

2009
ALABAMA BUSINESS MeF
ERROR REJECT CODES



for Alabama Corporate and Pass Through
Entity Income Tax Returns/Reports



Alabama Department of Revenue
Business Modernized Electronic Filing
Publication AL4165 (01/2010)

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Please Note:

A "Rejected Acknowledgment" indicates the electronic return was received and failed to successfully complete the pre-entry validation process. The acknowledgement will contain an error rejection code number followed by a message indicating the condition causing the rejection.

If the rejection is caused by a schema validation error only the schema validation error message will be displayed; this message will not contain an error rejection code number.

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

Only after all attempts to correct and retransmit the electronic return have failed may the taxpayer file a paper return. In order for the paper return to be considered timely it must be filed by the later of the due date of the return or twenty (20) calendar days after the date Alabama gives notification the return is rejected. The paper return should include an explanation of why the return is being filed after the due date and include a copy of the reject notification from Alabama to avoid late filing penalties and interest.

AL_20C_BusinessRules 2009v3.0			
Rule/Validation	Error Reject Code	Error Category	Severity
One of the following checkboxes must be populated CalendarYearFilerIndicator, FiscalTaxYear or ShortPeriodReturnIndicator.	AL20C-001	MISSING DATA	REJECT
Required data element TaxPeriodBeginDate not transmitted	AL20C-002	MISSING DATA	REJECT
Default is 20090101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated - must be 20090101 or later.	AL20C-003	INCORRECT DATA	REJECT
Required data element TaxPeriodEndDate not transmitted	AL20C-004	MISSING DATA	REJECT
Default is 20091231 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.	AL20C-005	INCORRECT DATA	REJECT
If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically	AL20C-006	UNSUPPORTED	REJECT
One of the following checkboxes must be populated StateCorporationOnly, MultiStateCorpApport, MultiStateCorpPercentage, MultiStateCorpSepAcct or StateProforma	AL20C-007	MISSING DATA	REJECT
If StateCorporationOnly is populated, TotApportFraction must be 100%.	AL20C-008	INCORRECT DATA	REJECT
If MultiSateCorpApport is populated TotApportFraction must be populated.	AL20C-009	MISSING DATA	REJECT
If MultiSateCorpPercentage is populated, Lines 1-14 should be blank, Line 15 (StateIncomeTax) shall equal Schedule D-2 Line 4 (TaxDueOnGrossReceipts).	AL20C-010	DATA MISMATCH	REJECT
If MultiStateCorpSepAcct is populated SeparateAccountingApproval.pdf must be attached	AL20C-011	Missing Document	REJECT
Required data element BusinessActivityCode not transmitted	AL20C-015	MISSING DATA	REJECT
Required data element Filer/EIN not transmitted	AL20C-016	MISSING DATA	REJECT
Required data element Filer/BusinessNameLine1 not transmitted	AL20C-017	MISSING DATA	REJECT
Required data element Filer/USAddress/AddressLine1 not transmitted	AL20C-018	MISSING DATA	REJECT
Required data element Filer/USAddress/City not transmitted	AL20C-019	MISSING DATA	REJECT
Required data element Filer/USAddress/State not transmitted	AL20C-020	MISSING DATA	REJECT
Required data element Filer/USAddress/ZipCode not transmitted	AL20C-021	MISSING DATA	REJECT
Required data element StateOfIncorporation not transmitted	AL20C-022	MISSING DATA	REJECT
Required data element DateOfIncorporation not transmitted	AL20C-023	MISSING DATA	REJECT
If StateOfIncorporation is not equal to "AL" DateQualifiedInState must be transmitted.	AL20C-024	MISSING DATA	REJECT
Required data element OperationsDescriptionInState not transmitted	AL20C-025	MISSING DATA	REJECT
If ConsolidatedReturnIndicator is populated then a copy of Federal Form 851,Affiliations Schedule must be attached (Federal851.pdf)	AL20C-026	Missing Document	REJECT
ParentName/BusinessNameLine1 must be populated if ConsolidatedReturnIndicator is populated.	AL20C-027	MISSING DATA	REJECT
ConsolidatedParentFEIN must be populated if ConsolidatedReturnIndicator is populated.	AL20C-028	MISSING DATA	REJECT
if IRSCorrectionIndicator is populated return will be rejected. Alabama does not accept amended returns electronically.	AL20C-029	UNSUPPORTED	REJECT
If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached (AL2220.pdf).	AL20C-030	Missing Document	REJECT
ReconciliationAdjustmentToFTI(20C Line 3 / 20C Sch A Line 25) must equal TotalAdditions minus TotalDeductions (20C Sch A Line 9 - line 24)	AL20C-031	MATH ERROR	REJECT
FederalTaxableIncomeAdj (20C Line 4 / 20C Sch E Line 8) must equal FederalTaxableIncome (20C Line 1) plus FederalNetOperatingLoss (20C Line 2) plus ReconciliationAdjustmentToFTI (20C Line 3 / 20C Sch A Line 25).	AL20C-032	MATH ERROR	REJECT
AllocatedBusinessIncome must equal NetDirectAllocEverywhere multiplied by negative 1.	AL20C-033	MATH ERROR	REJECT
ApportionableIncome (20C Line 6) must equal the sum of FederalTaxableIncomeAdj (20C Line 4) and AllocatedBusinessIncome (20C Line 5).	AL20C-034	MATH ERROR	REJECT

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Default is 20090101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated - must be 20090101 or later.	AL20C-003	INCORRECT DATA	REJECT
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Default is 20091231 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.	AL20C-005	INCORRECT DATA	REJECT
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Required data element Filer/BusinessNameLine1 not transmitted	AL20C-017	MISSING DATA	REJECT
Required data element Filer/USAddress/AddressLine1 not transmitted	AL20C-018	MISSING DATA	REJECT
Required data element Filer/USAddress/City not transmitted	AL20C-019	MISSING DATA	REJECT
Required data element Filer/USAddress/State not transmitted	AL20C-020	MISSING DATA	REJECT
Required data element Filer/USAddress/ZipCode not transmitted	AL20C-021	MISSING DATA	REJECT
Required data element StateOfIncorporation not transmitted	AL20C-022	MISSING DATA	REJECT
Required data element DateOfIncorporation not transmitted	AL20C-023	MISSING DATA	REJECT
If StateOfIncorporation is not equal to "AL" DateQualifiedInState must be transmitted.	AL20C-024	MISSING DATA	REJECT
Required data element OperationsDescriptionInState not transmitted	AL20C-025	MISSING DATA	REJECT
If ConsolidatedReturnIndicator is populated then a copy of Federal Form 851, Affiliations Schedule must be attached (Federal851.pdf)	AL20C-026	Missing Document	REJECT
ParentName/BusinessNameLine1 must be populated if ConsolidatedReturnIndicator is populated.	AL20C-027	MISSING DATA	REJECT
ConsolidatedParentFEIN must be populated if ConsolidatedReturnIndicator is populated.	AL20C-028	MISSING DATA	REJECT
if IRSCorrectionIndicator is populated return will be rejected. Alabama does not accept amended returns electronically.	AL20C-029	UNSUPPORTED	REJECT
If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached (AL2220.pdf).	AL20C-030	Missing Document	REJECT
ReconciliationAdjustmentToFTI(20C Line 3 / 20C Sch A Line 25) must equal TotalAdditions minus TotalDeductions (20C Sch A Line 9 - line 24)	AL20C-031	MATH ERROR	REJECT
FederalTaxableIncomeAdj (20C Line 4 / 20C Sch E Line 8) must equal FederalTaxableIncome (20C Line 1) plus FederalNetOperatingLoss (20C Line 2) plus ReconciliationAdjustmentToFTI (20C Line 3 / 20C Sch A Line 25).	AL20C-032	MATH ERROR	REJECT
AllocatedBusinessIncome must equal NetDirectAllocEverywhere multiplied by negative 1.	AL20C-033	MATH ERROR	REJECT
ApportionableIncome (20C Line 6) must equal the sum of FederalTaxableIncomeAdj (20C Line 4) and AllocatedBusinessIncome (20C Line 5).	AL20C-034	MATH ERROR	REJECT

Rule/Validation	Error Reject Code	Error Category	Severity
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/Everywhere(20C Sch D-1, Line 13b is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; if PayPayroll/Everywhere (20C Sch D-1, Line 15a) 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 (20C Sch D-1, Line 25b) is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1.	AL20C-035	MATH ERROR	REJECT
IncomeApportionedState (20C Line 8) must equal ApportionableIncome(20C Line 6) multiplied by TotApporFraction(20C Line 7 / 20C Sch D-1, Line 26).	AL20C-036	MATH ERROR	REJECT
NOT USED/Duplicate AL20C-112	AL20C-037		
StateTaxableIncomeAdj (20C Line 10 / Sch E Line 7) must equal the sum of IncomeApportionedState(20C Line 8) and NetDirectAllocToState (20C Line 9 / 20C Sch C Line 2 Column F).	AL20C-038	MATH ERROR	REJECT
NetFITDeductionRefund (20C Line 11a & 20C Schedule E, Line 12) must equal the sum of FITDeductionApportionedToState (20C Schedule E, Line 10) minus RefundOfFITDeductedPriorYear (20C Schedule E, Line 11).	AL20C-039	MATH ERROR	REJECT
StateIncSubtTotB4NolCarryfd(20C Line 12) must equal the sum of StateTaxableIncomeAdj(20C Line 10) minus NetFITDeductionRefund (20C Line 11a) & SmallBusHealthInsPremiums 20C Line 11b).	AL20C-040	MATH ERROR	REJECT
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).	AL20C-041	MATH ERROR	REJECT
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.	AL20C-042	INCORRECT DATA	REJECT
TaxableIncomeState (20C Line 14) must equal StateIncSubtTotB4NolCarryfd (20C Line 12) minus NOLLossUsedTotal (20C Line 13 (20C Sch B total Column 4)).	AL20C-043	MATH ERROR	REJECT
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%.	AL20C-044	INCORRECT DATA	REJECT
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.	AL20C-045	INCORRECT DATA	REJECT
If CompositePayment is populated, then CompositePaymentFEIN must be populated.	AL20C-048	MISSING DATA	REJECT
If CompositePayment is populated, then CompositePaymentPayee must be populated.	AL20C-049	MISSING DATA	REJECT
PaymentsPriorToAdjustment (20C line 16e) should not be populated. This field is only used with an amended return.	AL20C-050	INCORRECT DATA	REJECT
TotalCredits (20C Sch F Line 8) 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), CapitalTaxCrdt (20C Sch F Line 6) and QualProductionCoRebate (20C SchF Line 7)	AL20C-051	MATH ERROR	REJECT
TotalTaxCrdtsUse (20C Line 16f) is equal to TotalCredits (Sch F Ln 8) when TotalCredits is equal to or less than StateIncomeTax (20C Line 15). If TotalCredits is greater than StateIncomeTax then TotalTaxCrdtsUse must equal StateIncomeTax.	AL20C-051a	MATH ERROR	REJECT

Rule/Validation	Error Reject Code	Error Category	Severity
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)	AL20C-054	MATH ERROR	REJECT
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 OverpaymentCreditedNxtYr (20C Line 17a) must be less than or equal to TotalPmtsCreditsDeferral (20C Line 16h) minus StateIncomeTax (20C Line 15).	AL20C-055	INCORRECT DATA	REJECT
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 Line 17a) then PennyTrustFund (20C Line 17b) must be less than or equal to TotalPmtsCreditsDeferral(20C Line 16h) minus StateIncomeTax (20C Line 15) minus OverpaymentCreditedNxtYr (20C Line 17a).	AL20C-056	INCORRECT DATA	REJECT
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).	AL20C-057	MATH ERROR	REJECT
TaxMinusCreditsAndPayments (20C Line 18) must equal StateIncomeTax (20C Line 15) minus TotalPmtsCreditsDeferral (20C Line 16h) plus TotalReductions(20C Line 17e).	AL20C-058	MATH ERROR	REJECT
Rule disabled 12/22/08	AL20C-059	MISSING DATA	REJECT
EFTIndicator must be populated if TaxMinusCreditsAndPayments (20C Line 18) is greater than zero	AL20C-061	INCORRECT DATA	MINIMAL DO NOT REJECT
ReturnType must equal "20C"	AL20C-062	INCORRECT DATA	REJECT
Required data element SoftwareId not transmitted	AL20C-063	MISSING DATA	REJECT
Required data element BusinessRepresentative/Name/Phone not transmitted	AL20C-066	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/Phone must be populated	AL20C-067	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/Phone must be populated.	AL20C-068	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	AL20C-069	MISSING DATA	REJECT
/BusinessRepresentative/Name/FirstName should be populated with the first name of the corporate officer signing the AL8453-C.	AL20C-070a	MISSING DATA	REJECT
/BusinessRepresentative/Name/LastName should be populated with the last name of the corporate officer signing the AL8453-C.	AL20C-070b	MISSING DATA	REJECT
Required data element BusinessRepresentative/Name/Title not transmitted	AL20C-071	MISSING DATA	REJECT
Required data element BusinessRepresentative/Name/DateSigned not transmitted	AL20C-072	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN or PaidPreparerInformation/SSN is populated then PaidPreparerInformation/PreparerPersonName must be populated	AL20C-073	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN or PaidPreparerInformation/SSN is populated then PaidPreparerInformation/DateSigned must be populated	AL20C-074	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/DateSigned must be populated.	AL20C-075	MISSING DATA	REJECT
If /PaidPreparerInformation/PreparerPersonName is populated then either PaidPreparerInformation/PTIN or PaidPreparerInformation/SSN must be populated	AL20C-076	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated	AL20C-077	MISSING DATA	REJECT

