividends/AlabamaIncomeAmt) minus Line 2, Column B		MATH ERROR	REJECT

		(K1Dividends/NonresidentNonALIncome).			
SK1-AL41-011	/ReturnDataState/Sch41K1/BeneficiaryShare/K1NetALCapGainOrLoss/ALReportableIncomeOrLoss	Line 3, Column C (/K1NetALCapGainOrLoss/ALReportableIncomeOrLoss) must equal Line 3, Column A (K1NetALCapGainOrLoss/ALIncomeOrLossAmt) minus Line 3, Column B (K1NetALCapGainOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-012	/ReturnDataState/Sch41K1/BeneficiaryShare/K1BusIncomeOrLoss/ALReportableIncomeOrLoss	Line 4, Column C (K1BusIncomeOrLoss/ALReportableIncomeOrLoss) must equal Line 4, Column A (K1BusIncomeOrLoss/ALIncomeOrLossAmt) minus Line 4, Column B (K1BusIncomeOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-013	/ReturnDataState/Sch41K1/BeneficiaryShare/K1RRPSIncome/ALReportableIncomeOrLoss	Line 5a, Column C (K1RRPSIncome/ALReportableIncomeOrLoss) must equal Line 5a, Column A (K1RRPSIncome/ALIncomeOrLossAmt) minus Line 5a, Column B (K1RRPSIncome/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-014	/ReturnDataState/Sch41K1/BeneficiaryShare/K1EstateTrustIncome/ALReportableIncomeOrLoss	Line 5b, Column C (K1EstateTrustIncome/ALReportableIncomeOrLoss) must equal Line 5b, Column A (K1EstateTrustIncome/ALIncomeOrLossAmt) minus Line 5b, Column B (K1EstateTrustIncome/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-015	/ReturnDataState/Sch41K1/BeneficiaryShare/K1FarmIncomeOrLoss/ALRep	Line 6, Column C (K1FarmIncomeOrLoss/ALReportableIncomeOrLoss) must equal Line 6, Column A (K1FarmIncomeOrLoss/ALIncomeOrLossAmt) minus Line		MATH ERROR	REJECT

	ReportableIncomeOrLoss	Line 6, Column B (K1FarmIncomeOrLoss/NonresidentNonALItems).			
SK1-AL41-016	/ReturnDataState/Sch41K1/BeneficiaryShare/K1Form4797GainOrLoss/ALReportableIncomeOrLoss	Line 7, Column C (K1Form4797GainOrLoss/ALReportableIncomeOrLoss) must equal Line 7, Column A (K1Form4797GainOrLoss/ALIncomeOrLossAmt) minus Line 7, Column B (K1Form4797GainOrLoss/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-017	/ReturnDataState/Sch41K1/BeneficiaryShare/K1OtherIncome/ALReportableIncomeOrLoss	Line 8, Column C (K1OtherIncome/ALReportableIncomeOrLoss) must equal Line 8, Column A (K1OtherIncome/ALIncomeOrLossAmt) minus Line 8, Column B (K1OtherIncome/NonresidentNonALItems).		MATH ERROR	REJECT
SK1-AL41-018	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit1/CreditAmount1 Sch41K1/BeneficiaryInformation/BeneficiaryResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16a (Credit1/CreditCode1), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	rule uses for multiple xpaths	MISSING DATA	REJECT
SK1-AL41-019	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit2/CreditAmount2 Sch41K1/BeneficiaryInformation/BeneficiaryResident	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16b (Credit2/CreditCode2), then the "Alabama Resident" checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.	rule uses for multiple xpaths	MISSING DATA	REJECT
SK1-AL41-020	/ReturnDataState/Sch41K1/CreditsFromSchFC/Credit3/CreditAmount3	If credit code "H: Credit for Taxes Paid to Foreign Country" is claimed on line 16c (Credit3/CreditCode3), then the "Alabama Resident"	rule uses for multiple xpaths	MISSING DATA	REJECT

	Sch41K1/BeneficiaryInformation/BeneficiaryResident	checkbox on Schedule K-1 (Sch41K1/BeneficiaryInformation/BeneficiaryResident) should be populated.			
NOL-F85					
SNOLF85-AL41-001	(1) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/NonBusInterestPd (2) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/NonBusTaxesPd (3) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/LossOnSaleOfNonBusAsset (4) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/OtherNonBusDeduction (5) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/OtherNonBusDeduction	If lines 1-12 are populated then the WksNOLNonbusiness (NOLNonBusiness attribute must be populated) worksheet must be transmitted in XML.	rule used for multiple xpaths	MISSING DATA	REJECT

	(6) /ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /NonBusIncom e/NonBusDivid ends (7) /ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /NonBusIncom e/NonBusIntere stIncom (8) /ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /NonBusIncom e/NonBusFedT axRefund (9) /ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /NonBusIncom e/NonBusTrust EstateIncome (10) /ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /NonBusIncom e/GainSaleOfN onBusAsset (11) /ReturnDataSta te/Sch41NOLF 85/NonBusDed uctOverIncome /NonBusIncom e/OtherNonBus Income (12) /ReturnDataSta				
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	te/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/OtherNonBusIncome				
SNOLF85-AL41-002	/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/TotalNonBusDeductions	Must equal the sum of NonBusInterestPd (line 1), NonBusTaxesPd (line 2), LossOnSaleOfNonBusAsset (line 3a) and OtherNonBusDeductAmt (line 3b)		MATH ERROR	REJECT
SNOLF85-AL41-003	/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/NonBusIncome/TotalNonBusIncome	Must equal the sum of NonBusInterestIncome (line 5), NonBusDividends (line 6), NonBusFedTaxRefund (line 7), NonBusTrustEstateIncome (line 8), GainSaleOfNonBusAsset (line 9) and OtherNonBusIncomeAmt (line 10).		MATH ERROR	REJECT
SNOLF85-AL41-004	(1) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/ExcessNonBusDeductIncome (2) /ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/ExcessNonBusDeductIncome	If TotalNonBusIncome (line 11) is greater than TotalNonBusDeductions (line 4) amount ExcessNonBusDeductIncome (line 12) should be zero.	rule used for multiple xpaths	MATH ERROR	REJECT
SNOLF85-AL41-005	/ReturnDataState/Sch41NOLF85/NonBusDeductOverIncome/ExcessNonBusDeductIncome	If TotalNonBusDeductions (line 4) is greater than TotalNonBusIncome (line 11) amount should equal TotalNonBusDeductions (line 4) minus TotalNonBusIncome (line 11).		MATH ERROR	REJECT

SNOLF85-AL41-006	/ReturnDataState/Sch41NOLF85/NOLComputation/TotalModifications	Must equal the sum of ExemptionDeduction (line 14) and ExcessNonBusDeductIncom (line 15).		MATH ERROR	REJECT
SNOLF85-AL41-007	/ReturnDataState/Sch41NOLF85/NOLComputation/NOLAllowable	Must Equal the sum of ALTaxableIncome (line 13) and TotalModifications (line 16).		MATH ERROR	REJECT
SNOLF85-AL41-010	/ReturnDataState/Sch41NOLF85/NOLComputation/ExemptionDeduction	NOLF85, Part II, Line 13 (Sch41NOLF85/NOLComputation/ExemptionDeduction) should not be populated if ESBT NOL box (Sch41NOLF85/Header/ESBTNOLIndicator) is checked.		INCORRECT DATA	REJECT
NOL-F85A					
SNOLF85A-AL41-001a	/ReturnDataState/Sch41NOLF85A/UnusedNOLComputation/UnusedNetOpLoss	If NOLALTaxableIncome (line 3) is greater then NetOpLoss (line 2) then enter Zero.		INCORRECT DATA	REJECT
SNOLF85A-AL41-001b	/ReturnDataState/Sch41NOLF85A/UnusedNOLComputation/UnusedNetOpLoss	If NetOpLoss (line 2) is greater then NOLALTaxableIncome (line 3) then amount must equal NetOpLoss (line 2) minus NOLALTaxableIncome (line 3).		MATH ERROR	REJECT
SNOLF85A-AL41-002a	/ReturnDataState/Sch41NOLF85A/NOLApplication/NOLToBeApplied	If UnusedNetOpLoss (line 4) is Zero field must be populated with value on NetOpLoss (line 2)		INCORRECT DATA	REJECT
SNOLF85A-AL41-002b	/ReturnDataState/Sch41NOLF85A/NOLApplication/NOLToBeApplied	If UnusedNetOpLoss (line 4) is not Zero field must equal NetOpLoss (line 2) minus UnusedNetOpLoss (line 4).		MATH ERROR	REJECT
SNOLF85A-AL41-003	/ReturnDataState/Sch41NOLF	Must equal OriginalALTaxIncome (line 5)		MATH ERROR	REJECT

	85A/NOLApplica tion/NOLALTa xIncome	minus NOLToBeApplied (line 6).			
SNOLF85A- AL41-004	/ReturnDataSta te/Sch41NOLF 85A/TaxCompu tation/NOLTota lTaxDue	Tax due should be calculated as follows if the ESBT NOL box (Sch41NOLF85A/Header/ES BTNOLIndicator) is NOT checked: 2% on first \$500 or fraction thereof, 4% on the next \$2500 or fraction thereof and 5% on all over \$3000 of amount of taxable income.		MATH ERROR	REJECT
SNOLF85A- AL41-004a	/ReturnDataSta te/Sch41NOLF 85A/TaxCompu tation/NOLTota lTaxDue	If ESBT NOL box (Sch41NOLF85A/Header/ES BTNOLIndicator) is checked then tax due (Sch41NOLF85A/TaxComput ation/NOLTotaTaxDue) should be calculated as AL taxable income after application of NOL, Line 7 (Sch41NOLF85A/NOLApplica tion/NOLALTaxIncome) multiplied by 5%.		MATH ERROR	REJECT
Schedule G					
SG-AL41-001	/ReturnDataSta te/SchG/Granto rIncomeShare/ TotalGrantorInc ome/ALIncome OrLossAmt	TotalGrantorIncome/ALIncom eOrLossAmt (SchG, Line10, Column A) should equal the sum of InterestIncome/ALIncomeOrL ossAmt (SchG, Line1, Column A) + DividendIncome/ALIncomeOr LossAmt (Sch G, Line 2, Column A) + CapGainOrLoss/ALIncomeOr LossAmt (Sch G, Line 3, Column A) + BusinessIncomeOrLoss/ALIn comeOrLossAmt (Sch G, Line 4, Column A) + MiscellaneousIncome/ALInco meOrLossAmt (Sch G, Line 5,		MATH ERROR	REJECT

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

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

		5, Column B) + EstatesTrustsIncome/Nonresi dentNonALItems (Sch G, Line 6, Column B) + FarmIncome/NonresidentNon ALItems (Sch G, Line 7, Column B) + OrdinaryGainOrLoss4797/No nresidentNonALItems (Sch G, Line 8, Column B) + OtherIncome/NonresidentNon ALItems (Sch G, Line 9, Column B).			
SG-AL41-011	/ReturnDataSta te/SchG/Granto rIncomeShare/ TotalGrantorInc ome/AlabamaR eportableIncom e	TotalGrantorIncome/ALRepor tableIncomeOrLoss (SchG, Line10, Column C) should equal the sum of InterestIncome/ALReportableI ncomeOrLoss (SchG, Line1, Column B) + DividendIncome/ALReportabl eIncomeOrLoss (Sch G, Line 2, Column C) + CapGainOrLoss/ALReportabl eIncomeOrLoss (Sch G, Line 3, Column C) + BusinessIncomeOrLoss/ALRe portableIncomeOrLoss (Sch G, Line 4, Column C) + MiscellaneousIncome/ALRep ortableIncomeOrLoss (Sch G, Line 5, Column C) + EstatesTrustsIncome/ALRepo rtableIncomeOrLoss (Sch G, Line 6, Column C) + FarmIncome/ALReportableInc omeOrLoss (Sch G, Line 7, Column C) + OrdinaryGainOrLoss4797/AL ReportableIncomeOrLoss (Sch G, Line 8, Column C) + OtherIncome/ALReportableIn comeOrLoss (Sch G, Line 9, Column C).		MATH ERROR	REJECT

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

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

SG-AL41-019	/ReturnDataState/SchG/GrantorIncomeShare/ EstatesTrustsIncome/ALReportableIncomeOrLoss	If transmitted, Column C (EstatesTrustsIncome/ALReportableIncomeOrLoss) should equal Column A (EstatesTrustsIncome/ALIncomeOrLossAmt) - Column B (EstatesTrustsIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-020	/ReturnDataState/SchG/GrantorIncomeShare/ FarmIncome/ALReportableIncomeOrLoss	If transmitted, Column C (FarmIncome/ALReportableIncomeOrLoss) should equal Column A (FarmIncome/ALIncomeOrLossAmt) - Column B (FarmIncome/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-021	/ReturnDataState/SchG/GrantorIncomeShare/ OrdinaryGainOrLoss4797/ALReportableIncomeOrLoss	If transmitted, Column C (OrdinaryGainOrLoss4797/ALReportableIncomeOrLoss) should equal Column A (OrdinaryGainOrLoss4797/ALIncomeOrLossAmt) - Column B (OrdinaryGainOrLoss4797/NonresidentNonALItems) amounts.		MATH ERROR	REJECT
SG-AL41-022	/ReturnDataState/SchG/GrantorIncomeShare/ OtherIncome/ALReportableIncomeOrLoss	If transmitted, Column C (OtherIncome/ALReportableIncomeOrLoss) should equal Column A (OtherIncome/ALIncomeOrLossAmt) - Column B (OtherIncome/NonresidentNonALItem) amounts.		MATH ERROR	REJECT
SG-AL41-023	/ReturnDataState/SchG/GrantorDeductionShare/Interest/ALReportableDeduction	If transmitted, Column C (Interest/ALReportableDeduction) should equal Column A (OtherIncome/ALIncomeOrLossAmt) - Column B (Interest/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-024	/ReturnDataState/SchG/GrantorDeductionShare/Taxes/ALRep	If transmitted, Column C (Taxes/ALReportableDeduction) should equal Column A (Taxes/AlabamaDeductionAmt) - Column B		MATH ERROR	REJECT

	ortableDeducti on	(Taxes/NonresNonALDeducti on) amounts.			
SG-AL41-025	/ReturnDataSta te/SchG/Granto rDeductionShar e/FiduciaryFee s/ALReportable Deduction	If transmitted, Column C (FiduciaryFees/ALReportable Deduction) should equal Column A (FiduciaryFees/AlabamaDedu ctionAmt) - Column B (FiduciaryFees/NonresNonAL Deduction) amounts.		MATH ERROR	REJECT
SG-AL41-026	/ReturnDataSta te/SchG/Granto rDeductionShar e/CharitableCo ntribution/ALRe portableDeduct ion	If transmitted, Column C (CharitableContribution/ALRe portableDeduction) should equal Column A (CharitableContribution/Alaba maDeductionAmt) - Column B (CharitableContribution/Nonre sNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-027	/ReturnDataSta te/SchG/Granto rDeductionShar e/AttorneyAcct RtnPreparerFee s/ALReportabl eDeduction	If transmitted, Column C (AttorneyAcctRtnPreparerFee s/ALReportableDeduction) should equal Column A (AttorneyAcctRtnPreparerFee s/AlabamaDeductionAmt) - Column B (AttorneyAcctRtnPreparerFee s/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-028	/ReturnDataSta te/SchG/Granto rDeductionShar e/OtherDeducti onNotSubjectT o2/ALReportabl eDeduction	If transmitted, Column C (OtherDeductionNotSubjectT o2/ALReportableDeduction) should equal Column A (OtherDeductionNotSubjectT o2/AlabamaDeductionAmt) - Column B (OtherDeductionNotSubjectT o2/NonresNonALDeduction) amounts.		MATH ERROR	REJECT
SG-AL41-029	/ReturnDataSta te/SchG/Granto rDeductionShar e/OtherDeducti onSubjectTo2/	If transmitted, Column C (OtherDeductionSubjectTo2/A LReportableDeduction) should equal Column A (OtherDeductionSubjectTo2/A		MATH ERROR	REJECT

