

# 2016

## ALABAMA BUSINESS MEF CORPORATE INCOME TAX FORMS 20C AND 20C-C ERROR REJECT CODES



Alabama Department of Revenue  
Business Modernized Electronic Filing  
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## **Introduction:**

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

### **Types of errors:**

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

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

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

### **When can a taxpayer file a paper return?**

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

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

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

1. A copy of the reject notification from Alabama.
2. A signed copy of the Form AL8453-B Business Privilege Tax Declaration for Electronic Filing to avoid late filing penalties and interest.

### **Error Code Format Information**

Example: SD1-ALCPT-001

- SD1 – Schedule D-1
- ALCPT – Form Type
- 001 – Rule Number

## Form 20C Error Reject Codes for Tax Year 2016

(NEW) Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
<u>Header</u>					
AL20CH-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must equal "20C"		INCORRECT DATA	REJECT
AL20CH-002	/ReturnState/ReturnHeaderState/SoftwareId	Required data element SoftwareId not transmitted		MISSING DATA	REJECT
AL20CH-003	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted.		MISSING DATA	REJECT
AL20CH-004a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted.	Xpath has multiple rules	MISSING DATA	REJECT
AL20CH-004b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt default is 20160101 unless Fiscal Tax Year, Short Tax Year and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
AL20CH-004c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be prior to TaxPeriodEndDt.		INCORRECT DATA	REJECT
AL20CH-005a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted.	Xpath has multiple rules	MISSING DATA	REJECT
AL20CH-005b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt default is 20161231 unless Fiscal Tax Year, Short Tax Year, and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
AL20CH-005c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be after TaxPeriodBeginDt.		INCORRECT DATA	REJECT
AL20CH-006	/ReturnState/ReturnHeaderState/AmendedReturnIndicator	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically.		UNSUPPORTED	REJECT

AL20CH-007	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then PreparerPersonNm must be populated.		MISSING DATA	REJECT
AL20CH-008	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer Date Signed cannot be prior to TaxPeriodBeginDt		INCORRECT DATA	REJECT
AL20CH-009	(1)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerSSN (2)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If PreparerPersonNm is populated then PTIN must be populated		MISSING DATA	REJECT
AL20CH-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm/BusinessNameLine1Txt	If PreparerPersonNm is populated then PreparerFirmBusinessName/BusinessNameLine1Txt must be populated	Xpath has multiple rules	MISSING DATA	REJECT
AL20CH-011	(1)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt (2)/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	If PreparerPersonNm is populated then PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt or PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt must be populated.		MISSING DATA	REJECT
AL20CH-012	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNumber	If PreparerPersonNm is populated then PhoneNumber must be populated		MISSING DATA	REJECT
AL20CH-013	/ReturnState/ReturnHeaderState	If PreparerPersonNm is populated then PreparerFirmEIN must be		MISSING DATA	REJECT

	/PaidPreparerInformationGrp/PreparerFirmEIN	populated.			
<b>Form 20C</b>					
AL20C-001a	/ReturnDataState/Form20C/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20160201.		INCORRECT DATA	REJECT
AL20C-001b	/ReturnDataState/Form20C/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodEndDt should be less than or equal to 20171130.		INCORRECT DATA	REJECT
AL20C-002a	/ReturnDataState/Form20C/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20160101.		INCORRECT DATA	REJECT
AL20C-002b	/ReturnDataState/Form20C/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodEndDt should be less than or equal to 20171231.		INCORRECT DATA	REJECT
AL20C-003a	/ReturnDataState/Form20C/Header/TypeOfPeriod/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20151225.		INCORRECT DATA	REJECT
AL20C-003b	/ReturnDataState/Form20C/Header/TypeOfPeriod/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20171207.		INCORRECT DATA	REJECT
AL20C-003c	/ReturnDataState/Form20C/Header/TypeOfPeriod/Week52.53FilerIndicator	The 52/53 week checkbox can be populated only if the fiscal year or short year checkbox is populated.		INCORRECT DATA	REJECT
AL20C-004	/ReturnDataState/Form20C/Header/PL86272Indicator	If PL86272Indicator is populated then TaxableIncomeState (20C Line 14) must equal 0.		INCORRECT DATA	REJECT