Rule/Validation	Error Reject Code	Error Category	Severity
If PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated	AL20C-078	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated	AL20C-079	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated	AL20C-080	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated	AL20C-081	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated	AL20C-082	MISSING DATA	REJECT
If RelatedExpenses is a non-zero value then Schedule AB must be populated.	AL20C-083	INCORRECT DATA	REJECT
If RelatedExpensesPayments is a non-zero value then Schedule AB must be populated.	AL20C-084	INCORRECT DATA	REJECT
If RelatedExpensesExempt is a non-zero value then Schedule AB must be populated.	AL20C-085	INCORRECT DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PTIN must be populated.	AL20C-086	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	AL20C-087	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	AL20C-088	MISSING DATA	REJECT
OtherAdditions/Description is required if OtherAdditions/Amount has a non-zero value.	AL20C-089	MISSING DATA	REJECT
OtherAdditions/Amount is required if OtherAdditions/Description is populated	AL20C-090	MISSING DATA	REJECT
TotalAdditions must equal the sum of Schedule A Lines 1 thru 8 (StateAndLocalIncomeTaxes, FederalExemptInterestIncome, CorporateDividends, FedDepreciationPollutionC ir, DepreciationComputation, Adjustment, NetIncomeForeclosureProperty, RelatedExpenses, DividendsPaidDeduction, and OtherAdditions/Amount)	AL20C-091	MATH ERROR	REJECT
DeductionOther/Description is required if DeductionOther/Amount has a non-zero value.	AL20C-092	MISSING DATA	REJECT
DeductionOther/Amount is required if DeductionOther/Description is populated	AL20C-093	MISSING DATA	REJECT
Total Deductions must equal the sum of Sch A Lines 10 thru 23 (TaxRefunds+InterestOnUSObligations+InterestIncome+StateInterestIncome+ PriorCorpAidToInduce+BusinessExpensesNotDeductible+Dividends26USC78 +Dividends26USC243+Dividends26USC922+InterestPortionOfRentPaid+DeductionOilGasDepletionAllowd+DeductionOther)	AL20C-094	MATH ERROR	REJECT
ReconciliationAdjustmentToFTI (20C Line 3 / 20C Sch A Line 25) must equal TotalAdditions minus TotalDeductions (20C Sch A Line 9 - Line 24)	AL20C-095	MATH ERROR	REJECT
/NOLLoss/PrecedingTaxable/NOLYear must be greater than or equal to 19941231.	AL20C-096	INCORRECT DATA	REJECT
If /NOLLoss/PrecedingTaxable/NOLYear is less or equal to 20031231 a copy of Page 1 of the Alabama corporate income tax return must be included NOLYYYYAL20CPg1.pdf	AL20C-097	MISSING DOCUMENT	REJECT
/NOLLoss/PrecedingTaxable/NOLExpired (20C Sch B Column 3) must be less than or equal to /NOLLoss/PrecedingTaxable/NOLLoss (20C Sch B Column 2)	AL20C-098	INCORRECT DATA	REJECT
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 exceed StateIncSubtTotB4NoICarryfd (20C Line 12).	AL20C-100	MATH ERROR	REJECT

Rule/Validation	Error Reject Code	Error Category	Severity
/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable (20C Sch B Column 5) must equal /NOLLoss/PrecedingTaxable/NOLLoss (20C Sch B Column 2) minus /NOLLoss/PrecedingTaxable/NOLExpired (20C Sch B Column 3) minus /NOLLoss/PrecedingTaxable/NOLLossUsed (20C Sch B Column 4)	AL20C-101	MATH ERROR	REJECT
NbiNonBusinessIncomeLoss/DirectAllocDescription (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-102	INCORRECT DATA	REJECT
NbiNonBusinessIncomeLoss/GrossAmount (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-103	INCORRECT DATA	REJECT
NbiNonBusinessIncomeLoss/GrossAmountState (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-104	INCORRECT DATA	REJECT
NbiNonBusinessIncomeLoss/RelatedExpenses (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-105	INCORRECT DATA	REJECT
NbiNonBusinessIncomeLoss/RelatedExpensesState (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-106	INCORRECT DATA	REJECT
NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-107	INCORRECT DATA	REJECT
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).	AL20C-108	MATH ERROR	REJECT
NbiNonBusinessIncomeLoss/NetDirectAllocToState (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-109	INCORRECT DATA	REJECT
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), Col D).	AL20C-110	MATH ERROR	REJECT
NetDirectAllocEverywhere (20C Sch C Line 2 Column E) must equal the sum of /NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere (20C Sch C Lines 1a - 1e Column E).	AL20C-111	MATH ERROR	REJECT
TotNbiNetOfRelatedExpense/Everywhere (Sch C Line 2 col E) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-111a	INCORRECT DATA	REJECT
NetDirectAllocToState (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)	AL20C-112	MATH ERROR	REJECT
TotNbiNetOfRelatedExpense/instate (20C Line 9/Sch C Line 2 col F should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	AL20C-112a	INCORRECT DATA	REJECT
If PropOther/OtherSpecify is more than 5 characters enter "STMT" and a PDF named SchedDOtherProperty.pdf or Statements.pdf must be submitted.	AL20C-113	MISSING DOCUMENT	REJECT
If PropOther/BOYIn is populated PropOther/OtherSpecify must be populated	AL20C-114	MISSING DATA	REJECT
If PropOther/EOYIn is populated PropOther/OtherSpecify must be populated	AL20C-115	MISSING DATA	REJECT
If PropOther/BOYAll is populated PropOther/OtherSpecify must be populated	AL20C-116	MISSING DATA	REJECT
If PropOther/EOYAll is populated PropOther/OtherSpecify must be populated	AL20C-117	MISSING DATA	REJECT

Rule/Validation	Error Reject Code	Error Category	Severity
PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn, PropBuild/BOYIn, PropIdbAndIrbAtCost/BOYIn, PropGovernment/BOYIn, PropOther/BOYIn less PropLessConstruction/BOYIn.	AL20C-118	MATH ERROR	REJECT
PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn, PropBuild/EOYIn, PropIdbAndIrbAtCost/EOYIn, PropGovernment/EOYIn, PropOther/EOYIn less PropLessConstruction/EOYIn.	AL20C-119	MATH ERROR	REJECT
PropTotal/BOYAll must equal the sum of PropInventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll, PropBuild/BOYAll, PropIdbAndIrbAtCost/BOYAll, PropGovernment/BOYAll, PropOther/BOYAll less PropLessConstruction/BOYAll.	AL20C-120	MATH ERROR	REJECT
PropTotal/EOYAll must equal the sum of PropInventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll, PropBuild/EOYAll, PropIdbAndIrbAtCost/EOYAll, PropGovernment/EOYAll, PropOther/EOYAll less PropLessConstruction/EOYAll.	AL20C-121	MATH ERROR	REJECT
AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	AL20C-122	MATH ERROR	REJECT
AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	AL20C-123	MATH ERROR	REJECT
AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	AL20C-124	MATH ERROR	REJECT
AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	AL20C-125	MATH ERROR	REJECT
TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	AL20C-126	MATH ERROR	REJECT
TotalAverageProp/Everywhere must equal the sum of AvgOwnedProp/Everywhere and AnnualRentOrLease/Everywhere.	AL20C-127	MATH ERROR	REJECT
TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	AL20C-128	MATH ERROR	REJECT
PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	AL20C-129	MATH ERROR	REJECT
SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	AL20C-130	MATH ERROR	REJECT
If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	AL20C-131	MISSING DATA	REJECT
If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1120Line must be populated.	AL20C-132	MISSING DATA	REJECT
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.	AL20C-133	INCORRECT DATA	REJECT
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.	AL20C-134	MATH ERROR / INCORRECT DATA	REJECT
If corporation is a member of an affiliated group which files a consolidated federal return, one of the following checkboxes must be populated Irc1552Method1, Irc1552Method2, Irc1552Method3, Irc1552NoElection or Irc1552MethodOther.	AL20C-135	MISSING DATA	REJECT
If Irc1552Method1 is populated then 1552ElectionCalculations.pdf or Statements.pdf must be attached.	AL20C-136	MISSING DOCUMENT	REJECT
If Irc1552Method2 is populated then 1552ElectionCalculations.pdf or Statements.pdf must be attached.	AL20C-137	MISSING DOCUMENT	REJECT
If Irc1552Method3 is populated then 1552ElectionCalculations.pdf or Statements.pdf must be attached.	AL20C-138	MISSING DOCUMENT	REJECT
If Irc1552MethodNoElection is populated then 1552ElectionCalculations.pdf or Statements.pdf must be attached.	AL20C-139	MISSING DOCUMENT	REJECT
If Irc1552MethodOther is populated then 1552ElectionCalculations.pdf or Statements.pdf must be attached.	AL20C-140	MISSING DOCUMENT	REJECT

Rule/Validation	Error Reject Code	Error Category	Severity
If StateTaxableIncomeAdj (20C Sch E Ln 7) and/or FederalTaxableIncomeAdj (20C Sch E Line 8) is less than or equal to zero, then FITApportionmentFactor (20C Sch E Ln 9) must equal zero. If StateTaxableIncomeAdj (20C Sch E Ln 7) and FederalTaxableIncomeAdj (20C Sch E Line 8) are greater than zero, then FITApportionmentFactor (20C Sch E Ln 9) must equal StateTaxableIncomeAdj (20C Sch E Ln 7) divided by FederalTaxableIncomeAdj (20C Sch E Line 8).	AL20C-141	MATH ERROR	REJECT
FITDeductionApportionedToState (20C Sch E Line 10) must equal FedIncTaxDed (20C Sch E Line 6) multiplied by FITApportionmentFactor (20C Sch E Line 9).	AL20C-142	MATH ERROR	REJECT
If EntZoneCapCredit (20C Sch F Line 1) has a non-zero value then EnterpriseZoneCredit.pdf or CreditStatements.pdf must be attached. This PDF should include Schedule EZ, Certificates and all calculations.	AL20C-143	MISSING DOCUMENT	REJECT
If PropInventories/BOYIn is populated then PropInventories/BOYAll must be populated	AL20C-144	MISSING DATA	REJECT
If PropInventories/EOYIn is populated then PropInventories/EOYAll must be populated	AL20C-145	MISSING DATA	REJECT
If PropLand/BOYIn is populated then PropLand/BOYAll must be populated	AL20C-146	MISSING DATA	REJECT
If PropLand/EOYIn is populated then PropLand/EOYAll must be populated	AL20C-147	MISSING DATA	REJECT
If EmployerEducationCrdt (20C Sch F Line 2) has a non-zero value then EmployerEducationCredit.pdf or CreditStatements.pdf must be attached. This PDF should include a copy of the document of approval along with a detailed schedule computing the credit.	AL20C-148	MISSING DOCUMENT	REJECT
If PropFurnFixt/BOYIn is populated then PropFurnFixt/BOYAll must be populated	AL20C-149	MISSING DATA	REJECT
If PropFurnFixt/EOYIn is populated then PropFurnFixt/EOYAll must be populated	AL20C-150	MISSING DATA	REJECT
If PropMachEquip/BOYIn is populated then PropMachEquip/BOYAll must be populated	AL20C-151	MISSING DATA	REJECT
If PropMachEquip/EOYIn is populated then PropMachEquip/EOYAll must be populated	AL20C-152	MISSING DATA	REJECT
If IncomeTaxCrdt (20C Sch F Line 3) has a non-zero value then IncomeTaxCredit.pdf or CreditStatements.pdf must be attached. The PDF should include certificate/document of approval, computation of income generated from project, support for amount paid, and computation of the credit.	AL20C-153	MISSING DOCUMENT	REJECT
If PropBuild/BOYIn is populated then PropBuild/BOYAll must be populated	AL20C-154	MISSING DATA	REJECT
If PropBuild/EOYIn is populated then PropBuild/EOYAll must be populated	AL20C-155	MISSING DATA	REJECT
If PropIrbAndIrbAtCost/BOYIn is populated then PropIrbAndIrbAtCost/BOYAll must be populated	AL20C-156	MISSING DATA	REJECT
If PropIrbAndIrbAtCost/EOYIn is populated then PropIrbAndIrbAtCost/EOYAll must be populated	AL20C-157	MISSING DATA	REJECT
If TaxIncrementFundPaymentCrdt (20C Sch F Line 4) has a non-zero value then TaxIncrementFundPymtCredit.pdf or CreditStatements.pdf must be attached. The PDF should include the document of approval along with proof of payment(s) into the fund relative to corporate income tax and a detailed schedule computing income generated from the project.	AL20C-158	MISSING DOCUMENT	REJECT
If PropGovernment/BOYIn is populated then PropGovernment/BOYAll must be populated	AL20C-159	MISSING DATA	REJECT
If PropGovernment/EOYIn is populated then PropGovernment/EOYAll must be populated	AL20C-160	MISSING DATA	REJECT
if RentOrLeaseExpense/InState is populated then RentOrLeaseExpense/Everywhere must be populated	AL20C-161	MISSING DATA	REJECT
If CoalTaxCrdt (20C Sch F Line 5) has a non-zero value then CoalTaxCredit.pdf or CreditStatements.pdf must be attached. The PDF should include a detailed schedule computing the coal tax credit.	AL20C-163	MISSING DOCUMENT	REJECT
If PropLessConstruction/BOYIn is populated then PropLessConstruction/BOYAll must be populated	AL20C-164	MISSING DATA	REJECT

