

# Alabama Corporate/Partnership Error Reject Codes



## Alabama Corporate Income Tax, S Corporation Income Tax and Partnership/LLC Returns Tax Year 2008



Alabama Department of Revenue  
Corporate/Partnership Income Tax Electronic Filing  
Publication AL4165 (12/2008)

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<b>Error Reject Code</b>	<b>Rule/Validation</b>	<b>Error Category</b>	<b>Severity</b>
AL20C-001	One of the following checkboxes must be populated CalendarYearFilerIndicator, FiscalTaxYear or ShortPeriodReturnIndicator.	MISSING DATA	REJECT
AL20C-002	Required data element TaxYearBeginDate not transmitted	MISSING DATA	REJECT
AL20C-003	Default is 20080101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated - must be 20080101 or later.	INCORRECT DATA	REJECT
AL20C-004	Required data element TaxYearEndDate not transmitted	MISSING DATA	REJECT
AL20C-005	Default is 20081231 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.	INCORRECT DATA	REJECT
AL20C-006	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically	UNSUPPORTED	REJECT
AL20C-007	One of the following checkboxes must be populated StateCorporationOnly, MultiStateCorpApport, MultiStateCorpPercentage, MultiStateCorpSepAcct or StateConsolidatedReturn	MISSING DATA	REJECT
AL20C-008	If StateCorporationOnly is populated, TotApportFraction must be 100%.	INCORRECT DATA	REJECT
AL20C-009	If MultiSateCorpApport is populated TotApportFraction must be populated.	MISSING DATA	REJECT
AL20C-010	If MultiSateCorpPercentage is populated, Lines 1-14 should be blank, Line 15 (StateIncomeTax) shall equal Schedule D-2 Line 4 (TaxDueOnGrossReceipts).	DATA MISMATCH	REJECT
AL20C-011	If MultiStateCorpSepAcct is populated SeparateAccountingApproval.pdf must be attached	Missing Document	REJECT
AL20C-012	If StateProforma is populated return must be filed as part of Form 20C-C Consolidated Corporate Income Tax Return	INCORRECT DATA	REJECT
AL20C-015	Required data element BusinessActivity\BusinessActivityCode\Code not transmitted	MISSING DATA	REJECT
AL20C-016	Required data element FEIN not transmitted	MISSING DATA	REJECT
AL20C-017	Required data element CorporationName/BusinessNameLine1 not transmitted	MISSING DATA	REJECT
AL20C-018	Required data element Address/USAddress/AddressLine1 not transmitted	MISSING DATA	REJECT
AL20C-019	Required data element Address/USAddress/City not transmitted	MISSING DATA	REJECT
AL20C-020	Required data element Address/USAddress/State not transmitted	MISSING DATA	REJECT
AL20C-021	Required data element Address/USAddress/ZipCode not transmitted	MISSING DATA	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-022	Required data element StateOfIncorporation/USAddress/State not transmitted	MISSING DATA	REJECT
AL20C-023	Required data element DateOfIncorporation not transmitted	MISSING DATA	REJECT
AL20C-024	If StateOfIncorporation/USAddress/State is not equal to "AL" DateQualifiedInState must be transmitted.	MISSING DATA	REJECT
AL20C-025	Required data element BusinessActivity\OperationsDescriptionInState not transmitted	MISSING DATA	REJECT
AL20C-026	If ConsolidatedReturnIndicator is populated then a copy of Federal Form 851, Affiliations Schedule must be attached (Federal851.pdf)	Missing Document	REJECT
AL20C-027	ParentName must be populated if ConsolidatedReturnIndicator is populated.	MISSING DATA	REJECT
AL20C-028	ConsolidatedParentFEIN must be populated if ConsolidatedReturnIndicator is populated.	MISSING DATA	REJECT
AL20C-029	if IRSCorrectionIndicator is populated return will be rejected. Alabama does not accept amended returns electronically.	UNSUPPORTED	REJECT
AL20C-030	If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached (AL2220.pdf).	Missing Document	REJECT
AL20C-031	ReconciliationAdjustmentToFTI(20C Line 3 / 20C Sch A Line 26) must equal TotalAdditions minus TotalDeductions (20C Sch A Line 10 - line 25)	MATH ERROR	REJECT
AL20C-032	FederalTaxableIncomeAdj (20C Line 4 / 20C Sch E Line 3) must equal FederalTaxableIncome (20C Line 1) plus FederalNetOperatingLoss (20C Line 2) plus	MATH ERROR	REJECT
AL20C-032	FederalTaxableIncomeAdj (20C Line 4 / 20C Sch E Line 3) must equal FederalTaxableIncome (20C Line 1) plus FederalNetOperatingLoss (20C Line 2) plus	MATH ERROR	REJECT
AL20C-033	AllocatedBusinessIncome must equal NetDirectAllocEverywhere multiplied by negative 1.	MATH ERROR	REJECT
AL20C-034	ApportionableIncome (20C Line 6) must equal the sum of FederalTaxableIncomeAdj (20C Line 4) and AllocatedBusinessIncome (20C Line 5).	MATH ERROR	REJECT
AL20C-035	TotApporFraction (20 C Line 7 / 20C Sch D-1, Line 26) must equal the sum of TotalAverageProp/Ratio (20C Sch D-1, Line 14), PayPayroll/Ratio (20C Sch D-1, Line 15c) and SalesGrossReceiptsSum/Ratio (20C Sch D-1, Line 25c) divided by 3. (If TotalAverageProp\	MATH ERROR	REJECT
AL20C-036	IncomeApportionedState (20C Line 8) must equal ApportionableIncome(20C Line 6) multiplied by TotApportFraction(20C Line 7 / 20C Sch D-1, Line 26).	MATH ERROR	REJECT
AL20C-037	NOT USED/Duplicate AL20C-112		

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-038	StateTaxableIncomeAdj (20C Line 10 / Sch E Line 2) must equal the sum of IncomeApportionedState(20C Line 9) and TotalNbiNetOfRelatedExpense/InState (20C Line 9 / 20C Sch C Line 2 Column F).	MATH ERROR	REJECT
AL20C-039	NetFITDeductionRefund (20C Line 11 & 20C Schedule E, Line 7) must equal the sum of FITDeductionApportionedToState (20C Schedule E, Line 5) minus RefundOfFITDeductedPriorYear (20C Schedule E, Line 6).	MATH ERROR	REJECT
AL20C-040	StateIncSubtTotB4NolCarryfd(20C Line 12) must equal the sum of StateTaxableIncomeAdj(20C Line10) minus NetFITDeductionRefund (20C Line11 & 20C Schedule E, Line 7).	MATH ERROR	REJECT
AL20C-041	NOLLossUsedTotal(20C Line 13 & 20C Sch B total Column 4) must be equal the sum of NOLLoss/PrecedingTaxable/NOLLossUsed(Sum of 20C Sch B Column 4) this amount shall not exceed StateIncSubtTotB4NolCarryfd (20C Line 12).	MATH ERROR	REJECT
AL20C-042	If StateIncSubtTotB4NolCarryfd (20C Line 12) is less than or equal to zero then an NOL deduction is not allowed NOLLossUsedTotal(20C Line 13 & 20C Sch B total Column 4) and the sum of NOLLoss/NOLLossUsed(20C Sch B Column 4) must be zero.	INCORRECT DATA	REJECT
AL20C-043	TaxableIncomeState (20C Line 14) must equal StateIncSubtTotB4NolCarryfd (20C Line 12) minus NOLLossUsedTotal (20C Line 13 (20C Sch B total Column 4)).	MATH ERROR	REJECT
AL20C-044	If MultiStateCorpPercentage is populated StateIncomeTax(20C Line 15) must equal TaxDueOnGrossReceipts(20C Sch D-2, Line 4) otherwise StateIncomeTax (20C Line 15) must equal TaxableIncomeState (20C Line 14) multiplied by 6.5%.	INCORRECT DATA	REJECT
AL20C-045	StateIncomeTax (20C Line 15a) must be 0 if TaxableIncomeState (line 14) is negative or 0, unless MultiStateCorpPercentage (Filing Status 3 Multistate Corporation Percentage of Sales (SchD-2)) is populated.	INCORRECT DATA	REJECT
AL20C-046	NOT USED	INCORRECT DATA	REJECT
AL20C-047	NOT USED	MATH ERROR	REJECT
AL20C-048	If CompositePayment is populated, then CompositePaymentFEIN must be populated.	MISSING DATA	REJECT
AL20C-049	If CompositePayment is populated, then CompositePaymentPayee must be populated.	MISSING DATA	REJECT
AL20C-050	PaymentsPriorToAdjustment (20C line 16e) should not be populated. This field is only used with an amended return.	INCORRECT DATA	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-051	TotalCredits (20C Sch F Line 7) must equal the sum of EntZoneCapCredit (20C Sch F Line 1), EmployerEducationCrdt (20C Sch F Line 2), IncomeTaxCrdt (20C Sch F Line 3), TaxIncrementFundPaymentCrdt (20C Sch F Line 4), CoalTaxCrdt (20C Sch F Line 5) and Capit	MATH ERROR	REJECT
AL20C-051a	TotalTaxCrdsUse (20C Line 16f) is equal to TotalCredits (Sch F Ln 7) when TotalCredits is equal to or less than StateIncomeTax (20C Line 15). If TotalCredits is greater than StateIncomeTax then TotalTaxCrdsUse must equal StateIncomeTax.	MATH ERROR	REJECT
AL20C-054	TotalPmtsCreditsDeferral (20C Line 16h) must equal the sum of OverpaymentPriorYear (20C Line 16a), EstimatedTaxPaymentCurrentYear (20C Line 16b), CompositePayment (20C Line 16c), AmountPaidWithExtension (20C Line 16d), PaymentsPriorToAdjustment (20C Line 16e), TotalTaxCrdsUse (20C Line 16f) and LIFOReserveTaxDeferral (20C Line 16g)	MATH ERROR	REJECT
AL20C-055	If StateIncomeTax (20C Line 15) is greater than TotalPmtsCreditsDeferral (20C Line 16h) then OverpaymentCreditedNxtYr (20C Line 17a) must be zero. If StateIncomeTax (20C Line 15) is less than TotalPmtsCreditsDeferral (20C Line 16h) then OverpaymentCredite	INCORRECT DATA	REJECT
AL20C-056	If StateIncome (20C Line 15) is greater than TotalPmtsCreditsDeferral (20C Line 16h) then PennyTrustFund (20C Line 17b) must be zero. If StateIncomeTax (20C Line 15) is less than TotalPmtsCreditsDeferral (20C Line 16h) plus OverpaymentCreditedNxtYr (20C L	INCORRECT DATA	REJECT
AL20C-057	TotalReductions (20C Line 17e) must equal the sum of OverpaymentCreditedNxtYr (20C Line 17a), PennyTrustFund (20C Line 17b), Penalty (20C Line 17c) and InterestDue (20C Line 17d).	MATH ERROR	REJECT
AL20C-058	TaxMinusCreditsAndPayments (20C Line 18) must equal StateIncomeTax (20C Line 15) minus TotalPmtsCreditsDeferral (20C Line 16h) plus TotalReductions(20C Line 17e).	MATH ERROR	REJECT
AL20C-059	Rule disabled 12/22/08	MISSING DATA	REJECT
AL20C-061	EFTIndicator must be populated if TaxMinusCreditsAndPayments (20C Line 18) is greater than zero	INCORRECT DATA	MINIMAL DO NOT REJECT
AL20C-062	FormType must equal "20C"	INCORRECT DATA	REJECT