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

	Type/ALResident	LResident) should be populated.			
<u>Schedule ESBT</u>					
SESBT-AL41-001	/ReturnDataState/SchESBT/ESBTIncome/InterestIncome/TotalAmount	Interest Income Total Column amount (Line 1, Total Column) must equal Other Interest Column (Line 1, Other Column) + ESBT Interest Column (Line 1, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-002	/ReturnDataState/SchESBT/ESBTIncome/DividendIncome/TotalAmount	Dividend Income Total Column amount (Line 2, Total Column) must equal Other Dividend Income Column (Line 2, Other Column) + ESBT Dividend Income Column (Line 2, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-003	/ReturnDataState/SchESBT/ESBTIncome/BusinessIncomeLoss/TotalAmount	Business Income / Loss Total Column amount (Line 3, Total Column) must equal Other Business Income / Loss Column (Line 3, Other Column) + ESBT Business Income / Loss Column (Line 3, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-004	/ReturnDataState/SchESBT/ESBTIncome/CapitalGainLoss/TotalAmount	Capital Gain or Loss Total Column amount (Line 4, Total Column) must equal Other Capital Gain or Loss Column (Line 4, Other Column) + ESBT Capital Gain or Loss Column (Line 4, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-005	/ReturnDataState/SchESBT/ESBTIncome/MiscellaneousIncome/TotalAmount	Rent, Royalties, Partnership and S Corporations Total Column amount (Line 5, Total Column) must equal Other Rent, Royalties, Partnership and S Corporations Column		MATH ERROR	REJECT

		(Line 5, Other Column) + ESBT Rent, Royalties, Partnership and S Corporations Column (Line 5, ESBT Column).			
SESBT-AL41-006	/ReturnDataState/SchESBT/ESBTIncome/EstatesTrustsIncome/TotalAmount	Estates and Trusts Income Total Column amount (Line 6, Total Column) must equal Other Estates and Trusts Income Column (Line 6, Other Column) + ESBT Estates and Trusts Income Column (Line 6, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-007	/ReturnDataState/SchESBT/ESBTIncome/FarmIncome/TotalAmount	Farm Income or Loss Total Column amount (Line 7, Total Column) must equal Other Farm Income or Loss Column (Line 7, Other Column) + ESBT Farm Income or Loss Column (Line 7, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-008	/ReturnDataState/SchESBT/ESBTIncome/OrdinaryGainOrLoss4797/TotalAmount	Ordinary Gain or Loss from Form 4797 Total Column amount (Line 8, Total Column) must equal Ordinary Gain or Loss from Form 4797 Other Column (Line 8, Other Column) + ESBT Ordinary Gain or Loss from Form 4797 Column (Line 8, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-009	/ReturnDataState/SchESBT/ESBTIncome/OtherIncome/TotalAmount	Other Income Total Column amount (Line 9, Total Column) must equal Other Income Other Column (Line 9, Other Column) + ESBT Other Income Column (Line 9, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-010	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/OtherAmount	TotalIncome/OtherAmount (Line 10, Other Column) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss,		MATH ERROR	REJECT

		MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (Other Column Amounts).			
SESBT-AL41-011	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/ESBT Amount	TotalIncome/ESBT Amount (Line 10, ESBT Amount) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss, MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (ESBT Column Amounts).		MATH ERROR	REJECT
SESBT-AL41-012	/ReturnDataState/SchESBT/ESBTIncome/TotalIncome/Total Amount	Total Income/TotalAmount (Line 10, Total Amount) must equal the total of InterestIncome, DividendIncome, BusinessIncomeLoss, CapitalGainLoss, MiscellaneousIncome, EstatesTrustsIncome, FarmIncome, OrdinaryGainOrLoss4797 and OtherIncome (Total Income Column Amounts).		MATH ERROR	REJECT
SESBT-AL41-013	/ReturnDataState/SchESBT/ESBTDeductions/Interest/TotalAmount	Interest Deduction Total Column amount (Line 11, Total Column) must equal Interest Deduction Other Column (Line 11, Other Column) + Interest Deduction ESBT Column (Line 11, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-014	/ReturnDataState/SchESBT/ESBTDeductions/Taxes/TotalAmount	Taxes Deduction Total Column amount (Line 12, Total Column) must equal Taxes Deduction Other Column (Line 12, Other Column) + Taxes Deduction		MATH ERROR	REJECT

		ESBT Column (Line 12, ESBT Column).			
SESBT-AL41-015	/ReturnDataState/SchESBT/ESBTDeductions/FiduciaryFees/TotalAmount	Fiduciary Fees Deduction Total Column amount (Line 13, Total Column) must equal Fiduciary Fees Deduction Other Column (Line 13, Other Column) + Fiduciary Fees Deduction ESBT Column (Line 13, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-016	/ReturnDataState/SchESBT/ESBTDeductions/CharitableContribution/TotalAmount	Charitable Contribution Deduction Total Column amount (Line 14, Total Column) must equal Charitable Contribution Deduction Other Column (Line 14, Other Column) + Charitable Contribution Deduction ESBT Column (Line 14, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-017	/ReturnDataState/SchESBT/ESBTDeductions/AttorneyAcctReturnPreparerFees/TotalAmount	Attorney, Accountant and Return Preparer Fees Deduction Total Column amount (Line 15, Total Column) must equal Attorney, Accountant and Return Preparer Fees Deduction Other Column (Line 15, Other Column) + Attorney, Accountant and Return Preparer Fees Deduction ESBT Column (Line 15, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-018	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionNotSubjectTo2/TotalAmount	Other Deductions not subject to the 2% Floor Total Column amount (Line 16, Total Column) must equal Other Deductions not subject to the 2% Floor Other Column (Line 16, Other Column) + Other Deductions not subject to the 2% Floor ESBT Column (Line 16, ESBT Column).		MATH ERROR	REJECT

SESBT-AL41-019	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionSubjectTo2/TotalAmount	Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor Total Column amount (Line 17, Total Column) must equal Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor Other Column (Line 17, Other Column) + Allowable Miscellaneous Itemized Deductions Subject to the 2% Floor ESBT Column (Line 17, ESBT Column).		MATH ERROR	REJECT
SESBT-AL41-020	/ReturnDataState/SchESBT/ESBTDeductions/TotalDeductions/OtherAmount	TotalDeductions/Other Amount (Line 18, Other Column) must equal Interest, Taxes, FiduciaryFees, CharitableContribution, AttorneyAcctRtnPreparerFees, OtherDeductionNotSubjectTo 2 and OtherDeductionSubjectTo2 (Other Column Amounts, lines 11-17).		MATH ERROR	REJECT
SESBT-AL41-021	/ReturnDataState/SchESBT/ESBTDeductions/TotalDeductions/ESBTAmount	TotalDeductions/ESBTAmount (line 18, ESBT Column) must equal Interest, Taxes, FiduciaryFees, CharitableContribution, AttorneyAcctRtnPreparerFees, OtherDeductionNotSubjectTo 2 and OtherDeductionSubjectTo2 (ESBT Column Amounts, lines 11-17).		MATH ERROR	REJECT
SESBT-AL41-022	/ReturnDataState/SchESBT/ESBTDeductions/TotalAmount	TotalDeductions/TotalAmount (line 18, Total Column) must equal Interest, Taxes, FiduciaryFees, CharitableContribution, AttorneyAcctRtnPreparerFees, OtherDeductionNotSubjectTo		MATH ERROR	REJECT

		2 and OtherDeductionSubjectTo2 (Total Income Column Amounts, lines 11-17)			
SESBT-AL41-023	/ReturnDataState/SchESBT/NonESBTAdjIncOrLoss	SchESBT/NonESBTAdjIncOrLoss (Line 19a) must equal TotalIncome/OtherAmount (line 10, Other column amount) less TotalDeductions/Other Amount (line 18, Other column amount).		MATH ERROR	REJECT
SESBT-AL41-024	/ReturnDataState/SchESBT/ESBTAdjIncOrLoss	SchESBT/ESBTAdjIncOrLoss (line 19b) must equal TotalIncome/ESBTAmount (line 10, ESBT column amount) less TotalDeductions/ESBTAmount (line 18, ESBT column amount).		MATH ERROR	REJECT
SESBT-AL41-025	/ReturnDataState/SchESBT/AdjustedIncOrLoss	SchESBT/AdjustedIncOrLoss (line 19c) must equal TotalIncome/TotalAmount (line 10, total income column amount) less TotalDeductions/TotalAmount (line 18, Total Deduction column amount).		MATH ERROR	REJECT
SESBT-AL41-028	/ReturnDataState/SchESBT/ESBTIncomeSource/Payee	At least one ESBTIncomeSource/Payee must be populated if TotalESBTIncome, Line 20, is transmitted.		MISSING DATA	REJECT
SESBT-AL41-029	/ReturnDataState/SchESBT/ESBTIncomeSource/TIN	At least one ESBTIncomeSource/TIN must be populated if TotalESBTIncome, Line 20, is transmitted.		MISSING DATA	REJECT
SESBT-AL41-030	/ReturnDataState/SchESBT/ESBTIncome/InterestIncome/OtherAmount	InterestIncome/OtherAmount (Sch ESBT, Line 1, Other Column) must equal ALInterestIncomeAmt from Sch C, Column C, Line 1.		MATH ERROR	REJECT
SESBT-AL41-031	/ReturnDataState/SchESBT/ESBTIncome/Div	DividendIncome/OtherAmount (Sch ESBT, Line 2, Other Column) must equal		MATH ERROR	REJECT

	idendIncome/OtherAmount	ALOrdinaryDividends from Sch C, Column C, Line 2.			
SESBT-AL41-032	/ReturnDataState/SchESBT/ESBTIncome/BusinessIncomeLoss/OtherAmount	BusinessIncomeLoss/OtherAmount (Sch ESBT, Line 3, Other Column) must equal ALBusIncomeOrLoss from Sch C, Column C, Line 4.		MATH ERROR	REJECT
SESBT-AL41-033	/ReturnDataState/SchESBT/ESBTIncome/CapitalGainLoss/OtherAmount	CapitalGainLoss/OtherAmount (Sch ESBT, Line 4, Other Column) must equal ALCapGainOrLoss from Sch C, Column C, Line 3.		MATH ERROR	REJECT
SESBT-AL41-034	/ReturnDataState/SchESBT/ESBTIncome/MiscellaneousIncome/OtherAmount	MiscellaneousIncome/OtherAmount (Sch ESBT, line 5, Other Column) must equal TotalIncomeOrLoss (AL RRPS Income) from Sch C, Column C, Line 5a.		MATH ERROR	REJECT
SESBT-AL41-035	/ReturnDataState/SchESBT/ESBTIncome/EstatesTrustsIncome/OtherAmount	EstatesTrustsIncome/OtherAmount (Sch ESBT, Line 6, Other Column) must equal ALEstateTrustIncome from Sch C, Column C, Line 5b.		MATH ERROR	REJECT
SESBT-AL41-036	/ReturnDataState/SchESBT/ESBTIncome/FarmIncome/OtherAmount	FarmIncome/OtherAmount (Sch ESBT, line 7, Other Column) must equal ALFarmIncomeOrLoss from Sch C, Column C, Line 6.		MATH ERROR	REJECT
SESBT-AL41-037	/ReturnDataState/SchESBT/ESBTIncome/OrdinaryGainOrLoss4797/OtherAmount	OrdinaryGainOrLoss4797/OtherAmount (Sch ESBT, line 8, Other Column) must equal ALForm4797Income from Sch C, Column C, Line 7.		MATH ERROR	REJECT
SESBT-AL41-038	/ReturnDataState/SchESBT/ESBTIncome/OtherIncome/OtherAmount	OtherIncome/OtherAmount (Sch ESBT, line 9) must equal ALOtherIncome from Sch C, Column C, Line 8.		MATH ERROR	REJECT
SESBT-AL41-039	/ReturnDataState/SchESBT/ESBTDeductions	Interest/OtherAmount (Line 11, Other Column) must equal ALInterestDeduction		MATH ERROR	REJECT

	/Interest/Other Amount	from Sch C, Column C, Line 10.			
SESBT-AL41-040	/ReturnDataState/SchESBT/ESBTDeductions/Taxes/OtherAmount	Taxes/OtherAmount (Line 12, Other Column) must equal ALTaxDeduction from Sch C, Column C, Line 11.		MATH ERROR	REJECT
SESBT-AL41-041	/ReturnDataState/SchESBT/ESBTDeductions/FiduciaryFees/OtherAmount	FiduciaryFees/OtherAmount (Line 13, Other Column) must equal ALFiduciaryFees from Sch C, Column C, Line 12.		MATH ERROR	REJECT
SESBT-AL41-042	/ReturnDataState/SchESBT/ESBTDeductions/CharitableContribution/OtherAmount	CharitableContribution/OtherAmount (Line 14, Other Column) must equal TotalALCharitableDed from Sch B, Line 5.		MATH ERROR	REJECT
SESBT-AL41-043	/ReturnDataState/SchESBT/ESBTDeductions/AttorneyAcctRtnPreparerFees/OtherAmount	AttorneyAcctRtnPreparerFees/OtherAmount (Line 15, Other Column) must equal ALAttorneyAcctPrepFees from Sch C, Column C, Line 14.		MATH ERROR	REJECT
SESBT-AL41-044	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionNotSubjectTo2/OtherAmount	OtherDeductionNotSubjectTo2/OtherAmount (Line 16, Other Column) must equal ALOtherDeductions from Sch C, Column C, Line 15.		MATH ERROR	REJECT
SESBT-AL41-045	/ReturnDataState/SchESBT/ESBTDeductions/OtherDeductionSubjectTo2/OtherAmount	OtherDeductionSubjectTo2/OtherAmount (Line 17, Other Column) must equal ALAdjustItemizedDeductions from Sch C, Column C, Line 16.		MATH ERROR	REJECT
Schedule D					
SD-AL41-001	/ReturnDataState/SchD/PropertyInformation/GainOrLoss	Line 1f (GainOrLoss) should equal column 1d (GrossSalePrice) less column 1e (CostBasisExpOfSale).		MATH ERROR	REJECT

