

2014
ALABAMA BUSINESS MEF
ERROR REJECT CODES



**for Alabama Business
Privilege Tax
Returns/Reports**



Alabama Department of Revenue
Business Modernized Electronic Filing
Publication AL4165B (4/30/2014)

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Introduction:

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

Types of errors:

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

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

When can a taxpayer file a paper return?

Only after all attempts to correct and re-transmit the electronic return have failed may the taxpayer file a paper return. 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) business days after the date Alabama gives notification the return is rejected.

The paper return should include:

1. An explanation of why the return is being filed after the due date
2. A copy of the reject notification from Alabama.
3. A signed copy of the Form AL8453-B Business Privilege Tax Declaration for Electronic Filing to avoid late filing penalties and interest.

Form CPT Error Reject Codes for Tax Year 2014

Error Reject Code	Rule/Validation	Error Category	Severity
ALCPT-001	Tax Year must equal 2014	INCORRECT DATA	REJECT – Changed Rule
ALCPT-002	ReturnType must equal "CPT"	INCORRECT DATA	REJECT
ALCPT-003	Required data element SoftwareId not transmitted	MISSING DATA	REJECT
ALCPT-004	Required data element SoftwareVersion not transmitted	MISSING DATA	REJECT
ALCPT-005	Required data element TaxPeriodBeginDate not transmitted	MISSING DATA	REJECT
ALCPT-006	Default is 20130101 unless FiscalTaxYear is populated - must be 20130101 or later.	INCORRECT DATA	REJECT – Changed verbiage 10/2/2013
ALCPT-007	Required data element TaxPeriodEndDate not transmitted	MISSING DATA	REJECT
ALCPT-008	Default is 20131231 unless FiscalTaxYear orShortPeriodReturnIndicator is populated - cannot be prior to TaxPeriodBeginDate (CPTLine1a1)	INCORRECT DATA	REJECT – Changed verbiage 10/24/2013
ALCPT-009	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically	UNSUPPORTED	REJECT
ALCPT-010	If "I" Insurance Company is checked then Pages 1-8 of Federal Return (1120PC or 1120L) named federal.pdf, Annual Statements of Liabilities, Surplus and Other Funds named liability.pdf and Schedule T (Premiums and Annuity Considerations) named scheduleT.pdf as reported in the annual statements must be attached.	MISSING DOCUMENT	REJECT
ALCPT-011	If no FEIN is required, then FEIN Not Required Checkbox must be selected and FEIN needs to be populated with all "9"s.	MISSING DATA	WARNING
ALCPT-012	If FEINNotRequired is not checked, then BPTAccount Number must be blank and FEIN should be transmitted (not all 9's).	INCORRECT DATA	REJECT – New Rule 4/30/2014 (mg)
ALCPT-013	If no FEINNotRequired is populated, then BPT Account Number must be populated and FEIN should be transmitted as all 9's.	MISSING DATA	REJECT – Revised 4/30/2014 (mg)
ALCPT-014	A complete schedule AL-CAR must be populated.	MISSING DATA	REJECT

ALCPT-015	Enter \$10, if ConsolidatedRtnIndicator is checked on Schedule G amount must be greater than \$10 and only in increments of 10 (i.e. \$20, \$30, \$40).	INCORRECT DATA	REJECT – Changed verbiage 9/4/2013
ALCPT-016	Must equal Secretary of State Corporate Annual Report Fee (SecOfStateCorpFee) minus Annual Report Fee Previously Paid (PrevPaidSecOfStateCorpFee).	MATH ERROR	REJECT
ALCPT-017	Must equal Privilege Tax Due (Page 2, Part B, line 20) unless if ConsolidatedRtnIndicator on Schedule G is checked then must equal Schedule G, (Consolidated) line 5 (AmtDueConsolidated) or if SeparateRtnIndicator on Schedule G is checked then must equal Schedule G (Separate) line 9 (AmtDueSeparate).	INCORRECT DATA	REJECT
ALCPT-018	NetPrivilegeTaxDue should equal the sum of PrivilegeTaxDue LESS PrevPaidPrivilegeTax.	MATH ERROR	REJECT
ALCPT-019	TotalPrivilegeTaxDue should equal the sum of NetPrivilegeTaxDue, Penalty and InterestDue.	MATH ERROR	REJECT
ALCPT-020	NetTaxDue should equal the sum of NetSecOfStateCorpFee (line 8) and TotalPrivilegeTaxDue (line 14).	MATH ERROR	REJECT
ALCPT-021	If NetTaxDue is greater than zero then total amount due (PmtDue) should be greater than zero and the amount to be refunded (RefundDue) should be zero.	MATH ERROR	REJECT
ALCPT-022	If NetTaxDue is less than zero then amount to be refunded (RefundDue) should be greater than zero and total amount due (PmtDue) should be zero.	MATH ERROR	REJECT
ALCPT-023	EFTIndicator must be populated if PmtDue (Page 1, line 16) is greater than zero.	INCORRECT DATA	MINIMAL DO NOT REJECT disabled-add back?
ALCPT-024	TotalNetWorth must equal the sum of CapStockAndPdInCapital, RetainedEarnings, GrossAmtOfRelatedPartyDbt and AllPmtsInExcess (lines 1-4).	MATH ERROR	REJECT
ALCPT-025	If book value of investments is populated please attach a pdf document named investment.pdf including a listing for each separate investment, the name of the taxpayer, the taxpayer's FEIN, the taxpayer's address and the book value of the investment.	MISSING DOCUMENT	REJECT
ALCPT-026	This book value of the investments in other corporations or LLEs exclusion is only allowed if the <u>entity is a financial institution.</u>	INCORRECT DATA	REJECT

AL4165 – AL Business MeF Error Reject Codes - Alabama Corporate/Partnership Income Tax Returns

Alabama Department of Revenue
Tax Year 2014

ALCPT-027	Must attach a listing for each separate investment including the following (1) name of entity, (2) entity's FEIN (3) entity's address (4) and book value of the investment. The pdf attachment should be named fininsinvestment.pdf.	MISSING DOCUMENT	REJECT
ALCPT-028	If goodwill is populated please attach a pdf document named goodwill.pdf including the following for each direct purchase the goodwill originally acquired (1) the date the direct purchase occurred (2) accumulated amortization (3) the name and location of the business acquired (4) and the name and FEIN of the entity that acquired the business and goodwill.	MISSING DOCUMENT	REJECT
ALCPT-029	If unamortized post-retirement benefits is populated please attach a pdf document named unamortizedproperly.pdf including the following (1) a description of benefits (2) amortization schedule (3) and the line detail of the post-retirement benefits on the balance sheet.	MISSING DOCUMENT	REJECT
ALCPT-030	The amount adjusted net worth exceeds six percent of total assets exclusion is only allowed by financial institutions.	INCORRECT DATA	REJECT
ALCPT-031	Must attach a document that shows the computation of the amount claimed as this exclusion. The pdf attachment should be named adjustednetworth.pdf.	MISSING DOCUMENT	REJECT
ALCPT-032	TotalExclusions must equal the sum of BookValueOfInvestments, BookValueOfInvestOther, UnamortizedGoodwill, UnamortizedProperly, and AdjustedNetWorthExceeds (lines 2-6).	MATH ERROR	REJECT
ALCPT-033	ApportionmentNetWorth must equal TotalNetWorth LESS TotalExclusions (Line 1 less Line 7).	MATH ERROR	REJECT
ALCPT-034	If TypeOfTaxpayer is not Financial Institution Group Member "F" and if ApportionmentFactor is less than 100% then ApportionmentFactor must equal TotApportFraction (20C, Schedule D-1, Line 27).	MISSING DOCUMENT	REJECT – Changed verbiage 10/9/2013
ALCPT-035	If TypeOfTaxpayer is Financial Institution Group Member "F" then Apportionment factor must equal ALTotalNetWorth divided by ApportionmentNetWorth (line 10 divided by line 8).	MATH ERROR	REJECT – Changed verbiage 10/9/2013

