

2013
ALABAMA BUSINESS MEF
FIDUCIARY TAX
FORM 41
ERROR REJECT CODES



Alabama Department of Revenue
Business Modernized Electronic Filing
Publication AL4165-F: (Updated 5/28/2014)

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Introduction:

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

Types of Alabama Errors:

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

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

*****PLEASE NOTE THAT DIAGNOSTIC ERRORS ARE PROGRAMED BY THE SOFTWARE VENDOR, IF YOU RECEIVE A DIAGNOSTIC ERROR PLEASE CONTACT YOUR SOFTWARE HELP DESK. IF THEY ARE UNABLE TO HELP YOU PLEASE REQUEST THAT A VENDOR REPRESENTATIVE CONTACT THE ADOR FOR HELP. *****

When can a taxpayer file a paper return?

Please call the Alabama Department of Revenue to be approved to paper file. The software vendor does NOT have the authority to approve paper filing.

In order for the paper return to be considered timely it must be filed by the later of the due date of the return or ten (10) business days after the date Alabama gives notification the return is rejected.

If mailing in an e-file return please include the following:

1. A copy of the reject notification from Alabama.
2. A signed copy of the Form AL8453F (Fiduciary Income Tax Declaration for Electronic Filing) to avoid late filing penalties and interest.

Form 41 Error Reject Codes for Tax Year 2013

Error Reject Code	Rule/Validation	Error Category	Severity
AL41-1	ReturnType must equal "41"	INCORRECT DATA	REJECT
AL41-2	Required data element SoftwareId not transmitted	MISSING DATA	REJECT
AL41-3	SoftwareId is not an approved software vendor.	INCORRECT DATA	REJECT
AL41-4	Required data element SoftwareVersion not transmitted	MISSING DATA	REJECT
AL41-5	Required data element TaxPeriodBeginDate not transmitted	MISSING DATA	REJECT
AL41-6	Default is 20120101 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated - must be 20120101 or later.	INCORRECT DATA	REJECT
AL41-7	Required data element TaxPeriodEndDate not transmitted	MISSING DATA	REJECT
AL41-8	Default is 20121231 unless FiscalTaxYear or ShortPeriodReturnIndicator is populated.	INCORRECT DATA	REJECT
AL41-9	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically	UNSUPPORTED	REJECT
AL41-10	Amount must match the number of K-1s transmitted	INCORRECT DATA	REJECT
AL41-11	If TypeOfEntity is "G" (Grantor Type Trust) amount should be Zero.	INCORRECT DATA	REJECT
AL41-12	Exemption amount should NOT exceed \$1,500.	INCORRECT DATA	REJECT
AL41-13	Must equal the sum of ALIncomeDistributionDeduct (line 2) and ExemptionDeduction (line 3)	MATH ERROR	REJECT
AL41-14	If TypeOfEntity is "G" (Grantor Type Trust) amount should be Zero.	INCORRECT DATA	REJECT
AL41-15	Box should be checked if NOLF85 and or NOLF85A is transmitted.	INCORRECT DATA	REJECT
AL41-16	If TypeOfEntity is "G" (Grantor Type Trust) amount should be Zero.	INCORRECT DATA	REJECT
AL41-17	If IncomePdToOtherState is populated the return as filed with the other state must be attached as a pdf named OtherStateRtn.pdf	MISSING DOCUMENT	REJECT
AL41-18	Tax due should be calculated as follows: 2% on first \$500, 4% on next \$2500, 5% on next \$3000	INCORRECT DATA	REJECT