SD-AL41-002	/ReturnDataState/SchD/TotalCapGainOrLoss	Line 2 (TotalCapGainOrLoss) should equal the sum of all column 1f items transmitted (GainOrLoss).		MATH ERROR	REJECT
SD-AL41-003	/ReturnDataState/SchD/TotalSchDCapGainOrLoss	Line 11 (TotalSchDCapGainOrLoss) should equal capital gain or loss subtotal, Line 9 (SchD/CapGainOrLossSubtotal) minus tech company gain exemption, line 10 (SchD/TechCompExemptGain).	Added Rule SC-AL41-001 and SG-AL41-032 to this Xpath	MATH ERROR	REJECT
SD-AL41-004	/ReturnDataState/SchD/CapGainOrLossSubtotal	Subtotal of capital gain or loss, Sch D, Line 9 (SchD/CapGainOrLossSubtotal) should equal the sum of lines, 2 (SchD/TotalCapGainOrLoss), line 4 (SchD/CapGainFromFedForm), line 5 (SchD/NetGainOrLossPSCorp), line 6 (SchD/NetGainOrLossEstateTrust), line 7 (SchD/CapGainDistribution) and line 8 (SchD/Sec1231Gain).		MATH ERROR	REJECT
Form 4952A					
F4952A-AL41-001	/ReturnDataState/Form4952A/TotalInterestExpense	TotalInterestExpense (line 3) should equal InterestExpenseInvestmentDebts (line 1) plus DisallowedInterestExpense (line 2).		MATH ERROR	REJECT
F4952A-AL41-002	/ReturnDataState/Form4952A/DisallowedCarriedForward	DisallowedCarriedForward (line 5) should equal TotalInterestExpense (line 3) minus NetInvestmentIncome (line 4). If zero or less DisallowedCarriedForward (line 5) should equal zero.		MATH ERROR	REJECT

Schedule FC					
SFC-AL41-001	/ReturnDataState/SchFC/CurrentYearCredits/InncTaxPdOtherStates/ReturnInformation/CreditAllowable	Credit Allowable should equal the lesser of (A) the amount of tax due the other state using AL tax Rate (DueOtherStateALRate, lines 2,6,10,14,18,22) or (B) tax due other state as shown on other state rtn (TaxDueOtherState, Lines 3,7,11,15,19,23).		INCORRECT DATA	REJECT
SFC-AL41-002a	/ReturnDataState/SchFC/CurrentYearCredits/InncTaxPdOtherStates/TotalAllowableCredit	This credit can only be claimed if "Nonresident Estate or Trust" check box is NOT checked, unless TypeOfEntity is ESBT.		INCORRECT DATA	REJECT
SFC-AL41-002b	/ReturnDataState/SchFC/CurrentYearCredits/InncTaxPdOtherStates/TotalAllowableCredit	If TotalAllowableCredit is populated the return as filed with the other state must be attached as a pdf named <u>OtherStateRtn.pdf</u> .	PDF requirement	MISSING DOCUMENT	REJECT
SFC-AL41-002c	/ReturnDataState/SchFC/CurrentYearCredits/InncTaxPdOtherStates/TotalAllowableCredit	Sect B, Part A, Line 25 (TotalAllowableCredit) should equal the sum of all Credit Allowable fields (CreditAllowable, Lines 4,8,12,16,20,24).		MATH ERROR	REJECT
SFC-AL41-009a	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrdtAllowed	Sect B, Part H, Line 4 (ForeignCrdtAllowed) should equal Sect B, Part H, Line 3 (ForeignTaxDueAmt) multiplied by 50% (.50).		MATH ERROR	REJECT
SFC-AL41-009b	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowed is populated a detailed schedule of computations must be submitted using WksFCCreditDetail.		MISSING DATA	REJECT

SFC-AL41-009c	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ForeignCrdtAllowed	If ForeignCrdtAllowed is populated please attach a copy of the foreign tax return named ForeignTaxReturn.pdf .	PDF requirement	MISSING DOCUMENT	REJECT
SFC-AL41-010	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/NonresidentOwnerCrdt	If Sect B, Part H, line 5, the amount of credit applicable to Nonresident Owners (ForeignTaxCredit/NonresidentOwnerCrdt) is transmitted it should equal the max credit available to owners, Sect B, Part H, line 4 (ForeignCrdtAllowed) minus the amount of credit to be allocated to resident owners, Sect B, Part H, line 6 (ForeignTaxCredit/ALResidentOwnerCrdt).		MATH ERROR	REJECT
SFC-AL41-011	/ReturnDataState/SchFC/CurrentYearCredits/ForeignTaxCredit/ALResidentOwnerCrdt	If Sect B, Part H, line 6, the amount of credit to be allocated to resident owners (ForeignTaxCredit/ALResidentOwnerCrdt) is transmitted it should equal the max credit available to owners, Sect B, Part H, line 4 (ForeignCrdtAllowed) minus the amount of credit applicable to Nonresident Owners, Sect B, Part H, line 5 (ForeignTaxCredit/NonresidentOwnerCrdt).		MATH ERROR	REJECT
SFC-AL41-018	/ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmployProRataShareK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/FullEmployment	FOR SINGLE ENTRIES, Sect B, Part C, line 1a (FullEmployProRataShareK1FEIN) should be populated if there is an amount on Sect B, Part C, line 1 (FullEmployProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/FullEmployCrdtDetails/FullEmployPro	This rule uses two xpaths	MISSING DATA	REJECT

	tAct2011Crdt/FullEmployProRataShareK1Amt /ReturnDataState/WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount	RataAmount) then the FEIN is not required on Sect B, Part C, line 1a (FullEmployProRataShareK1FEIN).			
SFC-AL41-019	/ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmployCreditAllowable	Sect B, Part C, Line 3 (FullEmployCreditAllowable) should equal Line 1 (FullEmployProRataShareK1Amt) less Line 2 (FullEmployCrdtAllocateBenefit).		MATH ERROR	REJECT
SFC-AL41-022	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployerActEmployerCrdt/VeteransEmployerProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployerActEmployerCrdt/VeteransEmployerProRataK1Amt /ReturnDataState/WksFCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount	FOR SINGLE ENTRIES, Sect B, Part D, line 1a (VeteransEmployerProRataK1FEIN) should be populated if there is an amount on Sect B, Part D, line 1 (VeteransEmployerProRataK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount) then the FEIN is not required on Sect B, Part D, line 1a.	This rule uses two xpaths	MISSING DATA	REJECT

SFC-AL41-023	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployerCrdtAllowable	Sect B, Part D, Line 3 (VeteransEmployerCrdtAllowable) should equal Sect B, Part D, Line 1 (VeteransEmployerProRataK1Amt) less Sect B, Part D, Line 2 (VeteransEmployerAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-024	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessProRataK1Amt /ReturnDataState/WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount	FOR SINGLE ENTRIES, Sect B, Part E, line 1a (VeteransBusinessProRataK1FEIN) should be populated if there is an amount on Sect B, Part E, line 1 (VeteransBusinessProRataK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) then the FEIN is not required on Sect B, Part E, line 1a.	This rule uses two xpaths	MISSING DATA	REJECT
SFC-AL41-025	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessCrdtAllowable	Section B, Part E, Line 3 (VeteransBusinessCrdtAllowable) should equal Section B, Part E, line 1 (VeteransBusinessProRataK1Amt) less Section B, Part E, line 2 (VeteransBusinessAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-026	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/TotalSystemConversionCost	Sect B, Part F, Line 3 (TotalSystemConversionCost) should equal the sum of Sect B, Part F, line 1 (IrrigationSystemCost) and Sect B, Part F, line 2 (ConversionCost).		MATH ERROR	REJECT

SFC-AL41-027	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Irrigation20AccruedCost	Sect B, Part F, Line 4 (Irrigation20AccruedCost) should equal Sect B, Part F, line 3 (TotalSystemConversionCost) multiplied by 20% (.20).		MATH ERROR	REJECT
SFC-AL41-028	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Irrigation10AccruedCost	Sect B, Part E, line 5 (Irrigation10AccruedCost) should equal Sect B, Part E, line 3 (TotalSystemConversionCost) multiplied by 10% (.10), and cannot exceed \$50,000.	-	MATH ERROR	REJECT
SFC-AL41-029	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationReservoirCredit	Sect B, Part E, line 6 (IrrigationReservoirCredit) should equal the greater of Sect B, Part E, line 4 (Irrigation20AccruedCost) or Sect B, Part E, line 5 (Irrigation10AccruedCost).	-	MATH ERROR	REJECT
SFC-AL41-030	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Reservoir20AccruedCrdt	Sect B, Part E, line 6 (Reservoir20AccruedCrdt) should equal Sect B, Part E, line 5 (ConstrReservoirCost) multiplied by 20 percent (.20).		MATH ERROR	REJECT
SFC-AL41-031	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/Reservoir	Sect B, Part E, line 9 (Reservoir10AccruedCrdt) should equal Sect B, Part E, line 7 (ConstrReservoirCost) multiplied by 10 percent (.10) and cannot exceed \$50,000.	-	MATH ERROR	REJECT

	Reservoir10AccruedCredit				
SFC-AL41-032	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/ConstrReservoirCredit	Sect B, Part E, line 10 (ConstrReservoirCredit) should should equal the greater of Sect B, Part E, line 8 (Reservoir20AccruedCrdt) or Sect B, Part E, line 9 (Reservoir10AccruedCrdt).	-	MATH ERROR	REJECT
SFC-AL41-033	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/CreditClaimedIndicator	CreditClaimedIndicator must be transmitted, indicating the credit being taken, if amount is transmitted on Sect B, Part F, line 13 (IrrigationReservoirCrdtAllow).		MISSING DATA	REJECT
SFC-AL41-034	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationSysOrConversionSys	Sect B, Part F, line 7 (IrrigationSysOrConversionSys) should equal the amount on Sect B, Part E, line 4 (Irrigation20AccruedCost) if "I" is transmitted for CreditClaimedIndicator or Sect B, Part E, line 6 (Reservoir20AccruedCrdt) if "R" is transmitted for CreditClaimedIndicator.		MATH ERROR	REJECT
SFC-AL41-035	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataK1Amt /ReturnDataState/WksFCCredit	FOR SINGLE ENTRIES, Sect B, Part F, line 10a (IrrigReservProRataK1FEIN) should be populated if there is an amount on Sect B, Part F, line 10 (IrrigReservProRataK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) then the FEIN is not required on Section B, Part F, line 10a.	This rule uses two xpaths	MISSING DATA	REJECT

	tDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount				
SFC-AL41-036	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataAmount	Sect B, Part F, line 11 (IrrigReservProRataAmount) should equal the sum of Sect B, Part F, line 9 (CreditAvailable) and Sect B, Part F, line 10 (IrrigReservProRataK1Amt).		MATH ERROR	REJECT
SFC-AL41-037	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigationReservoirCrdtAllow	Sect B, Part F, line 13 (IrrigationReservoirCrdtAllow) should equal Sect B, Part F, line 11 (IrrigReservProRataAmount) less Sect B, Part F, line 12 (IrrigReservAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-038	/ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2013/ProjectInformation2013/ProjectCreditAmount	Section B, Part G, line 2 (HistoricRehabCrdtAmount) should equal the total of all credit amounts (ProjectInformation2013/ProjectCreditAmount) transmitted (max of 3)		MATH ERROR	REJECT
SFC-AL41-039	/ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2013/HistoricRehabCrdtAllow	Section B, Part G, line 4 (HistoricRehabCrdtAllow) should equal Section B, Part G, line 2 (HistoricRehabCrdtAmount) less Section B, Part G, line 3 (HistoricRehabAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-040	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentProRataK1FEIN /ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentProRataK1FEIN	FOR SINGLE ENTRY, Sect B, Part I, line 1a (DualEnrollmentProRataK1FEIN) should be populated if there is an amount on Sect B, Part I, line 1 (DualEnrollmentProRataK1Amt). FOR MULTIPLE ENTRIES that require the use	This rule uses two xpaths	MISSING DATA	REJECT

	ntYearCredits/ DualEnrollment Crdt/DualEnroll mentProRataK 1Amt /ReturnDataSta te/WksFCCredi tDetail/DualEnr ollCrdtDetails/D ualEnrollProRa taAmount	of WksFCCreditDetail (WksFCCreditDetail/DualEnro llCrdtDetails/DualEnrollProRa taAmount) the FEIN is not required on Section B, Part I, line 1a.			
SFC-AL41- 041	/ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCreditAppl ied	Sect B, Part I, line 3 (DualEnrollmentCreditApplied) should equal Sect B, Part I, line 1 (DualEnrollmentProRataK1A mt) less Sect B, Part I, line 2 (DualEnrollmentDistribBenef)		MATH ERROR	REJECT
SFC-AL41- 042	/ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCrdtLimit /ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCrdtAllow able	If Section B, Part I, Line 7 (DualEnrollmentCrdtAllowable) is populated with a value greater than zero, then Sect B, Part I, line 4 (DualEnrollmentCrdtLimit) should equal Section A, line 1 (TotalIncomeTaxDue) multiplied by 50% (.50).	This rule uses two xpathes	MATH ERROR	REJECT
SFC-AL41- 043	/ReturnDataSta te/SchFC/Curre ntYearCredits/ DualEnrollment Crdt/DualEnroll mentCrdtAvaila ble	Sect B, Part I, line 5 (DualEnrollmentCrdtAvailable) should equal the lessor of Sect B, Part I, line 3 (DualEnrollmentCreditApplied) or Sect B, Part I, line 4 (DualEnrollmentCrdtLimit). Enter here and on Section C, Part I, Column 2.		MATH ERROR	REJECT

SFC-AL41-044	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAllowable	Sect B, Part I, line 7 (DualEnrollmentCrdtAllowable) should equal the lessor of Sect B, Part I, line 5 (DualEnrollmentCrdtAvailable) or Sect B, Part I, line 6 (\$500,000 max limit). Enter here and on Section C, Part I, Column 3.		MATH ERROR	REJECT
SFC-AL41-045	/ReturnDataState/SchFC/CurrentYearCredits/InvestmentCredit/TotalInvestCrdtAmt	Sect B, Part J, line 2 (TotalInvestCrdtAmt) should equal the total of lines 1a-1g Amount of Credit column (ProjectCreditAmount).		MATH ERROR	REJECT
SFC-AL41-046	/ReturnDataState/SchFC/CurrentYearCredits/InvestmentCredit/InvestmentCreditAllowable	Sect B, Part J, line 4 (InvestmentCreditAllowable) should equal Sect B, Part J, line 2 (TotalInvestCrdtAmt) less Sect B, Part J, line 3 (InvestCrdtAllocateBenef). Enter here and on Section C, Part J, Column 3.		MATH ERROR	REJECT
SFC-AL41-047	/ReturnDataState/SchFC/CurrentYearCredits/PortCredit/PortCreditAllowable	Sect B, Part L, Line 3 (PortCreditAllowable) should equal Sect B, Part L, line 1 (PortCreditAmount) less Sect B, Part L, line 2 (PortCreditAllocateBenef). Enter here and on Section C, Part L, Column 3.		MATH ERROR	REJECT
SFC-AL41-048	/ReturnDataState/SchFC/CurrentYearCredits/PortCredit/PortCreditAllowable	If Sect B, Part L, Line 3 is greater than zero a certification from the Department of Commerce must be attached as a pdf named PortCredit.pdf .	PDF requirement	MISSING DOCUMENT	REJECT
SFC-AL41-049	/ReturnDataState/SchFC/CurrentYearCredits/Apprenticeship	FOR SINGLE ENTRY, Sect B, Part N, line 1a (ApprenticeCrdtProRataK1FEIN) should be populated if	This rule uses two xpaths	MISSING DATA	REJECT