ALCPT-036	ALTotalNetWorth must equal ApportionmentNetWorth multiplied by ApportionmentFactor.	MATH ERROR	REJECT
ALCPT-037	If Net Investment in Bonds is populated please attach a pdf document named bondsecurity.pdf including the following information: (1) the net amount invested, (2) the issuing agency, (3) issuance date, (4) and how the investment is reported on the taxpayer's balance sheet.	MISSING DOCUMENT	REJECT
ALCPT-038	If Net Investment in Pollution Control is populated please attach a pdf document named pollutioncontrol.pdf including supporting documentation.	MISSING DOCUMENT	REJECT
ALCPT-039	If Reserves in Alabama is populated please attach a pdf document named alabamareserves.pdf including the following information: (1) identify applicable law or regulation that establishes taxpayer's liability (2) computation of that liability (3) and identify the location of the plant, facility, mine or site in Alabama.	MISSING DOCUMENT	REJECT
ALCPT-040	If Investment in Housing is populated please attach a pdf document named housingproject.pdf including the following information: (1) the name of the project (2) the FEIN of the project (3) the site of the project (4) the net amount invested in the project (4) and it must identify how the investments are reported on the taxpayer's balance sheet.	MISSING DOCUMENT	REJECT
ALCPT-041	TotalDeductions must equal the sum of NetInvestBondsSecurities, NetInvestPollutionControl, ReservesInAlabama and AmtInvestedInHousing (lines 11-14).	MATH ERROR	REJECT
ALCPT-042	TaxableAlabamaNetWorth must equal line ALTotalNetWorth less TotalDeductions (line 10 less line 15).	MATH ERROR	REJECT
ALCPT-043	If Financial Institution Group Member is selected then the tax rate must equal GrossPrivilegeTax divided by TaxableAlabamaNetWorth (line 18 divided by line 16). If GrossPrivilegeTax divided by TaxableAlabamaNetWorth equals 0, then tax rate must equal .00025.	MATH ERROR	REJECT – Changed 9/17/2013

ALCPT-044	If another entity type is selected then Tax Rate should be computed as follows based on FedTaxIncomeApportioned (1) Less than \$1 -.00025 (2) At least \$1 but less than \$200,000 - .00100 (3) At least \$200,000 but less than \$500,000 - .00125 (4) At least \$500,000 but less than \$2,500,000 - .00150 (5) greater than or equal to \$2,500,000 - .00175.	INCORRECT DATA	REJECT – Changed 9/17/2013
ALCPT-045	GrossPrivilegeTax must equal TaxableAlabamaNetWorth multiplied by TaxRate (line 16 multiplied by line 17b).	MATH ERROR	REJECT
ALCPT-046	If Enterprise Zone Credit is populated please attach a pdf document named alenterprisecrdt.pdf showing documentation from the ADECA (ALDept of Economic and Community Affairs) reporting the amount of credit the taxpayer is entitled to claim.	MISSING DOCUMENT	REJECT
ALCPT-047	PrivilegeTaxLiability must equal GrossPrivilegeTax less EntZoneCapCredit (line 18 less line 19) but not less than \$100.00, the minimum amount of the tax, and cannot exceed \$15,000.00, the maximum amount of tax for corporations and LLEs.	MATH ERROR	REJECT
ALCPT-048	If Insurance Company is selected then PrivilegeTaxLiability should not exceed \$3,000,000.00, the maximum levy for Alabama CPT.	MATH ERROR	REJECT
ALCPT-049	BPTAccount Number length cannot be greater than 10 and should not include the tax type "BPT". Example of BPT acct number: R00+7numbers or 10 numbers	INCORRECT DATA	REJECT – Added 4/30/2014 (mg)
ALCPT-050	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerPersonName must be populated	MISSING DATA	REJECT
ALCPT-051	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	MISSING DATA	REJECT
ALCPT-054	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated	MISSING DATA	REJECT
ALCPT-055	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	MISSING DATA	REJECT

ALCPT-056	If PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated	MISSING DATA	REJECT
ALCPT-057	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	MISSING DATA	REJECT
ALCPT-058	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
ALCPT-059	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
ALCPT-060	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	MISSING DATA	REJECT
ALCPT-061	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	MISSING DATA	REJECT
ALCPT-062	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	MISSING DATA	REJECT
ALCPT-063	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	MISSING DATA	REJECT
ALCPT-064	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALCPT-065	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALCPT-065	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALCPT-066	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
ALCPT-067	If AuthorizeDiscuss is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
ALCPT-068	ConsolidatedParentFEIN must be populated if ConsolidatedRtnIndicator is populated.	MISSING DATA	REJECT

ALCPT-069	If ConsolidatedRtnIndicator is selected then TotalDepositsCon must be populated.	MISSING DATA	REJECT
ALCPT-070	If ConsolidatedRtnIndicator is selected then DepositRateCon should be computed based on deposits in Alabama (1) Less than \$1 billion - .125 per \$1,000 (2) \$1 billion to \$6 billion - .17 per \$1,000 and (3) More than \$6 billion - .225 per \$1,000.	MATH ERROR	REJECT
ALCPT-071	If ConsolidatedRtnIndicator is selected then AltMinPrivilegeTaxCon must equal line 1, Total deposits inside Alabama for the entire Financial Institutional Group (TotalDepositsCon) multiplied by line 2, Appropriate rate from deposit rate schedule (DepositRateCon).	MATH ERROR	REJECT
ALCPT-072	If ConsolidatedRtnIndicator is selected then ConsolPrivilegeTaxLiability must equal PrivilegeTaxLiability (Page 2, Part B, Line 20).	MATH ERROR	REJECT
ALCPT-073	If ConsolidatedRtnIndicator is checked then a pdf pro forma that lists Form CPT information (lines 1-20 of page 2) for each member included in the financial institution group named fininsconsol.pdf must be attached.	MISSING DOCUMENT	REJECT
ALCPT-074	If ConsolidatedRtnIndicator is selected then AmtDueConsolidated must equal the greater of AltMinPrivilegeTaxCon (line 3) or ConsolPrivilegeTaxLiability (line 4).	MATH ERROR	REJECT
ALCPT-075	If Financial Institution Group Member is selected then AmtDueConsolidated should not exceed \$3,000,000.00, the maximum levy for Alabama CPT.	MATH ERROR	REJECT
ALCPT-076	If SeparateRtnIndicator is selected then TotalDepositsSep must be populated.	MISSING DATA	REJECT
ALCPT-077	If SeparateRtnIndicator is selected then DepositRateSep should be computed based on deposits in Alabama (1) Less than \$1 billion - .125 per \$1,000 (2) \$1 billion to \$6 billion - .17 per \$1,000 and (3) More than \$6 billion - .225 per \$1,000.	MATH ERROR	REJECT
ALCPT-078	If SeparateRtnIndicator is selected then AltMinPrivilegeTaxSep must equal line 1, Total deposits inside Alabama for the entire Financial Institutional Group (TotalDepositsSep) multiplied by line 2, Appropriate rate from deposit rate schedule (DepositRateSep).	MATH ERROR	REJECT