<b>Error Reject Code</b>	<b>Rule/Validation</b>	<b>Error Category</b>	<b>Severity</b>
AL20C-063	Required data element SoftwareDeveloper/DeveloperId not transmitted	MISSING DATA	REJECT
AL20C-065	If ConsolidatedFilingFee is populated then StateConsolidatedReturn must be populated.	INCORRECT DATA	REJECT
AL20C-066	Required data element Officer/PhoneNumber not transmitted	MISSING DATA	REJECT
AL20C-067	If /Preparer/PTIN is populated then /Preparer/PhoneNumber must be populated	MISSING DATA	REJECT
AL20C-068	If Preparer\AuthorizeDiscuss is populated then Preparer\PreparerName must be populated.	MISSING DATA	REJECT
AL20C-069	If Preparer\AuthorizeDiscuss is populated then Preparer\PreparerName must be populated.	MISSING DATA	REJECT
AL20C-070a	/Officer/FirstName should be populated with the first name of the corporate officer signing the AL8453-C.	MISSING DATA	REJECT
AL20C-070b	/Officer/LastName should be populated with the last name of the corporate officer signing the AL8453-C.	MISSING DATA	REJECT
AL20C-071	Required data element Officer/Title not transmitted	MISSING DATA	REJECT
AL20C-072	Required data element Officer/DateSigned not transmitted	MISSING DATA	REJECT
AL20C-073	If /Preparer/PTIN or /Preparer/SSN is populated then Preparer/PreparerName must be populated	MISSING DATA	REJECT
AL20C-074	If /Preparer/PTIN or /Preparer/SSN is populated then Preparer/DateSignedPrepared must be populated	MISSING DATA	REJECT
AL20C-075	If Preparer\AuthorizeDiscuss is populated then Preparer/DateSignedPrepared must be populated.	MISSING DATA	REJECT
AL20C-076	Rule disabled 3/26/09	MISSING DATA	REJECT
AL20C-076	If /Preparer/PreparerName is populated then either /Preparer/PTIN or /Preparer/SSN must be populated	MISSING DATA	REJECT
AL20C-077	If /Preparer/PTIN is populated then /Preparer/FirmName/BusinessNameLine1 must be populated	MISSING DATA	REJECT
AL20C-078	If /Preparer/FirmName is populated then /Preparer/FEIN must be populated	MISSING DATA	REJECT
AL20C-079	If /Preparer/PTIN is populated then /Preparer/PreparerAddress/USAddress/AddressLine1 must be populated	MISSING DATA	REJECT
AL20C-080	If /Preparer/PTIN is populated then /Preparer/PreparerAddress/USAddress/City must be populated	MISSING DATA	REJECT
AL20C-081	If /Preparer/PTIN is populated then /Preparer/PreparerAddress/USAddress/ST must be populated	MISSING DATA	REJECT

<b>Error Reject Code</b>	<b>Rule/Validation</b>	<b>Error Category</b>	<b>Severity</b>
AL20C-082	If /Preparer/PTIN is populated then /Preparer/PreparerAddress/USAddress/ZipCode must be populated	MISSING DATA	REJECT
AL20C-083	If RelatedExpenses is a non-zero value then Schedule AB must be populated.	INCORRECT DATA	REJECT
AL20C-084	If Related ExpensesPayments is a non-zero value then Schedule AB must be populated.	INCORRECT DATA	REJECT
AL20C-085	If RelatedExpensesExempt is a non-zero value then Schedule AB must be populated.	INCORRECT DATA	REJECT
AL20C-086	If Preparer\AuthorizeDiscuss is populated then Preparer\PreparerName must be populated.	MISSING DATA	REJECT
AL20C-086	If Preparer\AuthorizeDiscuss is populated then Preparer\PreparerName must be populated.	MISSING DATA	REJECT
AL20C-087	If Preparer\AuthorizeDiscuss is populated then \Preparer\FirmName\BusinessNameLine1 must be populated.	MISSING DATA	REJECT
AL20C-088	If Preparer\AuthorizeDiscuss is populated then Preparer/FEIN must be populated.	MISSING DATA	REJECT
AL20C-089	OtherAdditions/Description is required if OtherAdditions/Amount has a non-zero value.	MISSING DATA	REJECT
AL20C-090	OtherAdditions/Amount is required if OtherAdditions/Description is populated	MISSING DATA	REJECT
AL20C-091	TotalAdditions must equal the sum of Schedule A Lines 1 thru 8 (StateAndLocalIncomeTaxes, FederalExemptInterestIncome, CorporateDividends, FedDepreciationPollutionCir, DepreciationComputation, Adjustment, NetIncome ForeclosureProperty, RelatedExpenses, DividendsPaidDeduction, and OtherAdditions/Amount)	MATH ERROR	REJECT
AL20C-092	DeductionOther/Description is required if DeductionOther/Amount has a non-zero value.	MISSING DATA	REJECT
AL20C-093	DeductionOther/Amount is required if DeductionOther/Description is populated	MISSING DATA	REJECT
AL20C-094	Total Deductions must equal the sum of Sch A Lines 11 thru 24 (TaxRefunds+InterestOnUSObligations+InterestIncome+StateInterestIncome+PriorCorpAidToInduce+BusinessExpensesNotDeductible+Dividends26USC78+Dividends26USC243+Dividends26USC922+InterestPortionOf	MATH ERROR	REJECT
AL20C-095	ReconciliationAdjustmentToFTI (20C Line 3 / 20C Sch A Line 25) must equal TotalAdditions minus TotalDeductions (20C Sch A Line 9 - line 24)	MATH ERROR	REJECT
AL20C-096	/NOLLoss/PrecedingTaxable/NOLYear must be greater than or equal to 1993.	INCORRECT DATA	REJECT
AL20C-097	If /NOLLoss/PrecedingTaxable/NOLYear is less or equal to 2002 a copy of Page 1 of the Alabama corporate income tax return must be included NOLYYYYAL20CPg1.pdf	MISSING DOCUMENT	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-098	/NOLLoss/PrecedingTaxable/NOLEExpired (20C Sch B Column 3) must be less than or equal to /NOLLoss/PrecedingTaxable/NOLLoss (20C Sch B Column 2)	INCORRECT DATA	REJECT
AL20C-100	The sum of NOLLoss/PrecedingTaxable/NOLLossUsed(Sum of 20C Sch B Column 4) must be less than or equal to NOLLoss/PrecedingTaxable/NOLLoss (20C Sch B Column 2) Minus /NOLLoss/PrecedingTaxable/NOLLossExpired (20C Sch B Column 3) this amount shall also not e	MATH ERROR	REJECT
AL20C-101	/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable (20C Sch B Column 5) must equal /NOLLoss/PrecedingTaxable/NOLLoss (20C Sch B Column 2) minus /NOLLoss/PrecedingTaxable/NOLEExpired (20C Sch B Column 3) minus /NOLLoss/PrecedingTaxable/NOLLossUsed (20C Sch	MATH ERROR	REJECT
AL20C-102	NbiNonBusinessIncomeLoss/DirectAllocDescription (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-103	NbiNonBusinessIncomeLoss/GrossAmount (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-104	NbiNonBusinessIncomeLoss/GrossAmountState (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-105	NbiNonBusinessIncomeLoss/RelatedExpenses (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-106	NbiNonBusinessIncomeLoss/RelatedExpensesState (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-107	NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-108	NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere (20C Sch C Line 1(rows a-e), Col E) must equal NbiNonBusinessIncomeLoss/GrossAmount (20C Sch C Line 1(rows a-e), Col A) minus NbiNonBusinessIncomeLoss/RelatedExpenses (20C Sch C Line 1(rows a-e), Col C).	MATH ERROR	REJECT
AL20C-109	NbiNonBusinessIncomeLoss/NetDirectAllocToState (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-110	NbiNonBusinessIncomeLoss/NetDirectAllocToState (20C Sch C Line 1(rows a-e), Col F) must equal NbiNonBusinessIncomeLoss/GrossAmountState (20C Sch C Line 1(rows a-e), Col B) minus NbiNonBusinessIncomeLoss/RelatedExpensesState (20C Sch C Line 1(rows a-e), Co	MATH ERROR	REJECT
AL20C-111	TotNbiNetOfRelatedExpense/NetDirectAllocEverywhere (20C Sch C Line 2 Column E) must equal the sum of /NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere (20C Sch C Lines 1a - 1e Column E).	MATH ERROR	REJECT
AL20C-111.a	TotNbiNetOfRelatedExpense/Everywhere (Sch C Line 2 col E) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-112	TotNbiNetOfRelatedExpense/InState (20C Line 9 / 20C Sch C Line 2 Column F) must equal the sum of NbiNonBusinessIncomeLoss/NetDirectAllocToState (20C Sch C Lines 1a - 1e Column F)	MATH ERROR	REJECT
AL20C-112a	TotNbiNetOfRelatedExpense/instate (20C Line 9/Sch C Line 2 col F) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-113	If PropOther/OtherSpecify is more than 5 characters enter "STMT" and a PDF named SchedDOtherProperty.pdf <b>or</b> <b>Statements.pdf</b> must be submitted.	MISSING DOCUMENT	REJECT
AL20C-114	If PropOther/BOYIn is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL20C-115	If PropOther/EOYIn is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL20C-116	If PropOther/BOYAll is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL20C-117	If PropOther/EOYAll is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL20C-118	PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn, PropBuild/BOYIn, PropIldbAndIrbAtCost/BOYIn, PropGovernment/BOYIn, PropOther/BOYIn less PropLessConstruction/BOYIn.	MATH ERROR	REJECT
AL20C-119	PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn, PropBuild/EOYIn, PropIldbAndIrbAtCost/EOYIn, PropGovernment/EOYIn, PropOther/EOYIn less PropLessConstruction/EOYIn.	MATH ERROR	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-120	PropTotal/BOYAll must equal the sum of PropInventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll, PropBuild/BOYAll, PropIldbAndIrbAtCost/BOYAll, PropGovernment/BOYAll, PropOther/BOYAll less PropLessConstruction/BOYAll.	MATH ERROR	REJECT
AL20C-121	PropTotal/EOYAll must equal the sum of PropInventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll, PropBuild/EOYAll, PropIldbAndIrbAtCost/EOYAll, PropGovernment/EOYAll, PropOther/EOYAll less PropLessConstruction/EOYAll.	MATH ERROR	REJECT
AL20C-122	AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	MATH ERROR	REJECT
AL20C-123	AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	MATH ERROR	REJECT
AL20C-124	AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	MATH ERROR	REJECT
AL20C-125	AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	MATH ERROR	REJECT
AL20C-126	TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	MATH ERROR	REJECT
AL20C-127	TotalAverageProp/Everywhere must equal the sum of AvgOwnedProp/Everywhere and AnnualRentOrLease/Everywhere.	MATH ERROR	REJECT
AL20C-128	TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	MATH ERROR	REJECT
AL20C-129	PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	MATH ERROR	REJECT
AL20C-130	SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	MATH ERROR	REJECT
AL20C-131	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	MISSING DATA	REJECT
AL20C-132	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1120Line must be populated.	MISSING DATA	REJECT
AL20C-133	If MultiStateCorpPercentage is populated (Page 1) and SalesGrossReceipts\InState (Form 20C Schedule D-2 line 3a) is greater than \$100,000 Schedule D-2 cannot be used.	INCORRECT DATA	REJECT
AL20C-134	If MultiStateCorpPercentage is populated TaxDueOnGrossReceipts (20C Sch D-2, Line 4) must equal SalesGrossReceipts/InState(20C Sch D-2, Line 3) multiplied by .0025 otherwise TaxDueOnGrossReceipts (20C Sch D-2, Line 4) should not be used.	MATH ERROR / INCORRECT DATA	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-135	One of the following checkboxes must be populated Irc1552Method1, Irc1552Method2, Irc1552Method3, Irc1552NoElection or Irc1552MethodOther.	MISSING DATA	REJECT
AL20C-136	If Irc1552Method1 is populated then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	MISSING DOCUMENT	REJECT
AL20C-137	If Irc1552Method2 is populated then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	MISSING DOCUMENT	REJECT
AL20C-138	If Irc1552Method3 is populated then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	MISSING DOCUMENT	REJECT
AL20C-139	If Irc1552MethodNoElection is populated then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	MISSING DOCUMENT	REJECT
AL20C-140	If Irc1552MethodOther is populated then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	MISSING DOCUMENT	REJECT
AL20C-141	FITApportionmentFactor must equal StateTaxableIncomeAdj divided by FederalTaxableIncomeAdj .	MATH ERROR	REJECT
AL20C-142	FITDeductionApportionedToState (20C Sch E Line 5) must equal FedIncTaxDed (20C Sch E Line 1) multiplied by FITApportionmentFactor (20C Sch E Line 4).	MATH ERROR	REJECT
AL20C-143	If EntZoneCapCredit (20C Sch F Line 1) has a non-zero value then EnterpriseZoneCredit.pdf or <b>CreditStatements.pdf</b> must be attached. This PDF should include Schedule EZ, Certificates and all calculations.	MISSING DOCUMENT	REJECT
AL20C-144	If PropInventories\BOYIn is populated then PropInventories\BOYAll must be populated	MISSING DATA	REJECT
AL20C-145	If PropInventories\EOYIn is populated then PropInventories\EOYAll must be populated	MISSING DATA	REJECT
AL20C-146	If PropLand\BOYIn is populated then PropLand\BOYAll must be populated	MISSING DATA	REJECT
AL20C-147	If PropLand\EOYIn is populated then PropLand\EOYAll must be populated	MISSING DATA	REJECT
AL20C-148	If EmployerEducationCrdt (20C Sch F Line 2) has a non-zero value then EmployerEducationCredit.pdf or <b>CreditStatements.pdf</b> must be attached. This PDF should include a copy of the document of approval along with a detailed schedule computing the credit.	MISSING DOCUMENT	REJECT
AL20C-149	If PropFurnFixt\BOYIn is populated then PropFurnFixt\BOYAll must be populated	MISSING DATA	REJECT
AL20C-150	If PropFurnFixt\EOYIn is populated then PropFurnFixt\EOYAll must be populated	MISSING DATA	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-151	If PropMachEquip\BOYIn is populated then PropMachEquip\BOYAll must be populated	MISSING DATA	REJECT
AL20C-152	If PropMachEquip\EOYIn is populated then PropMachEquip\EOYAll must be populated	MISSING DATA	REJECT
AL20C-153	If IncomeTaxCrdt (20C Sch F Line 3) has a non-zero value then IncomeTaxCredit.pdf <b>or CreditStatements.pdf</b> must be attached. The PDF should include certificate/document of approval, computation of income generated from project, support for amount paid, and	MISSING DOCUMENT	REJECT
AL20C-154	If PropBuild\BOYIn is populated then PropBuild\BOYAll must be populated	MISSING DATA	REJECT
AL20C-155	If PropBuild\EOYIn is populated then PropBuild\EOYAll must be populated	MISSING DATA	REJECT
AL20C-156	If PropIldbAndIrbAtCost\BOYIn is populated then PropIldbAndIrbAtCost\BOYAll must be populated	MISSING DATA	REJECT
AL20C-157	If PropIldbAndIrbAtCost\EOYIn is populated then PropIldbAndIrbAtCost\EOYAll must be populated	MISSING DATA	REJECT
AL20C-158	If TaxIncrementFundPaymentCrdt (20C Sch F Line 4) has a non-zero value then TaxIncrementFundPymtCredit.pdf <b>or CreditStatements.pdf</b> must be attached. The PDF should include the document of approval along with proof of payment(s) into the fund relative to c	MISSING DOCUMENT	REJECT
AL20C-159	If PropGovernment\BOYIn is populated then PropGovernment\BOYAll must be populated	MISSING DATA	REJECT
AL20C-160	If PropGovernment\EOYIn is populated then PropGovernment\EOYAll must be populated	MISSING DATA	REJECT
AL20C-161	if RentOrLeaseExpense/InState is populated then RentOrLeaseExpense/Everywhere must be populated	MISSING DATA	REJECT
AL20C-163	If CoalTaxCrdt (20C Sch F Line 5) has a non-zero value then CoalTaxCredit.pdf <b>or CreditStatements.pdf</b> must be attached. The PDF should include a detailed schedule computing the coal tax credit.	MISSING DOCUMENT	REJECT
AL20C-164	If PropLessConstruction\BOYIn is populated then PropLessConstruction\BOYAll must be populated	MISSING DATA	REJECT
AL20C-165	If PropLessConstruction\EOYIn is populated then PropLessConstruction\EOYAll must be populated	MISSING DATA	REJECT
AL20C-166	if PayPayroll/InState is populated then PayPayroll/Everywhere must be populated.	MISSING DATA	REJECT
AL20C-168	If CapitalTaxCrdt (20C Sch F Line 6) has a non-zero value then CapitalTaxCrdtProjectNbr (20C Sch F Line 6) must be populated.	MISSING DATA	REJECT
AL20C-169	If CapitalTaxCrdt (20C Sch F Line 6)has a non-zero value then CapitalTaxCrdtProjectNbr (20C Sch F Line 6) must be populated.	MISSING DATA	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-170	If CapitalTaxCrdt(20C Sch F Line 6) has a non-zero value then CapitalTaxCredit.pdf <b>or CreditStatements.pdf</b> must be attached. The PDF must include Form AR (Annual Report of Project) and Form K-RCC if applicable.	MISSING DOCUMENT	REJECT
AL20C-171	If PropOther/BOYIn is populated /PropOther/BOYAll must be populated	MISSING DATA	REJECT
AL20C-172	If PropOther/EOYIn is populated PropOther/EOYAll must be populated	MISSING DATA	REJECT
AL20C-173	If Preparer\AuthorizeDiscuss is populated then PreparerAddress/USAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
AL20C-174	If Preparer\AuthorizeDiscuss is populated then PreparerAddress/USAddress/City must be populated.	MISSING DATA	REJECT
AL20C-175	If Preparer\AuthorizeDiscuss is populated then PreparerAddress/USAddress/State must be populated.	MISSING DATA	REJECT
AL20C-176	If Preparer\AuthorizeDiscuss is populated then PreparerAddress/USAddress/ZipCode must be populated.	MISSING DATA	REJECT
AL20C-179	Required data element BusinessActivity\OperationsDescriptionInState not transmitted	MISSING DATA	REJECT
AL20C-180	Required data element NamePropertyInState not transmitted	MISSING DATA	REJECT
AL20C-181	Required data element OtherStatesCorpOperates not transmitted; if no other state indicate "none"	MISSING DATA	REJECT
AL20C-182	Required element a "C", "A" or other method name must be transmitted.	MISSING DATA	REJECT
AL20C-183	if SalesGrossReceipts/Instate is a non-zero value then SalesGrossReceipts/Everywhere must be populated.	MISSING DATA	REJECT
AL20C-184	if SalesDividends/Instate is populated then SalesDividends/Everywhere must be populated	MISSING DATA	REJECT
AL20C-185	if SalesGrossReceiptsInterest/Instate is populated then SalesGrossReceiptsInterest/Everywhere must be populated	MISSING DATA	REJECT
AL20C-186	if SalesRentalsOfProperty/Instate is populated then SalesRentalsOfProperty/Everywhere must be populated	MISSING DATA	REJECT
AL20C-187	if SalesRoyalties/Instate is populated then SalesRoyalties/Everywhere must be populated	MISSING DATA	REJECT
AL20C-188	if SalesCapitalOrdinaryGains/Instate is populated then SalesCapitalOrdinaryGains/Everywhere must be populated	MISSING DATA	REJECT
AL20C-189	if SalesOtherBusReceipts/Instate is populated then SalesOtherBusReceipts/Everywhere must be populated	MISSING DATA	REJECT
AL20C-190	SalesGrossReceiptsSum/InState must equal the sum of SalesGrossReceipts/InState, SalesDividends/InState, SalesGrossReceiptsInterest/InState, SalesRentalsOfProperty/InState, SalesRoyalties/InState, SalesCapitalOrdinaryGains/InState, SalesOtherBusinessReceipt	MATH ERROR	REJECT