	TaxCrdtAct/ApprenticeCrdtProRataK1FEIN/ReturnDataState/SchFC/CurrentYearCredits/ApprenticeshipTaxCrdtAct/ApprenticeshipCrdtProRataK1Amt /ReturnDataState/WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount	there is an amount on Sect B, Part N, line 1 (ApprenticeshipCrdtProRataK1Amt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) then the FEIN is not required for Section B, Part N, line 1a.			
SFC-AL41-050	/ReturnDataState/SchFC/CurrentYearCredits/ApprenticeshipTaxCrdtAct/ApprenticeshipCreditAllowable	Sect B, Part N, line 3 (ApprenticeshipCreditAllowable) should equal Sect B, Part N, line 1 (ApprenticeshipCrdtProRataK1Amt) less Sect B, Part N, line 2 (ApprenticeshipCrdtAllocateBenefit). Enter the amount here and on Section C, Part N, Column 3.		MATH ERROR	REJECT
SFC-AL41-052	/ReturnDataState/SchFC/CurrentYearCredits/HistoricRehabCrdt2017/HistoricRehab2017CrdrdtAllowable	Part O, line 2 (HistoricRehab2017CrdrdtAllowable) should equal the sum of the credit amount column on lines 1a, 1b, and 1c (ProjectInformation/ProjectCreditAmt). Enter here and on Section C, Part O, Column 3.		MATH ERROR	REJECT
SFC-AL41-053	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/KRCCIssued	If the Form KRCC is being issued to owners/partners on the K-1s then the Form KRCC information must be transmitted in XML.		MISSING DATA	REJECT
SFC-AL41-054	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCred	If a KRCC was received (CapitalTaxCredit/KRCCReceived) by the entity it must be	PDF requirement	MISSING DOCUMENT	REJECT

	it/KRCCReceived	attached via pdf named KRCC41.pdf .			
SFC-AL41-054a	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/KRCCReceived	If the KRCC received checkbox (CapitalTaxCredit/KRCCReceived) is populated then Schedule KRCC-B should be transmitted.	Check for KRCC-B to be transmitted.	MISSING DATA	REJECT
SFC-AL41-055	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/TotalCapitalCredit	Section B, Part R, line 2 (TotalCapitalCredit) should equal the sum of all Capital Credit Allowable on Section B, Part R, lines 1a-1g (CapitalTaxCredit/ProjectInformation/ProjectCapitalCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-056	/ReturnDataState/SchFC/CurrentYearCredits/CapitalTaxCredit/CapitalTaxCreditAllowable	Section B, Part R, line 4 (CapitalTaxCrdtAllowable) should equal Section B, Part R, line 2 (TotalCapitalCredit) less Section B, Part R, line 3 (CapitalCrdtAllocateBenef). Enter here and on Section C, Part R, Column 3.		MATH ERROR	REJECT
SFC-AL41-057	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/RemainingTax	Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) should equal Section A, Line 1 (Form41/TotalIncomeTaxDue).		MATH ERROR	REJECT
SFC-AL41-058	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdToOtherStates/AmtUtilized	Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized) should equal Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax) if Sect C, Part A, Col 3 (IncTaxPdToOtherStates/TotalAllowableCredit) is greater than Sect C, Part A, Col 4 (IncTaxPdToOtherStates/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-059	/ReturnDataState/SchFC/CurrentCreditSummary/IncTaxPdTo	Sect C, Part A, Col 5 (IncTaxPdToOtherStates/AmtUtilized) should equal Sect C, Part A, Col 3		MATH ERROR	REJECT

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

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

		(VeteransActEmployerCrdt/R emainingTax).			
SFC-AL41-075	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct EmployeeCrdt/ AmtUtilized	Sect C, Part D, Col 5 (VeteransActEmployerCrdt/A mtUtilized) should equal Sect C, Part D, Col 3 (VeteransEmployerCrdtAllow able) if Sect C, Part D, Col 4 (VeteransActEmployerCrdt/R emainingTax) is greater than Sect C, Part D, Col 3 (VeteransEmployerCrdtAllow able).		MATH ERROR	REJECT
SFC-AL41-076	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct EmployeeCrdt/ TaxAfterCredit	Sect C, Part D, Col 6 (VeteransActEmployerCrdt/Ta xAfterCredit) should equal Sect C, Part D, Col 4 (VeteransActEmployerCrdt/R emainingTax) less Sect C, Part D, Col 5 (VeteransActEmployerCrdt/A mtUtilized) and cannot be greater than Sect C, Part D, Col 4 (VeteransActEmployerCrdt/R emainingTax).		MATH ERROR	REJECT
SFC-AL41-077	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct EmployeeCrdt/ ExcessCreditAl lowable	Sect C, Part D, Col 7 (VeteransActEmployerCrdt/Ex cessCreditAllowable) should equal Sect C, Part D, Col 3 (VeteransEmployerCrdtAllow able) less Sect C, Part D, Col 5 (VeteransActEmployerCrdt/A mtUtilized).		MATH ERROR	REJECT
SFC-AL41-078	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct BusinessCrdt/R emainingTax	Sect C, Part E, Col 4 (VeteransActBusinessCrdt/Re mainingTax) must equal Sect C, Part D, Col 6 (VeteransActEmployeeCrdt/T axAfterCredit).		MATH ERROR	REJECT
SFC-AL41-079	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/VeteransAct	Sect C, Part E, Col 5 (VeteransActBusinessCrdt/A mtUtilized) should equal Sect C, Part E, Col 4 (VeteransActBusinessCrdt/Re		MATH ERROR	REJECT

	BusinessCrdt/AmtUtilized	mainingTax) if Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowable) is greater than Sect C, Part E, Col 4 (VeteransActBusinessCrdt/RemainingTax).			
SFC-AL41-080	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActBusinessCrdt/AmtUtilized	Sect C, Part E, Col 5 (VeteransActBusinessCrdt/AmtUtilized) should equal Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowable) if Sect C, Part E, Col 4 (VeteransActBusinessCrdt/RemainingTax) is greater than Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-081	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActBusinessCrdt/TaxAfterCredit	Sect C, Part E, Col 6 (VeteransActBusinessCrdt/TaxAfterCredit) should equal Sect C, Part E, Col 4 (VeteransActBusinessCrdt/RemainingTax) less Sect C, Part E, Col 5 (VeteransActBusinessCrdt/AmtUtilized) and cannot be greater than Sect C, Part E, Col 4 (VeteransActBusinessCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-082	/ReturnDataState/SchFC/CurrentCreditSummary/VeteransActBusinessCrdt/ExcessCreditAllowable	Sect C, Part E, Col 7 (VeteransActBusinessCrdt/ExcessCreditAllowable) should equal Sect C, Part E, Col 3 (VeteransBusinessCrdtAllowable) less Sect C, Part E, Col 5 (VeteransActBusinessCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-083	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/RemainingTax	Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax) must equal Sect C, Part E, Col 6 (VeteransActBusinessCrdt/TaxAfterCredit).		MATH ERROR	REJECT

SFC-AL41-084	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/AmtUtilized	Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtUtilized) should equal Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax) if Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) is greater than Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-085	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/AmtUtilized	Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtUtilized) should equal Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) if Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax) is greater than Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) .		MATH ERROR	REJECT
SFC-AL41-086	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/TaxAfterCredit	Sect C, Part F, Col 6 (IrrigationReservoirCrdt/TaxAfterCredit) should equal Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax) less Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtUtilized) and cannot be greater than Sect C, Part F, Col 4 (IrrigationReservoirCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-087	/ReturnDataState/SchFC/CurrentCreditSummary/IrrigationReservoirCrdt/ExcessCreditAllowable	Sect C, Part F, Col 7 (IrrigationReservoirCrdt/ExcessCreditAllowable) should equal Sect C, Part F, Col 3 (IrrigationReservoirCrdtAllow) less Sect C, Part F, Col 5 (IrrigationReservoirCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-088	/ReturnDataState/SchFC/CurrentCreditSummary	Sect C, Part F, Col 8 (IrrigationReservoirCrdt/CreditCarryforward) should be		MATH ERROR	REJECT

	ry/IrrigationReservoirCrdt/CreditCarryforward	equal to Sect C, Part F, Col 7 (IrrigationReservoirCrdt/ExcessCreditAllowable).			
SFC-AL41-089	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/RemainingTax	Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) must equal Sect C, Part F, Col 6 (IrrigationReservoirCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-090	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/AmtUtilized	Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized) should equal Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) if Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) is greater than Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-091	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/AmtUtilized	Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized) should equal Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) if Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) is greater than Sect C, Part G, Col 3 (HistoricRehabCrdtAllow).		MATH ERROR	REJECT
SFC-AL41-092	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/TaxAfterCredit	Sect C, Part G, Col 6 (HistoricRehabCredit2013/TaxAfterCredit) should equal Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax) less Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized) and cannot be greater than Sect C, Part G, Col 4 (HistoricRehabCredit2013/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-093	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/TaxAfterCredit	Sect C, Part G, Col 7 (HistoricRehabCredit2013/Ex		MATH ERROR	REJECT

	ntCreditSummary/HistoricRehabCredit2013/ExcessCreditAllowable	cessCreditAllowable) should equal Sect C, Part G, Col 3 (HistoricRehabCrdtAllow) less Sect C, Part G, Col 5 (HistoricRehabCredit2013/AmtUtilized).			
SFC-AL41-094	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehabCredit2013/CreditCarryforward	Sect C, Part G, Col 8 (HistoricRehabCredit2013/CreditCarryforward) should be equal to Sect C, Part G, Col 7 (HistoricRehabCredit2013/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-095	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollmentCrdt/RemainingTax	Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax) must equal Sect C, Part G, Col 6 (HistoricRehabCredit2013/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-096	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollmentCrdt/AmtUtilized	Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtilized) should equal Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax) if Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable) is greater than Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-097	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollmentCrdt/AmtUtilized	Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtilized) should equal Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable) if Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax) is greater than Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-098	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollment	Sect C, Part I, Col 6 (DualEnrollmentCrdt/TaxAfterCredit) should equal Sect C, Part I, Col 4 (DualEnrollmentCrdt/Remaining		MATH ERROR	REJECT

	entCrdt/TaxAfterCredit	ngTax) less Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtilized) and cannot be greater than Sect C, Part I, Col 4 (DualEnrollmentCrdt/RemainingTax).			
SFC-AL41-099	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollmentCrdt/ExcessCreditAllowable	Sect C, Part I, Col 7 (DualEnrollmentCrdt/ExcessCreditAllowable) should equal Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable) less Sect C, Part I, Col 5 (DualEnrollmentCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-100	/ReturnDataState/SchFC/CurrentCreditSummary/DualEnrollmentCrdt/CreditCarryforward	Sect C, Part I, Col 8 (DualEnrollmentCrdt/CreditCarryforward) should equal Sect C, Part I, Col 2 (DualEnrollmentCrdtAvailable) minus Sect C, Part I, Col 3 (DualEnrollmentCrdtAllowable) and add the difference from Sect C, Part I, Col 7 (DualEnrollmentCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-101	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/RemainingTax	Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) must equal Sect C, Part I, Col 6 (DualEnrollmentCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-102	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/AmtUtilized	Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized) should equal Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) if Sect C, Part J, Col 3 (InvestmentCreditAllowable) is greater than Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-103	/ReturnDataState/SchFC/CurrentCreditSummary	Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized) should equal Sect C, Part J,		MATH ERROR	REJECT

	ry/InvestmentCrdt/AmtUtilized	Col 3 (InvestmentCreditAllowable) if Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) is greater than Sect C, Part J, Col 3 (InvestmentCreditAllowable).			
SFC-AL41-104	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/TaxAfterCredit	Sect C, Part J, Col 6 (InvestmentCrdt/TaxAfterCredit) should equal Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax) less Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized) and cannot be greater than Sect C, Part J, Col 4 (InvestmentCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-105	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/ExcessCreditAllowable	Sect C, Part J, Col 7 (InvestmentCrdt/ExcessCreditAllowable) should equal Sect C, Part J, Col 3 (InvestmentCreditAllowable) less Sect C, Part J, Col 5 (InvestmentCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-106	/ReturnDataState/SchFC/CurrentCreditSummary/InvestmentCrdt/CreditCarryforward	Sect C, Part J, Col 8 (InvestmentCrdt/CreditCarryforward) should be equal to Sect C, Part J, Col 7 (InvestmentCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-107	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/RemainingTax	Sect C, Part L, Col 4 (PortCrdt/RemainingTax) must equal Sect C, Part J, Col 6 (InvestmentCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-108	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/AmtUtilized	Sect C, Part L, Col 5 (PortCrdt/AmtUtilized) should equal Sect C, Part L, Col 4 (PortCrdt/RemainingTax) if Sect C, Part L, Col 3 (PortCreditAllowable) is greater than Sect C, Part L, Col 4 (PortCrdt/RemainingTax).		MATH ERROR	REJECT

SFC-AL41-109	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/AmtUtilized	Sect C, Part L, Col 5 (PortCrdt/AmtUtilized) should equal Sect C, Part L, Col 3 (PortCreditAllowable) if Sect C, Part L, Col 4 (PortCrdt/RemainingTax) is greater than Sect C, Part L, Col 3 (PortCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-110	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/TaxAfterCredit	Sect C, Part L, Col 6 (PortCrdt/TaxAfterCredit) should equal Sect C, Part L, Col 4 (PortCrdt/RemainingTax) less Sect C, Part L, Col 5 (PortCrdt/AmtUtilized) and cannot be greater than Sect C, Part L, Col 4 (PortCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-111	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/ExcessCreditAllowable	Sect C, Part L, Col 7 (PortCrdt/ExcessCreditAllowable) should equal Sect C, Part L, Col 3 (PortCreditAllowable) less Sect C, Part L, Col 5 (PortCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-112	/ReturnDataState/SchFC/CurrentCreditSummary/PortCrdt/CreditCarryforward	Sect C, Part L, Col 8 (PortCrdt/CreditCarryforward) should be equal to Sect C, Part L, Col 7 (PortCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-113	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/RemainingTax	Sect C, Part N, Col 4 (ApprenticeshipTaxCrdt/RemainingTax) must equal Sect C, Part M, Col 6 (GrowingALCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-114	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/AmtUtilized	Sect C, Part N, Col 5 (ApprenticeshipTaxCrdt/AmtUtilized) should equal Sect C, Part N, Col 4 (ApprenticeshipTaxCrdt/RemainingTax) if Sect C, Part N, Col 3 (ApprenticeshipCreditAllowable) is greater than Sect C, Part N, Col 4		MATH ERROR	REJECT

		(ApprenticeshipTaxCrdt/RemainingTax).			
SFC-AL41-115	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/AmtUtilized	Sect C, Part N, Col 5 (ApprenticeshipTaxCrdt/AmtUtilized) should equal Sect C, Part N, Col 3 (ApprenticeshipCreditAllowable) if Sect C, Part N, Col 4 (ApprenticeshipTaxCrdt/RemainingTax) is greater than Sect C, Part N, Col 3 (ApprenticeshipCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-116	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/TaxAfterCredit	Sect C, Part N, Col 6 (ApprenticeshipTaxCrdt/TaxAfterCredit) should equal Sect C, Part N, Col 4 (ApprenticeshipTaxCrdt/RemainingTax) less Sect C, Part N, Col 5 (ApprenticeshipTaxCrdt/AmtUtilized) and cannot be greater than Sect C, Part N, Col 4 (ApprenticeshipTaxCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-117	/ReturnDataState/SchFC/CurrentCreditSummary/ApprenticeshipTaxCrdt/ExcessCreditAllowable	Sect C, Part N, Col 7 (ApprenticeshipTaxCrdt/ExcessCreditAllowable) should equal Sect C, Part N, Col 3 (ApprenticeshipCreditAllowable) less Sect C, Part N, Col 5 (ApprenticeshipTaxCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-118	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/RemainingTax	Sect C, Part O, Col 4 (HistoricRehab2017Crdt/RemainingTax) must equal Sect C, Part N, Col 6 (ApprenticeshipTaxCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-119	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/AmtUtilized	Sect C, Part O, Col 5 (HistoricRehab2017Crdt/AmtUtilized) should equal Sect C, Part O, Col 4 (HistoricRehab2017Crdt/RemainingTax) if Sect C, Part O, Col 3		MATH ERROR	REJECT