ALCPT-079	If SeparateRtnIndicator is selected then SumOfGroupTaxLiability must be populated.	MISSING DATA	REJECT
ALCPT-080	If SeparateRtnIndicator is selected and SumofGroupTaxLiability (line 5) is greater than AltMinPrivilegeTaxSep (line 3), then PrivTaxDueGreaterThanAMPT (line 6) must equal PrivilegeTaxLiability (line 4).	MATH ERROR	REJECT
ALCPT-081	If SeparateRtnIndicator is selected and SumofGroupTaxLiability (line 5) is less than AltMinPrivilegeTaxSep (line 3), then PercentOfGrpMemTaxLiab (line 7) must equal PrivilegeTaxLiability (line 4) divided by SumofGroupTaxLiability (line 5).	MATH ERROR	REJECT
ALCPT-082	If SeparateRtnIndicator is selected then PrivTaxDueLessThanAMPT (line 8) must equal PercentofGrpMemTaxLiab (line 7) multiplied by AltMinPrivilegeTaxSep (line 3).	MATH ERROR	REJECT
ALCPT-083	If SeparateRtnIndicator is selected then AmtDueSeparate (line 9) must equal the greater of PrivTaxDueGreaterThanAMPT (line 6) or PrivTaxDueLessThanAMPT (line 8).	MATH ERROR	REJECT
ALCPT-084	If Financial Institution Group Member is selected then AmtDueSeparate should not exceed \$3,000,000.00, the maximum levy for Alabama CPT.	MATH ERROR	REJECT
ALCPT-085	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and ConsolidatedRtnIndicator is populated then Name of Financial Institution Group Member must be populated.	MISSING DATA	REJECT
ALCPT-086	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and ConsolidatedRtnIndicator is populated then Federal Employer Identification No. (FEIN) of Financial Institution Group Member must be populated.	MISSING DATA	REJECT
ALCPT-087	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and ConsolidatedRtnIndicator is populated then CCorporationInd for C-Corp (subject to annual report) must be checked for the Financial Institution Group Member or LimitedLiabilityEntityInd for LLE (not subject to annual report) must be checked for the Financial Institution Group Member.	MISSING DATA	REJECT

ALCPT-087	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and ConsolidatedRtnIndicator is populated then CCorporationInd for C-Corp (subject to annual report) must be checked for the Financial Institution Group Member or LimitedLiabilityEntityInd for LLE (not subject to annual report) must be checked for the Financial Institution Group Member.	MISSING DATA	REJECT
ALCPT-089	If TypeOfTaxpayer is "F" (Financial Institution Group Member), ConsolidatedRtnIndicator is populated and DisregardEntityOwnFein is populated then Disregarded Entity checkbox must be selected for the Financial Institution Group Member.	MISSING DATA	REJECT
ALCPT-090	If TypeOfTaxpayer is "F" (Financial Institution Group Member), ConsolidatedRtnIndicator is populated and Disregarded Entity checkbox is selected then DisregardEntityOwnFein must be populated for the Financial Institution Group Member.	MISSING DATA	REJECT
ALCPT-091	PropInventories/BOYIn must be less than or equal to PropInventories/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-092	PropInventories/EOYIn must be less than or equal to PropInventories/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-093	If PropInventories/BOYIn is populated then PropInventories/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-094	If PropInventories/EOYIn is populated then PropInventories/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-095	PropLand/BOYIn must be less than or equal to PropLand/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-096	PropLand/EOYIn must be less than or equal to PropLand/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-097	If PropLand/BOYIn is populated then PropLand/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-098	If PropLand/EOYIn is populated then PropLand/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-099	PropFurnFixt/BOYIn must be less than or equal to PropFurnFixt/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-100	PropFurnFixt/EOYIn must be less than or equal to PropFurnFixt/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-101	If PropFurnFixt/BOYIn is populated then PropFurnFixt/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-102	If PropFurnFixt/EOYIn is populated then PropFurnFixt/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013

ALCPT-103	PropMachEquip/BOYIn must be less than or equal to PropMachEquip/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-104	PropMachEquip/EOYIn must be less than or equal to PropMachEquip/EOYAll .	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-105	If PropMachEquip/BOYIn is populated then PropMachEquip/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-106	If PropMachEquip/EOYIn is populated then PropMachEquip/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-107	PropBuild/BOYIn must be less than or equal to PropBuild/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-108	PropBuild/EOYIn must be less than or equal to PropBuild/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-109	If PropBuild/BOYIn is populated then PropBuild/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-110	If PropBuild/EOYIn is populated then PropBuild/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-111	PropIldbAndIrbAtCost/BOYIn must be less than or equal to PropIldbAndIrbAtCost/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-112	PropIldbAndIrbAtCost/EOYIn must be less than or equal to PropIldbAndIrbAtCost/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-113	If PropIldbAndIrbAtCost/BOYIn is populated then PropIldbAndIrbAtCost/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-114	If PropIldbAndIrbAtCost/EOYIn is populated then PropIldbAndIrbAtCost/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-115	PropGovernment/BOYIn must be less than or equal to PropGovernment/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-116	PropGovernment/EOYIn must be less than or equal to PropGovernment/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-117	If PropGovernment/BOYIn is populated then PropGovernment/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-118	If PropGovernment/EOYIn is populated then PropGovernment/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-119	If PropOther/BOYIn is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-120	PropOther/BOYIn must be less than or equal to PropOther/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-121	If PropOther/EOYIn is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT – Added 7/1/2013

ALCPT-122	PropOther/EOYIn must be less than or equal to PropOther/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-123	If PropOther/BOYAll is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-124	If PropOther/BOYIn is populated /PropOther/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-125	If PropOther/EOYAll is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-126	If PropOther/EOYIn is populated PropOther/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-127	PropLessConstruction/BOYIn must be less than or equal to PropLessConstruction/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-128	If PropLessConstruction/EOYIn must be less than or equal to PropLessConstruction/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-129	If PropLessConstruction/BOYIn is populated then PropLessConstruction/BOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-130	If PropLessConstruction/EOYIn is populated then PropLessConstruction/EOYAll must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-131	PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn, PropBuild/BOYIn, PropIdbAndIrbAtCost/BOYIn, PropGovernment/BOYIn, PropOther/BOYIn less PropLessConstruction/BOYIn.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-132	PropTotal/BOYIn must be less than or equal to PropTotal/BOYAll	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-133	PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn, PropBuild/EOYIn, PropIdbAndIrbAtCost/EOYIn, PropGovernment/EOYIn, PropOther/EOYIn less PropLessConstruction/EOYIn.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-134	If PropTotal/EOYIn must be less than or equal to PropTotal/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-135	PropTotal/BOYAll must equal the sum of PropInventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll, PropBuild/BOYAll, PropIdbAndIrbAtCost/BOYAll, PropGovernment/BOYAll, PropOther/BOYAll less PropLessConstruction/BOYAll.	MATH ERROR	REJECT – Added 7/1/2013