Rule/Validation	Error Reject Code	Error Category	Severity
If PropLessConstruction/EOYIn is populated then PropLessConstruction/EOYAll must be populated	AL20C-165	MISSING DATA	REJECT
if PayPayroll/InState is populated then PayPayroll/Everywhere must be populated.	AL20C-166	MISSING DATA	REJECT
If CapitalTaxCrdt (20C Sch F Line 6) has a non-zero value then CapitalTaxCrdtProjectNbr (20C Sch F Line 6) must be populated.	AL20C-168	MISSING DATA	REJECT
If CapitalTaxCrdt (20C Sch F Line 6) has a non-zero value then CapitalTaxCrdtProjectNbr (20C Sch F Line 6) must be populated.	AL20C-169	MISSING DATA	REJECT
If CapitalTaxCrdt(20C Sch F Line 6) has a non-zero value then CapitalTaxCredit.pdf or CreditStatements.pdf must be attached. The PDF must include Form AR (Annual Report of Project) and Form K-RCC if applicable.	AL20C-170	MISSING DOCUMENT	REJECT
If PropOther/BOYIn is populated /PropOther/BOYAll must be populated	AL20C-171	MISSING DATA	REJECT
If PropOther/EOYIn is populated PropOther/EOYAll must be populated	AL20C-172	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	AL20C-173	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	AL20C-174	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	AL20C-175	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	AL20C-176	MISSING DATA	REJECT
Required data element BusinessActivity/OperationsDescriptionInState not transmitted	AL20C-179	MISSING DATA	REJECT
Required data element NamePropertyInState not transmitted	AL20C-180	MISSING DATA	REJECT
Required data element OtherStatesCorpOperates not transmitted; if no other state indicate "none"	AL20C-181	MISSING DATA	REJECT
Required element indicating your tax accounting method: "A" for Accrual, "C" for Cash or "O" for Other method	AL20C-182	MISSING DATA	REJECT
if SalesGrossReceipts/Instate is a non-zero value then SalesGrossReceipts/Everywhere must be populated.	AL20C-183	MISSING DATA	REJECT
if SalesDividends/Instate is populated then SalesDividends/Everywhere must be populated	AL20C-184	MISSING DATA	REJECT
if SalesGrossReceiptsInterest/Instate is populated then SalesGrossReceiptsInterest/Everywhere must be populated	AL20C-185	MISSING DATA	REJECT
if SalesRentalsOfProperty/Instate is populated then SalesRentalsOfProperty/Everywhere must be populated	AL20C-186	MISSING DATA	REJECT
if SalesRoyalties/Instate is populated then SalesRoyalties/Everywhere must be populated	AL20C-187	MISSING DATA	REJECT
if SalesCapitalOrdinaryGains/Instate is populated then SalesCapitalOrdinaryGains/Everywhere must be populated	AL20C-188	MISSING DATA	REJECT
if SalesOtherBusReceipts/Instate is populated then SalesOtherBusReceipts/Everywhere must be populated	AL20C-189	MISSING DATA	REJECT
SalesGrossReceiptsSum/InState must equal the sum of SalesGrossReceipts/InState, SalesDividends/InState, SalesGrossReceiptsInterest/InState, SalesRentalsOfProperty/InState, SalesRoyalties/InState, SalesCapitalOrdinaryGains/InState, SalesOtherBusinessReceipts/InState	AL20C-190	MATH ERROR	REJECT
SalesGrossReceiptsSum/Everywhere must equal the sum of SalesGrossReceipts/Everywhere, SalesDividends/Everywhere, SalesGrossReceiptsInterest/Everywhere, SalesRentalsOfProperty/Everywhere, SalesRoyalties/Everywhere, SalesCapitalOrdinaryGains/Everywhere, SalesOtherBusinessReceipts/Everywhere	AL20C-191	MATH ERROR	REJECT
if SalesGrossReceipts/Instate is populated then SalesGrossReceipts/Everywhere must be populated	AL20C-192	MISSING DATA	REJECT
SalesGrossReceiptsSum/InState must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	AL20C-193	MATH ERROR	REJECT

Rule/Validation	Error Reject Code	Error Category	Severity
Required data element SoftwareVersion not transmitted	AL20C-194	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/AddressLine1 not transmitted	AL20C-195	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/City not transmitted	AL20C-196	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/State not transmitted	AL20C-197	MISSING DATA	REJECT
Required data element ContactPerson/FirstName not transmitted	AL20C-198a	MISSING DATA	REJECT
Required data element ContactPerson/LastName not transmitted	AL20C-198b	MISSING DATA	REJECT
Required data element ContactPerson/PhoneNumber not transmitted	AL20C-199	MISSING DATA	REJECT
TotIntangibleInterestExpensPd must equal the sum of IntangibleExpenseAmountsPaid and InterestExpenseAmountsPaid to receipt related member.	AL20C-210	MATH ERROR	REJECT
AdjustedIntangibleInterestAmt must equal ExpenseNotAddedBack minus AmountAllocatedToJurisdiction	AL20C-211	MATH ERROR	REJECT
ApportAdjustedIntangIntrstAmt must equal AdjustedIntangibleInterestAmt multiplied by JurisdictionApportPercent	AL20C-212	MATH ERROR	REJECT
ExemptionRelatedTob1 must equal the sum of AmountAllocatedToJurisdiction and ApportAdjustedIntangIntrstAmt	AL20C-213	MATH ERROR	REJECT
If OtherReceipts (Lines 9A, 9B, 9C, 9D or 9E) are greater than IntangibleReceipts (Line 8A) or InterestReceipts (Line 8B), Enter ExemptionRelatedTob3 (Line 7).	AL20C-214	MATH ERROR	REJECT
Exempt Amount. Enter the greater of ExemptionRelatedTob1(Line 5G) ExemptionRelatedTob2 (Line 6A) or AmountExemptb3 Line 10B)	AL20C-215	MATH ERROR	REJECT
RelatedExpensesPayments must equal the sum of all TotIntangibleInterestExpensPd for all related members.	AL20C-216	MATH ERROR	REJECT
RelatedExpensesExempt must equal the sum of all ExemptAmount for all related members.	AL20C-217	MATH ERROR	REJECT
SoftwareId is not an approved software vendor.	AL20C-1000	INCORRECT DATA	REJECT
If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addedna records will not be accepted electronically	AL-20C-1007	INCORRECT DATA	REJECT
One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	AL20C-1008	MISSING DATA	REJECT
If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.	AL20C-1009	INCORRECT DATA	WARNING

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Rule/Validation	Error Rejection Code	Error Category	Severity
One of the following checkboxes must be populated CalendarYearFilerIndicator, FiscalTaxYear or ShortPeriodReturnIndicator.	AL20CC-001	MISSING DATA	REJECT
Required data element TaxPeriodBeginDate not transmitted	AL20CC-002	MISSING DATA	REJECT
Default is 20090101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated - must be 20090101 or later.	AL20CC-003	INCORRECT DATA	REJECT
Required data element TaxPeriodEndDate not transmitted	AL20CC-004	MISSING DATA	REJECT
Default is 20091231 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.	AL20CC-005	INCORRECT DATA	REJECT
If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically	AL20CC-006	UNSUPPORTED	REJECT
Required data element BusinessActivityCode/Code not transmitted	AL20CC-015	MISSING DATA	REJECT
Required data element Filer/EIN not transmitted	AL20CC-016	MISSING DATA	REJECT
Required data element Filer/Name/BusinessNameLine1 not transmitted	AL20CC-017	MISSING DATA	REJECT
Required data element Filer/USAddress/AddressLine1 not transmitted	AL20CC-018	MISSING DATA	REJECT
Required data element Filer/USAddress/City not transmitted	AL20CC-019	MISSING DATA	REJECT
Required data element Filer/USAddress/State not transmitted	AL20CC-020	MISSING DATA	REJECT
Required data element Filer/USAddress/ZipCode not transmitted	AL20CC-021	MISSING DATA	REJECT
Required data element StateOfIncorporation/USAddress/State not transmitted	AL20CC-022	MISSING DATA	REJECT
Required data element DateOfIncorporation not transmitted	AL20CC-023	MISSING DATA	REJECT
If StateOfIncorporation/USAddress/State is not equal to "AL" DateQualifiedInState must be transmitted.	AL20CC-024	MISSING DATA	REJECT
Required data element OperationsDescriptionInState not transmitted	AL20CC-025	MISSING DATA	REJECT
If ConsolidatedReturnIndicator is populated then a complete copy of Federal Form 851, Affiliations Schedule must be attached (Federal851.pdf)	AL20CC-026	Missing Document	REJECT
ParentName/BusinessNameLine1 must be populated if ConsolidatedReturnIndicator is populated.	AL20CC-027	MISSING DATA	REJECT
ConsolidatedParentFEIN must be populated if ConsolidatedReturnIndicator is populated.	AL20CC-028	MISSING DATA	REJECT
if IRSCorrectionIndicator is populated return will be rejected. Alabama does not accept amended returns electronically.	AL20CC-029	UNSUPPORTED	REJECT
If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached (AL2220.pdf).	AL20CC-030	Missing Document	REJECT
NOLLossUsedTotal(20C-C Sch B total Column 4) must be equal the sum of NOLLoss/PrecedingTaxable/NOLLossUsed(Sum of 20C-C Sch B Column 4) this amount shall not exceed TaxableIncomeState (20C-C Line 1).	AL20CC-041	MATH ERROR	REJECT
StateIncomeTax must equal ConsolidatedTaxableIncome multiplied by 6.5%	AL20CC-044	INCORRECT DATA	REJECT
If StateConsolidatedReturn is populated then ConsolidatedFilingFee (20C-C Line 2b) must be equal to either 5,000; 10,000; 15,000; 20,000 or 25,000.	AL20CC-046	INCORRECT DATA	REJECT
TotalTax (20C-C Line 2c) must equal the sum of StateIncomeTax (20C-C Line 2a) and ConsolidatedFilingFee (20C-C Line 2b).	AL20CC-047	MATH ERROR	REJECT
If CompositePayment is populated, then CompositePaymentFEIN must be populated.	AL20CC-048	MISSING DATA	REJECT
If CompositePayment is populated, then CompositePaymentPayee must be populated.	AL20CC-049	MISSING DATA	REJECT
PaymentsPriorToAdjustment (20C-C line 3e) should not be populated. This field is only used with an amended return.	AL20CC-050	INCORRECT DATA	REJECT
TotalCredits (20C-C Line 3f) must equal the sum of all proforma Form 20C's line 7 Schedule F.	AL20CC-051	MATH ERROR	REJECT
LIFOReserveTaxDeferral must equal the sum of all proforma Form 20C(s) line 16g.	AL20CC-052	MATH ERROR	REJECT
TotalPmtsCreditsDeferral (20C-C Line 3h) must equal the sum of OverpaymentPriorYear (20C-C Line 3a), EstimatedTaxPaymentCurrentYear (20C-C Line 3b), CompositePayment (20C-C Line 3c), AmountPaidWithExtension (20C-C Line 3d), PaymentsPriorToAdjustment (20C-C Line 3e), TotalCredits (20C-C Line 3f) and LIFOReserveTaxDeferral (20C-C Line 3g)	AL20CC-054	MATH ERROR	REJECT
TotalReductions (20C-C Line 4e) must equal the sum of OverpaymentCreditedNxtYr (20C-C Line 4a), PennyTrustFund (20C-C Line 4b), Penalty (20C-C Line 4c) and InterestDue (20C-C Line 4d).	AL20CC-057	MATH ERROR	REJECT
TaxMinusCreditsAndPayments (20C-C Line 5) must equal TotalTax (20C-C Line 2c) minus TotalPmtsCreditsDeferral (20C-C Line 3h) plus TotalReductions(20C-C Line 4e).	AL20CC-058	MATH ERROR	REJECT