		(HistoricRehab2017CrdtAllowable) is greater than Sect C, Part O, Col 4 (HistoricRehab2017Crdt/RemainingTax).			
SFC-AL41-120	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/Amt Utilized	Sect C, Part O, Col 5 (HistoricRehab2017Crdt/Amt Utilized) should equal Sect C, Part O, Col 3 (HistoricRehab2017CrdtAllowable) if Sect C, Part O, Col 4 (HistoricRehab2017Crdt/RemainingTax) is greater than Sect C, Part O, Col 3 (HistoricRehab2017CrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-121	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/Tax AfterCredit	Sect C, Part O, Col 6 (HistoricRehab2017Crdt/TaxAfterCredit) should equal Sect C, Part O, Col 4 (HistoricRehab2017Crdt/RemainingTax) less Sect C, Part O, Col 5 (HistoricRehab2017Crdt/Amt Utilized) and cannot be greater than Sect C, Part O, Col 4 (HistoricRehab2017Crdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-122	/ReturnDataState/SchFC/CurrentCreditSummary/HistoricRehab2017Crdt/ExcessCreditAllowable	Sect C, Part O, Col 7 (HistoricRehab2017Crdt/ExcessCreditAllowable) should equal Sect C, Part O, Col 3 (HistoricRehab2017CrdtAllowable) less Sect C, Part O, Col 5 (HistoricRehab2017Crdt/Amt Utilized).		MATH ERROR	REJECT
SFC-AL41-123	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/RemainingTax	Sect C, Part P, Col 4 (RailroadModernAct2019/RemainingTax) must equal Sect C, Part O, Col 6 (HistoricRehab2017Crdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-124	/ReturnDataState/SchFC/CurrentCreditSummary/RailroadModernAct2019/Amt	Sect C, Part P, Col 5 (RailroadModernAct2019/Amt		MATH ERROR	REJECT

	ntCreditSumma ry/RailroadMod ernAct2019/Am tUtilized	Utilized) should equal Sect C, Part P, Col 4 (RailroadModernAct2019/Re mainingTax) if Sect C, Part P, Col 3 (RailroadModern2019CrdtAllo w) is greater than Sect C, Part P, Col 4 (RailroadModernAct2019/Re mainingTax).			
SFC-AL41- 125	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/RailroadMod ernAct2019/Am tUtilized	Sect C, Part P, Col 5 (RailroadModernAct2019/Amt Utilized) should equal Sect C, Part P, Col 3 (RailroadModern2019CrdtAllo w) if Sect C, Part P, Col 4 (RailroadModernAct2019/Re mainingTax) is greater than Sect C, Part P, Col 3 (RailroadModern2019CrdtAllo w).		MATH ERROR	REJECT
SFC-AL41- 126	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/RailroadMod ernAct2019/Ta xAfterCredit	Sect C, Part P, Col 6 (RailroadModernAct2019/Tax AfterCredit) should equal Sect C, Part P, Col 4 (RailroadModernAct2019/Re mainingTax) less Sect C, Part P, Col 5 (RailroadModernAct2019/Amt Utilized) and cannot be greater than Sect C, Part P, Col 4 (RailroadModernAct2019/Re mainingTax).		MATH ERROR	REJECT
SFC-AL41- 127	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/RailroadMod ernAct2019/Ex cessCreditAllo wable	Sect C, Part P, Col 7 (RailroadModernAct2019/Exc essCreditAllowable) should equal Sect C, Part P, Col 3 (RailroadModern2019CrdtAllo w) less Sect C, Part P, Col 5 (RailroadModernAct2019/Amt Utilized).		MATH ERROR	REJECT
SFC-AL41- 128	/ReturnDataSta te/SchFC/Curre ntCreditSumma ry/IncomeTaxC	Sect C, Part R, Col 4 (IncomeTaxCapitalCrdt/Rema iningTax) must equal Sect C, Part Q, Col 6		MATH ERROR	REJECT

	apitalCrdt/RemainingTax	(InnovateALCredit/TaxAfterCredit).			
SFC-AL41-129	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/AmtUtilized	Sect C, Part R, Col 5 (IncomeTaxCapitalCrdt/AmtUtilized) should equal Sect C, Part R, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) if Sect C, Part R, Col 3 (CapitalTaxCrdtAllowable) is greater than Sect C, Part R, Col 4 (IncomeTaxCapitalCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-130	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/AmtUtilized	Sect C, Part R, Col 5 (IncomeTaxCapitalCrdt/AmtUtilized) should equal Sect C, Part R, Col 3 (CapitalTaxCrdtAllowable) if Sect C, Part R, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) is greater than Sect C, Part R, Col 3 (CapitalTaxCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-131	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/TaxAfterCredit	Sect C, Part R, Col 6 (IncomeTaxCapitalCrdt/TaxAfterCredit) should equal Sect C, Part R, Col 4 (IncomeTaxCapitalCrdt/RemainingTax) less Sect C, Part R, Col 5 (IncomeTaxCapitalCrdt/AmtUtilized) and cannot be greater than Sect C, Part R, Col 4 (IncomeTaxCapitalCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-132	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/ExcessCreditAllowable	Sect C, Part R, Col 7 (IncomeTaxCapitalCrdt/ExcessCreditAllowable) should equal Sect C, Part R, Col 3 (CapitalTaxCrdtAllowable) less Sect C, Part R, Col 5 (IncomeTaxCapitalCrdt/AmtUtilized).		MATH ERROR	REJECT

SFC-AL41-133	/ReturnDataState/SchFC/CurrentCreditSummary/IncomeTaxCapitalCrdt/CreditCarryforward	Sect C, Part R, Col 8 (IncomeTaxCapitalCrdt/CreditCarryforward) should be equal to Sect C, Part R, Col 7 (IncomeTaxCapitalCrdt/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-134	/ReturnDataState/SchFC/CurrentCreditSummary/TotalCurrentCredits	Sect C, Line 2 (TotalCurrentCredits) must equal the sum of ALL Column 5 - Amount Utilized (Sect C, Part A, Column 5 through Sect C, Part R, Column 5) non-zero amounts.		MATH ERROR	REJECT
SFC-AL41-135	/ReturnDataState/SchFC/TotalCrdtAllocatedBeneficiary	Section D, line 1 should equal the sum of Section B, Part B, line 4; Part C, line 2; Part D, line 2; Part E, line 2; Part F, line 12; Part G, line 3; Part H, line 4; Part I, line 2; Part J, line 3; Part K, line 3; Part L, line 2; Part M, line 5; Part N, line 2; Part Q, line 5, and Part R, line 3.		MATH ERROR	REJECT
SFC-AL41-136	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/PriorYrCrdtCarryFwrd/CrdtAmountAvailable	Sect E, Col 5 (CrdtAmountAvailable) should equal Sect E, Col 3 (CreditAmount) less Sect E, Col 4 (CrdtAmountUsedPriorYear), unless Sect E, Col 3 (CreditAmount) is less than Sect E, Col 4 (CrdtAmountUsedPriorYear), then Sect E, Col 5 (CrdtAmountAvailable) should equal zero.		MATH ERROR	REJECT
SFC-AL41-137	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/PriorYrCrdtCarryFwrd/UnusedCrdtCarryForwardRemain	Sect E, Col 8 (UnusedCrdtCarryForwardRemain) should equal the sum of Sect E, Col 5 (CrdtAmountAvailable) less Sect E, Col 7 (AmountUsedCurrentPeriod).		MATH ERROR	REJECT

SFC-AL41-138	/ReturnDataState/SchFC/CreditCarryForwardPriorYr/TotalPriorYrCrdtCarryFrwrdrd	Sect E, Line 1 (TotalPriorYrCrdtCarryFrwrdrd) should equal the sum of ALL Sect E, Column 7 (Amount Used this Period) amounts.		MATH ERROR	REJECT
SFC-AL41-139	/ReturnDataState/SchFC/TotalNonrefundableCredits	Sect F, line 3 (TotalNonrefundableCredits) should equal the sum of line 1 (TotalCurrentCredits) plus line 2 (TotalPriorYrCrdtCarryFrwrdrd).		MATH ERROR	REJECT
SFC-AL41-140	/ReturnDataState/SchFC/TotalRefundableCredits/ALHistoricRehab2017TaxCrdrd	Sect G, line 1 (ALHistoricRehab2017TaxCrdrd) should equal Sect C, Part O, Col 7 (HistoricRehab2017Crdrd/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-142	/ReturnDataState/SchFC/TotalRefundableCredits/RailroadModernizationAct2019 /ReturnDataState/SchFC/CurrentYearCredits/RailroadModernAct2019Credit /ReceivedDeptCommerceCert	Sect G, line 2 (RailroadModernizationAct2019) should equal Section C, Part P, Column 7 (RailroadModernAct2019/RemainingTax) IF Section B, Part P, line 1a (ReceivedDeptCommerceCert) is checked.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-143	/ReturnDataState/SchFC/TotalRefundableCredits/RailroadModernizationAct2019 /ReturnDataState/SchFC/CurrentYearCredits/RailroadModernAct2019Credit /RMReceivedTransferCrdrdCert	Sect G, line 2 (RailroadModernizationAct2019) should equal zero IF Section B, Part P, line 1b (RMReceivedTransferCrdrdCert) is checked.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-144	/ReturnDataState/Form41/Hea	If ONLY type of entity "Grantor Type Trust"	This rule uses	MATH ERROR	REJECT

	der/TypeOfEntity/GrantorTrust / ReturnDataState/SchFC/TotalCrdtAllocatedBeneficiary /ReturnDataState/SchG/ScheduleFCCredits/Credit1/CreditAmount1 /ReturnDataState/SchG/ScheduleFCCredits/Credit2/CreditAmount2 /ReturnDataState/SchG/ScheduleFCCredits/Credit3/CreditAmount3	(/Form41/Header/TypeOfEntity/GrantorTrust) is checked (grantor not selected with another type), then Sect FC, Section D, line 1 (TotalCrdtAllocatedBeneficiary) should equal the sum of ALL Schedule G, lines 24a, 24b and 24c (/SchG/ScheduleFCCredits/Credit1/CreditAmount1 /SchG/ScheduleFCCredits/Credit2/CreditAmount2 /SchG/ScheduleFCCredits/Credit3/CreditAmount3) amounts.	multiple xpaths		
SFC-AL41-145	/ReturnDataState/SchFC/CurrentYearCredits/FullEmploymentAct2011Crdt/FullEmployProRataShareK1Amt ReturnDataState/WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount	If WksFCCreditDetail, Part C, Line 1b (WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) is populated then Sch FC, Section B, Part C, line 1 (FullEmployProRataShareK1Amt) should equal the sum of all WksFCCreditDetail, Part C, Line 1b (WksFCCreditDetail/FullEmployCrdtDetails/FullEmployProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-146	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployActEmployerCrdt/VeteransEmployerProRataK1Amt /ReturnDataState/WksFCCredi	If WksFCCreditDetail, Part D, Line 1b (WksFCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount) is populated then Sch FC, Section B, Part D, line 1 (VeteransEmployerProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part	This rule uses two xpaths	MATH ERROR	REJECT

	tDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount	D, Line 1b (WksFCCreditDetail/VeteransEmployCrdtDetails/VeteransEmployProRataAmount amounts.			
SFC-AL41-147	/ReturnDataState/SchFC/CurrentYearCredits/VeteransEmployBusCrdt/VeteransBusinessProRataK1Amt /ReturnDataState/WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount	If WksFCCreditDetail, Part E, Line 1b (WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) is populated then Sch FC, Section B, Part E, line 1 (VeteransBusinessProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part E, Line 1b (WksFCCreditDetail/VeteransBusCrdtDetails/VeteransBusProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-148	/ReturnDataState/SchFC/CurrentYearCredits/IrrigationReservoirCrdt/IrrigReservProRataK1Amt /ReturnDataState/WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount	If WksFCCreditDetail, Part F, Line 1b (WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) is populated then Sch FC, Section B, Part F, line 10 (IrrigReservProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part F, Line 1b (WksFCCreditDetail/IrrigReservCrdtDetails/IrrigReservProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-149	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentProRataK1Amt /ReturnDataState/WksFCCreditDetail/DualEnrollCrdtDetails/DualEnrollProRataAmount	If WksFCCreditDetail, Part I, Line 1b (WksFCCreditDetail/DualEnrollCrdtDetails/DualEnrollProRataAmount) is populated then Sch FC, Section B, Part I, line 1 (DualEnrollmentProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part I, Line 1b (WksFCCreditDetail/DualEnrollProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT

		If CrdtDetails/DualEnrollProRataAmount) amounts.			
SFC-AL41-150	/ReturnDataState/SchFC/CurrentYearCredits/ApprenticeshipTaxCrdAct/ApprenticeshipCrdtProRataK1Amt /ReturnDataState/WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount	If WksFCCreditDetail, Part N, Line 1b (WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) is populated then Sch FC, Section B, Part N, line 1 (ApprenticeshipCrdtProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part N, Line 1b (WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) amounts.	This rule uses two xpaths	MATH ERROR	REJECT
SFC-AL41-151a	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentMaxPriorYearCarryforward	Sect B, Part I, line 8 (DualEnrollmentMaxPriorYearCarryforward) should equal Sect B, Part I, line 4 (DualEnrollmentCrdtLimit) less Sect B, Part I, line 7 (DualEnrollmentCrdtAllowable).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-151b	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentMaxPriorYearCarryforward	If Sect B, Part I, line 8 (DualEnrollmentMaxPriorYearCarryforward) is equal to zero, do not complete Sect B, Part I, lines 9a-9d.		MATH ERROR	REJECT
SFC-AL41-152	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/CreditLimitationA	Sect B, Part I, line 9a, Col 3 (CreditLimitationA) should equal line Sect B, Part I, line 8 (DualEnrollmentMaxPriorYearCarryforward).		MATH ERROR	REJECT
SFC-AL41-153	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollment	Sect B, Part I, line 9a, Col 4 (MaxCreditCarryforwardA) should equal the lesser of Sect B, Part I, line 9a, Col 2		MATH ERROR	REJECT