ALCPT-136	PropTotal/EOYAll must equal the sum of PropInventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll, PropBuild/EOYAll, PropIdbAndIrbAtCost/EOYAll, PropGovernment/EOYAll, PropOther/EOYAll less PropLessConstruction/EOYAll.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-137	AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-138	AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-139	AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-140	if RentOrLeaseExpense/InState is populated then RentOrLeaseExpense/Everywhere must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-141	AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-142	TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-143	TotalAverageProp/Everywhere must equal the sum of AvgOwnedProp/Everywhere and AnnualRentOrLease/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-144	TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-145	PayPayroll/InState must be less than or equal to PayPayroll/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-146	if PayPayroll/InState is populated then PayPayroll/Everywhere must be populated.	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-147	PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-148	SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-149	SalesGrossReceipts/InState must be less than or equal to SalesGrossReceipts/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-150	If SalesGrossReceipts/Instate is a non-zero value then SalesGrossReceipts/Everywhere must be populated.	MISSING DATA	REJECT – Added 7/1/2013

ALCPT-151	SalesDividends/InState must be less than or equal to SalesDividends/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-152	If SalesDividends/Instate is populated then SalesDividends/Everywhere must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-153	SalesGrossReceiptsInterest/InState must be less than or equal to SalesGrossReceiptsInterest/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-154	If SalesGrossReceiptsInterest/Instate is populated then SalesGrossReceiptsInterest/Everywhere must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-155	SalesRentalsOfProperty/InState must be less than or equal to SalesRentalsOfProperty/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-156	If SalesRentalsOfProperty/Instate is populated then SalesRentalsOfProperty/Everywhere must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-157	SalesRoyalties/InState must be less than or equal to SalesRoyalties/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-158	If SalesRoyalties/Instate is populated then SalesRoyalties/Everywhere must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-159	SalesCapitalOrdinaryGains/InState must be less than or equal to SalesCapitalOrdinaryGains/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-160	If SalesCapitalOrdinaryGains/Instate is populated then SalesCapitalOrdinaryGains/Everywhere must be populated	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-161	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-162	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1120Line must be populated.	MISSING DATA	REJECT – Added 7/1/2013
ALCPT-163	SalesOtherBusReceipts/InState must be less than or equal to SalesOtherBusReceipts/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-164	If SalesOtherBusReceipts/Instate is populated then SalesOtherBusReceipts/Everywhere must be populated	MISSING DATA	REJECT – Added 7/1/2013

ALCPT-165	SalesGrossReceiptsSum/InState must equal the sum of SalesGrossReceipts/InState, SalesDividends/InState, SalesGrossReceiptsInterest/InState, SalesRentalsOfProperty/InState, SalesRoyalties/InState, SalesCapitalOrdinaryGains/InState, SalesOtherBusinessReceipts/InState	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-166	SalesGrossReceiptsSum/Everywhere must equal the sum of SalesGrossReceipts/Everywhere, SalesDividends/Everywhere, SalesGrossReceiptsInterest/Everywhere, SalesRentalsOfProperty/Everywhere, SalesRoyalties/Everywhere, SalesCapitalOrdinaryGains/Everywhere, SalesOtherBusinessReceipts/Everywhere	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-167	SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-168	SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	MATH ERROR	REJECT – Added 7/1/2013
ALCPT-169	If TypeOfTaxpayer is not Financial Institution Group Member "F" and ApportionmentFactor is less than 100% then TotApporFraction (Sch D-1, Line 27) must equal the sum of TotalAverageProp/Ratio (Sch D-1, Line 14), PayPayroll/Ratio (Sch D-1, Line 15c) , SalesGrossReceiptsSum/Ratio (Sch D-1, Line 25c) and SalesGrossReceiptsSum/Ratio (Sch D-1, Line 26) divided by 4. (If TotalAverageProp/Everywhere(Sch D-1, Line 13b is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; if PayPayroll/Everywhere (Sch D-1, Line 15b) is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; if SalesGrossReceiptsSum/Everywhere (Sch D-1, Line 25b) is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 2.	MATH ERROR	REJECT – Added 7/1/2013. Changed verbiage 10/9/2013.

ALCPT-170	If CorpPresInfoChange is populated then Form CPT, Page 1, CCorpPresInfoChangeALCAR must be populated as well.	MISSING DATA	REJECT – Added 9/4/2013
ALCPT-171	If CorpSecInfoChange is populated then Form CPT, Page 1, CCorpSecInfoChangeALCAR must be populated as well.	MISSING DATA	REJECT – Added 9/4/2013
ALCPT-172	If ZeroApportFactor is populated then attach a pdf document named zeroapportstmt.pdf that explains the reason for the zero apportionment factor.	MISSING DOCUMENT	REJECT – Added 7/1/2013
ALCPT-173	If TypeOfTaxpayer is Financial Institution Group Member "F" then Form ET-1-showing the apportionment factor calculations should be attached. The pdf attachment must be named apportionmentfactor.pdf.	MISSING DOCUMENT	REJECT – Added 10/9/2013
ALCPT-174	If TypeOfTaxpayer is not Financial Institution Group Member "F" and if TotApporFraction (Sch D-1, Line 27) is equal to zero then ZeroApportFraction (Sch D-1, Line 27b) must be checked.	MISSING DATA	REJECT – Added 10/10/2013. Changed 12/13/2013.
ALCPT-175	If TypeOfTaxpayer is "F" then ConsolidatedRtnIndicator or SeparateRtnIndicator must be selected.	MISSING DATA	REJECT – New rule 1/15/2014.
ALCPT-840	All returns require a complete copy of the federal return and all necessary supporting schedules to be submitted as a XML file. Please see publication AL4163B/4164B for additional information.	MISSING DOCUMENT	REJECT
ALCPT-900	Return has already been acknowledged. Duplicates are not accepted.	INCORRECT DATA	REJECT
ALCPT-1000	SoftwareId is not an approved software vendor.	INCORRECT DATA	REJECT
AL-CPT-1006	RequestedPaymentDate must be populated if PaymentAmount is populated.	MISSING DATA	REJECT
AL-CPT-1007	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addedna records will not be accepted electronically	INCORRECT DATA	REJECT
AL-CPT-1008	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	MISSING DATA	REJECT

AL-CPT-1009	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
AL-CPT-1100	The XML listing of the PDF attachments does not match the attachments listed in the file directory	INCORRECT DATA	REJECT