Error Reject Code	Rule/Validation	Error Category	Severity
AL20C-191	SalesGrossReceiptsSum/Everywhere must equal the sum of SalesGrossReceipts/Everywhere, SalesDividends/Everywhere, SalesGrossReceiptsInterest/Everywhere, SalesRentalsOfProperty/Everywhere, SalesRoyalties/Everywhere, SalesCapitalOrdinaryGains/Everywhere, Sale	MATH ERROR	REJECT
AL20C-192	if SalesGrossReceipts/Instate is populated then SalesGrossReceipts/Everywhere must be populated	MISSING DATA	REJECT
AL20C-193	SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	MATH ERROR	REJECT
AL20C-194	Required data element SoftwareDeveloper/VersionID not transmitted	MISSING DATA	REJECT
AL20C-195	Required data element AccountingRecordsLocAddress/USAddress/AddressLine1 not transmitted	MISSING DATA	REJECT
AL20C-196	Required data element AccountingRecordsLocAddress/USAddress/City not transmitted	MISSING DATA	REJECT
AL20C-197	Required data element AccountingRecordsLocAddress/USAddress/State not transmitted	MISSING DATA	REJECT
AL20C-198a	Required data element ContactPerson\FirstName not transmitted	MISSING DATA	REJECT
AL20C-198b	Required data element ContactPerson\LastName not transmitted	MISSING DATA	REJECT
AL20C-199	Required data element ContactPerson\PhoneNumber not transmitted	MISSING DATA	REJECT
AL20C-210	TotIntangibleInterestExpensPd must equal the sum of IntangibleExpenseAmountsPaid and <del>InterestExpenseAmountsPaid to recipient related member</del>	MATH ERROR	REJECT
AL20C-211	AdjustedIntangibleInterestAmt must equal ExpenseNotAddedBack minus AmountAllocatedToJurisdiction	MATH ERROR	REJECT
AL20C-212	ApportAdjustedIntangIntrstAmt must equal AdjustedIntangibleInterestAmt multiplied by JurisdictionApportPercent	MATH ERROR	REJECT
AL20C-213	ExemptionRelatedTob1 must equal the sum of AmountAllocatedToJurisdiction and ApportAdjustedIntangIntrstAmt	MATH ERROR	REJECT
AL20C-214	If OtherReceipts (Lines 9A, 9B, 9C, 9D or 9E) are greater than IntangibleReceipts (Line 8A) or InterestReceipts (Line 8B), Enter ExemptionRelatedTob3 (Line 7).	MATH ERROR	REJECT

<b>Error Reject Code</b>	<b>Rule/Validation</b>	<b>Error Category</b>	<b>Severity</b>
AL20C-215	Exempt Amount. Enter the greater of ExemptionRelatedTob1(Line 5G) ExemptionRelatedTob2 (Line 6A) or AmountExemptb3 Line 10B)	MATH ERROR	REJECT
AL20C-216	RelatedExpensesPayments must equal the sum of all TotIntangibleInterestExpensPd for all related members.	MATH ERROR	REJECT
AL20C-217	RelatedExpensesExempt must equal the sum of all ExemptAmount for all related members.	MATH ERROR	REJECT
AL20C-1000	SoftwareDeveloper/DeveloperId is not an approved software vendor.	INCORRECT DATA	REJECT