Rule/Validation	Error Rejection Code	Error Category	Severity
If TaxMinusCreditsAndPayments (20C-C Line 5) is greater than zero then the EftIndicator must be populated and payment made through Alabama's Electronic Funds Transfer ACH Debit or ACH Credit Payment Method.	AL20CC-061	INCORRECT DATA	MINIMAL DO NOT REJECT
ReturnType Must equal "20C-C".	AL20CC-062	INCORRECT DATA	REJECT
Required data element SoftwareId not transmitted	AL20CC-063	MISSING DATA	REJECT
If ConsolidatedFilingFee is populated then StateConsolidatedReturn must be populated.	AL20CC-065	INCORRECT DATA	REJECT
Required data element BusinessRepresentative/Name/Phone not transmitted	AL20CC-066	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/Phone must be populated	AL20CC-067	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	AL20CC-068	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	AL20CC-069	MISSING DATA	REJECT
/BusinessRepresentative/Name/FirstName should be populated with the first name of the corporate officer signing the AL8453-C.	AL20CC-070a	MISSING DATA	REJECT
/BusinessRepresentative/Name/LastName should be populated with the last name of the corporate officer signing the AL8453-C.	AL20CC-070b	MISSING DATA	REJECT
Required data element BusinessRepresentative/Name/Title not transmitted	AL20CC-071	MISSING DATA	REJECT
Required data element BusinessRepresentative/Name/DateSigned not transmitted	AL20CC-072	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN or PaidPreparerInformation/SSN is populated then PaidPreparerInformation/PreparerPersonName must be populated	AL20CC-073	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN or PaidPreparerInformation/SSN is populated then PaidPreparerInformation/DateSigned must be populated	AL20CC-074	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/DateSigned must be populated.	AL20CC-075	MISSING DATA	REJECT
If PaidPreparerInformation/PreparerPersonName is populated then either PaidPreparerInformation/PTIN or PaidPreparerInformation/SSN must be populated	AL20CC-076	MISSING DATA	REJECT
If /Preparer/PTIN is populated then /PreparerFirmBusinessName/BusinessNameLine1 must be populated	AL20CC-077	MISSING DATA	REJECT
If PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated	AL20CC-078	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated	AL20CC-079	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated	AL20CC-080	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated	AL20CC-081	MISSING DATA	REJECT
If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated	AL20CC-082	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	AL20CC-086	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	AL20CC-087	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	AL20CC-088	MISSING DATA	REJECT
/NOLLoss/PrecedingTaxable/NOLYear must be greater than or equal to 19941231.	AL20CC-096	INCORRECT DATA	REJECT
If /NOLLoss/PrecedingTaxable/NOLYear is less or equal to 20031231 a copy of Page 1 of the Alabama corporate income tax return must be included NOLYYYYAL20CPg1.pdf	AL20CC-097	MISSING DOCUMENT	REJECT
/NOLLoss/PrecedingTaxable/NOLExpiled (20C-C Sch B Column 3) must be less than or equal to /NOLLoss/PrecedingTaxable/NOLLoss (20C-C Sch B Column 2)	AL20CC-098	INCORRECT DATA	REJECT

Rule/Validation	Error Rejection Code	Error Category	Severity
The sum of NOLLoss/PrecedingTaxable/NOLLossUsed(Sum of 20C-C Sch B Column 4) must be less than or equal to NOLLoss/PrecedingTaxable/NOLLoss (20C-C Sch B Column 2) Minus /NOLLoss/PrecedingTaxable/NOLLossExpired (20C-C Sch B Column 3) this amount shall also not exceed TaxableIncomeState (20C-C Line 1).	AL20CC-100	MATH ERROR	REJECT
/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable (20C-C Sch B Column 5) must equal /NOLLoss/PrecedingTaxable/NOLLoss (20C-C Sch B Column 2) minus /NOLLoss/PrecedingTaxable/NOLEExpired (20C-C Sch B Column 3) minus /NOLLoss/PrecedingTaxable/NOLLossUsed (20C-C Sch B Column 4)	AL20CC-101	MATH ERROR	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 must be populated.	AL20CC-173	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/City must be populated.	AL20CC-174	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/State must be populated.	AL20CC-175	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/ZipCode must be populated.	AL20CC-176	MISSING DATA	REJECT
Required data element SoftwareVersion not transmitted	AL20CC-194	MISSING DATA	REJECT
If StateConsolidatedReturn is populated then StateAffiliatedCompanies/CompanyName/BusinessNameLine1 must be populated	AL20CC-200	MISSING DATA	REJECT
If there are more than 200 subsidiary corporations the first 200 should be transmitted in the XML document and a ScheduleAS.pdf must be attached listing all other subs after the first 200.	AL20CC-201	MISSING DOCUMENTS	REJECT
If StateConsolidatedReturn is populated then StateAffiliatedCompanies/FEIN must be populated	AL20CC-202	MISSING DATA	REJECT
If there are more than 200 subsidiary corporations the first 200 should be transmitted in the XML document and a ScheduleAS.pdf must be attached listing all other subs after the first 200th.	AL20CC-203	MISSING DOCUMENTS	REJECT
TaxableIncomeState must equal the sum of all proforma 20C(s) line 14	AL20CC-218	MATH ERROR	REJECT
ConsolidatedTaxableIncome must equal TaxableIncomeState minus ConsolidatedNOLLossUsedTotal	AL20CC-219	MATH ERROR	REJECT
SoftwareId is not an approved software vendor.	AL20CC-1000		REJECT
If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject. Returns with addedna records will not be accepted electronically	AL-20CC-1007	INCORRECT DATA	REJECT
One of the following checkboxes must be populated "NotIATTransaction" or IsIATTransaction"	AL20CC-1008	MISSING DATA	REJECT
If TaxMinusCreditsAndPayments (total amount due) is greater than zero and the IsIATIndicator is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.	AL20CC-1009	INCORRECT DATA	WARNING

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Rule/Validation	Error Rejection Code	Error Category	Severity
Required data element Return Type must be 20S.	AL20S-001	MISSING OR INCORRECT DATA	REJECT
Required data element SoftwareId not transmitted.	AL20S-002	MISSING OR INCORRECT DATA	REJECT
Required data element SoftwareVersion not transmitted.	AL20S-003	MISSING DATA	REJECT
Required data element TaxPeriodBeginDate not transmitted	AL20S-006	MISSING DATA	REJECT
Required data element TaxPeriodBeginDate not transmitted	AL20S-006a	MISSING DATA	REJECT
If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically.	AL20S-007	INCORRECT DATA	REJECT
Required data element BusinessActivityCode not transmitted.	AL20S-008	MISSING DATA	REJECT
Required data element Filer/EIN not transmitted.	AL20S-009	MISSING DATA	REJECT
Required data element Filer/Name/BusinessNameLine1 not transmitted.	AL20S-010	MISSING DATA	REJECT
Required data element Filer/USAddress/AddressLine1 not transmitted.	AL20S-011	MISSING DATA	REJECT
Required data element Filer/USAddress/City not transmitted.	AL20S-012	MISSING DATA	REJECT
Required data element Filer/USAddress/State not transmitted	AL20S-013	MISSING DATA	REJECT
Required data element Filer/USAddress/ZipCode not transmitted.	AL20S-014	MISSING DATA	REJECT
Required data element StateOfIncorporation not transmitted.	AL20S-015	MISSING DATA	REJECT
If StateOfIncorporation is not equal to "AL" DateQualifiedInState must be transmitted.	AL20S-017	MISSING DATA	REJECT
If MultiStateCorpApport is populated TotApportFraction must be populated.	AL20S-018	MISSING DATA	REJECT
If MultiStateCorpApport is populated then TotApportFraction must equal the sum of TotalAverageProp/Ratio PayPayroll/Ratio and	AL20S-022	MATH ERROR	REJECT
Required data element OperationsDescriptionInState not transmitted.	AL20S-023	MISSING DATA	REJECT
If OtherReconciliationItems is populated a .pdf attachment called OtherReconciliationItems.pdf or Statements.pdf which clearly explains the	AL20S-025	MISSING DOCUMENT	REJECT
NetReconcilingItems must equal the sum of NetCapitalGainLoss, StateAndLocalIncomeTaxes, NetIncRentRealEstateActiv, NetIncomeRental,	AL20S-026	MATH ERROR	REJECT
NetNonseparatelyStatedIncLoss must equal the sum of FederalOrdinaryIncome and NetReconcilingItems.	AL20S-027	MATH ERROR	REJECT
If OtherSeparatelyStatedItems is populated a .pdf attachment called OtherSeparatelyStatedItems.pdf or Statements.pdf which clearly explains the	AL20S-028	MISSING DOCUMENT	REJECT
NetSeparatelyStatedItems must equal the sum of CharitableContributions/FederalAmount, OilAndGasDepletion/FederalAmount,	AL20S-029	MATH ERROR	REJECT
AdjustedIncome must equal the sum of NetNonSeparatelyStatedIncLoss and NetSeparatelyStatedItems.	AL20S-030	MATH ERROR	REJECT
StateNonSeparatelyStatedIncome must equal the sum of IncomeApportionedState and TotNonSeparateNonBusinessIncomeLoss.	AL20S-031	MATH ERROR	REJECT
If StateIncomeTaxSCorp is populated a computation schedule in PDF format named StateIncomeTaxSCorp.pdf or Statements.pdf must be submitted .	AL20S-032	MISSING DOCUMENT	REJECT
PaymentsPriorToAdjustment should not be populated. This field is only used with an amended return.	AL20S-033	INCORRECT DATA	REJECT
TotalCredits must equal the sum of EmployerEducationCrtd plus CoalTaxCrtd.	AL20S-034	MATH ERROR	REJECT
TotalTaxCrtdsUse is equal to TotalCredits when TotalCredits is equal to or less than StateIncTaxSCorp. If TotalCredits is greater than StateIncTaxSCorp then	AL20S-034a	MATH ERROR	REJECT

TotalPmtsCreditsDeferral must equal the sum of EstimatedTaxPaymentsCurrentYear, AmountPaidWithExtension, BalanceDueWithReturn must equal the sum of TaxMinusCreditsAndPayments, Penalty, and InterestDue.	AL20S-035	MATH ERROR	REJECT
EFTIndicator must be populated If TaxMinusCreditsAndPayments is greater than \$0.	AL20S-036	MATH ERROR	REJECT
If /NonSeparateNonBusIncomeLoss/GrossAmount, /NonSeparateNonBusIncomeLoss/GrossAmountState,	AL20S-037	MISSING DATA	REJECT
If /NonSeparateNonBusIncomeLoss/GrossAmountState is populated then /NonSeparateNonBusIncomeLoss/GrossAmount required data element must	AL20S-039	MISSING DATA	REJECT
If /NonSeparateNonBusIncomeLoss/RelatedExpensesState is populated then /NonSeparateNonBusIncomeLoss/RelatedExpenses must be populated.	AL20S-040	MISSING DATA	REJECT
/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal /NonSeparateNonBusIncomeLoss/GrossAmount minus	AL20S-041	MISSING DATA	REJECT
/NonSeparateNonBusIncomeLoss/NetDirectAllocToState must equal /NonSeparateNonBusIncomeLoss/GrossAmountState minus	AL20S-042	MATH ERROR	REJECT
/TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere	AL20S-043	MATH ERROR	REJECT
AllocatedBusinessIncome must equal NetDirectAllocEverywhere multiplied by negative 1.	AL20S-044	MATH ERROR	REJECT
/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState must equal the sum of all /NonSeparateNonBusIncomeLoss/NetDirectAllocToState data	AL20S-044a	MATH ERROR	REJECT
If /SeparateNonBusinessIncomeLoss/GrossAmount, /SeparateNonBusinessIncomeLoss/GrossAmountState,	AL20S-045	MATH ERROR	REJECT
If /SeparateNonBusinessIncomeLoss/GrossAmountState is populated then /SeparateNonBusinessIncomeLoss/GrossAmount must be populated.	AL20S-046	MISSING DATA	REJECT
If /SeparateNonBusinessIncomeLoss/RelatedExpensesState is populated then /SeparateNonBusinessIncomeLoss/RelatedExpenses must be populated.	AL20S-047	MISSING DATA	REJECT
/SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere must equal /SeparateNonBusinessIncomeLoss/GrossAmount minus	AL20S-048	MISSING DATA	REJECT
/SeparateNonBusinessIncomeLoss/NetDirectAllocToState must equal /SeparateNonBusinessIncomeLoss/GrossAmountState minus	AL20S-049	MATH ERROR	REJECT
/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere data	AL20S-050	MATH ERROR	REJECT
/TotSeparateNonBusIncomeLoss/NetDirectAllocToState must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocToState data elements.	AL20S-051	MATH ERROR	REJECT
If PropInventories/BOYIn is populated then PropInventories/BOYAll must be populated	AL20S-052	MISSING DATA	REJECT
If PropInventories/EOYIn is populated then PropInventories/EOYAll must be populated	AL20S-053	MISSING DATA	REJECT
If PropLand/BOYIn is populated then PropLand/BOYAll must be populated.	AL20S-054	MISSING DATA	REJECT
If PropLand/EOYIn is populated then PropLand/EOYAll must be populated.	AL20S-055	MISSING DATA	REJECT
If PropFurnFixt/BOYIn is populated then PropFurnFixt/BOYAll must be populated.	AL20S-056	MISSING DATA	REJECT
If PropFurnFixt/EOYIn is populated then PropFurnFixt/EOYAll must be populated.	AL20S-057	MISSING DATA	REJECT
If PropMachEquip/BOYIn is populated then PropMachEquip/BOYAll must be populated.	AL20S-058	MISSING DATA	REJECT
If PropMachEquip/EOYIn is populated then PropMachEquip/EOYAll must be populated.	AL20S-059	MISSING DATA	REJECT
If PropBuild/BOYIn is populated then PropBuild/BOYAll must be populated.	AL20S-060	MISSING DATA	REJECT
If PropBuild/EOYIn is populated then PropBuild/EOYAll must be populated.	AL20S-061	MISSING DATA	REJECT
If PropIdbAndIrbAtCost/BOYIn is populated then PropIdbAndIrbAtCost/BOYAll must be populated.	AL20S-062	MISSING DATA	REJECT
If PropIdbAndIrbAtCost/EOYIn is populated then PropIdbAndIrbAtCost/EOYAll must be populated.	AL20S-063	MISSING DATA	REJECT
If PropIdbAndIrbAtCost/EOYIn is populated then PropIdbAndIrbAtCost/EOYAll must be populated.	AL20S-064	MISSING DATA	REJECT