Form PPT Error Reject Codes for Tax Year 2014

Error Rejection Code	Rule/Validation	Error Category	Severity
ALPPT-002	ReturnType must equal "PPT".	INCORRECT DATA	REJECT
ALPPT-003	Required data element SoftwareId not transmitted.	MISSING DATA	REJECT
ALPPT-004	Required data element SoftwareVersion not transmitted.	MISSING DATA	REJECT
ALPPT-005	Tax year must equal 2014.	INCORRECT DATA	REJECT – Updated 2013
ALPPT-006	Required data element TaxPeriodBeginDate not transmitted.	MISSING DATA	REJECT
ALPPT-007	Determination Default is 20130101 unless FiscalTaxYear is populated - must be 20130101 or later.	INCORRECT DATA	REJECT – Updated 2013
ALPPT-008	Required data element TaxPeriodEndDate not transmitted.	MISSING DATA	REJECT
ALPPT-009	Determination Default is 20131231 unless FiscalTaxYear orShortPeriodReturnIndicator is populated - cannot be prior to TaxPeriodBeginDate (PPTHeaderH4)	INCORRECT DATA	REJECT – Updated 2013
ALPPT-010	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically.	UNSUPPORTED	REJECT
ALPPT-011	If no FEIN is required, then FEIN Not Required Checkbox must be selected and FEIN needs to be populated with all "9"s.	MISSING DATA	WARNING
ALPPT-013	If no FEINNotRequired is populated, then BPT Account Number must be populated and FEIN should be transmitted as all 9's.	MISSING DATA	REJECT – Revised 4/30/2014 (mg)
ALPPT-014	Element can only be used if TypeOfTaxpayer is equal to S (S Corporation).	INCORRECT DATA	REJECT - Deleted 2/6/13
ALPPT-014	If FEINNotRequired is not checked, then BPTAccount Number must be blank and FEIN should be transmitted (not all 9's).	INCORRECT DATA	REJECT – Added 4/30/2014 (mg)
ALPPT-015	Element can only be used if TypeOfTaxpayer is equal to S (S Corporation).	INCORRECT DATA	REJECT - Deleted 2/6/13
ALPPT-015	BPTAccount Number length cannot be greater than 10 and should not include the tax type "BPT". Example of BPT acct number: R00+7numbers or 10 numbers.	INCORRECT DATA	REJECT – Added 4/30/2014 (mg)

ALPPT-016	Should be populated with \$10 if TypeOfTaxpayer is equal to S (S Corporation).	MISSING DATA	REJECT - Deleted 2/6/13
ALPPT-017	A complete schedule AL-CAR must be populated.	MISSING DATA	REJECT
ALPPT-018	Element can only be used if TypeOfTaxpayer is equal to S (S Corporation).	INCORRECT DATA	REJECT - Deleted 2/6/13
ALPPT-019	Element can only be used if TypeOfTaxpayer is equal to S (S Corporation).	INCORRECT DATA	REJECT Deleted 2/6/2013
ALPPT-020	Must equal SecOfStateCorpFee less PrevPaidSecOfStateCorpFee (line 6-7).	MATH ERROR	REJECT
ALPPT-021	PrivilegeTaxDue must equal PrivilegeTaxLiability (Part B, Line 19).	INCORRECT DATA	REJECT
ALPPT-022	NetPrivilegeTaxDue should equal PrivilegeTaxDue Less PrevPaidPrivilegeTax.	MATH ERROR	REJECT
ALPPT-023	TotalPrivilegeTaxDue should equal the sum of NetPrivilegeTaxDue, Penalty and InterestDue.	MATH ERROR	REJECT
ALPPT-024	NetTaxDue should equal NetSecOfStateCorpFee (line 8) Plus TotalPrivilegeTaxDue (line 14).	MATH ERROR	REJECT
ALPPT-025	If NetTaxDue is greater than zero then total amount due (PmtDue) should be greater than zero and the amount to be refunded (RefundDue) should be zero.	MATH ERROR	REJECT
ALPPT-026	If NetTaxDue is less than zero then amount to be refunded (RefundDue) should be greater than zero and total amount due (PmtDue) should be zero.	MATH ERROR	REJECT
ALPPT-027	If FamilyLLEIndicator is populated then ScheduleBPTTE must be attached.	MISSING DOCUMENT	REJECT
ALPPT-028	EFTIndicator must be populated if PmtDue (Page 1, line 16) is greater than zero.	INCORRECT DATA	MINIMAL DO NOT REJECT
ALPPT-029	CapStockAndPaidInCapital can only be populated if TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS".	INCORRECT DATA	REJECT – Changed 9/4/2013
ALPPT-030	RetainedEarnings can only be populated if TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS".	INCORRECT DATA	REJECT – Changed 9/4/2013
ALPPT-031	SCorpGrossAmtOfRelPtyDbt can only be populated if TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS".	INCORRECT DATA	REJECT – Changed 9/4/2013
ALPPT-032	AllPmtsInExcess can only be populated if TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS".	INCORRECT DATA	REJECT – Changed 9/4/2013

ALPPT-033	If TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS" then SCorpTotalNetWorth should equal the sum of lines 1-4 (CapStockAndPaidInCapital, RetainedEarnings, SCorpGrossAmtOfRelPtyDbt and AllPmtsInExcess).	MATH ERROR	REJECT – Changed 9/4/2013
ALPPT-034	SCorpTotalNetWorth should be populated if TypeOfTaxpayer equals "S" for S-Corporation or "LS" for LLE Taxed as S Corp.	INCORRECT DATA	REJECT – Changed 9/4/2013
ALPPT-035	SumCapAcct can only be populated if TypeOfTaxpayer is LLE "L".	INCORRECT DATA	REJECT
ALPPT-036	SCorpAmtPaidToMember can only be populated if TypeOfTaxpayer is LLE "L".	INCORRECT DATA	REJECT
ALPPT-037	LLEGrossAmtOfRelPtyDbt can only be populated if TypeOfTaxpayer is LLE "L".	INCORRECT DATA	REJECT
ALPPT-038	If TypeOfTaxpayer is LLE "L" then LLETotalNetWorth should equal the sum of lines 6-8 (SumCapAcct, SCorpAmtPaidToMember and LLEGrossAmtOfRelPtyDbt).	MATH ERROR	REJECT
ALPPT-039	LLETotalNetWorth should be populated if TypeOfTaxpayer equals "L" for Limited Liability Entity.	INCORRECT DATA	REJECT
ALPPT-040	If TypeOfTaxpayer is Disregarded Entity "D" then SingleMemberName (First and Last Name or Business Name) must be entered.	MISSING DATA	REJECT
ALPPT-041	If TypeOfTaxpayer is Disregarded Entity "D" then SingleMemberFEIN or SSN must be entered.	MISSING DATA	REJECT
ALPPT-042	AstMinusLiabSinMem can only be populated if the TypeOfTaxpayer is Disregarded Entity "D".	INCORRECT DATA	REJECT
ALPPT-043	DEGrossAmtOfRelPtyDbt can only be populated if the TypeOfTaxpayer is Disregarded Entity "D".	INCORRECT DATA	REJECT
ALPPT-044	DEAmtPaidToMember can only be populated if the TypeOfTaxpayer is Disregarded Entity "D".	INCORRECT DATA	REJECT
ALPPT-045	If the TypeOfTaxpayer is Disregarded Entity "D" then DETotalNetWorth should equal the sum of lines 12-14 (AstMinusLiabSinMem, DEGrossAmtOfRelPtyDbt and DEAmtPaidToMember).	MATH ERROR	REJECT
ALPPT-046	DETotalNetWorth should be populated if TypeOfTaxpayer equals "D" for Disregarded Entity.	INCORRECT DATA	REJECT