AL41-19	If ALIncomeTaxWithheld is populated a W-2 or 1099 must be attached as a pdf named W21099.pdf	MISSING DOCUMENT	REJECT
AL41-20	If claiming multiple composite payments an attachment must be attached with a list of all payer and payee EINs. The pdf should be named MultiplePmt.pdf.	MISSING DOCUMENT	REJECT
AL41-21	If CompositePmtAmt is populated a copy of the AL PTEC return must be attached as a pdf named CompositePmt.pdf	MISSING DOCUMENT	REJECT
AL41-22	Must equal the sum of CrdtToEstimateTax (line 10a), InterestDue (line 10b) and PenaltyDue (line 10c).	MATH ERROR	REJECT
AL41-23	Required data element BusinessRepresentative/Name/Phone not transmitted	MISSING DATA	REJECT
AL41-24	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerPersonName must be populated	MISSING DATA	REJECT
AL41-25	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerPersonName must be populated.	MISSING DATA	REJECT
AL41-26	If /PaidPreparerInformation/PreparerPersonName is populated then PaidPreparerInformation/PTIN must be populated	MISSING DATA	REJECT
AL41-27	If AuthorizeDiscuss is populated then PaidPreparerInformation/PTIN must be populated.	MISSING DATA	REJECT
AL41-28	If AuthorizeDiscuss is populated then PaidPreparerInformation/PTIN must be populated.	MISSING DATA	REJECT
AL41-29	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated	MISSING DATA	REJECT
AL41-30	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 must be populated.	MISSING DATA	REJECT
AL41-31	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine or PaidPreparerInformation/PreparerForeignAddress/AddressLine1 must be populated	MISSING DATA	REJECT

AL41-32	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 or PaidPreparerInformation/PreparerForeignAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
AL41-33	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/Phone must be populated	MISSING DATA	REJECT
AL41-34	If AuthorizeDiscuss is populated then PaidPreparerInformation/Phone must be populated.	MISSING DATA	REJECT
AL41-35	If PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1 is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated	MISSING DATA	REJECT
AL41-36	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerFirmIDNumber must be populated.	MISSING DATA	REJECT
AL41-37	If PaidPreparerInformation/PTIN is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine or PaidPreparerInformation/PreparerForeignAddress/AddressLine1 must be populated	MISSING DATA	REJECT
AL41-38	If AuthorizeDiscuss is populated then PaidPreparerInformation/PreparerUSAddress/AddressLine1 or PaidPreparerInformation/PreparerForeignAddress/AddressLine1 must be populated.	MISSING DATA	REJECT
AL41-39	If OtherAdjustments is populated a pdf named OtherAdjustments.pdf must be attached with detailed information explaining all adjustments.	MISSING DOCUMENT	REJECT
AL41-40	Must equal the sum of AdjIncomeLessGainOnSale (line 3), LossSaleOfCapAsset (line 4), TaxExemptInterest (line 5) and OtherAdjustments (line 6). If amount is negative or zero please transmit zero.	MATH ERROR	REJECT Revised 5/28/2014
AL41-41	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust.	INCORRECT DATA	REJECT
AL41-42	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust or "S" for Simple Trust.	INCORRECT DATA	REJECT
AL41-43	Field can only be populated if TypeOfEntity (filing type) is "C" for Complex Trust or "D" for Decedent's Estate.	INCORRECT DATA	REJECT

AL41-44	Must equal the sum of IncomeToBeDistributed (line 9) and OtherDistributeAmt (line 10).	MATH ERROR	REJECT
AL41-45	Must equal TaxExemptIncome (line 12) less TotalDistributions (line 11)	MATH ERROR	REJECT
AL41-46	Must equal ALDistributeIncome (line 7) less TaxExemptInterest (line 5). If zero or less enter zero.	MATH ERROR	REJECT
AL41-47	If TypeOfEntity (filing type) is "G" for Grantor Trust field amount must be Zero.	INCORRECT DATA	REJECT
AL41-48	Amount should equal the smaller of TentativeIncomeDeduct1 (Line 13) or TentativeIncomeDeduct2 (Line 14).	MATH ERROR	REJECT
AL41-49	If ALIncomeDistributionDeduct (line 15) is Zero then Schedule K and K-1 should not be transmitted. If amount is not Zero then Schedule K and K-1 must be transmitted.	INCORRECT DATA	REJECT Revised 12/18/2013
AL41-50	Amount should match Interest Income as reported on 1041 Line 1.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-51	Please attach a pdf named ALAdjustments.pdf which clear lists an explanation showing all computations for each item of income or deduction included in Column B.	MISSING DOCUMENT	REJECT
AL41-52	Amount should match Total Ordinary Dividends as reported on 1041 Line 2a.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-53	Amount should match Business Income or Loss as reported on 1041 Line 3.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-54	Amount should match Capital Gain or Loss as reported on 1041 Line 4.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-55	If ALCapGainOrLoss is populated then a document must be attached named ALCapGainOrLoss.pdf providing a complete explanation and computation for the total amount of gains and losses reported on this line - specifically identify those amounts not allocated to trust corpus.	MISSING DOCUMENT	REJECT
AL41-56	Amount should match Rents, Royalties, Partnerships and other estates and trusts as reported on 1041 Line 5.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-57	Amount should match Farm Income or Loss as reported on 1041, line 6.	INCORRECT DATA	REJECT Removed 3/25/2014