AL20C-005	/ReturnDataState/Form20C/Header/InactiveEntity	If InactiveEntity (20CH15) checkbox is populated then TotalAverageProp/Everywhere (20C Sch D-1, Line 13b), PayPayroll/Everywhere (20C Sch D-1, Line 15b) and SalesGrossReceiptsSum/Everywhere (20C Sch D-1, Line 25b) must be zero.		INCORRECT DATA	REJECT
AL20C-006	/ReturnDataState/Form20C/Header/FilingStatus/StateCorporationOnly	If StateCorporationOnly is populated, TotApportFraction must be 100%.		INCORRECT DATA	REJECT
AL20C-007	/ReturnDataState/Form20C/Header/FilingStatus/MultiStateCorpApport	If MultiStateCorpApport is populated and ZeroApportFraction is NOT checked then TotApportFraction must be populated.		MISSING DATA	REJECT
AL20C-008	/ReturnDataState/Form20C/Header/FilingStatus/MultiStateCorpPercentage	If MultiStateCorpPercentage is populated, Lines 1-14 should be blank, Line 15 (StateIncomeTax) shall equal Schedule D-2 Line 4 (TaxDueOnGrossReceipts).		DATA MISMATCH	REJECT
AL20C-009a	/ReturnDataState/Form20C/Header/FilingStatus/MultiStateCorpSepAcct	If MultiStateCorpSepAcct is populated <b>SeparateAccountingApproval.pdf</b> must be attached	Requires PDF Attachment	MISSING DOCUMENT	REJECT
AL20C-009b	/ReturnDataState/Form20C/Header/FilingStatus/MultiStateCorpSepAcct	This entity is not on the approved list for separate accounting (filing status 4). Prior approval to utilize separate accounting is required. Please select another filing status. Call corporate income tax @ 334-242-1200 with any questions.		INCORRECT DATA	REJECT
AL20C-010	/ReturnDataState/Form20C/Header/FilingStatus/StateProforma	If StateProforma is populated a copy of the subsidiary's separate 1120 proforma (prepared for Alabama State purposes) must be attached named <b>AL1120Proforma.pdf</b> .	Requires PDF Attachment	MISSING DOCUMENT	REJECT

AL20C-011a	/ReturnDataState/Form20C/Header/ConsolidatedReturnIndicator	If ConsolidatedReturnIndicator is populated then the following must be attached: (1) Federal Form 851, Affiliations Schedule, please identify all corporations subject to tax in Alabama ( <b>Federal851.pdf</b> ), (2) Pages 1-5 of the consolidated form 1120 ( <b>Consolidated1120.pdf</b> ), (3) Consolidated Income Spreadsheet including the column that identifies any eliminations or adjustments that occur as a result of the federal consolidation rules ( <b>ConsolidatedIncome.pdf</b> ), (4) Consolidated Balance Sheets by separate company for the beginning and end of year ( <b>ConsolidatedBalance.pdf</b> ). <b><u>**This rule does not apply to filing status 5**</u></b>	Requires PDF Attachment	Missing Document	REJECT
AL20C-011b	/ReturnDataState/Form20C/Header/ConsolidatedReturnIndicator	ConsolidatedReturnIndicator must be populated if ParentName/BusinessNameLine1 and or ConsolidatedParentFEIN is populated.		MISSING DATA	REJECT
AL20C-012	/ReturnDataState/Form20C/Header/ParentName/BusinessNameLine1	ParentName/BusinessNameLine1 must be populated if ConsolidatedReturnIndicator is populated.		MISSING DATA	REJECT
AL20C-013	/ReturnDataState/Form20C/Header/ConsolidatedParentFEIN	ConsolidatedParentFEIN must be populated if ConsolidatedReturnIndicator is populated.		MISSING DATA	REJECT
AL20C-014	/ReturnDataState/Form20C/Header/IRSCorrectionIndicator	If IRSCorrectionIndicator is populated return will be rejected. Alabama does not accept amended returns electronically.		UNSUPPORTED	REJECT
AL20C-015a	/ReturnDataState/Form20C/Header/St2220AttachedIndicator	St2220AttachedIndicator should not be populated if the filing status is StateProforma (filing status 5).		INCORRECT DATA	REJECT
AL20C-015b	/ReturnDataState/Form20C/Header/St2220AttachedIndicator	If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached ( <b>Form2220AL.pdf</b> ).	Requires PDF Attachment	Missing Document	REJECT