If PropGovernment/BOYIn is populated then PropGovernment/BOYAll must be populated.	AL20S-065	MISSING DATA	REJECT
If PropGovernment/EOYIn is populated then PropGovernment/EOYAll must be populated.	AL20S-066	MISSING DATA	REJECT
If PropOther/OtherSpecfy is more than 5 characters enter "STMT" and a PDF named SchedDOtherProperty.pdf or Statements.pdf must be submitted.	AL20S-067	MISSING DOCUMENT	REJECT
If PropOther/BOYIn is populated PropOther/OtherSpecfy must be populated	AL20S-068	MISSING DATA	REJECT
If PropOther/EOYIn is populated PropOther/OtherSpecfy must be populated	AL20S-069	MISSING DATA	REJECT
If PropOther/BOYAll is populated PropOther/OtherSpecfy must be populated	AL20S-070	MISSING DATA	REJECT
If PropOther/EOYAll is populated PropOther/OtherSpecfy must be populated	AL20S-071	MISSING DATA	REJECT
If PropLessConstruction/BOYIn is populated then PropLessConstruction/BOYAll must be populated.	AL20S-072	MISSING DATA	REJECT
If PropLessConstruction/EOYIn is populated then PropLessConstruction/EOYAll must be populated.	AL20S-073	MISSING DATA	REJECT
PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn,	AL20S-074	MATH ERROR	REJECT
PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn,	AL20S-075	MATH ERROR	REJECT
PropTotal/BOYAll must equal the sum of PropAllventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll,	AL20S-076	MATH ERROR	REJECT
PropTotal/EOYAll must equal the sum of PropAllventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll,	AL20S-077	MATH ERROR	REJECT
AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	AL20S-078	MATH ERROR	REJECT
AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	AL20S-079	MATH ERROR	REJECT
AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	AL20S-080	MATH ERROR	REJECT
If RentOrLeaseExpense/InState is populated then RentOrLeaseExpense/Everywhere must be populated	AL20S-081	MISSING DATA	REJECT
AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	AL20S-082	MATH ERROR	REJECT
TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	AL20S-083	MATH ERROR	REJECT
TotalAverageProp/Everywhere must equal the sum of AvgOwnedProp/Everywhere and AnnualRentOrLease/Everywhere.	AL20S-084	MATH ERROR	REJECT
TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	AL20S-085	MATH ERROR	REJECT
PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	AL20S-086	MATH ERROR	REJECT
SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	AL20S-087	MATH ERROR	REJECT
If SalesGrossReceipts/InState is populated then SalesGrossReceipts/Everywhere must be populated	AL20S-088	MISSING DATA	REJECT
If SalesCapitalOrdinaryGains/Instate is populated then SalesCapitalOrdinaryGains/Everywhere must be populated	AL20S-089	MISSING DATA	REJECT
If SalesGrossReceiptsInterest/Instate is populated then SalesGrossReceiptsInterest/Everywhere must be populated	AL20S-090	MISSING DATA	REJECT
If SalesRentalsOfProperty/Instate is populated then SalesRentalsOfProperty/Everywhere must be populated	AL20S-091	MISSING DATA	REJECT
If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1120Line must be populated.	AL20S-093	MISSING DATA	REJECT
If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	AL20S-093a	MISSING DATA	REJECT
If SalesOtherBusReceipts/Instate is populated then SalesOtherBusReceipts/Everywhere must be populated	AL20S-094	MISSING DATA	REJECT

SalesGrossReceiptsSum/InState must equal the sum of SalesGrossReceipts/InState, SalesDividends/InState, SalesGrossReceiptsInterest/InState, SalesRentalsOfProperty/InState, SalesRoyalties/InState, SalesCapitalOrdinaryGains/InState, SalesOtherBusinessReceipts/InState	AL20S-095	MATH ERROR	REJECT
SalesGrossReceiptsSum/Everywhere must equal the sum of SalesGrossReceipts/Everywhere, SalesDividends/Everywhere, SalesGrossReceiptsInterest/Everywhere, SalesRentalsOfProperty/Everywhere, SalesRoyalties/Everywhere, SalesCapitalOrdinaryGains/Everywhere, SalesOtherBusinessReceipts/Everywhere	AL20S-096	MATH ERROR	REJECT
SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	AL20S-097	MATH ERROR	REJECT
StateNonSeparatelyStatedIncome must equal the sum of IncomeApportionedState and TotNonSeparateNonBusinessIncomeLoss/NetDirectAllocState.	AL20S-098	MATH ERROR	REJECT
/ApportSeparatelyStatedItems must equal the product of /NetSeparatelyStatedItems multiplied by /TotApportFraction when StateApportionmentFactor is not equal to 100%.	AL20S-100	MATH ERROR	REJECT
If /TotSeparateNonBusIncomeLoss/NetDirectAllocToState is populated a statement in .pdf format named SeparateNonBusiness.pdf or Statements.pdf must be attached identifying the nature and amounts of the separately stated nonbusiness items. (See 20S Sch B Ln 1h Col F)	AL20S-101	MISSING DOCUMENT	REJECT
If /TotSeparateNonBusIncomeLoss/NetDirectAllocToState is populated a statement in .pdf format named SeparateNonBusiness.pdf or Statements.pdf must be attached identifying the nature and amounts of the separately stated nonbusiness items.	AL20S-101	MISSING DOCUMENT	REJECT
StateTaxableIncomeAdj must equal the sum of StateNonSeparatelyStatedIncome, ApportSeparatelyStatedItems and TotSeparateNonBusinessIncomeLoss when StateApportionmentFactor is not equal to 100%.	AL20S-102	MATH ERROR	REJECT
AdjustedFedIncome must equal the sum of AdjustedIncome plus NetDirectAllocEverywhere when StateApportionmentFactor is not equal to 100%.	AL20S-103	MATH ERROR	REJECT
FITApportionmentFactor must equal the product of StateTaxableIncomeAdj divided by AdjustedFedIncome.	AL20S-104	MATH ERROR	REJECT
FITDeductionApportionedToState must equal the product of FedIncTaxDed multiplied by FITApportionmentFactor.	AL20S-105	MATH ERROR	REJECT
ApportionableIncome must equal the sum of NetNonSeparatelyStatedInclLoss and AllocatedBusinessIncome.	AL20S-108	MATH ERROR	REJECT
IncomeApportionedState must equal the product of ApportionableIncome multiplied by TotApportFraction.	AL20S-109	MATH ERROR	REJECT
NetNonSeparatelyStatedInclLoss must equal the sum of FederalOrdinaryIncome and NetReconcilingItems.	AL20S-111	MATH ERROR	REJECT
StateAccumulatedAdjustmentsEnd/AccumAdjAcct must equal the sum of StateAccumulatedAdjustmentsBeg/AccumAdjAcct, NetNonSeparatelyStatedInclLoss, NetSeparatelyStatedItems, DedExpenses/FedIncTaxDed, TotSeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere, and OtherAdjustments less Distributions.	AL20S-113	MATH ERROR	REJECT
If /EmployerEducationCrdt has a non-zero value then EmployerEducationCredit.pdf or CreditStatements.pdf must be attached. This PDF should include a copy of the document of approval along with a detailed schedule computing the credit.	AL20S-114	MISSING DOCUMENT	REJECT
If CoalTaxCrdt is populated a detailed schedule of computations named CoalTaxCrdt.pdf or CreditStatements.pdf must be submitted in .pdf format.	AL20S-115	MISSING DOCUMENT	REJECT
Required element a "C", "A" or "O" must be transmitted.	AL20S-116	MISSING DATA	REJECT
Required data element BusinessActivity/OperationsDescriptionInState not transmitted.	AL20S-117	MISSING DATA	REJECT
Required data element ContactPerson/FirstName not transmitted	AL20S-118	MISSING DATA	REJECT
Required data element ContactPerson/LastName not transmitted	AL20S-119	MISSING DATA	REJECT
Required data element ContactPerson/PhoneNumber not transmitted	AL20S-120	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/AddressLine1 not transmitted.	AL20S-121	MISSING DATA	REJECT

Required data element AccountingRecordsLocAddress/USAddress/City not transmitted.	AL20S-122	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/State not transmitted.	AL20S-123	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/Zip Code not transmitted.	AL20S-124	MISSING DATA	REJECT
StateNonseparatelyStatedIncome must equal the sum of IncomeApportionedState plus TotNonSeparateNonBusinessIncomeLoss/NetDirectAllocState.	AL20S-125	MATH ERROR	REJECT
CharitableContributions/PerStateLaw must equal CharitableContributions/FederalAmount multiplied by TotApportionFraction.	AL20S-126	MATH ERROR	REJECT
OilAndGasDepletion/PerStateLaw must equal OilAndGasDepletion/FederalAmount multiplied by TotApportionFraction.	AL20S-127	MATH ERROR	REJECT
Section179Depreciation/StateTotalAfterAdj must equal Section179Depreciation/FedAmountAfterAdjustments multiplied by TotApportionFraction.	AL20S-128	MATH ERROR	REJECT
CasualtyLosses/PerStateLaw must equal CasualtyLosses/FederalAmount multiplied by TotApportionFraction.	AL20S-129	MATH ERROR	REJECT
GrossPortfolioIncomeLoss/PerStateLaw must equal GrossPortfolioIncomeLoss/FederalAmount multiplied by TotApportionFraction.	AL20S-130	MATH ERROR	REJECT
PortfolioIncomeInterestExp/PerStateLaw must equal PortfolioIncomeInterestExp/FederalAmount multiplied by TotApportionFraction.	AL20S-131	MATH ERROR	REJECT
OtherExpensePortfolioIncome/PerStateLaw must equal OtherExpensePortfolioIncome/FederalAmount multiplied by TotApportionFraction.	AL20S-132	MATH ERROR	REJECT
OtherSeparatelyStatedItems/PerStateLaw must equal OtherSeparatelyStatedItems/FederalAmount multiplied by TotApportionFraction.	AL20S-133	MATH ERROR	REJECT
StateExemptIncome/PerStateLaw must equal StateExemptIncome/FederalAmount multiplied by TotApportionFraction.	AL20S-137	MATH ERROR	REJECT
BusinessRepresentative/Name/FirstName should be populated with the name of the corporate officer signing the AL8453C.	AL20S-138	MISSING DATA	REJECT
BusinessRepresentative/Name/LastName should be populated with the name of the corporate officer signing the AL8453C.	AL20S-139	MISSING DATA	REJECT
Required data element BusinessRepresentative/DateSigned not transmitted.	AL20S-140	MISSING DATA	REJECT
Required data element BusinessRepresentative/Phone not transmitted.	AL20S-141	MISSING DATA	REJECT
Required data element BusinessRepresentative/SSN not transmitted.	AL20S-142	MISSING DATA	REJECT
If AuthorizedDiscuss is populated then PreparerPersonName must be populated.	AL20S-143	MISSING DATA	REJECT
If PreparerPersonName is populated then Phone must be populated.	AL20S-144	MISSING DATA	REJECT
If PreparerPersonName is populated then DateSigned must be populated.	AL20S-145	MISSING DATA	REJECT
If PreparerPersonName is populated then either SSN or PTIN must be populated.	AL20S-146	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerBusinessName/BusinessNameLine1 must be populated.	AL20S-147	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerFirmIDNumber must be populated.	AL20S-148	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerUSAddress/AddressLine1 must be populated.	AL20S-149	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerUSAddress/ZipCode must be populated.	AL20S-150	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerUSAddress/City must be populated.	AL20S-151	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerUSAddress/State must be populated.	AL20S-152	MISSING DATA	REJECT
One of the following must be populated ShareholderPartnerData/SCorpIndicator or ShareholderPartnerData/SubChapterKIndicator.	AL20S-153	MISSING DATA	REJECT
If AmendedK1 is populated return will be rejected - Amended returns will not be accepted electronically	AL20S-154	MISSING DATA	REJECT
Required data element TaxPeriodEndDate not transmitted.	AL20S-155	MISSING DATA	REJECT
Required data element Filer/Name/BusinessNameLine1 not transmitted.	AL20S-156	MISSING DATA	REJECT
Required data element Filer/USAddress/AddressLine1 not transmitted.	AL20S-157	MISSING DATA	REJECT
Required data element Filer/USAddress/City not transmitted.	AL20S-158	MISSING DATA	REJECT
Required data element Filer/USAddress/State not transmitted	AL20S-159	MISSING DATA	REJECT
Required data element Filer/USAddress/ZipCode not transmitted.	AL20S-160	MISSING DATA	REJECT