AL41-58	Amount should match Ordinary Gain or Loss as reported on 1041, line 7, and form 4797.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-59	Amount should match Other Income as reported on 1041, line 8.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-60	If ALOtherIncome is populated then a document must be attached named OtherIncome.pdf listing the various sources of other income and amounts.	MISSING DOCUMENT	REJECT
AL41-61	Must equal the sum of FedInterestIncomeAmt, FedOrdinaryDividends, FedBusIncomeOrLoss, FedCapGainOrLoss, FedRRPETIncome, FedFarmIncomeOrLoss, FedForm4797Income and FedOtherIncome (lines 1-8, column A, Fed amt).	MATH ERROR	REJECT
AL41-62	Amount should match Total Income as reported on 1041, line 9.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-63	Must equal the sum of ALAdjustInterestIncome, ALAdjustOrdinaryDividends, ALAdjustBusIncomeOrLoss, ALAdjustCapGainOrLoss, ALAdjustRRPETIncome, ALAdjustFarmIncomeOrLoss, ALAdjustForm4797Income and ALAdjustOtherIncome (lines 1-8, column B, AL Adj).	MATH ERROR	REJECT
AL41-64	Must equal the sum of ALInterestIncomeAmt, ALOrdinaryDividends, ALBusIncomeOrLoss, ALCapGainOrLoss, ALRRPETIncome, ALFarmIncomeOrLoss, ALForm4797Income and ALOtherIncome (lines 1-8, column C, AL Amt).	MATH ERROR	REJECT
AL41-65	Amount should match Interest as reported on 1041, line 10.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-66	Amount should match Taxes as reported on 1041, line 11.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-67	Amount should match Fiduciary Fees as reported on 1041, line 12.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-68	Amount should match Charitable Deduction as reported on 1041, line 13.	INCORRECT DATA	REJECT Removed 3/25/2014

AL41-69	Amount should match attorney, accountant and return preparer fee as reported on 1041, Line 14.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-70	Amount should match Other Deductions (not subject to 2% floor) as reported on the 1041, Line 15a.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-71	Amount should match Other Allowable Deductions (subject to 2% floor) as reported on the 1041, Line 15b.	INCORRECT DATA	REJECT Removed 2/24/2014
AL41-72	Must equal the sum of FedInterestDeduction, FedTaxDeduction, FedFiduciaryFees, FedCharitableDeduction, FedAttorneyAcctPrepFees, FedOtherDeductions, and FedItemizedDeductions (lines 10-16, column A, Fed Amt).	MATH ERROR	REJECT
AL41-72a	Amount should match amount as reported on 1041, Line 16.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-73	Must equal the sum of ALAdjustInterestDeduction, ALAdjustTaxDeduction, ALAdjustFiduciaryFees, ALAdjustCharitableDeduction, ALAdjustAttorneyAcctPrepFees, ALAdjustOtherDeductions and ALAdjustItemizedDeductions (lines 10-16, column B, AL Adj).	MATH ERROR	REJECT
AL41-74	Must equal the sum of ALInterestDeduction, ALTaxDeduction, ALFiduciaryFees, ALCharitableDeduction, ALAttorneyAcctPrepFees, ALAdjustOtherDeductions and ALItemizedDeductions (lines 10-16, column C, AL Amt).	MATH ERROR	REJECT
AL41-75	Amount should match Adjusted Total Income or Loss as reported on 1041, Line 17.	INCORRECT DATA	REJECT Removed 3/25/2014
AL41-76	K1InterestIncome (Sch K, line 1) must equal the sum of all K-1s, Line 1, Interest Income (BenShareInterestIncome)	MATH ERROR	REJECT
AL41-77	K1TotalDividends (Sch K, line 2) must equal the sum of all K-1s, Line 2, Ordinary Dividends (BenShareDividends)	MATH ERROR	REJECT
AL41-78	K1BusinessIncomeOrLoss (Sch K, line 3) must equal the sum of all K-1s, Line 3, Business Income or Loss (BenShareBusIncomeOrLoss)	MATH ERROR	REJECT