ALPPT-047	TotalNetWorth should equal (1) SCorpTotalNetWorth if TypeOfTaxpayer is "S" (2) LLETotNetWorth if TypeOfTaxpayer is "L" or (3) DETotNetWorth if TypeOfTaxpayer is "D."	INCORRECT DATA	REJECT
ALPPT-048	If book value of investments is populated please attach a pdf document named investment.pdf including a listing for each separate investment, the name of the taxpayer, the taxpayer's FEIN, the taxpayer's address and the book value of the investment.	MISSING DOCUMENT	REJECT
ALPPT-049	If goodwill is populated please attach a pdf document named goodwill.pdf including the following for each direct purchase the goodwill originally acquired (1) the date the direct purchase occurred (2) accumulated amortization (3) the name and location of the business acquired (4) and the name and FEIN of the entity that acquired the business and goodwill.	MISSING DOCUMENT	REJECT
ALPPT-050	If unamortized post-retirement benefits is populated please attach a pdf document named unamortizedproperly.pdf including the following (1) a description of benefits (2) amortization schedule (3) and the line detail of the post-retirement benefits on the balance sheet.	MISSING DOCUMENT	REJECT
ALPPT-051	TotalExclusions must equal the sum of BookValueOfInvestments, UnamortizedGoodwill, and UnamortizedProperly (sum of lines 2-4).	MATH ERROR	REJECT
ALPPT-052	ApportionmentNetWorth must equal TotalNetWorth (line 1) less TotalExclusions (line 5).	MATH ERROR	REJECT
ALPPT-053	If DeParentSubject is not checked and if ApportionmentFactor (PPT Part B, Exclusions Line 7) is less than 100% then Schedule C (Form 20S or Form 65, SchC, Line 27) must be completed.	MISSING DOCUMENT	REJECT – Changed rule 7/2/2013 and 10/9/2013
ALPPT-054	TotalNetWorthExclusions must equal ApportionmentNetWorth (line 6) multiplied by ApportionmentFactor (line 7).	MATH ERROR	REJECT
ALPPT-055	If Net Investment of Bonds (NetInvestBondsSecurities) is populated please attach a pdf document named bondsecurity.pdf including the following information: (1) the net amount invested, (2) the issuing agency, (3) issuance date, (4) and how the investment is reported on the taxpayer's balance sheet.	MISSING DOCUMENT	REJECT

ALPPT-056	If Net Investment in Pollution Control (NetInvestPollutionControl) is populated please attach a pdf document named pollutioncontrol.pdf including supporting documentation.	MISSING DOCUMENT	REJECT
ALPPT-057	If Reserves in Alabama is populated please attach a pdf document named alabamareserves.pdf including the following information: (1) identify applicable law or regulation that establishes taxpayer's liability (2) computation of that liability (3) and identify the location of the plant, facility, mine or site in Alabama.	MISSING DOCUMENT	REJECT
ALPPT-058	If Investment in Housing is populated please attach a pdf document named housingproject.pdf including the following information: (1) the name of the project (2) the FEIN of the project (3) the site of the project (4) the net amount invested in the project (4) and it must identify how the investments are reported on the taxpayer's balance sheet.	MISSING DOCUMENT	REJECT
ALPPT-059	FedTaxableIncomeToAL is only allowed if TypeOfTaxpayer is "S" S Corporation or "L" Limited Liability Entity.	INCORRECT DATA	REJECT Deleted 2/5/2013
ALPPT-060	TotalDeductions must equal the sum of NetInvestBondsSecurities, NetInvestPollutionControl, ReservesInAlabama, AmtInvestedInHousing, and FedTaxableIncomeToAL (lines 9-13).	MATH ERROR	REJECT
ALPPT-061	TotalNetWorthDeductions must equal TotalNetWorthExclusions (line 8) less TotalDeductions (line 14).	MATH ERROR	REJECT
ALPPT-062	Tax Rate should be computed as follows based on FedTaxIncomeApportioned (1) Less than \$1 - .00025 (2) At least \$1 but less than \$200,000 - .00100 (3) At least \$200,000 but less than \$500,000 - .00125 (4) At least \$500,000 but less than \$2,500,000 - .00150 (5) greater than or equal to \$2,500,000 - .00175.	INCORRECT DATA	REJECT
ALPPT-063	GrossPrivilegeTax must equal TotalNetWorthDeductions (line 15) multiplied by TaxRate (line 16b).	MATH ERROR	REJECT

ALPPT-064	If Enterprise Zone Credit is populated please attach a pdf document named alenterprisecrdt.pdf showing documentation from the ADECA (ALDept of Economic and Community Affairs) reporting the amount of credit the taxpayer is entitled to claim.	MISSING DOCUMENT	REJECT
ALPPT-065	PrivilegeTaxLiability should equal GrossPrivilegeTax Less EntZoneCapCredit (line 17 less line 18) but not less than \$100.00, the minimum amount of the tax, and cannot exceed \$15,000.00, the maximum amount of tax for S Corporations, LLEs, and Disregarded Entities.	MATH ERROR	REJECT
ALPPT-066	If FamilyLLEIndicator is populated then PrivilegeTaxLiability cannot exceed \$500.00.	MATH ERROR	REJECT
ALPPT-068	Required data element BusinessRepresentative/Name/Phone not transmitted.	MISSING DATA	REJECT
ALPPT-069	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerPersonName must be populated.	MISSING DATA	REJECT
ALPPT-070	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	MISSING DATA	REJECT
ALPPT-073	If /PaidPreparerInformation/PreparerPersonName is populated then PaidPreparerInformation/PTIN must be populated.	MISSING DATA	REJECT
ALPPT-074	If AuthorizeDiscuss is populated then PaidPreparerInformation/PTIN must be populated.	MISSING DATA	REJECT
ALPPT-075	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	MISSING DATA	REJECT
ALPPT-076	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	MISSING DATA	REJECT
ALPPT-077	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
ALPPT-078	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	MISSING DATA	REJECT

ALPPT-079	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	MISSING DATA	REJECT
ALPPT-080	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	MISSING DATA	REJECT
ALPPT-081	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	MISSING DATA	REJECT
ALPPT-082	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	MISSING DATA	REJECT
ALPPT-083	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
ALPPT-084	If AuthorizeDiscuss is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
ALPPT-085	If PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	MISSING DATA	REJECT
ALPPT-086	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	MISSING DATA	REJECT
ALPPT-087	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALPPT-088	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	MISSING DATA	REJECT
ALPPT-089	If FamilyLLEIndicator is populated then PartnerFedCapAmt should be entered.	MISSING DATA	REJECT
ALPPT-090	If FamilyLLEIndicator is populated then IndAmtOwned cannot be 100%.	INCORRECT DATA	REJECT
ALPPT-091	If FamilyLLEIndicator is populated then OwnershipTestTotal must equal at least 80%.	INCORRECT DATA	REJECT
ALPPT-092	If FamilyLLEIndicator is populated and GrossRecTestTotal is not populated then AssetTestTotal must be populated.	MISSING DATA	REJECT