If MultiStateCorpApport is NOT populated then TotApportFraction must be 100%	AL20S-187	MISSING DATA	REJECT
If StateAdditionalInformation = "STMT" a PDF named ShareholderNotes.pdf or K1Statements.pdf must be submitted.	AL20S-192	MISSING DOCUMENT	REJECT
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.	AL20S-194	MISSING DOCUMENT	REJECT
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.	AL20S-194b	MISSING DOCUMENT	REJECT
StateNonSeparatelyStatedIncome should also equal the sum of all /ShareholderPartnerDistribution/StateAdjustedIncome/DistributiveShareAmount	AL20S-195	MATH ERROR	REJECT
CharitableContributions/PerStateLaw should also equal the sum of /ShareholderPartnerDistribution/StateCharitableContribs/DistributiveShareAmount	AL20S-196	MATH ERROR	REJECT
OilAndGasDepletion/PerStateLaw should also equal the sum of /ShareholderPartnerDistribution/OilAndGasDepletion/DistributiveShareAmount	AL20S-197	MATH ERROR	REJECT
CasualtyLosses/PerStateLaw should also equal the sum of /ShareholderPartnerDistribution/StateCasualtyLosses/DistributiveShareAmount	AL20S-199	MATH ERROR	REJECT
GrossPortfolioIncomeLoss/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/InvestmentIncome/DistributiveShareAmount	AL20S-200	MATH ERROR	REJECT
PortfolioIncomeInterestExp/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/InvestmentInterestExpenses/DistributiveShareAmount	AL20S-201	MATH ERROR	REJECT
OtherExpensePortfolioIncome/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/InvestmentExpense/DistributiveShareAmount	AL20S-202	MATH ERROR	REJECT
/TotSeparateNonBusIncomeLoss/NetDirectAllocToState should also equal the sum of all /ShareholderPartnerDistribution/SeparatelyStatedNonBusiness/DistributiveShareAmount	AL20S-204	MATH ERROR	REJECT
/TaxPayments/CompositePayment should equal the sum of all /ShareholderPartnerDistribution/StateCompositPayment/DistributiveShareAmount	AL20S-205	MATH ERROR	REJECT
FITDeductionApportionedToState should also equal the sum of all /ShareholderPartnerDistribution/USIncomeTaxPaid/DistributiveShareAmount when StateApportionmentFactor is not equal to 100%.	AL20S-206	MATH ERROR	REJECT
StateExemptIncome/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/StateExemptIncome/DistributiveShareAmount	AL20S-207	MATH ERROR	REJECT
Required data element NumberOfShareholdersDuringTaxYear not transmitted.	AL20S-209	MISSING DATA	REJECT
TotalReductions must equal the sum of OverpaymentCreditedNxtYr, Penalty, and InterestDue	AL20S-210	MATH ERROR	REJECT
If SalesDividends/Instate is populated then SalesDividends/Everywhere must be populated.	AL20S-211	MISSING DATA	REJECT
Required element a "T", "G" or "O" must be transmitted.	AL20S-830	MISSING DATA	REJECT
Required element a "T", "G" or "O" must be transmitted.	AL20S-831	MISSING DATA	REJECT
Required element a "T", "G" or "O" must be transmitted.	AL20S-832	MISSING DATA	REJECT
SoftwareId is not an approved software vendor.	AL20S-1000	IncorrectData	REJECT
If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject. Returns with addedna records will not be accepted electronically	AL-20S-1007	INCORRECT DATA	REJECT
One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	AL20S-1008	MISSING DATA	REJECT
If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" and RoutingTransitNumber or BankAccountNumber is populated return will reject. A direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.	AL20S-1009	INCORRECT DATA	WARNING

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Rule/Validation	Error Rejection Code	Error Category	Severity
Required data element SoftwareId not transmitted	AL65-001	MISSING DATA	REJECT
Required data element Originator/EFIN not transmitted	AL65-003	MISSING DATA	REJECT
One of the following data elements must be populated CalendarYearFilerIndicator, FiscalTaxYear or ShortPeriodReturnIndicator.	AL65-004	MISSING DATA	REJECT
TaxPeriodBeginDate - Default is 20090101 unless FiscalTaxYear or ShortTaxYear is populated - must be 20090101 or later.	AL65-005	INCORRECT DATA	REJECT
Required data element TaxPeriodBeginDate not transmitted	AL65-006	MISSING DATA	REJECT
TaxPeriodEndDate - Default is 20091231 unless FiscalTaxYear or ShortTaxYear is populated.	AL65-007	INCORRECT DATA	REJECT
Required data element TaxPeriodEndDate not transmitted.	AL65-008	MISSING DATA	REJECT
If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically.	AL65-009	INCORRECT DATA	REJECT
One of the following data elements must be populated GeneralPartnershipIndicator, LimitedPartnershipIndicator or LLCLLPIndicator.	AL65-010	MISSING DATA	REJECT
Required data element BusinessActivityCode not transmitted.	AL65-011	MISSING DATA	REJECT
Required data element Filer/EIN not transmitted.	AL65-012	MISSING DATA	REJECT
Required data element Filer/Name/BusinessNameLine1 not transmitted.	AL65-013	MISSING DATA	REJECT
Required data element Filer/USAddress/AddressLine1 not transmitted.	AL65-014	MISSING DATA	REJECT
Required data element Filer/USAddress/City not transmitted.	AL65-015	MISSING DATA	REJECT
Required data element Filer/USAddress/State not transmitted	AL65-016	MISSING DATA	REJECT
Required data element Filer/USAddress/ZipCode not transmitted.	AL65-017	MISSING DATA	REJECT
Required data element TotalMembers not transmitted	AL65-018	MISSING DATA	REJECT
Required data element StateOfFormation not transmitted.	AL65-019	MISSING DATA	REJECT
Required data element OperationsDescriptionInState not transmitted.	AL65-020	MISSING DATA	REJECT
If StateOfFormation is not equal to "AL" DateQualifiedInState must be transmitted.	AL65-021	MISSING DATA	REJECT
If OtherReconciliationItems is populated a .pdf attachment called OtherReconciliationItems.pdf or Statements.pdf which clearly explains the nature of the item must be submitted.	AL65-025a	MISSING DATA	REJECT
NetReconcilingItems must equal the sum of NetCapitalGainLoss, NetIncRentRealEstateActiv, NetIncomeRental, NetGainLossIRC1231, SubDepreciation/DepreciationBonusRecovery/DepreciationComputation and OtherReconciliationItems minus JobCreditAdjustment and DepreciationAdjustment.	AL65-026	MATH ERROR	REJECT
NetNonseparatelyStatedInclLoss must equal the sum of FederalOrdinaryIncome and NetReconcilingItems.	AL65-027	MATH ERROR	REJECT
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.	AL65-027a	MISSING DATA	REJECT
NetSeparatelyStatedItems must equal the sum of NetPortfolioIncomeLoss/FederalAmount and OtherSeparatelyStatedItems/FederalAmount minus CharitableContributionsFederalAmount, OilAndGasDepletionFederalAmount, Section179Depreciation/FedAmountAfterAdjustments and CasualtyLossesFederalAmount.	AL65-028	MATH ERROR	REJECT
AdjustedIncome must equal the sum of NetNonSeparatelyStatedInclLoss and NetSeparatelyStatedItems.	AL65-029	MATH ERROR	REJECT
IF MultiStateCorpApport is NOT populated then TotApportFraction must be 100%	AL65-030	INCORRECT DATA	REJECT
If MultiStateCorpApport is populated then TotApporFraction 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.	AL65-031	MATH ERROR	REJECT
StateNonSeparatelyStatedIncome must equal the sum of IncomeApportionedState and AllNonBusinessIncome/TotNonSeparateNonBusIncomeLoss/NetDirectAllocState.	AL65-032	MATH ERROR	REJECT
Required data element BusinessRepresentative/Name/FirstName not transmitted. Should be populated with the name of the officer/partner signing the AL8453C.	AL65-033	MISSING DATA	REJECT

Rule/Validation	Error Rejection Code	Error Category	Severity
Required data element BusinessRepresentative/Name/LastName not transmitted. Should be populated with the name of the officer/partner signing the AL8453C.	AL65-034	MISSING DATA	REJECT
Required data element BusinessRepresentative/DateSigned must be transmitted.	AL65-035	MISSING DATA	REJECT
Required data element BusinessRepresentative/Phone must be transmitted.	AL65-036	MISSING DATA	REJECT
Required data element BusinessRepresentative/SSN must be transmitted.	AL65-037	MISSING DATA	REJECT
If AuthorizeDiscuss is populated then PreparerPersonName must be populated.	AL65-038	MISSING DATA	REJECT
If PreparerPersonName is populated then Phone must be populated.	AL65-039	MISSING DATA	REJECT
If PreparerPersonName is populated then DateSigned must be populated.	AL65-040	MISSING DATA	REJECT
If PreparerPersonName is populated then either SSN or PTIN must be populated.	AL65-041	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerBusinessName/BusinessNameLine1 must be populated	AL65-042	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerFirmIDNumber must be populated.	AL65-043	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerUSAddress/AddressLine1 must be populated.	AL65-044	MISSING DATA	REJECT
If PreparerPerson is populated then PreparerUSAddress/City must be populated.	AL65-045	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerUSAddress/State must be populated.	AL65-046	MISSING DATA	REJECT
If PreparerPersonName is populated then PreparerUSAddress/ZipCode must be populated.	AL65-047	MISSING DATA	REJECT
If AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmount, AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmountState, AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpenses, or AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpensesState is populated then AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/DirectAllocation must be populated.	AL65-048	MISSING DATA	REJECT
If AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmountState is populated then AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmount must be populated/transmitted.	AL65-049	MISSING DATA	REJECT
If AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpensesState is populated then AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpenses must be populated/transmitted.	AL65-050	MISSING DATA	REJECT
AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmount minus AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpenses.	AL65-051	MATH ERROR	REJECT
AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/NetDirectAllocToState must equal AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/GrossAmountState minus AllNonBusinessIncome/NonSeparateNonBusIncomeLoss/RelatedExpensesState.	AL65-052	MATH ERROR	REJECT
/TotNonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /NonSeparateNonBusIncomeLoss/NetDirectAllocEverywhere data elements.	AL65-053	MATH ERROR	REJECT
AllocatedBusinessIncome/ must equal NetDirectAllocEverywhere multiplied by negative 1.	AL65-053a	MATH ERROR	REJECT
/TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState must equal the sum of all /NonSeparateNonBusIncomeLoss/NetDirectAllocToState data elements.	AL65-054	MATH ERROR	REJECT

Rule/Validation	Error Rejection Code	Error Category	Severity
If AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmount, AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmountState, AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpenses, or AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpensesState is populated then AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/DirectAllocation must be populated/transmitted.	AL65-055	MISSING DATA	REJECT
If AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmountState is populated then AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmount must be populated/transmitted.	AL65-056	MISSING DATA	REJECT
If AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpensesState is populated then AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpenses must be populated.	AL65-057	MISSING DATA	REJECT
AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere must equal AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmount minus AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpenses.	AL65-058	MATH ERROR	REJECT
AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/NetDirectAllocToState must equal AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/GrossAmountState minus AllNonBusinessIncome/SeparateNonBusinessIncomeLoss/RelatedExpensesState.	AL65-059	MATH ERROR	REJECT
/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere data elements.	AL65-060	MATH ERROR	REJECT
/TotSeparateNonBusIncomeLoss/NetDirectAllocEverywhere must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocEverywhere data elements.	AL65-060	MATH ERROR	REJECT
/TotSeparateNonBusIncomeLoss/NetDirectAllocToState must equal the sum of all /SeparateNonBusinessIncomeLoss/NetDirectAllocToState data elements.	AL65-061	MATH ERROR	REJECT
If PropInventories/BOYIn is populated then PropInventories/BOYAll must be populated.	AL65-062	MISSING DATA	REJECT
If PropInventories/EOYIn is populated then PropInventories/EOYAll must be populated.	AL65-063	MISSING DATA	REJECT
If PropLand/BOYIn is populated then PropLand/BOYAll must be populated.	AL65-064	MISSING DATA	REJECT
If PropLand/EOYIn is populated then PropLand/EOYAll must be populated.	AL65-065	MISSING DATA	REJECT
If PropFurnFixt/BOYIn is populated then PropFurnFixt/BOYAll must be populated.	AL65-066	MISSING DATA	REJECT
If PropFurnFixt/EOYIn is populated then PropFurnFixt/EOYAll must be populated.	AL65-067	MISSING DATA	REJECT
If PropMachEquip/BOYIn is populated then PropMachEquip/BOYAll must be populated.	AL65-068	MISSING DATA	REJECT
If PropMachEquip/EOYIn is populated then PropMachEquip/EOYAll must be populated.	AL65-069	MISSING DATA	REJECT
If PropBuild/BOYIn is populated then PropBuild/BOYAll must be populated.	AL65-070	MISSING DATA	REJECT
If PropBuild/EOYIn is populated then PropBuild/EOYAll must be populated.	AL65-071	MISSING DATA	REJECT
If PropIrbAndIrbAtCost/BOYIn is populated then PropIrbAndIrbAtCost/BOYAll must be populated.	AL65-072	MISSING DATA	REJECT
If PropIrbAndIrbAtCost/EOYIn is populated then PropIrbAndIrbAtCost/EOYAll must be populated.	AL65-073	MISSING DATA	REJECT
If PropGovernment/BOYIn is populated then PropGovernment/BOYAll must be populated.	AL65-074	MISSING DATA	REJECT