	Crdt/DualEnrollmentCalculationAllowablePriorYear/MaxCreditCarryforwardA	(CreditCarryforwardAvailableA) or Sect B, Part I, line 9a, Col 3 (CreditLimitationA).			
SFC-AL41-154	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/UnusedCreditLimitationA	Sect B, Part I, line 9a, Col 5 (UnusedCreditLimitationA) should equal Sect B, Part I, line 9a, Col 3 (CreditLimitationA) less Sect B, Part I, line 9a, Col 4 (MaxCreditCarryforwardA).		MATH ERROR	REJECT
SFC-AL41-155	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/CreditLimitationB	If Sect B, Part I, line 9b, Col 2 (CreditCarryforwardAvailableB) is populated then Sect B, Part I, line 9b, Col 3 (CreditLimitationB) should equal Sect B, Part I, line 9a, Col 5 (UnusedCreditLimitationA).		MATH ERROR	REJECT
SFC-AL41-156	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/MaxCreditCarryforwardB	Sect B, Part I, line 9b, Col 4 (MaxCreditCarryforwardB) should equal the lesser of Sect B, Part I, line 9b, Col 2 (CreditCarryforwardAvailableB) or Sect B, Part I, line 9b, Col 3 (CreditLimitationB).		MATH ERROR	REJECT
SFC-AL41-157	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/UnusedCreditLimitationB	Sect B, Part I, line 9b, Col 5 (UnusedCreditLimitationB) should equal Sect B, Part I, line 9b, Col 3 (CreditLimitationB) less Sect B, Part I, line 9b, Col 4 (MaxCreditCarryforwardB).		MATH ERROR	REJECT
SFC-AL41-158	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/CreditLimitationC	If Sect B, Part I, line 9c, Col 2 (CreditCarryforwardAvailableC) is populated then Sect B, Part I, line 9c, Col 3 (CreditLimitationC) should		MATH ERROR	REJECT

	mentCalculationAllowablePriorYear/CreditLimitationC	equal Sect B, Part I, line 9b, Col 5 (UnusedCreditLimitationC).			
SFC-AL41-159	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/MaxCreditCarryforwardC	Sect B, Part I, line 9c, Col 4 (MaxCreditCarryforwardC) should equal the lesser of Sect B, Part I, line 9c, Col 2 (CreditCarryforwardAvailableC) or Sect B, Part I, line 9c, Col 3 (CreditLimitationC).		MATH ERROR	REJECT
SFC-AL41-160	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/UnusedCreditLimitationC	Sect B, Part I, line 9c, Col 5 (UnusedCreditLimitationC) should equal Sect B, Part I, line 9c, Col 3 (CreditLimitationC) less Sect B, Part I, line 9c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT
SFC-AL41-161	/ReturnDataState/SchFC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCalculationAllowablePriorYear/SumMaxCarryforward	Sect B, Part I, line 9d (SumMaxCarryforward) should equal the sum of Sect B, Part I, line 9a, Col 4 (MaxCreditCarryforwardA) + Sect B, Part I, line 9b, Col 4 (MaxCreditCarryforwardB) + Sect B, Part I, line 9c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT
SFC-AL41-162	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCrdtApplied	Sect B, Part M, line 6 (GrowingALCrdtApplied) should equal Sect B, Part M, line 4 (GrowingALCrdtAmt) less Sect B, Part M, line 5 (GrowingALDistribBenef). Enter here and on Sect C, Part M, Column 2.		MATH ERROR	REJECT
SFC-AL41-163	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCrdtLimit	If Sect B, Part M, line 8 (GrowingALCrdtAllowable) is populated with a value greater than zero, then Sect B, Part M, line 7 (GrowingALCrdtLimit) should equal Section A, line 1		MATH ERROR	REJECT

		(TotalIncomeTaxDue) multiplied by 50% (.50).			
SFC-AL41-164	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCrdtAllowable	Sect B, Part M, line 8 (GrowingALCrdtAllowable) should equal the lesser of Sect B, Part M, line 6 (GrowingALCrdtApplied) or Sect B, Part M, line 7 (GrowingALCrdtLimit). Enter here and Sect C, Part M, Column 3.		MATH ERROR	REJECT
SFC-AL41-165a	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALMaxPriorYearCarryforward	Sect B, Part M, line 9 (GrowingALMaxPriorYearCarryforward) should equal Sect B, Part M, line 7 (GrowingALCrdtLimit) less Sect B, Part M, line 8 (GrowingALCrdtAllowable).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-165b	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALMaxPriorYearCarryforward	If Sect B, Part M, line 9 is equal to zero, do no complete Sect B, Part M, lines 10a-10f.		MATH ERROR	REJECT
SFC-AL41-166	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/CreditLimitationA	Sect B, Part M, line 10a, Col 3 (CreditLimitationA) should equal Sect B, Part M, line 9 (GrowingALMaxPriorYearCarryforward).		MATH ERROR	REJECT
SFC-AL41-167	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/MaxCreditCarryforwardA	Sect B, Part M, line 10a, Col 4 (MaxCreditCarryforwardA) should equal the lesser of Sect B, Part M, line 10a, Col 2 (CreditCarryforwardAvailableA) or Sect B, Part M, line 10a, Col 3 (CreditLimitationA).		MATH ERROR	REJECT
SFC-AL41-168	/ReturnDataState/SchFC/CurrentYearCredits/	Sect B, Part M, line 10a, Col 5 (UnusedCreditLimitationA) should equal Sect B, Part M,		MATH ERROR	REJECT

	GrowingALCredit/GrowingALCalculationAllowablePriorYear/UnusedCreditLimitationA	line 10a, Col 3 (CreditLimitationA) less Sect B, Part M, line 10a, Col 4 (MaxCreditCarryforwardA).			
SFC-AL41-169	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/CreditLimitationB	If Sect B, Part M, line 10b, Col 2 (CreditCarryforwardAvailableB) is populated, then Sect B, Part M, line 10b, Col 3 (CreditLimitationB) should equal Sect B, Part M, line 10a, Col 5 (UnusedCreditLimitationA).		MATH ERROR	REJECT
SFC-AL41-170	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/MaxCreditCarryforwardB	Sect B, Part M, line 10b, Col 4 (MaxCreditCarryforwardB) should equal the lesser of Sect B, Part M, line 10b, Col 2 (CreditCarryforwardAvailableB) or Sect B, Part M, line 10b, Col 3 (CreditLimitationB).		MATH ERROR	REJECT
SFC-AL41-171	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/UnusedCreditLimitationB	Sect B, Part M, line 10b, Col 5 (UnusedCreditLimitationB) should equal Sect B, Part M, line 10b, Col 3 (CreditLimitationB) less Sect B, Part M, line 10b, Col 4 (MaxCreditCarryforwardB).		MATH ERROR	REJECT
SFC-AL41-172	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/CreditLimitationC	If Sect B, Part M, line 10c, Col 2 (CreditCarryforwardAvailableC) is populated, then Sect B, Part M, line 10c, Col 3 (CreditLimitationC) should equal Sect B, Part M, line 10b, Col 5 (UnusedCreditLimitationB).		MATH ERROR	REJECT
SFC-AL41-173	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit	Sect B, Part M, line 10c, Col 4 (MaxCreditCarryforwardC) should equal the lesser of Sect B, Part M, line 10c, Col 2		MATH ERROR	REJECT

	dit/GrowingAL CalculationAllo wablePriorYear /MaxCreditCarr yforwardC	(CreditCarryforwardAvailable C) or Sect B, Part M, line 10c, Col 3 (CreditLimitationC).			
SFC-AL41- 174	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CalculationAllo wablePriorYear /UnusedCreditL imitationC	Sect B, Part M, line 10c, Col 5 (UnusedCreditLimitationC) should equal Sect B, Part M, line 10c, Col 3 (CreditLimitationC) less Sect B, Part M, line 10c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT
SFC-AL41- 175	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CalculationAllo wablePriorYear /CreditLimitatio nD	If Sect B, Part M, line 10d, Col 2 (CreditCarryforwardAvailable D) is populated, then Sect B, Part M, line 10d, Col 3 (CreditLimitationD) should equal Sect B, Part M, line 10c, Col 5 (UnusedCreditLimitationC).		MATH ERROR	REJECT
SFC-AL41- 176	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CalculationAllo wablePriorYear /MaxCreditCarr yforwardD	Sect B, Part M, line 10d, Col 4 (MaxCreditCarryforwardD) should equal the lesser of Sect B, Part M, line 10d, Col 2 (CreditCarryforwardAvailable D) or Sect B, Part M, line 10d, Col 3 (CreditLimitationD).		MATH ERROR	REJECT
SFC-AL41- 177	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CalculationAllo wablePriorYear /UnusedCreditL imitationD	Sect B, Part M, line 10d, Col 5 (UnusedCreditLimitationD) should equal Sect B, Part M, line 10d, Col 3 (CreditLimitationD) less Sect B, Part M, line 10d, Col 4 (MaxCreditCarryforwardD).		MATH ERROR	REJECT
SFC-AL41- 178	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL	If Sect B, Part M, line 10e, Col 2 (CreditCarryforwardAvailable E) is populated, then Sect B, Part M, line 10e, Col 3		MATH ERROR	REJECT

	CalculationAllowablePriorYear/CreditLimitationE	(CreditLimitationE) should equal Sect B, Part M, line 10d, Col 5 (UnusedCreditLimitationD).			
SFC-AL41-179	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/MaxCreditCarryforwardE	Sect B, Part M, line 10e, Col 4 (MaxCreditCarryforwardE) should equal the lesser of Sect B, Part M, line 10e, Col 2 (CreditCarryforwardAvailableE) or Sect B, Part M, line 10e, Col 3 (CreditLimitationE).		MATH ERROR	REJECT
SFC-AL41-180	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/UnusedCreditLimitationE	Sect B, Part M, line 10e, Col 5 (UnusedCreditLimitationE) should equal Sect B, Part M, line 10e, Col 3 (CreditLimitationE) less Sect B, Part M, line 10e, Col 4 (MaxCreditCarryforwardE).		MATH ERROR	REJECT
SFC-AL41-181	/ReturnDataState/SchFC/CurrentYearCredits/GrowingALCredit/GrowingALCalculationAllowablePriorYear/SumMaxCarryforward	Sect B, Part M, line 10f (SumMaxCarryforward) should equal the sum of Sect B, Part M, line 10a, Col 4 (MaxCreditCarryforwardA) + Sect B, Part M, line 10b, Col 4 (MaxCreditCarryforwardB) + Sect B, Part M, line 10c, Col 4 (MaxCreditCarryforwardC) + Sect B, Part M, line 10d, Col 4 (MaxCreditCarryforwardD) + Sect B, Part M, line 10e, Col 4 (MaxCreditCarryforwardE).		MATH ERROR	REJECT
SFC-AL41-182	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrdt/RemainingTax	Sect C, Part M, Col 4 (GrowingALCrdt/RemainingTax) must equal Sect C, Part L, Col 6 (PortCrdt/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-183	/ReturnDataState/SchFC/CurrentCreditSummary	Sect C, Part M, Col 5 (GrowingALCrdt/AmtUtilized) should equal Sect C, Part M,	xpath uses two rules	MATH ERROR	REJECT

	ry/GrowingALCrdt/AmtUtilized	Col 4 (GrowingALCrdt/RemainingTax) if Sect C, Part M, Col 3 (GrowingALCrdtAllowable) is greater than Sect C, Part M, Col 4 (GrowingALCrdt/RemainingTax).			
SFC-AL41-184	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrdt/AmtUtilized	Sect C, Part M, Col 5 (GrowingALCrdt/AmtUtilized) should equal Sect C, Part M, Col 3 (GrowingALCrdtAllowable) if sect C, Part M, Col 4 (GrowingALCrdt/RemainingTax) is greater than Sect C, Part M, Col 3 (GrowingALCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-185	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrdt/TaxAfterCredit	Sect C, Part M, Col 6 (GrowingALCrdt/TaxAfterCredit) should equal Sect C, Part M, Col 4 (GrowingALCrdt/RemainingTax) less Sect C, Part M, Col 5 (GrowingALCrdt/AmtUtilized) and cannot be greater than Sect C, Part M, Col 4 (GrowingALCrdt/RemainingTax).		MATH ERROR	REJECT
SFC-AL41-186	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrdt/ExcessCreditAllowable	Sect C, Part M, Col 7 (GrowingALCrdt/ExcessCreditAllowable) should equal Sect C, Part M, Col 3 (GrowingALCrdtAllowable) less Sect C, Part M, Col 5 (GrowingALCrdt/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-187	/ReturnDataState/SchFC/CurrentCreditSummary/GrowingALCrdt/CreditCarryforward	Sect C, Part M, Col 8 (GrowingALCrdt/CreditCarryforward) should equal Sect C, Part M, Col 2 (GrowingALCrdtApplied) minus Sect C, Part M, Col 3 (GrowingALCrdtAllowable) and add the difference from Sect C, Part M, Col 7		MATH ERROR	REJECT

		(GrowingALCrdt/ExcessCredit Allowable).			
SFC-AL41-188	/ReturnDataState/SchFC/CurrentYearCredits/CoalCredit/CoalCreditProRataShareK1FEIN	FOR SINGLE ENTRIES, Sect B, Part B, line 2a (CoalCreditProRataShareK1FEIN) should be populated if there is an amount on Sect B, Part B, line 2 (CoalCreditProRataShareK1Amt). FOR MULTIPLE ENTRIES requiring the use of WksFCCreditDetail (WksFCCreditDetail/CoalCrdtDetails/CoalProRataAmount) then the FEIN is not required on Sect B, Part B, line 2a (CoalCreditProRataShareK1FEIN).		MISSING DATA	REJECT
SFC-AL41-189	/ReturnDataState/SchFC/CurrentYearCredits/CoalCredit/CoalCreditProRataShareK1Amt	If WksFCCreditDetail, Part B, Line 2b (WksFCCreditDetail/CoalCrdtDetails/CoalProRataAmount) is populated then Sch FC, Section B, Part B, line 2 (CoalCreditProRataShareK1Amt) should equal the sum of all WksFCCreditDetail, Part B, Line 2b (WksFCCreditDetail/CoalCrdtDetails/CoalProRataAmount) amounts.		MATH ERROR	REJECT
SFC-AL41-190	/ReturnDataState/SchFC/CurrentYearCredits/CoalCredit/CoalCreditSum	Sect B, Part B, line 3 (CoalCreditSum) should equal the sum of Line 1 (CoalCreditAmt) and Line 2 (CoalCreditProRataShareK1Amt).		MATH ERROR	REJECT
SFC-AL41-191	/ReturnDataState/SchFC/CurrentYearCredits/CoalCredit/CoalCreditAllowable	Sect B, Part B, Line 5 (CoalCreditAllowable) should equal Line 3 (CoalCreditSum) less Line 4 (CoalCreditAllocateBenef).		MATH ERROR	REJECT
SFC-AL41-192	/ReturnDataState/SchFC/CurrentYearCredits/I	Sect B, Part F, line 9 (CreditAvailable) should equal the lesser of Sect B, Part F,		MATH ERROR	REJECT

	rrigationReserv oirCrdt/CreditA vailable	line 7 (IrrigationSysOrConverionSys) or Sect B, Part F, line 8 (\$10,000 max limit).			
SFC-AL41- 193	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CrdtProRataK1 FEIN	FOR SINGLE ENTRY, Sect B, Part M, line 2a (GrowingALCrdtProRataK1FE IN) should be populated if there is an amount on Sect B, Part M, line 2 (GrowingALCrdtProRataK1A mt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/Growing ALCrdtDetails/GrowingALPro RataAmount) then the FEIN is not required for Section B, Part M, line 2a.		MISSING DATA	REJECT
SFC-AL41- 194	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CrdtProRataK1 Amt	If WksFCCreditDetail, Part M, Line 2b (WksFCCreditDetail/Growing ALCrdtDetails/GrowingALPro RataAmount) is populated then Sch FC, Section B, Part M, line 2 (GrowingALCrdtProRataK1A mt) should equal the sum of all WksFCCreditDetail, Part M, Line 2b (WksFCCreditDetail/Apprentic eshipCrdtDetails/Apprentices hipProRataAmount) amounts.		MATH ERROR	REJECT
SFC-AL41- 195	/ReturnDataSta te/SchFC/Curre ntYearCredits/ GrowingALCre dit/GrowingAL CrdtAmt	Sect B, Part M, line 4 (GrowingALCrdtAmt) should equal the sum of Sect B, Part M, line 2 (GrowingALCrdtProRataK1A mt) and Sect B, Part M, line 3(GrowingALCrdtAvailable).		MATH ERROR	REJECT
SFC-AL41- 196	/ReturnDataSta te/SchFC/Curre ntYearCredits/I nnovateALTax Credit/Innovate	FOR SINGLE ENTRY, Sect B, Part Q, line 2a (InnovateALTaxCrdtProRataK 1FEIN) should be populated if there is an amount on Sect B, Part Q, line 2		MISSING DATA	REJECT