Form 20S Error Reject Codes	Rule/Validation	Error Category	Severity
AL20S-001	Required data element FormType must be 20S.	MISSING OR INCORRECT DATA	REJECT
AL20S-002	Required data element SoftwareDeveloper/DeveloperID not transmitted.	MISSING OR INCORRECT DATA	REJECT
AL20S-003	Required data element SoftwareDeveloper/VersionID not transmitted.	MISSING DATA	REJECT
AL20S-005	One of the following checkboxes must be populated CalendarYearFilerIndicator, FiscalTaxYear or ShortPeriodReturnIndicator.	MISSING DATA	REJECT
AL20S-006	Required data element TaxYearBeginDate not transmitted	MISSING DATA	REJECT
AL20S-007	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically.	INCORRECT DATA	REJECT
AL20S-008	Required data element BusinessActivity/BusinessActivityCode/Code not transmitted.	MISSING DATA	REJECT
AL20S-009	Required data element FEIN not transmitted.	MISSING DATA	REJECT
AL20S-010	Required data element CorporationName\BusinessNameLine1 not transmitted.	MISSING DATA	REJECT
AL20S-011	Required data element Address\USAddress\AddressLine1 not transmitted.	MISSING DATA	REJECT
AL20S-012	Required data element Address\USAddress\City not transmitted.	MISSING DATA	REJECT
AL20S-013	Required data element Address\USAddress\State not transmitted	MISSING DATA	REJECT
AL20S-014	Required data element Address\USAddress\ZipCode not transmitted.	MISSING DATA	REJECT
AL20S-015	Required data element StateOfIncorporation\USAddress\State not transmitted.	MISSING DATA	REJECT
AL20S-017	If StateOfIncorporation/USAddress/State is not equal to "AL" DateQualifiedInState must be transmitted.	MISSING DATA	REJECT
AL20S-018	If MultiSateCorpApport is populated TotApportFraction must be populated.	MISSING DATA	REJECT
AL20S-019	Not Used	MISSING DATA	REJECT
AL20S-020	Not Used	MISSING DATA	REJECT
AL20S-021	Not Used	MISSING DATA	REJECT
AL20S-022	If MultiStateCorpApport is populated then TotApportFraction must equal the sum of TotalAverageProp/Ratio PayPayroll/Ratio and SalesGrossReceiptsSum/Ratio	MATH ERROR	REJECT
AL20S-023	Required data element BusinessActivity\OperationsDescriptionInState not transmitted.	MISSING DATA	REJECT
AL20S-024	Not Used	MISSING DATA	REJECT
AL20S-025	If OtherReconciliationItems is populated a .pdf attachment called OtherReconciliationItems.pdf or <b>Statements.pdf</b> which clearly explains the nature of reconciling items.	MISSING DOCUMENT	REJECT
AL20S-026	NetReconcilingItems must equal the sum of NetCapitalGainLoss, StateAndLocalIncomeTaxes, NetIncRentRealEstateActiv, NetIncomeRental, NetGrossIncomeLessOtherIncome	MATH ERROR	REJECT
AL20S-027	NetNonSeparatelyStatedIncLoss must equal the sum of FederalOrdinaryIncome and NetReconcilingItems.	MATH ERROR	REJECT
AL20S-028	If OtherSeparatelyStatedItems is populated a .pdf attachment called OtherSeparatelyStatedItems.pdf or <b>Statements.pdf</b> which clearly explains the nature of separately stated items.	MISSING DOCUMENT	REJECT
AL20S-029	NetSeparatelyStatedItems must equal the sum of NetPortfolioIncomeLoss\FederalAmount plus AdjustedIncomeLessStateAndLocalIncome	MATH ERROR	REJECT
AL20S-030	AdjustedIncome must equal the sum of NetNonSeparatelyStatedIncLoss and NetSeparatelyStatedItems.	MATH ERROR	REJECT
AL20S-031	StateNonSeparatelyStatedIncome must equal the sum of IncomeApportionedState and TotNonSeparateNonBusinessIncomeLoss.	MATH ERROR	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL20S-032	If StateIncomeTaxSCorp is populated a computation schedule in PDF format named StateIncomeTaxSCorp.pdf or <b>Statements.pdf</b> must be submitted .	MISSING DOCUMENT	REJECT
AL20S-033	PaymentsPriorToAdjustment should not be populated. This field is only used with an amended return.	INCORRECT DATA	REJECT
AL20S-034	TotalCredits must equal the sum of EmployerEducationCrtd plus CoalTaxCrtd.	MATH ERROR	REJECT
AL20S-034A	TotalTaxCrdsUse is equal to TotalCredits when TotalCredits is equal to or less than StateIncTaxSCorp. If TotalCredits is greater than StateIncTaxSCorp then	MATH ERROR	REJECT
AL20S-035	TotalPmtsCreditsDeferral must equal the sum of EstimatedTaxPaymentsCurrentYear, AmountPaidWithExtension,	MATH ERROR	REJECT
AL20S-036	BalanceDueWithReturn must equal the sum of TaxMinusCreditsAndPayments, Penalty, and InterestDue.	MATH ERROR	REJECT
AL20S-037	EFTIndicator must be populated If TaxMinusCreditsAndPayments is greater than \$0.	MISSING DATA	REJECT
AL20S-038	Rule disabled 12/22/2008	MISSING OR INCORRE	REJECT
AL20S-039	If /NonSeparateNonBusIncomeLoss/GrossAmount, /NonSeparateNonBusIncomeLoss/GrossAmountState,	MISSING DATA	REJECT
AL20S-040	If /NonSeparateNonBusIncomeLoss/GrossAmountState is populated then /NonSeparateNonBusIncomeLoss/GrossAmount required data element must be	MISSING DATA	REJECT
AL20S-041	If /NonSeparateNonBusIncomeLoss/RelatedExpensesState is populated then /NonSeparateNonBusIncomeLoss/RelatedExpenses must be popluated.	MISSING DATA	REJECT
AL20S-042	/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal /NonSeparateNonBusIncomeLoss/GrossAmount minus	MATH ERROR	REJECT
AL20S-043	/NonSeparateNonBusIncomeLoss/NetDirectAllocToState must equal /NonSeparateNonBusIncomeLoss/GrossAmountState minus	MATH ERROR	REJECT
AL20S-044	/TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere data	MATH ERROR	REJECT
AL20S-044A	AllocatedBusinessIncome must equal NetDirectAllocEverywhere multiplied by negative 1.	MATH ERROR	REJECT
AL20S-045	/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState must equal the sum of all /NonSeparateNonBusIncomeLoss/NetDirectAllocToState data elements.	MATH ERROR	REJECT
AL20S-046	If /SeparateNonBusinessIncomeLoss/GrossAmount, /SeparateNonBusinessIncomeLoss/GrossAmountState,	MISSING DATA	REJECT
AL20S-047	If /SeparateNonBusinessIncomeLoss/GrossAmountState is populated then /SeparateNonBusinessIncomeLoss/GrossAmount must be populated.	MISSING DATA	REJECT
AL20S-048	If /SeparateNonBusinessIncomeLoss/RelatedExpensesState is populated then /SeparateNonBusinessIncomeLoss/RelatedExpenses must be popluated.	MISSING DATA	REJECT
AL20S-049	/SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere must equal /SeparateNonBusinessIncomeLoss/GrossAmount minus	MATH ERROR	REJECT
AL20S-050	/SeparateNonBusinessIncomeLoss/NetDirectAllocToState must equal /SeparateNonBusinessIncomeLoss/GrossAmountState minus	MATH ERROR	REJECT
AL20S-051	/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere data elements.	MATH ERROR	REJECT
AL20S-052	/TotSeparateNonBusIncomeLoss/NetDirectAllocToState must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocToState data elements.	MATH ERROR	REJECT
AL20S-053	If PropInventories\BOYIn is populated then PropInventories\BOYAll must be populated	MISSING DATA	REJECT
AL20S-054	If PropInventories\EOYIn is populated then PropInventories\EOYAll must be populated	MISSING DATA	REJECT
AL20S-055	If PropLand\BOYIn is populated then PropLand\BOYAll must be populated.	MISSING DATA	REJECT
AL20S-056	If PropLand\EOYIn is populated then PropLand\EOYAll must be populated.	MISSING DATA	REJECT
AL20S-057	If PropFurnFixt\BOYIn is populated then PropFurnFixt\BOYAll must be populated.	MISSING DATA	REJECT
AL20S-058	If PropFurnFixt\EOYIn is populated then PropFurnFixt\EOYAll must be populated.	MISSING DATA	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL20S-059	If PropMachEquip/BOYIn is populated then PropMachEquip/BOYAll must be populated.	MISSING DATA	REJECT
AL20S-060	If PropMachEquip/EOYIn is populated then PropMachEquip/EOYAll must be populated.	MISSING DATA	REJECT
AL20S-061	If PropBuild/BOYIn is populated then PropBuild/BOYAll must be populated.	MISSING DATA	REJECT
AL20S-062	If PropBuild/EOYIn is populated then PropBuild/EOYAll must be populated.	MISSING DATA	REJECT
AL20S-063	If PropIdbAndIrbAtCost/BOYIn is populated then PropIdbAndIrbAtCost/BOYAll must be populated.	MISSING DATA	REJECT
AL20S-064	If PropIdbAndIrbAtCost/EOYIn is populated then PropIdbAndIrbAtCost/EOYAll must be populated.	MISSING DATA	REJECT
AL20S-065	If PropGovernment/BOYIn is populated then PropGovernment/BOYAll must be populated.	MISSING DATA	REJECT
AL20S-066	If PropGovernment/EOYIn is populated then PropGovernment/EOYAll must be populated.	MISSING DATA	REJECT
AL20S-067	If PropOther/OtherSpecfy is more than 5 characters enter "STMT" and a PDF named SchedDOtherProperty.pdf or <b>Statements.pdf</b> must be submitted.	MISSING DOCUMENT	REJECT
AL20S-068	If PropOther/BOYIn is populated PropOther/OtherSpecfy must be populated	MISSING DATA	REJECT
AL20S-069	If PropOther/EOYIn is populated PropOther/OtherSpecfy must be populated	MISSING DATA	REJECT
AL20S-070	If PropOther/BOYAll is populated PropOther/OtherSpecfy must be populated	MISSING DATA	REJECT
AL20S-071	If PropOther/EOYAll is populated PropOther/OtherSpecfy must be populated	MISSING DATA	REJECT
AL20S-072	If PropLessConstruction/BOYIn is populated then PropLessConstruction/BOYAll must be populated.	MISSING DATA	REJECT
AL20S-073	If PropLessConstruction/EOYIn is populated then PropLessConstruction/EOYAll must be populated.	MISSING DATA	REJECT
AL20S-074	PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn, PropBuild/BOYIn,	MATH ERROR	REJECT
AL20S-075	PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn, PropBuild/EOYIn,	MATH ERROR	REJECT
AL20S-076	PropTotal/BOYAll must equal the sum of PropAllventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll,	MATH ERROR	REJECT
AL20S-077	PropTotal/EOYAll must equal the sum of PropAllventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll,	MATH ERROR	REJECT
AL20S-078	AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	MATH ERROR	REJECT
AL20S-079	AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	MATH ERROR	REJECT
AL20S-080	AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	MATH ERROR	REJECT
AL20S-081	If RentOrLeaseExpense/InState is populated then RentOrLeaseExpense/Everywhere must be populated	MISSING DATA	REJECT
AL20S-082	AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	MATH ERROR	REJECT
AL20S-083	TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	MATH ERROR	REJECT
AL20S-084	TotalAverageProp/Everywhere must equal the sum of AvgOwnedProp/Everywhere and AnnualRentOrLease/Everywhere.	MATH ERROR	REJECT
AL20S-085	TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	MATH ERROR	REJECT
AL20S-086	PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	MATH ERROR	REJECT
AL20S-087	SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	MATH ERROR	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL20S-088	If SalesGrossReceipts/InState is populated then SalesGrossReceipts/Everywhere must be populated	MISSING DATA	REJECT
AL20S-089	If SalesCapitalOrdinaryGains/Instate is populated then SalesCapitalOrdinaryGains/Everywhere must be populated	MISSING DATA	REJECT
AL20S-090	If SalesGrossReceiptsInterest/Instate is populated then SalesGrossReceiptsInterest/Everywhere must be populated	MISSING DATA	REJECT
AL20S-091	If SalesRentalsOfProperty/Instate is populated then SalesRentalsOfProperty/Everywhere must be populated	MISSING DATA	REJECT
AL20S-093	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1120Line must be populated.	MISSING DATA	REJECT
AL20S-093 a	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	MISSING DATA	REJECT
AL20S-094	If SalesOtherBusReceipts/Instate is populated then SalesOtherBusReceipts/Everywhere must be populated	MISSING DATA	REJECT
AL20S-095	SalesGrossReceiptsSum/InState must equal the sum of SalesGrossReceipts/InState, SalesDividends/InState,	MATH ERROR	REJECT
AL20S-096	SalesGrossReceiptsSum/Everywhere must equal the sum of SalesGrossReceipts/Everywhere, SalesDividends/Everywhere,	MATH ERROR	REJECT
AL20S-097	SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	MATH ERROR	REJECT
AL20S-098	StateNonSeparatelyStatedIncome must equal the sum of IncomeApportionedState and TotNonSeparateNonBusinessIncomeLoss\NetDirectAllocState.	MATH ERROR	REJECT
AL20S-100	/ApportSeparatelyStatedItems must equal the product of /NetSeparatelyStatedItems multiplied by /TotApportFraction when	MATH ERROR	REJECT
AL20S-101	If /TotSeparateNonBusIncomeLoss/NetDirectAllocToState is populated a statement in .pdf format named SeparateNonBusiness.pdf or <b>Statements.pdf</b>	MISSING DOCUMENT	REJECT
AL20S-102	StateTaxableIncomeAdj must equal the sum of StateNonSeparatelyStatedIncome, ApportSeparatelyStatedItems and TotSeparateNonBusinessIncomeLoss when	MATH ERROR	REJECT
AL20S-103	AdjustedFedIncome must equal the sum of AdjustedIncome plus NetDirectAllocEverywhere when StateApportionmentFactor is not equal to 100%.	MATH ERROR	REJECT
AL20S-104	FITApportionmentFactor must equal the product of StateTaxableIncomeAdj divided by AdjustedFedIncome.	MATH ERROR	REJECT