Rule/Validation	Error Rejection Code	Error Category	Severity
If PropGovernment/EOYIn is populated then PropGovernment/EOYAll must be populated.	AL65-075	MISSING DATA	REJECT
If PropOther/OtherSpecify is more than 5 characters enter "STMT" and a PDF named SchedCOtherProperty.pdf or Statements.pdf must be submitted.	AL65-076	MISSING DOCUMENT	REJECT
IF PropOther/BOYIn is populated PropOther/OtherSpecify must be populated	AL65-077	MISSING DATA	REJECT
IF PropOther/EOYIn is populated PropOther/OtherSpecify must be populated	AL65-078	MISSING DATA	REJECT
If AllProperty/PropOther/BOYIn is populated then AllProperty/PropOther/BOYAll must be populated.	AL65-079	MISSING DATA	REJECT
IF PropOther/BOYAll is populated PropOther/OtherSpecify must be populated	AL65-080	MISSING DATA	REJECT
If AllProperty/PropOther/EOYIn is populated then AllProperty/PropOther/EOYAll must be populated.	AL65-081	MISSING DATA	REJECT
IF PropOther/EOYAll is populated PropOther/OtherSpecify must be populated	AL65-082	MISSING DATA	REJECT
If PropLessConstruction/BOYIn is populated then PropLessConstruction/BOYAll must be populated.	AL65-083	MISSING DATA	REJECT
If PropLessConstruction/EOYIn is populated then PropLessConstruction/EOYAll must be populated.	AL65-084	MISSING DATA	REJECT
PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn, PropBuild/BOYIn, PropLdbAndIrbAtCost/BOYIn, PropGovernment/BOYIn, PropOther/BOYIn less PropLessConstruction/BOYIn.	AL65-085	MATH ERROR	REJECT
PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn, PropBuild/EOYIn, PropLdbAndIrbAtCost/EOYIn, PropGovernment/EOYIn, PropOther/EOYIn less PropLessConstruction/EOYIn.	AL65-086	MATH ERROR	REJECT
PropTotal/BOYAll must equal the sum of PropInventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll, PropBuild/BOYAll, PropLdbAndIrbAtCost/BOYAll, PropGovernment/BOYAll, PropOther/BOYAll less PropLessConstruction/BOYAll.	AL65-087	MATH ERROR	REJECT
PropTotal/EOYAll must equal the sum of PropInventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll, PropBuild/EOYAll, PropLdbAndIrbAtCost/EOYAll, PropGovernment/EOYAll, PropOther/EOYAll less PropLessConstruction/EOYAll.	AL65-088	MATH ERROR	REJECT
AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	AL65-089	MATH ERROR	REJECT
AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	AL65-090	MATH ERROR	REJECT
AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	AL65-091	MATH ERROR	REJECT
if RentOrLeaseExpense/InState is populated then RentOrLeaseExpense/Everywhere must be populated	AL65-092	MISSING DATA	REJECT
AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	AL65-093	MATH ERROR	REJECT
TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	AL65-094	MATH ERROR	REJECT
TotalAverageProp/Everywhere must equal the sum of AvgOwnedProp/Everywhere and AnnualRentOrLease/Everywhere.	AL65-095	MATH ERROR	REJECT
TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	AL65-096	MATH ERROR	REJECT
If PayPayroll/InState is populated then PayPayroll/Everywhere must be populated.	AL65-097	MISSING DATA	REJECT
PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	AL65-098	MATH ERROR	REJECT
SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	AL65-099	MATH ERROR	REJECT
IF SalesGrossReceipts/InState is populated then SalesGrossReceipts/Everywhere must be populated	AL65-100	MISSING DATA	REJECT
IF SalesCapitalOrdinaryGains/Instate is populated then SalesCapitalOrdinaryGains/Everywhere must be populated	AL65-101	MISSING DATA	REJECT
If SalesGrossReceiptsInterest/Instate is populated then SalesGrossReceiptsInterest/Everywhere must be populated	AL65-102	MISSING DATA	REJECT
If SalesRentalsOfProperty/Instate is populated then SalesRentalsOfProperty/Everywhere must be populated	AL65-103	MISSING DATA	REJECT

Rule/Validation	Error Rejection Code	Error Category	Severity
If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	AL65-104	MISSING DATA	REJECT
If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1065Line must be populated.	AL65-105	MISSING DATA	REJECT
If SalesOtherBusReceipts/Instate is populated then SalesOtherBusReceipts/Everywhere must be populated	AL65-106	MISSING DATA	REJECT
SalesGrossReceiptsSum/InState must equal the sum of SalesGrossReceipts/InState, SalesDividends/InState, SalesGrossReceiptsInterest/InState, SalesRentalsOfProperty/InState, SalesRoyalties/InState, SalesCapitalOrdinaryGains/InState, SalesOtherBusinessReceipts/InState	AL65-107	MATH ERROR	REJECT
SalesGrossReceiptsSum/Everywhere must equal the sum of SalesGrossReceipts/Everywhere, SalesDividends/Everywhere, SalesGrossReceiptsInterest/Everywhere, SalesRentalsOfProperty/Everywhere, SalesRoyalties/Everywhere, SalesCapitalOrdinaryGains/Everywhere, SalesOtherBusinessReceipts/Everywhere	AL65-108	MATH ERROR	REJECT
SalesGrossReceiptsSum/Ratio must equal the quotient of SalesGrossReceiptsSum/InState divided by SalesGrossReceiptsSum/Everywhere.	AL65-109	MATH ERROR	REJECT
ApportionableIncome must equal the sum of NetNonSeparatelyStatedInclLoss and AllocatedBusinessIncome	AL65-110	MATH ERROR	REJECT
IncomeApportionedState must equal the product of ApportionableIncome multiplied by TotApportFraction.	AL65-111	MATH ERROR	REJECT
StateNonSeparatelyStatedIncome must equal the sum of IncomeApportionedState and TotNonSeparateNonBusIncomeLoss/NetDirectAllocToState.	AL65-112	MATH ERROR	REJECT
Required element a "C", "A" or "O" must be transmitted.	AL65-113	MISSING DATA	REJECT
If IrsAuditIndicator is populated then IrsAuditListYears must be populated.	AL65-114	MISSING DATA	REJECT
Required data element BusinessActivity/OperationsDescriptionInState not transmitted.	AL65-115	MISSING DATA	REJECT
IF DissolvedIndicator or SoldIndicator or IncorporatedIndicator is populated then NatureOfChange must be populated	AL65-116	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/AddressLine1 not transmitted.	AL65-117	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/City not transmitted.	AL65-118	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/State not transmitted.	AL65-119	MISSING DATA	REJECT
Required data element AccountingRecordsLocAddress/USAddress/Zip Code not transmitted.	AL65-120	MISSING DATA	REJECT
StateNonSeparatelyStatedIncome should also equal the sum of all /ShareholderPartnerDistribution/StateAdjustedIncome/DistributiveShareAmount	AL65-124	MATH ERROR	REJECT
CharitableContributions/PerStateLaw must equal CharitableContributions/FederalAmount multiplied by TotApportionFraction.	AL65-125	MATH ERROR	REJECT
CharitableContributions/PerStateLaw should also equal the sum of /ShareholderPartnerDistribution/StateCharitableContribs/DistributiveShareAmount	AL65-126	MATH ERROR	REJECT
OilAndGasDepletion/PerStateLaw must equal OilAndGasDepletion/FederalAmount multiplied by TotApportionFraction	AL65-127	MATH ERROR	REJECT
OilAndGasDepletion/PerStateLaw should also equal the sum of /ShareholderPartnerDistribution/OilAndGasDepletion/DistributiveShareAmount	AL65-128	MATH ERROR	REJECT
Section179Depreciation/StateTotalAfterAdj must equal Section179Depreciation/FedAmountAfterAdjustments multiplied by TotApportionFraction and entity type is not trust.	AL65-129	MATH ERROR	REJECT
Section179Depreciation/StateTotalAfterAdj should also equal the sum of /ShareholderPartnerDistribution/StateSec179ExpenseDeduction/DistributiveShareAmount; and entity type is not trust	AL65-130	MATH ERROR	REJECT
CasualtyLosses/PerStateLaw must equal CasualtyLosses/FederalAmount multiplied by TotApportionFraction.	AL65-131	MATH ERROR	REJECT
CasualtyLosses/PerStateLaw should also equal the sum of /ShareholderPartnerDistribution/StateCasualtyLosses/DistributiveShareAmount	AL65-132	MATH ERROR	REJECT

Rule/Validation	Error Rejection Code	Error Category	Severity
GrossPortfolioIncomeLoss/PerStateLaw must equal GrossPortfolioIncomeLoss/FederalAmount multiplied by TotApportionFraction.	AL65-133	MATH ERROR	REJECT
GrossPortfolioIncomeLoss/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/InvestmentIncome/DistributiveShareAmount	AL65-134	MATH ERROR	REJECT
PortfolioIncomeInterestExp/PerStateLaw must equal PortfolioIncomeInterestExp/FederalAmount multiplied by TotApportionFraction.	AL65-135	MATH ERROR	REJECT
PortfolioIncomeInterestExp/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/InvestmentInterestExpenses/DistributiveShare Amount	AL65-136	MATH ERROR	REJECT
OtherExpensePortfolioIncome/PerStateLaw must equal OtherExpensePortfolioIncome/FederalAmount multiplied by TotApportionFraction.	AL65-137	MATH ERROR	REJECT
OtherExpensePortfolioIncome/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/InvestmentExpense/DistributiveShareAmount	AL65-138	MATH ERROR	REJECT
OtherSeparatelyStatedItems/PerStateLaw must equal OtherSeparatelyStatedItems/FederalAmount multiplied by TotApportionFraction.	AL65-139	MATH ERROR	REJECT
/TotSeparateNonBusIncomeLoss/NetDirectAllocToState should also equal the sum of all /ShareholderPartnerDistribution/SeparatelyStatedNonBusiness/DistributiveShareAmount data elements	AL65-141	MATH ERROR	REJECT
FedTaxPaid/PerStateLaw must equal FedTaxPaid/FederalAmount multiplied by TotApportionFraction.	AL65-142	MATH ERROR	REJECT
If IncExempt/StateExemptIncome/FederalAmount is populated then a statement in PDF Format named IncomeExemptState.pdf or Statements.pdf identifying the nature and amounts of exempt income must be submitted.	AL65-142a	MISSING DOCUMENT	REJECT
FedTaxPaid/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/USIncomeTaxPaid/DistributiveShareAmount	AL65-143	MATH ERROR	REJECT
StateExemptIncome/PerStateLaw must equal StateExemptIncome/FederalAmount multiplied by TotApportionFraction.	AL65-144	MATH ERROR	REJECT
StateExemptIncome/PerStateLaw should also equal the sum of all /ShareholderPartnerDistribution/StateExemptIncome/DistributiveShareAmount	AL65-145	MATH ERROR	REJECT
Disabled 9/15/2009	AL65-147	MATH ERROR	REJECT
One of the following must be populated ShareholderPartnerData/SCorpIndicator or ShareholderPartnerData/SubChapterKIndicator.	AL65-148	MISSING DATA	REJECT
If AmendedK1 is populated return will be rejected - Amended returns will not be accepted electronically	AL65-149	MISSING DATA	REJECT
Required data element ShareholderID not transmitted	AL65-150	MISSING DATA	REJECT
Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or ShareholderName/BusinessData/Name/BusinessNameLine1 must be transmitted	AL65-151	MISSING DATA	REJECT
Required data element ShareholdersAddress/USAddress/AddressLine1 not transmitted.	AL65-152	MISSING DATA	REJECT
Required data element ShareholdersAddress/USAddress/City not transmitted.	AL65-153	MISSING DATA	REJECT
Required data element ShareholdersAddress/USAddress/State not transmitted.	AL65-154	MISSING DATA	REJECT
Required data element ShareholdersAddress/USAddress/ZipCode not transmitted.	AL65-155	MISSING DATA	REJECT
If SubchapterKIndicator is populated then either /ShareholderPartner/ShareholderPartnerData/GeneralPartner or /ShareholderPartner/ShareholderPartnerData/LimitedPartner must be populated	AL65-156	MISSING DATA	REJECT
ShareholderPartnerData/ShareholderName/TypeOfEntity must be populated	AL65-157	MISSING DATA	REJECT
Required data element ShareholderPercent not transmitted.	AL65-158	MISSING DATA	REJECT
If ShareholderNonResident Indicator is populated then StateOfLegalResidence must be populated.	AL65-159	MISSING DATA	REJECT