	ALTaxCrdtPro RataK1FEIN	(InnovateALTaxCrdtProRataAmt). FOR MULTIPLE ENTRIES that require the use of WksFCCreditDetail (WksFCCreditDetail/InnovateALCrdtDetails/InnovateALProRataAmount) then the FEIN is not required for Section B, Part Q, line 2a.			
SFC-AL41-197	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtProRataAmt	If WksFCCreditDetail, Part Q, Line 2b (WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) is populated then Sch FC, Section B, Part Q, line 1 (ApprenticeshipCrdtProRataK1Amt) should equal the sum of all WksFCCreditDetail, Part Q, Line 2b (WksFCCreditDetail/ApprenticeshipCrdtDetails/ApprenticeshipProRataAmount) amounts.		MATH ERROR	REJECT
SFC-AL41-198	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtAmt	Sect B, Part Q, line 4 (InnovateALTaxCrdtAmt) should equal the sum of Sect B, Part Q, line 2 (InnovateALTaxCrdtProRataAmt) and Sect B, Part Q, line 3 (InnovateALTaxCrdtApproved).		MATH ERROR	REJECT
SFC-AL41-199	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtAvailable	Sect B, Part Q, line 6 (InnovateALTaxCrdtAvailable) should equal Sect B, Part Q, line 4 (InnovateALTaxCrdtAmt) less Sect B, Part Q, line 5 (InnovateALTaxCrdtDistribBenef). Enter here and Sect C, Part Q, Column 2.		MATH ERROR	REJECT
SFC-AL41-200	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtLimit	If Sect B, Part Q, line 8 (InnovateALTaxCrdtAllowable) is populated with a value greater than zero, then Sect B, Part Q, line 7 (InnovateALTaxCrdtLimit)		MATH ERROR	REJECT

		should equal Section A, line 1 (TotalIncomeTaxDue) multiplied by 50%.			
SFC-AL41-201	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtAllowable	Sect B, Part Q, line 8 (InnovateALTaxCrdtAllowable) should equal the lesser of Sect B, Part Q, line 6 (InnovateALTaxCrdtAvailable) or Sect B, Part Q, line 7 (InnovateALTaxCrdtLimit). Enter here and Sect C, Part Q, Column 3.		MATH ERROR	REJECT
SFC-AL41-202	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/RemainingTax	Sect C, Part B, Col 4 (CoalCredit/RemainingTax) must equal Sect C, Part A, Col 6 (IncTaxPdToOtherStates/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-203	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/AmtUtilized	Sect C, Part B, Col 5 (CoalCredit/AmtUtilized) should equal Sect C, Part B, Col 4 (CoalCredit/RemainingTax) if Sect C, Part B, Col 3 (CoalCreditAllowable) is greater than Sect C, Part B, Col 4 (CoalCredit/RemainingTax).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-204	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/AmtUtilized	Sect C, Part B, Col 5 (CoalCredit/AmtUtilized) should equal Sect C, Part B, Col 3 (CoalCreditAllowable) if Sect C, Part B, Col 4 (CoalCredit/RemainingTax) is greater than Sect C, Part B, Col 3 (CoalCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-205	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/TaxAfterCredit	Sect C, Part B, Col 6 (CoalCredit/TaxAfterCredit) should equal Sect C, Part B, Col 4 (CoalCredit/RemainingTax) less Sect C, Part B, Col 5 (CoalCredit/AmtUtilized) and cannot be greater than Sect C, Part B, Col 4 (CoalCredit/RemainingTax).		MATH ERROR	REJECT

SFC-AL41-206	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/ExcessCreditAllowable	Sect C, Part B, Col 7 (CoalCredit/ExcessCreditAllowable) should equal Sect C, Part B, Col 3 (CoalCreditAllowable) less Sect C, Part B, Col 5 (CoalCredit/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-207	/ReturnDataState/SchFC/CurrentCreditSummary/CoalCredit/CreditCarryforward	Sect C, Part B, Col 8 (CoalCredit/CreditCarryforward) should be equal to Sect C, Part B, Col 7 (CoalCredit/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-208	/ReturnDataState/SchFC/CurrentCreditSummary/InnovateALCredit/RemainingTax	Sec C, Part Q, Col 4 (InnovateALCredit/RemainingTax) must equal Sect C, Part P, Col 6 (RailroadModernAct2019/TaxAfterCredit).		MATH ERROR	REJECT
SFC-AL41-209	/ReturnDataState/SchFC/CurrentCreditSummary/InnovateALCredit/AmtUtilized	Sec C, Part Q, Col 5 (InnovateALCredit/AmtUtilized) should equal Sect C, Part Q, Col 4 (InnovateALCredit/RemainingTax) if Sect C, Part Q, Col 3 (InnovateALTaxCrdtAllowable) is greater than Sect C, Part Q, Col 4 (InnovateALCredit/RemainingTax).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-210	/ReturnDataState/SchFC/CurrentCreditSummary/InnovateALCredit/AmtUtilized	Sec C, Part Q, Col 5 (InnovateALCredit/AmtUtilized) should equal Sect C, Part Q, Col 3 (InnovateALTaxCrdtAllowable) if Sect C, Part Q, Col 4 (InnovateALCredit/RemainingTax) is greater than Sect C, Part Q, Col 3 (InnovateALTaxCrdtAllowable).		MATH ERROR	REJECT
SFC-AL41-211	/ReturnDataState/SchFC/CurrentCreditSummary/InnovateALC	Sec C, Part Q, Col 6 (InnovateALCredit/TaxAfterCredit) should equal Sect C, Part Q, Col 4 (InnovateALCredit/Remaining		MATH ERROR	REJECT

	redit/TaxAfterC redit	Tax) less Sect C, Part Q, Col 5 (InnovateALCredit/AmtUtilized) and cannot be greater than Sect C, Part Q, Col 4 (InnovateALCredit/Remaining Tax).			
SFC-AL41-212	/ReturnDataState/SchFC/CurrentCreditSummary/InnovateALCredit/ExcessCreditAllowable	Sec C, Part Q, Col 7 (InnovateALCredit/ExcessCreditAllowable) should equal Sect C, Part Q, Col 3 (InnovateALTaxCrdtAllowable) less Sect C, Part Q, Col 5 (InnovateALCredit/AmtUtilized).		MATH ERROR	REJECT
SFC-AL41-213	/ReturnDataState/SchFC/CurrentCreditSummary/InnovateALCredit/CreditCarryforward	Sec C, Part Q, Col 8 (InnovateALCredit/CreditCarryforward) should be equal to Sect C, Part Q, Col 7 (InnovateALCredit/ExcessCreditAllowable).		MATH ERROR	REJECT
SFC-AL41-214a	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtMaxPriorYearCarryforward	Sect B, Part Q, line 9 (InnovateALTaxCrdtMaxPriorYearCarryforward) should equal Sect B, Part Q, line 7 (InnovateALTaxCrdtLimit) less Sect B, Part Q, line 8 (InnovateALTaxCrdtAllowable).	xpath uses two rules	MATH ERROR	REJECT
SFC-AL41-214b	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtMaxPriorYearCarryforward	If Sect B, Part Q, line 9 is equal to zero, do not complete Sect B, Part Q, lines 10a-10d.		MATH ERROR	REJECT
SFC-AL41-215	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/CreditLimitationA	Sect B, Part Q, line 10a, Col 3 (CreditLimitationA) should equal Sect B, Part Q, line 9 (InnovateALTaxCrdtMaxPriorYearCarryforward).		MATH ERROR	REJECT

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

	ePriorYear/UnusedCreditLimitationB				
SFC-AL41-221	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/CreditLimitationC	If Sect B, Part Q, line 10c, Col 2 (CreditCarryforwardAvailableC) is populated, then Sect B, Part Q, line 10c, Col 3 (CreditLimitationC) should equal Sect B, Part Q, line 10b, Col 5 (UnusedCreditLimitationB).		MATH ERROR	REJECT
SFC-AL41-222	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/MaxCreditCarryforwardC	Sect B, Part Q, line 10c, Col 4 (MaxCreditCarryforwardC) should equal the lesser of Sect B, Part Q, line 10c, Col 2 (CreditCarryforwardAvailableC) or Sect B, Part Q, line 10c, Col 3 (CreditLimitationC).		MATH ERROR	REJECT
SFC-AL41-223	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/UnusedCreditLimitationC	Sect B, Part Q, line 10c, Col 5 (UnusedCreditLimitationC) should equal Sect B, Part Q, line 10c, Col 3 (CreditLimitationC) less Sect B, Part Q, line 10c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT
SFC-AL41-224	/ReturnDataState/SchFC/CurrentYearCredits/InnovateALTaxCredit/InnovateALTaxCrdtCalculationAllowablePriorYear/SumMaxCarryforward	Sect B, Part Q, line 10d (SumMaxCarryforward) should equal the sum of Sect B, Part Q, line 10a, Col 4 (MaxCreditCarryforwardA) + Sect B, Part Q, line 10b, Col 4 (MaxCreditCarryforwardB) + Sect B, Part Q, line 10c, Col 4 (MaxCreditCarryforwardC).		MATH ERROR	REJECT

<u>Form KRCC</u>					
FKRCC-AL41-001	No Xpath, Check for Form in the XML	Form KRCC should only be transmitted if the "KRCC issued" checkbox is populated on Schedule FC, Section B, Part R, Line H2 (SchFC/CapitalTaxCredit/AllocatedCapTaxCrdt).		INCORRECT DATA	REJECT
FKRCC-AL41-002	(1) /ReturnDataState/FormKRCC/RecipientInformation/RecipientIDNm/RecipientSSN (2) /ReturnDataState/FormKRCC/RecipientInformation/RecipientIDNm/RecipientEIN	The Recipient FEIN (RecipientInformation/RecipientIDNm/RecipientEIN) or SSN (RecipientInformation/RecipientIDNm/RecipientSSN) can not be the same as the entity FEIN (ReturnHeaderState/Filer/EIN).	2 xpaths	INCORRECT DATA	REJECT
<u>Schedule KRCC-B</u>					
SKRCCB-AL41-002	/ReturnDataState/CapitalCrdtCalculation/CapitalCrdtEligible	The total of all Schedule KRCC-B, Part III, Line 4 (CapitalCrdtCalculation/CapitalCrdtEligible) transmitted must be equal to Schedule FC, Part R, Line 2 (SchFC/CurrentYearCredits/CapitalTaxCredit/TotalCapitalCredit) IF Schedule FC, Part R, Line 3 (SchFC/CurrentYearCredits/CapitalTaxCredit/CapitalCrdtAllocateBenef) is zero or blank.		MATH ERROR	REJECT
SKRCCB-AL41-003	/ReturnDataState/CapitalCrdtAllocationMthd/RecipientTotalIncome	If Schedule KRCC-B, Part IV, line 2 (CapitalCrdtAllocationMthd/RecipientTotalIncome) is populated the amount must equal Form 41, pg1, Line 5,		MATH ERROR	REJECT

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

	s/AddressLine1 Txt (5) /ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalRealEstate PropC/Address /USAddress/Ad dressLine1Txt (6) /ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalRealEstate PropC/Address /ForeignAddres s/AddressLine1 Txt				
SE-AL41-002	/ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalPropertyInc ome/RentsRec eived/TotalPro pertyABC	RentsReceived/TotalProperty ABC should equal the sum of RentsReceived/PropertyA , RentsReceived/PropertyB and RentsReceived/PropertyC.		MATH ERROR	REJECT
SE-AL41-003	/ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalPropertyInc ome/Royalties Received/Total PropertyABC	RoyaltiesReceived/TotalProp ertyABC should equal the sum of RoyaltiesReceived/PropertyA ,RoyaltiesReceived/PropertyB and RoyaltiesReceived/PropertyC.		MATH ERROR	REJECT
SE-AL41-004	/ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalPropertyEx penses/Mortga geInterest/Total PropertyABC	MortgageInterest/TotalPropert yABC should equal the sum of MortgageInterest/PropertyA ,MortgageInterest/PropertyB and MortgageInterest/PropertyC.		MATH ERROR	REJECT
SE-AL41-005	/ReturnDataSta te/SchE/Incom	Total Expenses for Property A (line 19, column A) should		MATH ERROR	REJECT

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

		OtherInterest/PropertyB (line 13, column B) + Repairs/PropertyB (line 14, column B) + Supplies/PropertyB (line 15, column B) + Taxes/PropertyB (line 16, column B) + Utilities/PropertyB (line 17, column B) + OtherExpenses/PropertyB (line 18, column B, max occurrence is 5)			
SE-AL41-007	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/RentalPropertyExpenses/TotalExpenses/PropertyC	Total Expenses for Property C (line 19, column C) should equal Advertising/PropertyC (line 5, column C) + AutoTravel/PropertyC (line 6, column C) + CleanMaintenance/PropertyC (line 7, Column C) + Commissions/PropertyC (line 8, column C) + Insurance/PropertyC (line 9, column C) + LegalProfessionalFees/PropertyC (line 10, column C) + ManagementFees/PropertyC (line 11, column C) + MortgageInterest/PropertyC (line 12, column C) + OtherInterest/PropertyC (line 13, column C) + Repairs/PropertyC (line 14, column C) + Supplies/PropertyC (line 15, column C) + Taxes/PropertyC (line 16, column C) + Utilities/PropertyC (line 17, column C) + OtherExpenses/PropertyC (line 18, column C, max occurrence is 5)		MATH ERROR	REJECT
SE-AL41-008	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/Re	TotalExpenses/TotalPropertyABC (line 19, total column) should equal TotalExpenses/PropertyA		MATH ERROR	REJECT

	ntalPropertyEx penses/TotalEx penses/TotalPr opertyABC	(line 19 column A) + TotalExpenses/PropertyB (line 19, column B) + TotalExpenses/PropertyC (line 19, column C).			
SE-AL41-009	/ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalPropertyEx penses/Depreci ationOrDepletio n/TotalProperty ABC	DepreciationOrDepletion/Tota lPropertyABC (line 20, total column) should equal DepreciationOrDepletion/Prop ertyA (line 20, column A)+ DepreciationOrDepletion/Prop ertyB (line 20, column B) + DepreciationOrDepletion/Prop ertyC (line 20, column C).		MATH ERROR	REJECT
SE-AL41-010	/ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalPropertyEx penses/TotalPr opertyExpense s/PropertyA	TotalPropertyExpenses/Prope rtyA (line 21, column A) should equal TotalExpenses/PropertyA (line 19, column A) + DepreciationOrDepletion/Prop ertyA (line 20, Column A).		MATH ERROR	REJECT
SE-AL41-011	/ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalPropertyEx penses/TotalPr opertyExpense s/PropertyB	TotalPropertyExpenses/Prope rtyB (line 21, column B) should equal TotalExpenses/PropertyB (line 19, column B) + DepreciationOrDepletion/Prop ertyB (line 20, Column B).		MATH ERROR	REJECT
SE-AL41-012	/ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Re ntalPropertyEx penses/TotalPr opertyExpense s/PropertyC	TotalPropertyExpenses/Prope rtyC (line 21, column C) should equal TotalExpenses/PropertyC (line 19, column C) + DepreciationOrDepletion/Prop ertyC (line 20, Column C).		MATH ERROR	REJECT
SE-AL41-013	/ReturnDataSta te/SchE/Incom eLossRealEsta teRoyalties/Tot alRealEstateRo yalty	TotalRealEstateRoyalty (Sch E Line, 23) should equal PropATotalIncomeOrLoss (SchE, Line 22, Column A) + PropBTotallIncomeOrLoss (SchE, Line 22, Column B) + PropCTotallIncomeOrLoss (Sch E, Line 22, Column C).		MATH ERROR	REJECT