AL41-79	K1NetALCapGainOrLoss (Sch K, line 4) must equal the sum of all K-1s, Line 4, Net Alabama Capital Gain or Loss (BenShareNetALCapGainOrLoss)	MATH ERROR	REJECT
AL41-80	K1RRPETIncome (Sch K, line 5) must equal the sum of all K-1s, Line 5, Rents, Royalties, Partnerships and Other Estates and Trusts (BenShareRRPETIncome)	MATH ERROR	REJECT
AL41-81	K1FarmIncomeOrLoss (Sch K, line 6) must equal the sum of all K-1s, Line 6, Farm Income or Loss (BenShareFarmIncomeOrLoss)	MATH ERROR	REJECT
AL41-82	K1Form4797GainOrLoss (Sch K, line 7) must equal the sum of all K-1s, Line 7, Ordinary gain or loss from form 4797 (BenShareForm4797GainOrLoss)	MATH ERROR	REJECT
AL41-83	K1OtherIncome (Sch K, line 8) must equal the sum of all K-1s, Line 8, Other Income (BenShareOtherIncome)	MATH ERROR	REJECT
AL41-84	K1ALTaxExemptIncome (Sch K, line 9) must equal the sum of all K-1s, Line 9, Alabama Tax Exempt Income (BenShareALTaxExemptIncome)	MATH ERROR	REJECT
AL41-85	K1GrantorTrustIncome (Sch K, line 10a) must equal the sum of all K-1s, Line 10a, Grantor Trust Income (BenShareGrantorTrustIncome)	MATH ERROR	REJECT
AL41-86	If TypeOfEntity equals "G" Grantor Trust, then K1GrantorTrustIncome must be populated.	MISSING DATA	REJECT
AL41-87	K1GrantorTrustDeductions (Sch K, line 10b) must equal the sum of all K-1s, Line 10b, Grantor Trust Deduction (BenShareGrantorTrustDeduction)	MATH ERROR	REJECT
AL41-88	If TypeOfEntity equals "G" Grantor Trust, then K1GrantorTrustDeductions must be populated.	MISSING DATA	REJECT
AL41-89	K1NetGrantorTrustIncome (Sch K, line 10c) must equal the sum of all K-1s, Line 10c, Net Grantor Trust Income (BenShareGrantorTrustNetIncome)	MATH ERROR	REJECT
AL41-90	If TypeOfEntity equals "G" Grantor Trust, then K1NetGrantorTrustIncome must be populated.	MISSING DATA	REJECT
AL41-91	K1NonResALSourceIncome (Sch K, line 11) must equal the sum of all K-1s, Line 11, NonResident Beneficiary/Grantor Alabama Source Income (NonResALSourceIncome)	MATH ERROR	REJECT