ALPPT-093	If FamilyLLEIndicator is selected and GrossRecTestTotal is greater than zero then theGrossRecTestTotal must equal at least 90%.	INCORRECT DATA	REJECT
ALPPT-094	If FamilyLLEIndicator is populated and AssetTestTotal is not populated then GrossRecTestTotal must be populated.	MISSING DATA	REJECT
ALPPT-095	If FamilyLLEIndicator is selected and AssetTestTotal is greater than zero then the AssetTestTotal must equal at least 90%.	INCORRECT DATA	REJECT
ALPPT-096	If DeParentSubject is populated then Part A, Section III, Lines 12-15 and Part B, Lines 1-16a and 17-18 should not be populated. 16b should be populated as .00025.	INCORRECT DATA	REJECT – Changed verbiage 8/5/2013
ALPPT-097	If DEParentSubject is populated then Part B, Line 19 must be populated with the minimum tax due (\$100.00).	MISSING DATA	REJECT
ALPPT-098	If DEParentSubject is not populated and the SingleMemberID FEIN is populated then attach PDFs named ConsolidatedIncome.pdf (Consolidated Income Spreadsheet) and ConsolidatedBalance.pdf (Consolidated Balance Sheet).	MISSING DOCUMENT	REJECT – Changed verbiage 9/4/2013
ALPPT-099	If SingleMemberFEIN is populated it cannot be the same as FEIN (Page 1, Line 3b).	INCORRECT DATA	REJECT
ALPPT-100	InventoriesBOYState must be less than or equal to InventoriesBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-101	InventoriesEOYState must be less than or equal to InventoriesEOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-102	If PropInventories/BOYIn is populated then PropInventories/BOYAll must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-103	If PropInventories/EOYIn is populated then PropInventories/EOYAll must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-104	LandBOYState must be less than or equal to LandBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-105	LandEOYState must be less than or equal to LandEOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-106	If PropLand/BOYIn is populated then PropLand/BOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-107	If PropLand/EOYIn is populated then PropLand/EOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013

ALPPT-108	FurnitureFixturesBOYState must be less than or equal to FurnitureFixturesBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-109	FurnitureFixturesEOYState must be less than or equal to FurnitureFixturesEOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-110	If PropFurnFixt/BOYIn is populated then PropFurnFixt/BOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-111	If PropFurnFixt/EOYIn is populated then PropFurnFixt/EOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-112	MachineryEquipmentBOYState must be less than or equal to MachineryEquipBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-113	MachineryEquipmentEOYState must be less than or equal to MachineryEquipEOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-114	If PropMachEquip/BOYIn is populated then PropMachEquip/BOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-115	If PropMachEquip/EOYIn is populated then PropMachEquip/EOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-116	BuildingsLeaseholdBOYState must be less than or equal to BuildingLeaseholdBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-117	BuildingsLeaseholdEOYState must be less than or equal to BuildingLeaseholdEOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-118	If PropBuild/BOYIn is populated then PropBuild/BOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-119	If PropBuild/EOYIn is populated then PropBuild/EOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-120	IDBAndIRBPropertyBOYState must be less than or equal to IDBAndIRBPropertyBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-121	IDBAndIRBPropertyEOYState must be less than or equal to IDBAndIRBPropertyEOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-122	If PropldbAndlrbAtCost/BOYIn is populated then PropldbAndlrbAtCost/BOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-123	If PropldbAndlrbAtCost/EOYIn is populated then PropldbAndlrbAtCost/EOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-124	GovernmentPropertyBOYState must be less than or equal to GovernmentPropBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-125	GovernmentPropertyEOYState must be less than or equal to GovernmentPropEOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-126	If PropGovernment/BOYIn is populated then PropGovernment/BOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-127	If PropGovernment/EOYIn is populated then PropGovernment/EOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013

ALPPT-128	If PropOther/BOYIn is populated PropOther/OtherSpecfly must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-129	OtherPropertyBOYState must be less than or equal to OtherPropertyBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-130	If PropOther/EOYIn is populated PropOther/OtherSpecfly must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-131	OtherPropertyEOYState must be less than or equal to OtherPropertyEOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-132	If PropOther/BOYAll is populated PropOther/OtherSpecfly must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-133	If PropOther/EOYAll is populated PropOther/OtherSpecfly must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-134	LessConstructionBOYState must be less than or equal to LessConstructionBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-135	LessConstructionBOYState must be less than or equal to LessConstructionBOYEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-136	If PropLessConstruction/BOYIn is populated then PropLessConstruction/BOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-137	If PropLessConstruction/EOYIn is populated then PropLessConstruction/EOYAll must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-138	PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn, PropBuild/BOYIn, PropldbAndIrbAtCost/BOYIn, PropGovernment/BOYIn, PropOther/BOYIn less PropLessConstruction/BOYIn.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-139	PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn, PropBuild/EOYIn, PropldbAndIrbAtCost/EOYIn, PropGovernment/EOYIn, PropOther/EOYIn less PropLessConstruction/EOYIn.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-140	PropTotal/BOYAll must equal the sum of PropAllventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll, PropBuild/BOYAll, PropldbAndIrbAtCost/BOYAll, PropGovernment/BOYAll, PropOther/BOYAll less PropLessConstruction/BOYAll.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-141	PropTotal/EOYAll must equal the sum of PropAllventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll, PropBuild/EOYAll, PropldbAndIrbAtCost/EOYAll, PropGovernment/EOYAll, PropOther/EOYAll less PropLessConstruction/EOYAll.	MATH ERROR	REJECT -Added rule 7/2/2013

ALPPT-142	AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-143	AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-144	AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-145	If RentOrLeaseExpense/InState is populated then RentOrLeaseExpense/Everywhere must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-146	AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-147	TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-148	TotalAverageProp/Everywhere must equal the sum of AvgOwnedProp/Everywhere and AnnualRentOrLease/Everywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-149	TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-150	StatePayrollFactorState must be less than or equal to StatePayrollFactorEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-151	PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-152	SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-153	GrossReceiptsSalesState must be less than or equal to GrossReceiptsSalesEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-154	If SalesGrossReceipts/InState is populated then SalesGrossReceipts/Everywhere must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-155	SalesDividends/InState must be less than or equal to SalesDividends/Everywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-156	If SalesDividends/Instate is populated then SalesDividends/Everywhere must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-157	InterestState must be less than or equal to InterestEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-158	If SalesGrossReceiptsInterest/Instate is populated then SalesGrossReceiptsInterest/Everywhere must be populated	MISSING DATA	REJECT -Added rule 7/2/2013