AL20C-016	/ReturnDataState/Form20C/FederalTaxableIncomeAdj	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).		MATH ERROR	REJECT
AL20C-017	/ReturnDataState/Form20C/AllocatedBusinessIncome	AllocatedBusinessIncome must equal NetDirectAllocEverywhere multiplied by negative 1.		MATH ERROR	REJECT
AL20C-018	/ReturnDataState/Form20C/AppportionableIncome	AppportionableIncome (20C Line 6) must equal the sum of FederalTaxableIncomeAdj (20C Line 4) and AllocatedBusinessIncome (20C Line 5).		MATH ERROR	REJECT
AL20C-019	/ReturnDataState/Form20C/TaxIncome/IncomeAppportionedState	IncomeAppportionedState (20C Line 8) must equal AppportionableIncome (20C Line 6) multiplied by TotApportFraction (20C Line 7 / 20C Sch D-1, Line 27).		MATH ERROR	REJECT
AL20C-020	/ReturnDataState/Form20C/StateTaxableIncomeAdj	StateTaxableIncomeAdj (20C Line 10 / Sch E Line 7) must equal the sum of IncomeAppportionedState (20C Line 8) and NetDirectAllocToState (20C Line 9 / 20C Sch C Line 2 Column F).		MATH ERROR	REJECT
AL20C-021	/ReturnDataState/Form20C/StateIncSubtTotB4NoICarryfd	StateIncSubtTotB4NoICarryfd (20C Line 12) must equal the sum of StateTaxableIncomeAdj (20C Line 10) minus NetFITDeductionRefund (20C Line 11a) and SmallBusHealthInsPremiums (20C Line 11b).		MATH ERROR	REJECT
AL20C-022	/ReturnDataState/Form20C/TaxableIncomeState	TaxableIncomeState (20C Line 14) must equal StateIncSubtTotB4NoICarryfd (20C Line 12) minus NOLLossUsedTotal (20C Line 13 (20C Sch B total Column 4)), unless PL86272Indicator (20CH16) is populated.		MATH ERROR	REJECT

AL20C-023a	/ReturnDataState/Form20C/StateIncomeTax	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%. If PL86272Indicator is populated then StateIncomeTax (20C Line 15) should equal 0.		INCORRECT DATA	REJECT
AL20C-023b	/ReturnDataState/Form20C/StateIncomeTax	StateIncomeTax (20C Line 15) must be 0 if TaxableIncomeState (line 14) is negative or 0, unless MultiStateCorpPercentage (Filing Status 3 Multistate Corporation Percentage of Sales (SchD-2)) is populated.		INCORRECT DATA	REJECT
AL20C-024	/ReturnDataState/Form20C/Tax Payments/CompositePayment/Payee	If CompositePayment is populated, then CompositePaymentPayee must be populated.		MISSING DATA	REJECT
AL20C-025	/ReturnDataState/Form20C/Tax Payments/CompositePayment/FEIN	If CompositePayment is populated, then CompositePaymentFEIN must be populated.		MISSING DATA	REJECT
AL20C-026	/ReturnDataState/Form20C/Tax Payments/PaymentsPriorToAdjustment	PaymentsPriorToAdjustment (20C line 16e) should not be populated. This field is only used with an amended return.		INCORRECT DATA	REJECT
AL20C-027	/ReturnDataState/Form20C/Tax Payments/TotalPmtsCreditsDeferral	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), TotalTaxCrdtsUse (20C Line 16f) and LIFOReserveTaxDeferral (20C Line 16g)		MATH ERROR	REJECT