AL20S-105	FITDeductionApportionedToState must equal the product of FedIncTaxDed multiplied by FITApportionmentFactor.	MATH ERROR	REJECT
AL20S-108	ApportionableIncome must equal the sum of NetNonSeparatelyStatedInclLoss and AllocatedBusinessIncome.	MATH ERROR	REJECT
AL20S-109	IncomeApportionedState must equal the product of ApportionableIncome multiplied by TotApportFraction.	MATH ERROR	REJECT
AL20S-111	NetNonSeparatelyStatedInclLoss must equal the sum of FederalOrdinaryIncome and NetReconcilingItems.	MATH ERROR	REJECT
AL20S-113	StateAccumulatedAdjustmentsEnd/AccumAdjAcct must equal the sum of StateAccumulatedAdjustmentsBeg/AccumAdjAcct,	MATH ERROR	REJECT
AL20S-114	If /EmployerEducationCrtd has a non-zero value then EmployerEducationCredit.pdf or <b>CreditStatements.pdf</b> must be attached. This	MISSING DOCUMENT	REJECT
AL20S-115	If CoalTaxCrtd is populated a detailed schedule of computations named CoalTaxCrtd.pdf or <b>CreditStatements.pdf</b> must be submitted in .pdf format.	MISSING DOCUMENT	REJECT
AL20S-116	Required element a "C", "A" or "O" must be transmitted.	MISSING DATA	REJECT
AL20S-117	Required data element StateReturnInfo/BusinessActivity/OperationsDescriptionInState not transmitted.	MISSING DATA	REJECT
AL20S-118	Required data element ContactPerson\FirstName not transmitted	MISSING DATA	REJECT
AL20S-119	Required data element ContactPerson\LastName not transmitted	MISSING DATA	REJECT
AL20S-120	Required data element ContactPerson\PhoneNumber not transmitted	MISSING DATA	REJECT
AL20S-121	Required data element AccountingRecordsLocAddress/USAddress/AddressLine1 not transmitted.	MISSING DATA	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL20S-122	Required data element AccountingRecordsLocAddress/USAddress/City not transmitted.	MISSING DATA	REJECT
AL20S-123	Required data element AccountingRecordsLocAddress/USAddress/State not transmitted.	MISSING DATA	REJECT
AL20S-124	Required data element AccountingRecordsLocAddress/USAddress/Zip Code not transmitted.	MISSING DATA	REJECT
AL20S-125	StateNonseparatelyStatedIncome must equal the sum of IncomeApportionedState plus TotNonSeparateNonBusinessIncomeLoss\NetDirectAllocState.	MATH ERROR	REJECT
AL20S-126	CharitableContributions\PerStateLaw must equal CharitableContributions\FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL20S-127	OilAndGasDepletion\PerStateLaw must equal OilAndGasDepletion\FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL20S-128	Section179Depreciation\StateTotalAfterAdj must equal Section179Depreciation\FedAmountAfterAdjustments multiplied by	MATH ERROR	REJECT
AL20S-129	CasualtyLosses\PerStateLaw must equal CasualtyLosses\FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL20S-130	GrossPortfolioIncomeLoss\PerStateLaw must equal GrossPortfolioIncomeLoss\FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL20S-131	PortfolioIncomeInterestExp\PerStateLaw must equal PortfolioIncomeInterestExp\FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL20S-132	OtherExpensePortfolioIncome\PerStateLaw must equal OtherExpensePortfolioIncome\FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL20S-133	OtherSeparatelyStatedItems\PerStateLaw must equal OtherSeparatelyStatedItems\FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL20S-136	Rule disabled 3/24/09 same as AL20S-105	MATH ERROR	REJECT
AL20S-137	StateExemptIncome\PerStateLaw must equal StateExemptIncome\FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL20S-138	OfficerFirstName should be populated with the name of the corporate officer signing the AL8453C.	MISSING DATA	REJECT
AL20S-139	OfficerLastName should be populated with the name of the corporate officer signing the AL8453C.	MISSING DATA	REJECT
AL20S-140	Required data element Officer/DateSigned not transmitted.	MISSING DATA	REJECT
AL20S-141	Required data element Officer/PhoneNumber not transmitted.	MISSING DATA	REJECT
AL20S-142	Required data element Officer/SSN not transmitted.	MISSING DATA	REJECT
AL20S-143	If Preparer\AuthorizeDiscuss is populated then Preparer\PreparerName must be populated.	MISSING DATA	REJECT
AL20S-144	If Preparer/PreparerName is populated then Preparer/PhoneNumber must be populated.	MISSING DATA	REJECT
AL20S-145	If Preparer/PreparerName is populated then Preparer/DatesSignedPrepared must be populated.	MISSING DATA	REJECT
AL20S-146	If Preparer/PreparerName is populated then either Preparer/SSN or Preparer/PTIN must be populated.	MISSING DATA	REJECT
AL20S-147	If Preparer/PreparerName is populated then Preparer/FirmName/BusinessNameLine1 must be populated.	MISSING DATA	REJECT
AL20S-148	If Preparer/PreparerName is populated then Preparer/FEIN must be populated.	MISSING DATA	REJECT
AL20S-149	If Preparer/PreparerName is populated then Preparer/PreparerAddress/USAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
AL20S-150	If Preparer/PreparerName is populated then Preparer/PreparerAddress/USAddress/ZipCode must be populated.	MISSING DATA	REJECT
AL20S-151	If Preparer/PreparerName is populated then Preparer/PreparerAddress/USAddress/City must be populated.	MISSING DATA	REJECT
AL20S-152	If Preparer/PreparerName is populated then Preparer/PreparerAddress/USAddress/State must be populated.	MISSING DATA	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL20S-153	One of the following must be populated ShareholderPartnerData/SCorplndicator or ShareholderPartnerData/SubChapterKIndicator.	MISSING DATA	REJECT
AL20S-154	If AmendedK1 is populated return will be rejected - Amended returns will not be accepted electronically	MISSING DATA	REJECT
AL20S-155	Required data element TaxYearEndDate not transmitted.	MISSING DATA	REJECT
AL20S-156	Required data element CorporationName/BusinessNameLine1 not transmitted.	MISSING DATA	REJECT
AL20S-157	Required data element Address/USAddress/AddressLine1 not transmitted.	MISSING DATA	REJECT
AL20S-158	Required data element Address/USAddress/City not transmitted.	MISSING DATA	REJECT
AL20S-159	Required data element Address/USAddress/State not transmitted	MISSING DATA	REJECT
AL20S-160	Required data element Address/USAddress/ZipCode not transmitted.	MISSING DATA	REJECT
AL20S-161	Required data element ShareholderID not transmitted	MISSING DATA	REJECT
AL20S-162	Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or	MISSING DATA	REJECT
AL20S-163	Required data element ShareholdersAddress/USAddress/AddressLine1 not transmitted.	MISSING DATA	REJECT
AL20S-164	Required data element ShareholdersAddress/USAddress/City not transmitted.	MISSING DATA	REJECT
AL20S-165	Required data element ShareholdersAddress/USAddress/State not transmitted.	MISSING DATA	REJECT
AL20S-166	Required data element ShareholdersAddress/USAddress/ZipCode not transmitted.	MISSING DATA	REJECT
AL20S-167	Not Used		
AL20S-168	ShareholderPartnerData/ShareholderName/TypeOfEntity must be populated	MISSING DATA	REJECT
AL20S-169	Required data element ShareholderPercent not transmitted.	MISSING DATA	REJECT
AL20S-170	Not Used		
AL20S-171	If ShareholderNonResident Indicator is populated then ShareholderPartnerData/StateOfLegalResidence must be populated.	MISSING DATA	REJECT
AL20S-171A	If NonResidentAgreement has been filed checkbox must be populated	MISSING DATA	REJECT
AL20S-172	Not Used	MISSING DATA	REJECT
AL20S-173	If ShareholderPartnerData/StateAdditionalInformation is more than 40 characters enter "STMT" and a PDF named ShareholderNotes.pdf or <b>K1Statements.pdf</b>	MISSING DOCUMENT	REJECT
AL20S-174	If /ShareholderPartnerDistribution/StateAdditionalInformation/List is more than 40 characters enter "STMT" and a PDF named StateAdditionalInformation.pdf or	MISSING DOCUMENT	REJECT
AL20S-175	Required Data Element TaxYearEndDate not transmitted	MISSING DATA	REJECT
AL20S-177	If /ShareholderPartnerData/NonResidentAgreementIndicator is populated then /NonResidentAgreementData/NonResidentID/TINTypeValue must be populated	MISSING DATA	REJECT
AL20S-178	If /ShareholderPartnerData/NonResidentAgreement is populated then /NonResidentAgreementData/NonResidentAnnualTaxPeriod must be populated.	MISSING DATA	REJECT
AL20S-179	If /ShareholderPartnerData/NonResidentAgreement is populated then /NonResidentAgreementData/NonResidentName must be populated.	MISSING DATA	REJECT
AL20S-180	If /ShareholderPartnerData/NonResidentAgreement is populated then /NonResidentAgreementData/LegalResidenceAddress/USAddress/AddressLine1	MISSING DATA	REJECT
AL20S-181	If /ShareholderPartnerData/NonResidentAgreement is populated then /NonResidentAgreementData/LegalResidenceAddress/USAddress/City must be	MISSING DATA	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL20S-182	If /ShareholderPartnerData/NonResidentAgreement is populated then /NonResidentAgreementData/LegalResidenceAddress/USAddress/State must be	MISSING DATA	REJECT
AL20S-183	If /ShareholderPartnerData/NonResidentAgreement is populated then /NonResidentAgreementData/LegalResidenceAddress/USAddress/ZipCode must	MISSING DATA	REJECT
AL20S-184	If /ShareholderPartnerData/NonResidentAgreement is populated then /NonResidentAgreementData/NonResidentEntityType must be populated.	MISSING DATA	REJECT
AL20S-185	Default is 20080101 unless FiscalTaxYear or ShortTaxYear is populated - must be 20080101 or later.	MISSING DATA	REJECT
AL20S-186	Default is 20081231 unless FiscalTaxYear or ShortTaxYear is populated.	MISSING DATA	REJECT
AL20S-187	IF MultiStateCorpApport is NOT populated then TotApportFraction must be 100%	MISSING DATA	REJECT
AL20S-191	Not used/Rule disabled 3/20/2009	MISSING DATA	REJECT
AL20S-192	If ShareholderPartnerData\StateAdditionalInformation = "STMT" a PDF named ShareholderNotes.pdf or K1Statements.pdf must be submitted.	MISSING DOCUMENT	REJECT
AL20S-193	If /ShareholderPartnerDistribution/StateAdditionalInformation/List = "STMT" a PDF named StateAdditionalInformation.pdf or K1Statements.pdf must be submitted.	MISSING DOCUMENT	REJECT
AL20S-194	If /OtherExpensePortfolioIncome/FederalAmount is populated then a statement in PDF Format named OtherExpenses.pdf or Statements.pdf identifying the nature and amounts of the other expenses must be submitted.	MISSING DOCUMENT	REJECT
AL20S-194B	If /OtherSeparatelyStatedItems/FederalAmount is populated then a statement in PDF Format named OtherSeparatelyStatedItems.pdf or Statements.pdf identifying the nature and amounts of the other expenses must be submitted.	MISSING DOCUMENT	REJECT
AL20S-195	StateNonSeparatelyStatedIncome should also equal the sum of all \ShareholderPartnerDistribution\StateAdjustedIncome\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-196	CharitableContributions/PerStateLaw should also equal the sum of \ShareholderPartnerDistribution\StateCharitableContribs\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-197	OilAndGasDepletion/PerStateLaw should also equal the sum of \ShareholderPartnerDistribution\OilAndGasDepletion\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-198	Rule disabled 1/30/2009	MATH ERROR	REJECT
AL20S-199	CasualtyLosses/PerStateLaw should also equal the sum of \ShareholderPartnerDistribution\StateCasualtyLosses\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-200	GrossPortfolioIncomeLoss/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\InvestmentIncome\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-201	PortfolioIncomeInterestExp/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\InvestmentInterestExpenses\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-202	OtherExpensePortfolioIncome/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\InvestmentExpense\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-203	OtherSeparatelyStatedItems/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\StateOtherDeductions\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-204	\TotSeparateNonBusIncomeLoss/NetDirectAllocToState should also equal the sum of all \ShareholderPartnerDistribution\SeparatelyStatedNonBusiness\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-205	/TaxPayments/CompositePayment should equal the sum of all \ShareholderPartnerDistribution\StateCompositPayment\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-206	FITDeductionApportionedToState should also equal the sum of all \ShareholderPartnerDistribution\USIncomeTaxPaid\DistributiveShareAmount when StateApportionmentFactor is not equal to 100%.	MATH ERROR	REJECT
AL20S-207	StateExemptIncome/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\StateExemptIncome\DistributiveShareAmount	MATH ERROR	REJECT
AL20S-208	Not Used		
AL20S-209	Required data element NumberOfShareholdersDuringTaxYear not transmitted.	MISSING DATA	REJECT
AL20S-210	TotalReductions must equal the sum of OverpaymentCreditedNxtYr, Penalty, and InterestDue	MATH ERROR	REJECT