SE-AL41-014	/ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp1/IncomeAmount; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp2/IncomeAmount; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp3/IncomeAmount; /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp4/IncomeAmount	If IncomeLossPshipScorp/IncomeAmount (Part II, Line J) is transmitted then the Entity Name, Address, Type and EIN must be transmitted (Part II, Lines G, H and I)	Rule used on multiple Xpaths	INCORRECT DATA	REJECT
SE-AL41-015	/ReturnDataState/SchE/IncomeLossPshipScorp/TotalIncomeLossPshipScorp	TotalIncomeLossPshipScorp (SchE, Line 24) Should equal the total of all IncomeLossPshipScorp/IncomeAmount (Part II, Line J) transmitted.		MATH ERROR	REJECT
SE-AL41-016	/ReturnDataState/SchE/TotalIncomeOrLoss	TotalIncomeOrLoss (Sch E, Line 25) should equal Part1/TotalRealEstateRoyalty (Sch E, Line 23) + Part2/TotalIncomeLossPshipScorp (Sch E, Line 24).		MATH ERROR	REJECT
SE-AL41-017	/ReturnDataState/SchE/IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts	IncomeLossEstateTrusts/TotalIncomeLossEstateTrusts (Sch E, Line 26) should equal the total of all IncomeLossEstateTrusts/IncomeAmount (Part III, Line N) transmitted.		MATH ERROR	REJECT
SE-AL41-018	/ReturnDataState/SchE/IncomeLossEstateTr	If IncomeLossEstateTrusts/IncomeAmount (Part III, Line N) is	Rule used on	INCORRECT DATA	REJECT

	usts/IncomeEst ateTrust1/Inco meAmount; /ReturnDataSta te/SchE/Incom eLossEstateTr usts/IncomeEst ateTrust2/Inco meAmount; /ReturnDataSta te/SchE/Incom eLossEstateTr usts/IncomeEst ateTrust3/Inco meAmount; /ReturnDataSta te/SchE/Incom eLossEstateTr usts/IncomeEst ateTrust4/Inco meAmount	transmitted then the Entity Name, Address, Type and EIN must be transmitted (Part III, Lines K, L and M)	multiple Xpaths		
SE-AL41-019	/ReturnDataSta te/SchE/Incom eLossRealEstateRoyalties/Inc omeOrLoss/Pr opATotalIncom eOrLoss	Total Income or Loss, Line 22a (PropATotalIncomeOrLoss) must equal the sum of Rents Line 3a (RentsReceived/PropertyA) + Royalties Line 4a (/RoyaltiesReceived/Property A) minus Total Expenses, Line 21a (TotalPropertyExpenses/Prop ertyA).		MATH ERROR	REJECT
SE-AL41-020	/ReturnDataSta te/SchE/Incom eLossRealEstateRoyalties/Inc omeOrLoss/Pr opBTotallIncom eOrLoss	Total Income or Loss, Line 22b (PropBTotallIncomeOrLoss) must equal the sum of Rents Line 3b (RentsReceived/PropertyB) + Royalties Line 4b (/RoyaltiesReceived/Property B) minus Total Expenses, Line 21b (TotalPropertyExpenses/Prop ertyB).		MATH ERROR	REJECT

SE-AL41-021	/ReturnDataState/SchE/IncomeLossRealEstateRoyalties/IncomeOrLoss/PropCTotalIncomeOrLoss	Total Income or Loss, Line 22c (PropCTotalIncomeOrLoss) must equal the sum of Rents Line 3c (RentsReceived/PropertyC) + Royalties Line 4c (/RoyaltiesReceived/PropertyC) minus Total Expenses, Line 21c (TotalPropertyExpenses/PropertyC).		MATH ERROR	REJECT
SE-AL41-022	(1) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp1/EIN (2) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp2/EIN (3) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp3/EIN (4) /ReturnDataState/SchE/IncomeLossPshipScorp/IncomePshipScorp4/EIN	If Part II, EIN is populated the value can not be the same as the Filing EIN (ReturnHeaderState/Filer/EIN).	used on multiple xpaths	INCORRECT DATA	REJECT
SE-AL41-023	(1) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust1/EIN (2) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust2/EIN (3)	If Part III, EIN is populated the value can not be the same as the Filing EIN (ReturnHeaderState/Filer/EIN).	used on multiple xpaths	INCORRECT DATA	REJECT

	/ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust3/EIN (4) /ReturnDataState/SchE/IncomeLossEstateTrusts/IncomeEstateTrust4/EIN				
<u>Schedule CP-B</u>					
SchCPB-AL41-001	/ReturnDataState/SchCPB/CompositePaymentEntityFEIN	Column B (CompositePaymentEntityFEIN) should be populated if Column A (CompositePaymentEntityName) is populated.		MISSING DATA	REJECT
SchCPB-AL41-002	/ReturnDataState/SchCPB/CompositePaymentEntity/CompPymtDisregardedEntName	Column E (CompPymtDisregardedEntName) should be populated if Column D (CompPymtDisregardedEntity) is checked.		MISSING DATA	REJECT
SchCPB-AL41-003	/ReturnDataState/SchCPB/CompositePaymentEntity/CompPymtDisregardedEntFEIN	Column F (CompPymtDisregardedEntFEIN) should be populated if Column D (CompPymtDisregardedEntity) is checked.		MISSING DATA	REJECT
SchCPB-AL41-004	/ReturnDataState/SchCPB/CompositePayments	Section B, Line 3 (CompositePayments) should equal the total of ALL Column C (CompositePaymentAmount) amounts.		MATH ERROR	REJECT
SchCPB-AL41-005	/ReturnDataState/SchCPB/CompositePaymentEntityFEIN	If Column B (CompositePaymentEntityFEIN) is transmitted it cannot be the same as the filing entity FEIN (ReturnHeaderState/Filer/EIN).		INCORRECT DATA	REJECT

SchCPB-AL41-006	/ReturnDataState/SchCPB/CompositePaymentInfo/CompositePaymentAmount	If Column C (CompositePaymentAmount) is populated, then Column A (CompositePaymentEntityName) must be populated.		MISSING DATA	REJECT
<u>Worksheet AL Adjustments</u>					
WksSC-AL41-001a	/ReturnDataState/WksALAdjustments/AdjFedIncomeTotal	Total Adjustments to Federal Income (AdjFedIncomeTotal) should equal the total of all Adjustments to Federal Income Amounts (WksALAdjustments/AdjustmentsToIncome/AdjFedIncomeAmt).		MATH ERROR	REJECT
WksSC-AL41-001b	/ReturnDataState/WksALAdjustments/AdjFedIncomeTotal	Total Adjustments to Federal Income (AdjFedIncomeTotal) should be equal to Schedule C, Column B, Line 9 (Sch41C/Income/TotalIncome/ALAdjustments).		DATA MISMATCH	REJECT
WksSC-AL41-002a	/ReturnDataState/WksALAdjustments/AdjFedDeductionTotal	Total Adjustments to Federal Deductions (AdjFedDeductionTotal) should equal the total of all Adjustments to Federal Deduction Amounts (AdjustmentsToDeductions/AdjFedDeductionAmt).		MATH ERROR	REJECT
WksSC-AL41-002b	/ReturnDataState/WksALAdjustments/AdjFedDeductionTotal	Total Adjustments to Federal Deductions (AdjFedDeductionTotal) should be equal to Schedule C, Column B, Line 17 (Sch41C/OrdinaryDeductions/TotalDeductions/ALAdjustments).		DATA MISMATCH	REJECT
WksSC-AL41-003	/ReturnDataState/WksALAdjustments/ALNetAdjustments	Net Alabama Adjustments (ALNetAdjustments) should be equal to Schedule C, Column B, Line 18b (Sch41C/NetALAdjustments).		MATH ERROR	REJECT

<u>Worksheet</u> <u>NOL-F85</u> <u>Nonbusiness</u> <u>Income &</u> <u>Deductions</u> <u>Information</u>					
WksNOLF85-AL41-001a	/ReturnDataState/WksNOLNonbusiness/Part1NonBusDeductions/TotalNonBusDeductions	Total Nonbusiness Deductions (TotalNonBusDeductions) should equal the total of all Nonbusiness deduction amounts transmitted (Part1NonBusDeductions/TotalNonBusDeductions).		MATH ERROR	REJECT
WksNOLF85-AL41-001b	/ReturnDataState/WksNOLNonbusiness/Part1NonBusDeductions/TotalNonBusDeductions	Total Nonbusiness Deductions (NonBusDedTotal) should equal Form NOLF85, Part I, Line 4 (Sch41NOLF85/NonBusDeductOverIncome/NonBusDeductions/TotalNonBusDeductions)		DATA MISMATCH	REJECT
WksNOLF85-AL41-002a	/ReturnDataState/WksNOLNonbusiness/Part1NonBusIncome/TotalNonBusIncome	Total Nonbusiness Income (TotalNonBusIncome) should equal the total of all Nonbusiness Income amounts transmitted (Part1NonBusIncome/NonBusIncome/NonBusIncomeAmt).		MATH ERROR	REJECT
WksNOLF85-AL41-002b	/ReturnDataState/WksNOLNonbusiness/Part1NonBusIncome/TotalNonBusIncome	Total Nonbusiness Income (TotalNonBusIncome) should equal Form NOLF85, Part I, Line 11 (Sch41NOLF85/NonBusIncome/TotalNonBusIncome).		DATA MISMATCH	REJECT
<u>Worksheet</u> <u>Schedule A</u> <u>Adjustments</u>					
WksSA-AL41-001a	/ReturnDataState/WksSchAAdjustments/SchAAdjustments/SchAOtherAdjTotal	Total Other Adjustments (SchAOtherAdjTotal) should equal the total of all Schedule A Adjustment Item Amounts transmitted (/SchAItem/SchAAdjAmount).		MATH ERROR	REJECT

WksSA-AL41-001b	/ReturnDataState/WksSchAAdjustments/SchAAdjustments/SchAOtherAdjTotal	Other Adjustments (Sch41A/DistributableIncome/OtherAdjustments) must equal Total other adjustments as reported on WksSchAAdjustments (SchAOtherAdjTotal).		DATA MISMATCH	REJECT
IRS 1099R					
IRS1099R-AL41-001	/ReturnDataState/IRS1099R/F1099RStateLocalTaxGrp/F1099RStateTaxGrp/StateAbbreviationCd	If the state tax withheld amount (F1099RStateTaxGrp/StateTaxWithheldAmt) is populated then the state abbreviation code (F1099RStateTaxGrp/StateAbbreviationCd) must be transmitted.		MISSING DATA	REJECT
IRS1099R-AL41-002	(1) /ReturnDataState/IRS1099R/PayerEIN (2) /ReturnDataState/IRS1099R/RecipientSSN	The Payer EIN (IRS1099R/PayerEIN) can not be the same as the Receipt SSN (IRS1099R/RecipientSSN).	used on xpaths	INCORRECT DATA	REJECT
IRS W-2					
IRSW2-AL41-001	/ReturnDataState/IRSW2/W2StateTaxGrp/StateAbbreviationCd	If state tax amount (W2StateTaxGrp/StateIncomeTaxAmt) is populated then the state abbreviation code (W2StateTaxGrp/StateAbbreviationCd) must be transmitted.		MISSING DATA	REJECT
IRSW2-AL41-002	(1) /ReturnDataState/IRSW2/EmployeeSSN (2) /ReturnDataState/IRSW2/EmployerEIN	The Employee SSN (IRSW2/EmployeeSSN) can not be the same as the Employer EIN (IRSW2/EmployerEIN).	used on 2 xpaths	INCORRECT DATA	REJECT

IRS W-2G					
IRSW2G-AL41-001	/ReturnDataState/IRSW2G/W2GStateLocalTaxGrp/StateAbbreviationCd	If state tax amount (W2GStateLocalTaxGrp/StateTaxWithheldAmt) is populated then the state abbreviation code (W2GStateLocalTaxGrp/StateAbbreviationCd) must be transmitted.		MISSING DATA	REJECT
IRSW2G-AL41-002	(1) /ReturnDataState/IRSW2G/PayerSSN (2) /ReturnDataState/IRSW2G/PayerEIN (3) /ReturnDataState/IRSW2G/RecipientSSN	The Payer SSN (IRSW2G/PayerSSN) or EIN (IRSW2G/PayerEIN) can not be the same as the Recipient SSN (IRSW2G/RecipientSSN).	used on 3 xpaths	INCORRECT DATA	REJECT
<u>Financial Transactions</u>					
AL41F-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
AL41F-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL41F-002	/ReturnState/FinancialTransaction/StatePayment/AddendaRecord	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject-returns with addedna records will not be accepted electronically		INCORRECT DATA	REJECT
AL41F-003	(1) ReturnState/Fi	One of the following checkboxes must be	Rule used on	MISSING DATA	REJECT

	nancialTransaction/StatePayment/NotIATTransaction (2) ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	populated "NotIATTransaction" or "IsIATTransaction"	multiple Xpaths		
AL41F-004	/ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.		INCORRECT DATA	WARNING
<u>General Business Rules</u>					
AL41-840		The complete federal 1041, 5227, or 990-T and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT
AL41-900		Return has already been acknowledged . Duplicates are not accepted.		INCORRECT DATA	REJECT
AL41-1000	ReturnHeaderState/SoftwareID	SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL41-1001		The attached federal XML tax year must equal 2024.		INCORRECT DATA	REJECT
AL41-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL41-1200		The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please		INCORRECT DATA	REJECT

		paper file this return. For Individual Income tax and Business Privilege Tax please file through MAT or paper file.			
AL41-1300		The Alabama Department of Revenue accepts only LINKED MeF returns unless Federal990 (Form41/Header/Federal990) is populated. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT
AL41-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
AL41-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms and/or vouchers.		INCORRECT DATA	REJECT