AL41-92	If K1NonResALSourceIncome is populated an attachment named NonResALIncome.pdf must be attached with the following information: detailed explanation and computation for the amount reported on this line as well as the entire amount of Alabama source income allocated to nonresident beneficiaries.	MISSING DOCUMENT	REJECT
AL41-93	K1NonResNonALSourceIncome (Sch K, line 12) must equal the sum of all K-1s, Line 12, NonResident Beneficiary/Grantor Non-Alabama Source Income (NonResNonALSourceIncome)	MATH ERROR	REJECT
AL41-94	K1NonResNonALSourceIncome is populated an attachment named NonResNonALIncome.pdf must be attached with the following information: detailed explanation and computation for the amount reported on this line as well as the entire amount of Alabama source income allocated to nonresident beneficiaries/grantor.	MISSING DOCUMENT	REJECT
AL41-95	K1Depreciation (Sch K, line 13a) must equal the sum of all K-1s, Line 13a, Depreciation (BenShareDepreciation)	MATH ERROR	REJECT
AL41-96	K1Depreciation is populated an attachment named Form41K1Depreciation.pdf must be attached with the following information: detailed explanation and computation for the amount reported on this line.	MISSING DOCUMENT	REJECT
AL41-97	K1Depletion (Sch K, line 13b) must equal the sum of all K-1s, Line 13b, Depletion (BenShareDepletion)	MATH ERROR	REJECT
AL41-98	K1Depletion is populated an attachment named Form41K1Depletion.pdf must be attached with the following information: detailed explanation and computation for the amount reported on this line.	MISSING DOCUMENT	REJECT
AL41-99	K1Amortization (Sch K, line 13c) must equal the sum of all K-1s, Line 13c, Amortization (BenShareAmortization)	MATH ERROR	REJECT
AL41-100	K1Amortization is populated an attachment named Form41K1Amortization.pdf must be attached with the following information: detailed explanation and computation for the amount reported on this line.	MISSING DOCUMENT	REJECT

AL41-101	K1CompositePmt (Sch K, line 14) must equal the sum of all K-1s, Line 14, Allocated Composite Payment (BenShareCompositePmt)	MATH ERROR	REJECT
AL41-102	BeneficiaryIN can not have the same value as EstateOrTrustEIN.	INCORRECT DATA	REJECT
AL41-103	If populated then an attachment named BeneficiaryShare.pdf must be attached showing the share of income and directly apportioned deductions reported from each business, rental real estate and other rental activity.	MISSING DOCUMENT	REJECT
AL41-104	GrantorTrustIndicator must be populated if BenShareGrantorTrustIncome is populated.	MISSING DATA	REJECT
AL41-105	GrantorTrustIndicator must be populated if BenShareGrantorTrustDeduction is populated.	MISSING DATA	REJECT
AL41-106	GrantorTrustIndicator must be populated if BenShareGrantorTrustNetIncome is populated.	MISSING DATA	REJECT
AL41-107	GrantorTrustIndicator must be populated if NonResALSourceIncome is populated.	MISSING DATA	REJECT Removed 1/2/2014
AL41-108	If K1NonResALSourceIncome is populated then an attachment named NonResSourceIncome.pdf must be attached including the following: computation for the amount reported on this line as well as the entire amount of Alabama source income allocated to nonresident beneficiaries.	MISSING DOCUMENT	REJECT Revised 1/2/2014
AL41-109	GrantorTrustIndicator must be populated if NonResNonALSourceIncome is populated.	MISSING DATA	REJECT Removed 1/2/2014
AL41-110	If NonResNonALSourceIncome is populated then an attachment named NonResSourceIncome.pdf must be attached including the following: computation for the amount reported on this line as well as the entire amount of Alabama source income allocated to nonresident beneficiaries.	MISSING DOCUMENT	REJECT
AL41-111	If populated please provide a pdf named NonBusDeductions.pdf with a complete description and explanation of items.	MISSING DOCUMENT	REJECT
AL41-112	Must equal the sum of NonBusInterestPd (line 1), NonBusTaxesPd (line 2), LossOnSaleOfNonBusAsset (line 3a) and OtherNonBusDeductAmt (line 3b)	MATH ERROR	REJECT