<b>Error Reject Codes</b>	<b>Rule/Validation</b>	<b>Error Category</b>	<b>Severity</b>
AL20S-211	If SalesDividends/Instate is populated then SalesDividends/Everywhere must be populated.	MISSING DATA	REJECT
AL20S-212	If SalesRoyalties/Instate is populated then SalesRoyalties/Everywhere must be populated.	MISSING DATA	MISSING DATA
AL20S-1000	SoftwareDeveloper/DeveloperId is not an approved software vendor.	IncorrectData	REJECT

**Form 65**

<b>Error Code</b>	<b>Rule/Validation</b>	<b>Error Category</b>	<b>Severity</b>
AL65-001	Required data element SoftwareDeveloper/DeveloperId not transmitted	MISSING DATA	REJECT
AL65-003	Rule disabled 12/16/08	MISSING DATA	REJECT
AL65-004	One of the following data elements must be populated CalendarYearFilerIndicator, FiscalTaxYear or ShortPeriodReturnIndicator.	MISSING DATA	REJECT
AL65-005	TaxYearBeginDate - Default is 20080101 unless FiscalTaxYear or ShortTaxYear is populated - must be 20080101 or later.	INCORRECT DATA	REJECT
AL65-006	Required data element TaxYearBeginDate not transmitted	MISSING DATA	REJECT
AL65-007	TaxYearEndDate - Default is 20081231 unless FiscalTaxYear or ShortTaxYear is populated.	INCORRECT DATA	REJECT
AL65-008	Required data element TaxYearEndDate not transmitted.	MISSING DATA	REJECT
AL65-009	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically.	INCORRECT DATA	REJECT
AL65-010	One of the following data elements must be populated GeneralPartnershipIndicator, LimitedPartnershipIndicator or LLCLLPIndicator.	MISSING DATA	REJECT
AL65-011	Required data element BusinessActivity/BusinessActivityCode/Code not transmitted.	MISSING DATA	REJECT
AL65-012	Required data element FEIN not transmitted.	MISSING DATA	REJECT
AL65-013	Required data element CorporationName/BusinessNameLine1 not transmitted.	MISSING DATA	REJECT
AL65-014	Required data element Address/USAddress/AddressLine1 not transmitted.	MISSING DATA	REJECT
AL65-015	Required data element Address/USAddress/City not transmitted.	MISSING DATA	REJECT
AL65-016	Required data element Address/USAddress/State not transmitted	MISSING DATA	REJECT
AL65-017	Required data element Address/USAddress/ZipCode not transmitted.	MISSING DATA	REJECT
AL65-018	Required data element TotalMembers not transmitted	MISSING DATA	REJECT
AL65-019	Required data element StateOfFormation not transmitted.	MISSING DATA	REJECT
AL65-020	Required data element HdrCode/BusinessActivity/OperationsDescriptionInState not transmitted.	MISSING DATA	REJECT
AL65-021	If StateOfFormation is not equal to "AL" DateQualifiedInState must be transmitted.	MISSING DATA	REJECT
AL65-022	Not Used	MISSING DATA	REJECT
AL65-023	Not Used	MISSING DATA	REJECT
AL65-024	Not Used	MISSING DATA	REJECT
AL65-025	Not Used	MISSING DATA	REJECT
AL65-025A	If OtherReconciliationItems is populated a .pdf attachment called OtherReconciliationItems.pdf or Statements.pdf which clearly explains the nature of the item must be submitted.	MISSING DATA	REJECT
AL65-026	NetReconcilingItems must equal the sum of NetCapitalGainLoss, NetIncRentRealEstateActiv, NetIncomeRental, NetGainLossIRC1231, SubDepreciation/DepreciationBonusRecovery/DepreciationComputation and OtherReconciliationItems minus JobCreditAdjustment and DepreciationAdjustment.	MATH ERROR	REJECT
AL65-027	NetNonseparatelyStatedIncLoss must equal the sum of FederalOrdinaryIncome and NetReconcilingItems.	MATH ERROR	REJECT
AL65-027A	If OtherSeparatelyStatedItems/FederalAmount is populated a .pdf attachment called OtherSeparatelyStatedItems.pdf or Statements.pdf which clearly explains the nature of the item must be submitted.	MISSING DATA	REJECT
AL65-028	NetSeparatelyStatedItems must equal the sum of NetPortfolioIncomeLoss/FederalAmount and OtherSeparatelyStatedItems/FederalAmount minus CharitableContributionsFederalAmount, OilAndGasDepletionFederalAmount, Section179Depreciation\FedAmountAfterAdjustments and CasualtyLossesFederalAmount.	MATH ERROR	REJECT
AL65-029	AdjustedIncome must equal the sum of NetNonSeparatelyStatedIncLoss and NetSeparatelyStatedItems.	MATH ERROR	REJECT
AL65-030	IF MultiStateCorpApport is NOT populated then TotApportFraction must be 100%	INCORRECT DATA	REJECT
AL65-031	If MultiStateCorpApport is populated then TotApportFraction must equal the sum of TotalAverageProp/Ratio PayPayroll/Ratio and SalesGrossReceiptsSum/Ratio divided by 3. (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 1.	MATH ERROR	REJECT
AL65-032	StateNonSeparatelyStatedIncome must equal the sum of IncomeApportionedState and AllNonBusinessIncome/TotNonSeparateNonBusIncomeLoss/NetDirectAllocState.	MATH ERROR	REJECT
AL65-033	Required data element Officer/FirstName not transmitted. Should be populated with the name of the officer/partner signing the AL8453C.	MISSING DATA	REJECT
AL65-034	Required data element Officer/LastName not transmitted. Should be populated with the name of the officer/partner signing the AL8453C.	MISSING DATA	REJECT
AL65-035	Required data element Officer/DateSigned must be transmitted.	MISSING DATA	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL65-036	Required data element Officer/PhoneNumber must be transmitted.	MISSING DATA	REJECT
AL65-037	Required data element Officer/SSN must be transmitted.	MISSING DATA	REJECT
AL65-038	If Preparer/AuthorizeDiscuss is populated then Preparer/PreparerName must be populated.	MISSING DATA	REJECT
AL65-039	If Preparer/PreparerName is populated then Preparer/PhoneNumber must be populated.	MISSING DATA	REJECT
AL65-040	If Preparer/PreparerName is populated then Preparer/DateSignedPrepared must be populated.	MISSING DATA	REJECT
AL65-041	If Preparer/PreparerName is populated then either Preparer/SSN or Preparer/PTIN must be populated.	MISSING DATA	REJECT
AL65-042	If Preparer/PreparerName is populated then Preparer/FirmName/BusinessNameLine1 must be populated	MISSING DATA	REJECT
AL65-043	If Preparer/PreparerName is populated then Preparer/FEIN must be populated.	MISSING DATA	REJECT
AL65-044	If Preparer/PreparerName is populated then Preparer/Address/USAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
AL65-045	If Preparer/PreparerName is populated then Preparer/Address/USAddress/City must be populated.	MISSING DATA	REJECT
AL65-046	If Preparer/PreparerName is populated then Preparer/Address/USAddress/State must be populated.	MISSING DATA	REJECT
AL65-047	If Preparer/PreparerName is populated then Preparer/Address/USAddress/ZipCode must be populated.	MISSING DATA	REJECT
AL65-048	If AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmount, AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmountState, AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpenses, or AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpensesState is populated then AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/DirectAllocDescription must be populated.	MISSING DATA	REJECT
AL65-049	If AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmountState is populated then AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmount must be populated/transmitted.	MISSING DATA	REJECT
AL65-050	If AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpensesState is populated then AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpenses must be populated/transmitted.	MISSING DATA	REJECT
AL65-051	AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmount minus AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpenses.	MATH ERROR	REJECT
AL65-052	AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/NetDirectAllocToState must equal AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmountState minus AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpensesState.	MATH ERROR	REJECT
AL65-053	/TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere data elements.	MATH ERROR	REJECT
AL65-053A	AllocatedBusinessIncome/ must equal NetDirectAllocEverywhere multiplied by negative 1.	MATH ERROR	REJECT
AL65-054	/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState must equal the sum of all /NonSeparateNonBusIncomeLoss/NetDirectAllocToState data elements.	MATH ERROR	REJECT
AL65-055	If AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmount, AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmountState, AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpenses, or AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpensesState is populated then AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/DirectAllocDescription must be populated/transmitted.	MISSING DATA	REJECT
AL65-056	If AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmountState is populated then AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmount must be populated/transmitted.	MISSING DATA	REJECT
AL65-057	If AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpensesState is populated then AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpenses must be populated.	MISSING DATA	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL65-058	AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere must equal AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmount minus AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpenses.	MATH ERROR	REJECT
AL65-059	AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/NetDirectAllocToState must equal AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmountState minus AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpensesState.	MATH ERROR	REJECT
AL65-060	/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere data elements.	MATH ERROR	REJECT
AL65-061	/TotSeparateNonBusIncomeLoss/NetDirectAllocToState must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocToState data elements.	MATH ERROR	REJECT
AL65-062	If PropInventories/BOYIn is populated then PropInventories/BOYAll must be populated.	MISSING DATA	REJECT
AL65-063	If PropInventories/EOYIn is populated then PropInventories/EOYAll must be populated.	MISSING DATA	REJECT
AL65-064	If PropLand/BOYIn is populated then PropLand/BOYAll must be populated.	MISSING DATA	REJECT
AL65-065	If PropLand/EOYIn is populated then PropLand/EOYAll must be populated.	MISSING DATA	REJECT
AL65-066	If PropFurnFixt/BOYIn is populated then PropFurnFixt/BOYAll must be populated.	MISSING DATA	REJECT
AL65-067	If PropFurnFixt/EOYIn is populated then PropFurnFixt/EOYAll must be populated.	MISSING DATA	REJECT
AL65-068	If PropMachEquip/BOYIn is populated then PropMachEquip/BOYAll must be populated.	MISSING DATA	REJECT
AL65-069	If PropMachEquip/EOYIn is populated then PropMachEquip/EOYAll must be populated.	MISSING DATA	REJECT
AL65-070	If PropBuild/BOYIn is populated then PropBuild/BOYAll must be populated.	MISSING DATA	REJECT
AL65-071	If PropBuild/EOYIn is populated then PropBuild/EOYAll must be populated.	MISSING DATA	REJECT
AL65-072	If PropldbAndlrbAtCost/BOYIn is populated then PropldbAndlrbAtCost/BOYAll must be populated.	MISSING DATA	REJECT
AL65-073	If PropldbAndlrbAtCost/EOYIn is populated then PropldbAndlrbAtCost/EOYAll must be populated.	MISSING DATA	REJECT
AL65-074	If PropGovernment/BOYIn is populated then PropGovernment/BOYAll must be populated.	MISSING DATA	REJECT
AL65-075	If PropGovernment/EOYIn is populated then PropGovernment/EOYAll must be populated.	MISSING DATA	REJECT
AL65-076	If PropOther/OtherSpecify is more than 5 characters enter "STMT" and a PDF named SchedCOtherProperty.pdf or <b>Statements.pdf</b> must be submitted.	MISSING DOCUMENT	REJECT
AL65-077	IF PropOther/BOYIn is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL65-078	IF PropOther/EOYIn is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL65-079	If AllProperty/PropOther/BOYIn is populated then AllProperty/PropOther/BOYAll must be populated.	MISSING DATA	REJECT
AL65-080	IF PropOther/BOYAll is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL65-081	If AllProperty/PropOther/EOYIn is populated then AllProperty/PropOther/EOYAll must be populated.	MISSING DATA	REJECT
AL65-082	IF PropOther/EOYAll is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL65-083	If PropLessConstruction/BOYIn is populated then PropLessConstruction/BOYAll must be populated.	MISSING DATA	REJECT
AL65-084	If PropLessConstruction/EOYIn is populated then PropLessConstruction/EOYAll must be populated.	MISSING DATA	REJECT
AL65-085	PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn, PropBuild/BOYIn, PropldbAndlrbAtCost/BOYIn, PropGovernment/BOYIn, PropOther/BOYIn less PropLessConstruction/BOYIn.	MATH ERROR	REJECT
AL65-086	PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn, PropBuild/EOYIn, PropldbAndlrbAtCost/EOYIn, PropGovernment/EOYIn, PropOther/EOYIn less PropLessConstruction/EOYIn.	MATH ERROR	REJECT
AL65-087	PropTotal/BOYAll must equal the sum of PropInventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll, PropBuild/BOYAll, PropldbAndlrbAtCost/BOYAll, PropGovernment/BOYAll, PropOther/BOYAll less PropLessConstruction/BOYAll.	MATH ERROR	REJECT