ALPPT-159	RentsState must be less than or equal to RentsEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-160	If SalesRentalsOfProperty/Instate is populated then SalesRentalsOfProperty/Everywhere must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-161	SalesRoyalties/InState must be less than or equal to SalesRoyalties/Everywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-162	If SalesRoyalties/Instate is populated then SalesRoyalties/Everywhere must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-163	CapitalOrdinaryGainsState must be less than or equal to CapitalOrdinaryGainsEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-164	If SalesCapitalOrdinaryGains/Instate is populated then SalesCapitalOrdinaryGains/Everywhere must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-165	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-166	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1120Line must be populated.	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-167	SalesOtherBusReceiptsState must be less than or equal to SalesOtherBusReceiptsEverywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-168	If SalesOtherBusReceipts/Instate is populated then SalesOtherBusReceipts/Everywhere must be populated	MISSING DATA	REJECT -Added rule 7/2/2013
ALPPT-169	SalesGrossReceiptsSum/InState must equal the sum of SalesGrossReceipts/InState, SalesDividends/InState, SalesGrossReceiptsInterest/InState, SalesRentalsOfProperty/InState, SalesRoyalties/InState, SalesCapitalOrdinaryGains/InState, SalesOtherBusinessReceipts/InState	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-170	SalesGrossReceiptsSum/Everywhere must equal the sum of SalesGrossReceipts/Everywhere, SalesDividends/Everywhere, SalesGrossReceiptsInterest/Everywhere, SalesRentalsOfProperty/Everywhere, SalesRoyalties/Everywhere, SalesCapitalOrdinaryGains/Everywhere, SalesOtherBusinessReceipts/Everywhere	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-171	SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	MATH ERROR	REJECT -Added rule 7/2/2013

ALPPT-172	SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	MATH ERROR	REJECT -Added rule 7/2/2013
ALPPT-173	If DeParentSubject is not checked and ApportionmentFactor is less than 100% then TotApportFraction must equal the sum of TotalAverageProp/Ratio, PayPayroll/Ratio, SalesGrossReceiptsSum/Ratio (Sch C, line 25c) and SalesGrossReceiptsSum/Ratio (Sch C, line 26) divided by 4. (If TotalAverageProp/Everywhere is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; If PayPayroll/Everywhere is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; If SalesGrossReceiptsSum/Everywhere is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 2.	MATH ERROR	REJECT - Added rule 7/2/2013. Changed 10/9/2013
ALPPT-174	If DeParentSubject is not checked and ApportionmentFactor (PPT, Part B, Exclusions Line 7) is less than 100% then ApportionmentFactor must equal TotApportFraction (20S or 65, SchC, Line 27).	MATH ERROR	REJECT - Added rule 7/2/2013. Changed 10/9/2013.
ALPPT-175	If ZeroApportFactor is populated then attach a pdf document named zeroapportstmt.pdf that explains the reason for the zero apportionment factor	MISSING DOCUMENT	Added rule 7/2/2013
ALPPT-176	If TotApportFraction (Sch C, Line 27) is equal to zero then ZeroApportFraction (Sch C, Line 27b) must be checked.	MISSING DATA	REJECT - Added rule 10/10/2013
ALPPT-200	TotalCurrentAssets (line 6) must equal the sum of Sch BS lines 1-5.	MATH ERROR	REJECT - Added rule 8/27/2013
ALPPT-201	TotalFixedAssets (line12) must equal the sum of Sch BS lines 7-11.	MATH ERROR	REJECT - Added rule 8/27/2013. Corrected 10/9/2013.
ALPPT-202	TotalAssets (line 13) must equal the sum of TotalCurrentAssets (line 6) and TotalFixedAssets (line12).	MATH ERROR	REJECT - Added rule 8/27/2013
ALPPT-203	TotalCurrentLiabilities (line 20) must equal the sum of Sch BS lines 14-19.	MATH ERROR	REJECT - Added rule 8/27/2013
ALPPT-204	TotalLongTermLiabilities (line 23) must equal the sum of Sch BS lines 21-22.	MATH ERROR	REJECT - Added rule 8/27/2013
ALPPT-205	CapitalStock should only be completed by S Corps or LLEs that are not disregarded entities.	INCORRECT DATA	REJECT - Added rule 8/27/2013. Disabled rule 12/9/2013.

ALPPT-206	RetainedEarnings should only be completed by S-Corps or LLEs that are not disregarded entities.	INCORRECT DATA	REJECT - Added rule 8/27/2013. Disabled rule 12/9/2013.
ALPPT-207	OwnersEquity should only be completed by Disregarded Entities	INCORRECT DATA	REJECT - Added rule 8/27/2013
ALPPT-208	AstMinusLiabSinMem (PPTPartA3Line12) should be populated with the amount in the TotalSHEquity field (PPTSchBSLine27).	MATH ERROR	REJECT - Added rule 8/27/2013
ALPPT-209	TotalLiabilitiesEquity (line 28) must equal the sum of TotalCurrentLiabilities (line 20), TotalLongTermLiabilities (line 23) and TotalSHEquity (line 27).	MATH ERROR	REJECT - Added rule 8/27/2013
ALPPT-210	If DEParentSubject is not populated and the SingleMemberID SSN is populated then complete SchBS (Balance Sheet).	MISSING DOCUMENT	REJECT - Added rule 9/4/2013
ALPPT-211	If CapStockAndPaidInCapital (PPTPartA1Line1) is greater than zero and Federal Form 1120, Schedule L is not required, then attach a pdf named balancesheet.pdf that shows the net worth calculation of the entity.	INCORRECT DATA	REJECT – Updated rule on 12/9/2013.
ALPPT-212	If RetainedEarnings (PPTPartA1Line 2) is greater than zero and Federal Form 1120, Schedule L is not required, then attach a pdf named balancesheet.pdf that shows the net worth calculation of the entity.	INCORRECT DATA	REJECT – Updated rule on 12/9/2013.
ALPPT-213	If SumCapAcct (PPTPartA2Line6) is greater than zero and Federal Form 1065, Schedule L is not required, then attach a pdf named balancesheet.pdf that shows the net worth calculation of the entity.	INCORRECT DATA	REJECT – Updated rule on 12/9/2013.
ALPPT-214	If the TaxpayerType is S (S Corp), L (LLE) or LS (LLE Taxed as an S Corp), TotalSHEquity (WksBalanceSheet Line 27) must equal the sum of CapitalStock (WksBalanceSheet Line 24) and RetainedEarnings (WksBalanceSheet Line 25).	MATH ERROR	REJECT – Added rule on 11/25/2013. Disabled for TY 2014.
ALPPT-215	If the TaxpayerType is D (Disregarded Entity), TotalSHEquity (WksBalanceSheet Line 27) must equal to OwnersEquity (WksBalanceSheet Line 26).	MATH ERROR	REJECT – Added rule on 11/25/2013.
ALPPT-840	The complete federal return and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file unless TypeOfTaxpayer "D" (Disregarded Entity) is populated.	MISSING DOCUMENT	REJECT

ALPPT-900	Return has already been acknowledged. Duplicates are not accepted.	INCORRECT DATA	REJECT
ALPPT-1000	SoftwareId is not an approved software vendor.	INCORRECT DATA	REJECT
AL-PPT-1006	RequestedPaymentDate must be populated if PaymentAmount is populated.	MISSING DATA	REJECT
AL-PPT-1007	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addenda records will not be accepted electronically.	INCORRECT DATA	REJECT
ALPPT-1008	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction".	MISSING DATA	REJECT
ALPPT-1009	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
ALPPT-1100	The XML listing of the PDF attachments does not match the attachments listed in the file director.	INCORRECT DATA	REJECT