Rule/Validation	Error Rejection Code	Error Category	Severity
If StateAdditionalInformation = "STMT" a PDF named ShareholderNotes.pdf or K1Statements.pdf must be submitted. disabled 12/16/2009	AL65-162	MISSING DOCUMENT	REJECT
	AL65-164	MISSING DATA	REJECT
/TaxPayments/CompositePayment should equal the sum of all /ShareholderPartnerDistribution/StateCompositPayment/DistributiveShareAmount	AL65-174	MATH ERROR	REJECT
If /TaxPayments/FedTaxPaid/FederalAmount is populated then a statement in PDF Format named FedTaxPaidFederalAmount.pdf or Statements.pdf identifying the nature and amounts of taxes paid must be submitted.	AL65-174a	MISSING DOCUMENT	REJECT
Required data element Return Type must be 65.	AL65-176	MISSING OR INCORRECT DATA	REJECT
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.	AL65-177	MISSING DOCUMENT	REJECT
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.	AL65-177a	MISSING DOCUMENT	REJECT
If /TotSeparateNonBusIncomeLoss/NetDirectAllocToState is populated a statement in .pdf format named SeparateNonBusiness.pdf or Statements.pdf must be attached identifying the nature and amounts of the separately stated nonbusiness items.	AL65-178	MISSING DOCUMENT	
If SalesDividends/Instate is populated then SalesDividends/Everywhere must be populated.	AL65-180	MISSING DATA	REJECT
If SalesRoyalties/Instate is populated then SalesRoyalties/Everywhere must be populated.	AL65-181	MISSING DATA	REJECT
Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or ShareholderName/BusinessData/Name/BusinessNameLine1 must be transmitted	AL65-700	MISSING DATA	REJECT
Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or ShareholderName/BusinessData/Name/BusinessNameLine1 must be transmitted	AL65-702	MISSING DATA	REJECT
Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or ShareholderName/BusinessData/Name/BusinessNameLine1 must be transmitted	AL65-703	MISSING DATA	REJECT
Required data element ShareholdersAddress/USAddress/AddressLine1 not transmitted.	AL65-705	MISSING DATA	REJECT
Required data element ShareholdersCity/USAddress/City not transmitted.	AL65-706	MISSING DATA	REJECT
Required data element ShareholdersState/USAddress/State not transmitted.	AL65-707	MISSING DATA	REJECT
Required data element ShareholdersZip/USAddress/ZipCode not transmitted.	AL65-708	MISSING DATA	REJECT
Required data element OtherStatesCorpOperates not transmitted; if no other state indicate "none"	AL65-710	MISSING DATA	REJECT
Required data element ContactPerson/FirstName not transmitted	AL65-719	MISSING DATA	REJECT
Required data element ContactPerson/LastName not transmitted	AL65-721	MISSING DATA	REJECT
Required data element ContactPerson/PhoneNumber not transmitted	AL65-722	MISSING DATA	REJECT
Required element a "T", "G" or "O" must be transmitted.	AL65-830	MISSING DATA	REJECT
SoftwareId is not an approved software vendor.	AL65-1000	INCORRECT DATA	REJECT
If QIPIndicator is populated then a .pdf attachment named "ScheduleQIPC.pdf" must be attached	AL65-Header12	MISSING DOCUMENT	REJECT

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Rule/Validation	Error Rejection Code***	Error Category	Severity
Required data element Filer/EIN not transmitted	AL-PTEC-001	DATA MISMATCH	REJECT
Required data element Filer/EIN not transmitted	AL-PTEC-002	MISSING DATA	REJECT
Required data element Filer/NameControl not transmitted	AL-PTEC-003	MISSING DATA	REJECT
Return Type must be PTEC	AL-PTEC-005	INCORRECT DATA	REJECT
Required data element SoftwareId not transmitted	AL-PTEC-006	MISSING DATA	REJECT
Required data element SoftwareVersion not transmitted	AL-PTEC-008	MISSING DATA	REJECT
Required data element TaxPeriodBeginDate not transmitted	AL-PTEC-009	MISSING DATA	REJECT
Default is 20090101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated - must be 20090101 or later.	AL-PTEC-010	INCORRECT DATA	REJECT
Required data element TaxPeriodEndDate not transmitted	AL-PTEC-011	MISSING DATA	REJECT
Default is 20091231 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.	AL-PTEC-012	INCORRECT DATA	REJECT
One of the following checkboxes must be populated CalendarYearFilerIndicator, FiscalTaxYear or ShortPeriodReturnIndicator.	AL-PTEC-013	MISSING DATA	REJECT
One of the following checkboxes must be populated SCorplIndicator or SubChapterKIndicator.	AL-PTEC-014	MISSING DATA	REJECT
Required data element Filer/EIN not transmitted	AL-PTEC-016	MISSING DATA	REJECT
Required data element BusinessActivityCode/Code not transmitted	AL-PTEC-017	MISSING DATA	REJECT
Required data element Filer/Name/BusinessNameLine1 not transmitted	AL-PTEC-018	MISSING DATA	REJECT
Required data element Filer/USAddress/AddressLine1 not transmitted	AL-PTEC-019	MISSING DATA	REJECT
Required data element Filer/USAddress/City not transmitted	AL-PTEC-020	MISSING DATA	REJECT
Required data element Filer/USAddress/State not transmitted	AL-PTEC-021	MISSING DATA	REJECT
Required data element Filer/USAddress/ZipCode not transmitted	AL-PTEC-022	MISSING DATA	REJECT
Required data element TotalMembers not transmitted.	AL-PTEC-023	MISSING DATA	REJECT
Required data element NonResidentCompositeMembers not transmitted.	AL-PTEC-024	MISSING DATA	REJECT
CompositeTaxDue/NonCorporateShare must equal the sum of all NonResCompositeDistribution/NonCorporateShare.	AL-PTEC-025	MATH ERROR	REJECT
If CompositeTaxDueNonCorporateAmount is populated then CompositeTotalDue/NonCorporateAmount must equal the sum of CompositeTaxDue/NonCorporateAmount, CompositeInterestDue/NonCorporateAmount, and CompositePenaltyDue/NonCorporateAmount.	AL-PTEC-027	MATH ERROR	REJECT
If /CompositePaymentsClaimed/NonCorporateShare is populated then CompositePaymentFEIN must be populated	AL-PTEC-029	MISSING DATA	REJECT
If /CompositePaymentsClaimed/NonCorporateShare is populated then CompositePaymentPayee must be populated	AL-PTEC-030	MISSING DATA	REJECT
TotalCompositePmtsCredits/NonCorporateAmount must equal the sum of CompositePriorYearOverpayment/NonCorporateAmount, CompositeExtEstPmts/NonCorporateAmount, and CompositePaymentsClaimed/NonCorporateAmount.	AL-PTEC-031	MATH ERROR	REJECT
If CompositeTotalDue/NonCorporateAmount is greater than TotalCompositePmtsCredits/NonCorporateAmount then NetCompositeBalanceDue/NonCorporateAmount must equal the result of CompositeTotalDue/NonCorporateAmount less TotalCompositePmtsCredits/NonCorporateAmount.	AL-PTEC-033	MATH ERROR	REJECT
If NetCompositeBalanceDue/NonCorporateShare is negative (<0), then TotalOverpayment must equal NetCompositeBalanceDue/NonCorporateShare.	AL-PTEC-035	MATH ERROR	REJECT
If TotalOverpayment is populated then either CompositeOverpmtCreditedNxtYr or CompositeOverpaymentRefunded must be populated.	AL-PTEC-036	MISSING DATA	REJECT
/BusinessRepresentative/Name/FirstName should be populated with the first name of the corporate officer signing the AL8453-C.	AL-PTEC-037	MISSING DATA	REJECT
/BusinessRepresentative/Name/LastName should be populated with the last name of the corporate officer signing the AL8453-C.	AL-PTEC-038	MISSING DATA	REJECT
Required data element BusinessRepresentative/Title not transmitted	AL-PTEC-039	MISSING DATA	REJECT
Required data element BusinessRepresentative/DateSigned not transmitted	AL-PTEC-040	MISSING DATA	REJECT
Required data element BusinessRepresentative/Phone not transmitted	AL-PTEC-041	MISSING DATA	REJECT

Rule/Validation	Error Rejection Code***	Error Category	Severity
If /FormPTEC/FooterPTEC/AuthorizeDiscuss is populated then /PaidPreparerInformation/PreparerPersonName must be populated.	AL-PTEC-042	MISSING DATA	REJECT
If /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN is populated then PaidPreparerInformation/PreparerPersonName must be populated	AL-PTEC-043	MISSING DATA	REJECT
If /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN is populated then /PaidPreparerInformation/Phone Must be populated	AL-PTEC-044	MISSING DATA	REJECT
If /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN is populated then PaidPreparerInformation/DateSigned Must be populated	AL-PTEC-045	MISSING DATA	REJECT
If PaidPreparerInformation/PreparerPersonName is populated then /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN Must be populated	AL-PTEC-046	MISSING DATA	REJECT
If /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN is populated then /PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated	AL-PTEC-047	MISSING DATA	REJECT
If /PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 is populated then /PaidPreparerInformation/PreparerFirmIDNumber Must be populated	AL-PTEC-048	MISSING DATA	REJECT
If /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 Must be populated	AL-PTEC-049	MISSING DATA	REJECT
If /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN is populated then PaidPreparerInformation/PreparerUSAddress/City Must be populated	AL-PTEC-050	MISSING DATA	REJECT
If /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN is populated then /PaidPreparerInformation/PreparerUSAddress/State Must be populated	AL-PTEC-051	MISSING DATA	REJECT
If /PaidPreparerInformation/PTIN or /PaidPreparerInformation/SSN is populated then PaidPreparerInformation/PreparerUSAddress/ZIPCode Must be populated	AL-PTEC-052	MISSING DATA	REJECT
Required data element NonResCompositeDistribution/ShareholderName not transmitted.	AL-PTEC-053	MISSING DATA	REJECT
Required data element NonResCompositeDistribution/ShareholderAddress/USAddress/AddressLine1 not transmitted.	AL-PTEC-054	MISSING DATA	REJECT
Required data element NonResCompositeDistribution/ShareholderAddress/USAddress/City not transmitted.	AL-PTEC-055	MISSING DATA	REJECT
Required data element NonResCompositeDistribution/ShareholderAddress/USAddress/State not transmitted.	AL-PTEC-056	MISSING DATA	REJECT
Required data element NonResCompositeDistribution/ShareholderAddress/USAddress/ZipCode not transmitted.	AL-PTEC-057	MISSING DATA	REJECT
Required data element NonResCompositeDistribution/ShareholderID/TypeTin not transmitted.	AL-PTEC-058	MISSING DATA	REJECT
Required data element NonResCompositeDistribution/ShareholderID/TinTypeValue not transmitted.	AL-PTEC-059	MISSING DATA	REJECT
Required data element NonResCompositeDistribution/EntityType not transmitted.	AL-PTEC-060	MISSING DATA	REJECT
NonResCompositeDistribution/ShareholdersTotalIncome must equal the sum of NonResCompositeDistribution/NonSeparatelyStatedIncomeItems and NonResCompositeDistribution/GuaranteedPayments.	AL-PTEC-061	MATH ERROR	REJECT
If NonResCompositeDistribution/EntityType is not equal to Corporation, then NonResCompositeDistribution/NonCorporateIncShare must equal the product NonResCompositeDistribution/ShareholdersTotalIncome multiplied by 5%.	AL-PTEC-062	MATH ERROR	REJECT

Rule/Validation	Error Rejection Code***	Error Category	Severity
TotOwnersShareNonSeparateInc must equal the sum of all NonResCompositeDistribution/NonSeparateIncome.	AL-PTEC-064	MATH ERROR	REJECT
TotOwnersGuaranteedPmts must equal the sum of all NonResCompositeDistribution/GuaranteedPayments.	AL-PTEC-065	MATH ERROR	REJECT
TotOwnersTotalIncome must equal the sum of all NonResCompositeDistribution/ShareholdersTotalIncome.	AL-PTEC-066	MATH ERROR	REJECT
TotOwnersTotalIncome must equal the sum of TotOwnersShareNonSeparateInc and NonResCompositeDistribution/GuaranteedPayments	AL-PTEC-067	MATH ERROR	REJECT
NonResidentCompositeMembers should equal the count of all CompositeShareholderData/NonResCompositeDistribution/ShareholderName	AL-PTEC-068	MISSING DATA	REJECT
Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or ShareholderName/BusinessData/Name/BusinessNameLine1 must be transmitted	AL-PTEC-700	MISSING DATA	REJECT
Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or ShareholderName/BusinessData/Name/BusinessNameLine1 must be transmitted	AL-PTEC-702	MISSING DATA	REJECT
Either ShareholderName/PersonData/FirstName and ShareholderName/PersonData/LastName must be transmitted or ShareholderName/BusinessData/Name/BusinessNameLine1 must be transmitted	AL-PTEC-703	MISSING DATA	REJECT
Required data element ShareholdersAddress/USAddress/AddressLine1 not transmitted.	AL-PTEC-705	MISSING DATA	REJECT
Required data element ShareholdersCity/USAddress/City not transmitted.	AL-PTEC-706	MISSING DATA	REJECT
Required data element ShareholdersState/USAddress/State not transmitted.	AL-PTEC-707	MISSING DATA	REJECT
Required data element ShareholdersZip/USAddress/ZipCode not transmitted.	AL-PTEC-708	MISSING DATA	REJECT
Required data element OtherStatesCorpOperates not transmitted; if no other state indicate "none"	AL-PTEC-710	MISSING DATA	REJECT
Required data element ContactPerson/FirstName not transmitted	AL-PTEC-719	MISSING DATA	REJECT
Required data element ContactPerson/LastName not transmitted	AL-PTEC-721	MISSING DATA	REJECT
Required data element ContactPerson/PhoneNumber not transmitted	AL-PTEC-722	MISSING DATA	REJECT
SoftwareId is not an approved software vendor.	AL-PTEC-1000	INCORRECT DATA	REJECT
If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addedna records will not be accepted electronically	AL-PTEC-1007	INCORRECT DATA	REJECT
One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	ALPTEC-1008	MISSING DATA	REJECT
If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.	ALPTEC-1009	INCORRECT DATA	WARNING
If QIPIndicator is populated then a .pdf attachment named "ScheduleQIPC.pdf" must be attached	AL-PTEC-Header7b	MISSING DOCUMENT	REJECT