AL65-088	PropTotal/EOYAll must equal the sum of PropInventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll, PropBuild/EOYAll, PropldbAndlrbAtCost/EOYAll, PropGovernment/EOYAll, PropOther/EOYAll less PropLessConstruction/EOYAll.	MATH ERROR	REJECT
AL65-089	AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	MATH ERROR	REJECT
AL65-090	AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	MATH ERROR	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL65-091	AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	MATH ERROR	REJECT
AL65-092	if RentOrLeaseExpense/InState is populated then RentOrLeaseExpense/Everywhere must be populated	MISSING DATA	REJECT
AL65-093	AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	MATH ERROR	REJECT
AL65-094	TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	MATH ERROR	REJECT
AL65-095	TotalAverageProp/Everywhere must equal the sum of AvgOwnedProp/Everywhere and AnnualRentOrLease/Everywhere.	MATH ERROR	REJECT
AL65-096	TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	MATH ERROR	REJECT
AL65-097	If PayPayroll/InState is populated then PayPayroll/Everywhere must be populated.	MISSING DATA	REJECT
AL65-098	PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	MATH ERROR	REJECT
AL65-099	SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	MATH ERROR	REJECT
AL65-100	IF SalesGrossReceipts/InState is populated then SalesGrossReceipts/Everywhere must be populated	MISSING DATA	REJECT
AL65-101	IF SalesCapitalOrdinaryGains/Instate is populated then SalesCapitalOrdinaryGains/Everywhere must be populated	MISSING DATA	REJECT
AL65-102	If SalesGrossReceiptsInterest/Instate is populated then SalesGrossReceiptsInterest/Everywhere must be populated	MISSING DATA	REJECT
AL65-103	If SalesRentalsOfProperty/Instate is populated then SalesRentalsOfProperty/Everywhere must be populated	MISSING DATA	REJECT
AL65-104	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	MISSING DATA	REJECT
AL65-105	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1065Line must be populated.	MISSING DATA	REJECT
AL65-106	If SalesOtherBusReceipts/Instate is populated then SalesOtherBusReceipts/Everywhere must be populated	MISSING DATA	REJECT
AL65-107	SalesGrossReceiptsSum/InState must equal the sum of SalesGrossReceipts/InState, SalesDividends/InState, SalesGrossReceiptsInterest/InState, SalesRentalsOfProperty/InState, SalesRoyalties/InState, SalesCapitalOrdinaryGains/InState, SalesOtherBusinessReceipts/InState	MATH ERROR	REJECT
AL65-108	SalesGrossReceiptsSum/Everywhere must equal the sum of SalesGrossReceipts/Everywhere, SalesDividends/Everywhere, SalesGrossReceiptsInterest/Everywhere, SalesRentalsOfProperty/Everywhere, SalesRoyalties/Everywhere, SalesCapitalOrdinaryGains/Everywhere, SalesOtherBusinessReceipts/Everywhere	MATH ERROR	REJECT
AL65-109	SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	MATH ERROR	REJECT
AL65-110	ApportionableIncome must equal the sum of NetNonSeparatelyStatedIncLoss and AllocatedBusinessIncome	MATH ERROR	REJECT
AL65-111	IncomeApportionedState must equal the product of ApportionableIncome multiplied by TotApportFraction.	MATH ERROR	REJECT
AL65-112	StateNonSeparatelyStatedIncome must equal the sum of IncomeApportionedState and TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState.	MATH ERROR	REJECT
AL65-113	Required element a "C", "A" or "O" must be transmitted.	MISSING DATA	REJECT
AL65-114	If IrsAuditIndicator is populated then IrsAuditListYears must be populated.	MISSING DATA	REJECT
AL65-115	Required data element GeneralInformation/StateReturnInfo/BusinessActivity/OperationsDescriptionInState not transmitted.	MISSING DATA	REJECT
AL65-116	IF DissolvedIndicator or SoldIndicator or IncorporatedIndicator is populated then NatureOfChange must be populated	MISSING DATA	REJECT
AL65-117	Required data element AccountingRecordsLocAddress/USAddress/AddressLine1 not transmitted.	MISSING DATA	REJECT
AL65-118	Required data element AccountingRecordsLocAddress/USAddress/City not transmitted.	MISSING DATA	REJECT
AL65-119	Required data element AccountingRecordsLocAddress/USAddress/State not transmitted.	MISSING DATA	REJECT
AL65-120	Required data element AccountingRecordsLocAddress/USAddress/Zip Code not transmitted.	MISSING DATA	REJECT
AL65-121	Rule disabled 12/11/08	MISSING DATA	REJECT
AL65-122	Rule disabled 12/11/08	MISSING DATA	REJECT
AL65-124	StateNonSeparatelyStatedIncome should also equal the sum of all \ShareholderPartnerDistribution\StateAdjustedIncome\DistributiveShareAmount	MATH ERROR	REJECT
AL65-125	CharitableContributions/PerStateLaw must equal CharitableContributions/FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL65-126	CharitableContributions/PerStateLaw should also equal the sum of \ShareholderPartnerDistribution\StateCharitableContribs\DistributiveShareAmount	MATH ERROR	REJECT
AL65-127	OilAndGasDepletion/PerStateLaw must equal OilAndGasDepletion/FederalAmount multiplied by TotApportionFraction	MATH ERROR	REJECT
AL65-128	OilAndGasDepletion/PerStateLaw should also equal the sum of \ShareholderPartnerDistribution\OilAndGasDepletion\DistributiveShareAmount	MATH ERROR	REJECT
AL65-129	Section179Depreciation\StateTotalAfterAdj must equal Section179Depreciation/FedAmountAfterAdjustments multiplied by TotApportionFraction and entity type is not trust.	MATH ERROR	REJECT
AL65-130	Section179Depreciation\StateTotalAfterAdj should also equal the sum of \ShareholderPartnerDistribution\StateSec179ExpenseDeduction\DistributiveShareAmount; and entity type is not trust	MATH ERROR	REJECT
AL65-131	CasualtyLosses/PerStateLaw must equal CasualtyLosses/FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL65-132	CasualtyLosses/PerStateLaw should also equal the sum of \ShareholderPartnerDistribution\StateCasualtyLosses\DistributiveShareAmount	MATH ERROR	REJECT
AL65-133	GrossPortfolioIncomeLoss/PerStateLaw must equal GrossPortfolioIncomeLoss/FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL65-134	GrossPortfolioIncomeLoss/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\InvestmentIncome\DistributiveShareAmount	MATH ERROR	REJECT
AL65-135	PortfolioIncomeInterestExp/PerStateLaw must equal PortfolioIncomeInterestExp/FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL65-136	PortfolioIncomeInterestExp/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\InvestmentInterestExpenses\DistributiveShareAmount	MATH ERROR	REJECT
AL65-137	OtherExpensePortfolioIncome/PerStateLaw must equal OtherExpensePortfolioIncome/FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL65-138	OtherExpensePortfolioIncome/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\InvestmentExpense\DistributiveShareAmount	MATH ERROR	REJECT
AL65-139	OtherSeparatelyStatedItems/PerStateLaw must equal OtherSeparatelyStatedItems/FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL65-140	OtherSeparatelyStatedItems/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\StateOtherDeductions\DistributiveShareAmount	MATH ERROR	REJECT
AL65-141	\TotSeparateNonBusIncomeLoss/NetDirectAllocToState should also equal the sum of all \ShareholderPartnerDistribution\SeparatelyStatedNonBusiness\DistributiveShareAmount data elements	MATH ERROR	REJECT
AL65-142	FedTaxPaid/PerStateLaw must equal FedTaxPaid/FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL65-142A	If IncExempt/StateExemptIncome/FederalAmount is populated then a statement in PDF Format named IncomeExemptState.pdf or <b>Statements.pdf</b> identifying the nature and amounts of exempt income must be submitted.	MISSING DOCUMENT	REJECT
AL65-143	FedTaxPaid/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\USIncomeTaxPaid\DistributiveShareAmount	MATH ERROR	REJECT
AL65-144	StateExemptIncome/PerStateLaw must equal StateExemptIncome/FederalAmount multiplied by TotApportionFraction.	MATH ERROR	REJECT
AL65-145	StateExemptIncome/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\StateExemptIncome\DistributiveShareAmount	MATH ERROR	REJECT
AL65-146	disabled 4/7/09	MATH ERROR	REJECT
AL65-147	GuaranteedPayments/PerStateLaw should also equal the sum of all \ShareholderPartnerDistribution\StateApportFedGuaranteedPmts\DistributiveShareAmount	MATH ERROR	REJECT
AL65-148	One of the following checkboxes must be populated SCorplIndicator or SubChapterKIndicator.	MISSING DATA	REJECT
AL65-149	If AmendedK1 is populated return will be rejected - Amended returns will not be accepted electronically	INCORRECT DATA	REJECT
AL65-150	Required data element ShareholderID not transmitted	MISSING DATA	REJECT
AL65-151	Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or ShareholderName/BusinessData/Name/BusinessNameLine1 must be transmitted	MISSING DATA	REJECT
AL65-152	Required data element ShareholdersAddress/USAddress/AddressLine1 not transmitted.	MISSING DATA	REJECT
AL65-153	Required data element ShareholdersCity/USAddress/City not transmitted.	MISSING DATA	REJECT
AL65-154	Required data element ShareholdersState/USAddress/State not transmitted.	MISSING DATA	REJECT
AL65-155	Required data element ShareholdersZip/USAddress/ZipCode not transmitted.	MISSING DATA	REJECT
AL65-156	If SubchapterKIndicator is populated then either /ShareholderPartner/ShareholderPartnerData/GeneralPartner or /ShareholderPartner/ShareholderPartnerData/LimitedPartner must be populated	MISSING DATA	REJECT
AL65-157	Required data element ShareholderPartnerData/ShareholderName/TypeOfEntity not transmitted.	MISSING DATA	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL65-158	Required data element ApplicablePercentage not transmitted.	MISSING DATA	REJECT
AL65-159	If ShareholderNonResident Indicator is populated then ShareholderPartnerData/StateOfLegalResidence must be populated.	MISSING DATA	REJECT
AL65-160	Not Used/disabled 3/20/2009	MISSING DATA	REJECT
AL65-161	Not Used/disabled 11/6/2008	MISSING DATA	REJECT
AL65-162	If ShareholderPartnerData\StateAdditionalInformation is more than 40 characters enter "STMT" and a PDF named ShareholderNotes.pdf or <b>K1Statements.pdf</b> must be submitted.	MISSING DOCUMENT	REJECT
AL65-163	If /ShareholderPartnerDistribution/StateAdditionalInformation/List is more than 20 characters enter "STMT" and a PDF named StateAdditionalInformation.pdf or <b>K1Statements</b> must be submitted.	MISSING DOCUMENT	REJECT
AL65-164	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /AnnualTaxPeriod must be populated.	MISSING DATA	REJECT
AL65-165	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/NonResidentID/TINType must be populated.	MISSING DATA	REJECT
AL65-166	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/NonResidentID/TinTypeValue must be populated.	MISSING DATA	REJECT
AL65-167	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/NonResidentAnnualTaxPeriod must be populated.	MISSING DATA	REJECT
AL65-168	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/NonResidentName must be populated.	MISSING DATA	REJECT
AL65-169	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/LegalResidenceAddress/USAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
AL65-170	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/LegalResidenceAddress/USAddress/City must be populated.	MISSING DATA	REJECT
AL65-171	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/LegalResidenceAddress/USAddress/State must be populated.	MISSING DATA	REJECT
AL65-172	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/LegalResidenceAddress/USAddress/ZipCode must be populated.	MISSING DATA	REJECT
AL65-173	If /ShareholderPartner/ShareholderPartnerData/NonResidentAgreement is populated then /ShareholderPartner/NonResidentAgreementData/NonResidentEntityType must be populated.	MISSING DATA	REJECT
AL65-174	/TaxPayments/CompositePayment should equal the sum of all \ShareholderPartnerDistribution\StateCompositPayment\DistributiveShareAmount	MATH ERROR	REJECT
AL65-174A	If /TaxPayments/FedTaxPaid/FederalAmount is populated then a statement in PDF Format named FedTaxPaidFederalAmount.pdf or <b>Statements.pdf</b> identifying the nature and amounts of taxes paid must be submitted.	MISSING DOCUMENT	REJECT
AL65-175	Not Used		
AL65-176	Required data element FormType must be 65.	MISSING OR INCORRECT DATA	REJECT
AL65-177	If /OtherExpensePortfolioIncome/FederalAmount is populated then a statement in PDF Format named OtherExpenses.pdf or <b>Statements.pdf</b> identifying the nature and amounts of the other expenses must be submitted.	MISSING DOCUMENT	REJECT
AL65-177A	If /OtherSeparatelyStatedItems/FederalAmount is populated then a statement in PDF Format named OtherSeparatelyStatedItems.pdf or <b>Statements.pdf</b> identifying the nature and amounts of the other expenses must be submitted.	MISSING DOCUMENT	REJECT
AL65-178	If /TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere is populated a statement in .pdf format named SeparateNonBusiness.pdf or <b>Statements.pdf</b> must be attached identifying the nature and amounts of the separately stated nonbusiness items.	MISSING DOCUMENT	REJECT
AL65-180	If SalesDividends/Instate is populated then SalesDividends/Everywhere must be populated.	MISSING DATA	REJECT