AL20C-028	/ReturnDataState/Form20C/Reductions/OverpaymentCreditedNxtYr	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).		INCORRECT DATA	REJECT
AL20C-029	/ReturnDataState/Form20C/Reductions/PennyTrustFund	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).		INCORRECT DATA	REJECT
AL20C-030	/ReturnDataState/Form20C/Reductions/Penalty	PenaltyDue (20C, Line 17c) must equal the sum of LatePaymentEstimate (20C, Line 17c1) and OtherPenalty (20C, Line 17c2).		MATH ERROR	REJECT
AL20C-031	/ReturnDataState/Form20C/Reductions/InterestDue	InterestDue (20C, Line 17d) must equal the sum of EstimateInterest (20C, Line 17d1) and InterestOnTax (20C, Line 17d2).		MATH ERROR	REJECT
AL20C-032	/ReturnDataState/Form20C/Reductions/TotalReductions	TotalReductions (20C Line 17e) must equal the sum of OverpaymentCreditedNxtYr (20C Line 17a), PennyTrustFund (20C Line 17b), Penalty (20C Line 17c) and InterestDue (20C Line 17d).		MATH ERROR	REJECT

AL20C-033	/ReturnDataState/Form20C/TaxMinusCreditsAndPayments	TaxMinusCreditsAndPayments (20C Line 18) must equal StateIncomeTax (20C Line 15) minus TotalPmtsCreditsDeferral (20C Line 16h) plus TotalReductions (20C Line 17e).		MATH ERROR	REJECT
AL20C-034	/ReturnDataState/Form20C/EftIndicator	EFTIndicator must be populated if TaxMinusCreditsAndPayments (20C Line 18) is greater than zero		INCORRECT DATA	MINIMAL DO NOT REJECT
<b>Schedule A</b>					
SA-AL20C-001	/ReturnDataState/Sch20cA/Additions/StateAndLocalIncomeTaxes	If StateAndLocalIncomeTaxes is populated a document named OtherTaxes.pdf should be attached showing a detailed schedule of taxes from the federal form 1120 line 17.		MISSING DOCUMENT	REJECT
SA-AL20C-002a	/ReturnDataState/Sch20cA/Additions/RelatedExpenses	If RelatedExpenses is a non-zero value then Schedule AB must be populated.		INCORRECT DATA	REJECT
SA-AL20C-002b	/ReturnDataState/Sch20cA/Additions/RelatedExpenses	RelatedExpenses (20C, SchA, Line 6c) should equal the sum of RelatedExpensesPayments (20C, SchA, Line 6a) less RelatedExpensesExempt (20C, SchA, Line 6b).		MATH ERROR	REJECT
SA-AL20C-003	/ReturnDataState/Sch20cA/Additions/OtherAdditions/Description	OtherAdditions/Description is required if OtherAdditions/Amount has a non-zero value.		MISSING DATA	REJECT
SA-AL20C-004	/ReturnDataState/Sch20cA/Additions/OtherAdditions/Amount	OtherAdditions/Amount is required if OtherAdditions/Description is populated		MISSING DATA	REJECT
SA-AL20C-005	/ReturnDataState/Sch20cA/Additions/TotalAdditions	TotalAdditions must equal the sum of (Schedule A Lines 1 thru 9) StateAndLocalIncomeTaxes, FederalExemptInterestIncome, CorporateDividends, FedDepreciationPollutionCir, NondeductibleFedDepreciation, NetIncomeForeclosureProperty, RelatedExpenses, DividendsPaidDeduction, ContributionsNotDeductible and OtherAdditions/Amount.		MATH ERROR	REJECT