AL41-113	Must equal the sum of NonBusDividends (line 5), NonBusInterestIncome (line 6), NonBusFedTaxRefund (line 7), NonBusTrustEstateIncome (line 8) , GainSaleOfNonBusAsset (line 9) and OtherNonBusIncomAmt (line 10).	MATH ERROR	REJECT
AL41-114	If TotalNonBusIncome (line 11) is greater than TotalNonBusDeductions (line 4) amount ExcessNonBusDeductIncome (line 12) should be zero.	MATH ERROR	REJECT
AL41-115	If TotalNonBusDeductions (line 4) is greater than TotalNonBusIncome (line 11) amount should equal TotalNonBusDeductions (line 4) minus TotalNonBusIncome (line 11).	MATH ERROR	REJECT
AL41-116	Must equal the sum of ExemptionDeduction (line 14) and ExcessNonBusDeductIncom (line 15).	MATH ERROR	REJECT
AL41-117	Must Equal the sum of ALTaxableIncome (line 13) and TotalModifications (line 16).	MATH ERROR	REJECT
AL41-118	If NOLALTaxableIncome (line 3) is greater then NetOpLoss (line 2) then enter Zero.	INCORRECT DATA	REJECT
AL41-119	If NetOpLoss (line 2) is greater then NOLALTaxableIncome (line 3) then amount must equal NetOpLoss (line 2) minus NOLALTaxableIncome (line 3).	MATH ERROR	REJECT
AL41-120	If UnusedNetOpLoss (line 4) is Zero field must be populated with value on NetOpLoss (line 2)	INCORRECT DATA	REJECT
AL41-121	If UnusedNetOpLoss (line 4) is not Zero field must equal NetOpLoss (line 2) minus UnusedNetOpLoss (line 4).	MATH ERROR	REJECT
AL41-122	Must equal OriginalALTaxIncome (line 5) minus NOLToBeApplied (line 6).	MATH ERROR	REJECT
AL41-123	If NOLALTaxIncome (line 7) is greater than zero but less than or equal to \$500, amount should not exceed \$10. Or 2% of \$500.	MATH ERROR	REJECT
AL41-124	If NOLALTaxIncome (line 7) is greater than or equal to \$3000 amount should not exceed \$100 or 4% of \$2500.	MATH ERROR	REJECT
AL41-125	If NOLALTaxIncome (line 7) is greater than or equal to \$6,000 field should be populated	INCORRECT DATA	REJECT
AL41-126	Must equal the sum of NOLTaxComp2 (line 8), NOLTaxComp4, (line 9) and NOLTaxComp5 (line 10).	MATH ERROR	REJECT
AL41-127	RequestedPaymentDate must be populated if PaymentAmount is populated.	MISSING DATA	REJECT

AL41-128	If FinancialTransaction/StatePayment/Addenda Record is populated return will reject- returns with addedna records will not be accepted electronically	INCORRECT DATA	REJECT
AL41-129	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	MISSING DATA	REJECT
AL41-130	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.	INCORRECT DATA	WARNING
AL41-131	WARNING: If IsIATTransaction any overpayment will be refunded in the form of a paper check.	INCORRECT DATA	WARNING
AL41-132	If BusinessRepName is populated then DateSigned must also be populated.	MISSING DATA	REJECT
AL41-133	If BusinessRepName is populated then EmailAddress must also be populated.	MISSING DATA	REJECT
AL41-134	If TypeOfEntity equals S, C or G then RevOrIrrevTrust must be populated	MISSING DATA	REJECT
AL41-135	If Entity Type is "G" Grantor Trust then the Grantor Trust Indicator must be checked on all K-1s.	INCORRECT DATA	REJECT
AL41-136	If TypeOfEntity = "B7" Bankruptcy Estate-Chapter 7 or "B11" Bankruptcy Estate-Chapter 11 taxpayer must paper file the return. Bankruptcy returns are not available through MeF at this time.	MISSING DOCUMENT	REJECT Revised 12/11/2013
AL41-137	If TypeOfEntity = "G" Grantor Type Trust, then a copy of the grantor trust letter must be attached via pdf named grantortrustletter.pdf.	MISSING DOCUMENT	REJECT Added 3/21/2014
AL41-138	This credit can only be claimed if "Nonresident Estate or Trust" check box is NOT checked.	INCORRECT DATA	REJECT Added 3/21/2014
AL41-840	The complete federal 1041 and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.	MISSING DOCUMENT	REJECT
AL41-900	Return has already been acknowledged. Duplicates are not accepted.	INCORRECT DATA	REJECT
AL41-1100	The XML listing of the PDF attachments does not match the attachments listed in the file directory.	INCORRECT DATA	REJECT

AL41-1200	The tax period that you are e-filing is no longer available in MEF. For Corporate and Pass-Through taxes please paper file this return. For Individual Income tax and Business Privilege Tax please file through MAT or paper file.	INCORRECT DATA	REJECT
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