<b>Error Code</b>	<b>Rule/Validation</b>	<b>Error Category</b>	<b>Severity</b>
AL65-181	If SalesRoyalties/Instate is populated then SalesRoyalties/Everywhere must be populated.	MISSING DATA	REJECT
AL65-1000	SoftwareDeveloper/DeveloperId is not an approved software vendor.	INCORRECT DATA	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL-PTEC-001	/ReturnDataState/FEIN must be the same as /ReturnDataState/BusinessEntity/Header/HdrIDNumber/FEIN	DATA MISMATCH	REJECT
AL-PTEC-002	Required data element /ReturnDataState/FEIN not transmitted	MISSING DATA	REJECT
AL-PTEC-003	Required data element /ReturnDataState/NameControl not transmitted	MISSING DATA	REJECT
AL-PTEC-005	FormType must be PTEC	INCORRECT DATA	REJECT
AL-PTEC-006	Required data element SoftwareDeveloper/DeveloperId not transmitted	MISSING DATA	REJECT
AL-PTEC-008	Required data element SoftwareDeveloper/VersionID not transmitted	MISSING DATA	REJECT
AL-PTEC-009	Required data element TaxYearBeginDate not transmitted	MISSING DATA	REJECT
AL-PTEC-010	Default is 2008-01-01 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated - must 2008-01-01 or later.	INCORRECT DATA	REJECT
AL-PTEC-011	Required data element TaxYearEndDate not transmitted	MISSING DATA	REJECT
AL-PTEC-012	Default is 2008-12-31 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.	INCORRECT DATA	REJECT
AL-PTEC-013	One of the following checkboxes must be populated CalendarYearFilerIndicator, FiscalTaxYear or ShortPeriodReturnIndicator.	MISSING DATA	REJECT
AL-PTEC-014	One of the following checkboxes must be populated SCorplIndicator or SubChapterKIndicator.	MISSING DATA	REJECT
AL-PTEC-015	If AmendedReturnIndicator is populated REJECT - Amended returns will not be accepted electronically	UNSUPPORTED	REJECT
AL-PTEC-016	Required data element FEIN not transmitted	MISSING DATA	REJECT
AL-PTEC-017	Required data element BusinessActivity\BusinessActivityCode\Code not transmitted	MISSING DATA	REJECT
AL-PTEC-018	Required data element CorporationName/BusinessNameLine1 not transmitted	MISSING DATA	REJECT
AL-PTEC-019	Required data element Address/USAddress/AddressLine1 not transmitted	MISSING DATA	REJECT
AL-PTEC-020	Required data element Address/USAddress/City not transmitted	MISSING DATA	REJECT
AL-PTEC-021	Required data element Address/USAddress/State not transmitted	MISSING DATA	REJECT
AL-PTEC-022	Required data element Address/USAddress/ZipCode not transmitted	MISSING DATA	REJECT
AL-PTEC-023	Required data element TotalMembers not transmitted.	MISSING DATA	REJECT
AL-PTEC-024	Required data element NonResidentCompositeMembers not transmitted.	MISSING DATA	REJECT
AL-PTEC-025	CompositeTaxDue/NonCorporateAmount must equal the sum of all NonResCompositeDistribution/NonCorporateAmount.	MATH ERROR	REJECT
AL-PTEC-026	CompositeTaxDue/CorporateShare must equal the sum of all NonResCompositeDistribution/CorporateShare.	MATH ERROR	REJECT
AL-PTEC-027	If CompositeTaxDueNonCorporateAmount is populated then CompositeTotalDue/NonCorporateAmount must equal the sum of CompositeTaxDue/NonCorporateAmount, CompositeInterestDue/NonCorporateAmount, and CompositePenaltyDue/NonCorporateAmount.	MATH ERROR	REJECT
AL-PTEC-028	If CompositeTaxDueCorporateAmount is populated then CompositeTotalDue/CorporateAmount must equal the sum of CompositeTaxDue/CorporateAmount, CompositeInterestDue/CorporateAmount, and CompositePenaltyDue/CorporateAmount.	MATH ERROR	REJECT
AL-PTEC-029	If /CompositePaymentsClaimed/NonCorporateShare or /CompositePaymentsClaimed/CorporateShare is populated then CompositePaymentFEIN must be populated	MISSING DATA	REJECT
AL-PTEC-030	If /CompositePaymentsClaimed/NonCorporateShare or /CompositePaymentsClaimed/CorporateShare is populated then CompositePaymentPayee must be populated	MISSING DATA	REJECT
AL-PTEC-031	TotalCompositePmtsCredits/NonCorporateAmount must equal the sum of CompositePriorYearOverpayment/NonCorporateAmount, CompositeExtEstPmts/NonCorporateAmount, and CompositePaymentsClaimed/NonCorporateAmount.	MATH ERROR	REJECT
AL-PTEC-032	TotalCompositePmtsCredits/CorporateAmount must equal the sum of CompositePriorYearOverpayment/CorporateAmount, CompositeExtEstPmts/CorporateAmount, and CompositePaymentsClaimed/CorporateAmount.	MATH ERROR	REJECT
AL-PTEC-033	If CompositeTotalDue/NonCorporate Amount is greater than TotalCompositePmtsCredits/NonCorporateAmount then NetCompositeBalanceDue/NonCorporateAmount must equal the result of CompositeTotalDue/NonCorporateAmount less TotalCompositePmtsCredits/NonCorporate	MATH ERROR	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL-PTEC-034	If CompositeTotalDue/CorporateAmount is greater than TotalCompositePmtsCredits/CorporateAmount then NetCompositeBalanceDue/CorporateAmount must equal the result of CompositeTotalDue/CorporateAmount less TotalCompositePmtsCredits/CorporateAmount.	MATH ERROR	REJECT
AL-PTEC-035	If the sum of NetCompositeBalanceDue/NonCorporateShare and NetCompositeBalanceDue/CorporateShare is negative (<0), then TotalOverpayment must equal sum of NetCompositeBalanceDue/NonCorporateShare and NetCompositeBalanceDue/CorporateShare.	MATH ERROR	REJECT
AL-PTEC-036	If TotalOverpayment is populated then either CompositeOverpmtCreditedNxtYr or CompositeOverpaymentRefunded must be populated.	MISSING DATA	REJECT
AL-PTEC-036	If TotalOverpayment is populated then either CompositeOverpmtCreditedNxtYr or CompositeOverpaymentRefunded must be populated.	MISSING DATA	REJECT
AL-PTEC-037	/Officer/FirstName should be populated with the first name of the corporate officer signing the AL8453-C.	MISSING DATA	REJECT
AL-PTEC-038	/Officer/LastName should be populated with the last name of the corporate officer signing the AL8453-C.	MISSING DATA	REJECT
AL-PTEC-039	Required data element Officer/Title not transmitted	MISSING DATA	REJECT
AL-PTEC-040	Required data element Officer/DateSigned not transmitted	MISSING DATA	REJECT
AL-PTEC-041	Required data element Officer/PhoneNumber not transmitted	MISSING DATA	REJECT
AL-PTEC-042	IFPreparer\AuthorizeDiscuss is populated then Preparer\PreparerName must be populated.	MISSING DATA	REJECT
AL-PTEC-043	If /Preparer/PTIN or /Preparer/SSN is populated then Preparer/PreparerName must be populated	MISSING DATA	REJECT
AL-PTEC-044	If /Preparer/PTIN or /Preparer/SSN is populated then /Preparer/PhoneNumber Must be populated	MISSING DATA	REJECT
AL-PTEC-045	If /Preparer/PTIN or /Preparer/SSN is populated then Preparer/DateSignedPrepared Must be populated	MISSING DATA	REJECT
AL-PTEC-046	If /Preparer/PreparerName is populated then /Preparer/PTIN or /Preparer/SSN Must be populated	MISSING DATA	REJECT
AL-PTEC-047	If /Preparer/PTIN or /Preparer/SSN is populated then /Preparer/FirmName/BusinessNameLine1 must be populated	MISSING DATA	REJECT
AL-PTEC-048	If /Preparer/FirmName is populated then /Preparer/FEIN Must be populated	MISSING DATA	REJECT
AL-PTEC-049	If /Preparer/PTIN or /Preparer/SSN is populated then /Preparer/PreparerAddress/USAddress/AddressLine1 Must be populated	MISSING DATA	REJECT
AL-PTEC-050	If /Preparer/PTIN or /Preparer/SSN is populated then /Preparer/PreparerAddress/USAddress/City Must be populated	MISSING DATA	REJECT
AL-PTEC-051	If /Preparer/PTIN or /Preparer/SSN is populated then /Preparer/PreparerAddress/USAddress/State Must be populated	MISSING DATA	REJECT
AL-PTEC-052	If /Preparer/PTIN or /Preparer/SSN is populated then /Preparer/PreparerAddress/USAddress/ZipCode Must be populated	MISSING DATA	REJECT
AL-PTEC-053	Required data element NonResCompositeDistribution/ShareholderName not transmitted.	MISSING DATA	REJECT
AL-PTEC-054	Required data element NonResCompositeDistribution/ShareholderAddress/USAddress/AddressLine1 not transmitted.	MISSING DATA	REJECT
AL-PTEC-055	Required data element NonResCompositeDistribution/ShareholderAddress/USAddress/City not transmitted.	MISSING DATA	REJECT
AL-PTEC-056	Required data element NonResCompositeDistribution/ShareholderAddress/USAddress/State not transmitted.	MISSING DATA	REJECT
AL-PTEC-057	Required data element NonResCompositeDistribution/ShareholderAddress/USAddress/ZipCode not transmitted.	MISSING DATA	REJECT
AL-PTEC-058	Required data element NonResCompositeDistribution/ShareholderID\TypeTin not transmitted.	MISSING DATA	REJECT
AL-PTEC-059	Required data element NonResCompositeDistribution/ShareholderID\TinTypeValue not transmitted.	MISSING DATA	REJECT
AL-PTEC-060	Required data element NonResCompositeDistribution/EntityType not transmitted.	MISSING DATA	REJECT

Error Reject Codes	Rule/Validation	Error Category	Severity
AL-PTEC-061	NonResCompositeDistribution/ShareholdersTotalIncome must equal the sum of NonResCompositeDistribution/NonSeparatelyStatedIncomeItems and NonResCompositeDistribution/GuaranteedPayments.	MATH ERROR	REJECT
AL-PTEC-062	If NonResCompositeDistribution/EntityType is not equal to Corporation, then NonResCompositeDistribution/NonCorporateIncShare must equal the product NonResCompositeDistribution/ShareholdersTotalIncome multiplied by 5%.	MATH ERROR	REJECT
AL-PTEC-063	If NonResCompositeDistribution/EntityType is equal to Corporation then NonResCompositeDistribution/CorporateIncShare must equal the product NonResCompositeDistribution/ShareholdersTotalIncome multiplied by 6.5%.	MATH ERROR	REJECT
AL-PTEC-064	TotOwnersShareNonSeparateInc must equal the sum of all NonResCompositeDistribution/NonSeparateIncome.	MATH ERROR	REJECT
AL-PTEC-065	TotOwnersGuaranteedPmts must equal the sum of all NonResCompositeDistribution/GuaranteedPayments.	MATH ERROR	REJECT
AL-PTEC-066	TotOwnersTotalIncome must equal the sum of all NonResCompositeDistribution/ShareholdersTotalIncome.	MATH ERROR	REJECT
AL-PTEC-067	TotOwnersTotalIncome must equal the sum of TotOwnersShareNonSeparateInc and NonResCompositeDistribution/GuaranteedPayments	MATH ERROR	REJECT
AL-PTEC-068	NonResidentCompositeMembers should equal the count of all CompositeShareholderData/NonResCompositeDistribution/ShareholderName	MISSING DATA	REJECT
AL-PTEC-1000	SoftwareDeveloper/DeveloperId is not an approved software vendor.	INCORRECT DATA	REJECT