SA-AL20C-006	/ReturnDataState/Sch20cA/Deductions/TaxRefunds	If TaxRefunds is populated a document named OtherTaxes.pdf should be attached showing a detailed schedule of taxes from the federal form 1120 line 17.		MISSING DOCUMENT	REJECT
SA-AL20C-007a	/ReturnDataState/Sch20cA/Deductions/DeductionOther1/Description	DeductionOther1/Description (Line 23) is required if DeductionOther1/Amount (Line 23) has a non-zero value.		MISSING DATA	REJECT
SA-AL20C-007b	/ReturnDataState/Sch20cA/Deductions/DeductionOther1/Amount	DeductionOther1/Amount (Line 23) is required if DeductionOther1/Description (Line 23) is populated.		MISSING DATA	REJECT
SA-AL20C-008a	/ReturnDataState/Sch20cA/Deductions/DeductionOther2/Description	DeductionOther2/Description (Line 24) is required if DeductionOther2/Amount (Line 24) has a non-zero value.		MISSING DATA	REJECT
SA-AL20C-008b	/ReturnDataState/Sch20cA/Deductions/DeductionOther2/Amount	DeductionOther2/Amount (Line 24) is required if DeductionOther2/Description (Line 24) is populated.		MISSING DATA	REJECT
SA-AL20C-009	/ReturnDataState/Sch20cA/Deductions/TotalDeductions	Total Deductions must equal the sum of Sch A Lines 11 thru 24 - TaxRefunds+InterestOnUSObligations+InterestIncomeState+InterestIncomePrior+CorpAidToInduceBusiness+ExpensesNotDeductible+Dividends26USC78+Dividends26USC243+Dividends26USC922+InterestPortionOfRentPaid+DeductionOilGasDepletionAllowd+AdditionalAlabamaDepreciation+DeductionOther1/Amount+DeductionOther2/Amount.		MATH ERROR	REJECT – Updated on 12/14/2016
SA-AL20C-010	/ReturnDataState/Sch20cA/ReconciliationAdjustmentToFTI	ReconciliationAdjustmentToFTI(20C Line 3 / 20C Sch A Line 26) must equal TotalAdditions minus TotalDeductions (20C Sch A Line 10 - line 25)		MATH ERROR	REJECT
<b>Schedule B</b>					
SB-AL20C-001a	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLYear	Net Operating Loss Year End, Column 1 (NOLLoss/PrecedingTaxable/NOLYear) must be greater than or		INCORRECT DATA	REJECT

	ar	equal to 20011231.			
SB-AL20C-001b	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLYear	If Net Operating Loss Year End, Column 1 (NOLLoss/PrecedingTaxable/NOLYear) is less or equal to 20101231, then a copy of Page 1 of the Alabama corporate income tax return must be included <b>NOLYYYYAL20CPg1.pdf</b>	Requires PDF Attachment	MISSING DOCUMENT	REJECT
SB-AL20C-002	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLLossExpired	Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PrecedingTaxable/NOLExpired) must be less than or equal to Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PrecedingTaxable/NOLLoss).		INCORRECT DATA	REJECT
SB-AL20C-003	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLLossUsed	Amount Used this Year, Column 4 (NOLLoss/PrecedingTaxable/NOLLossUsed) must be less than or equal to Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PrecedingTaxable/NOLLoss) Less Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PrecedingTaxable/NOLExpired) and cannot exceed Alabama Income Before Net Operating Loss Carryforward, 20C, Line 12 (Form20C/StateIncSubtTotB4NoICarryfd).		MATH ERROR	REJECT
SB-AL20C-004	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable	Remaining Unused Net Operating Loss, Column 5 (NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable) must equal Amount of Alabama Net Operating Loss, Column 2 (NOLLoss/PrecedingTaxable/NOLLoss) minus Amount Used in Years Prior to this Year, Column 3 (NOLLoss/PrecedingTaxable/NOLExpired) minus Amount Used this Year, Column 4 (NOLLoss/PrecedingTaxable/NOLLossUsed).		MATH ERROR	REJECT

SB-AL20C-005a	/ReturnDataStat e/Sch20cB/NOL LossUsedTotal	Alabama Net Operating Loss Total, 20C Line 13 & 20C SchB Total Column 4 (NOLLossUsedTotal) must be equal the sum of Amount Used this Year, Column 4 (NOLLoss/PrecedingTaxable/NOL LossUsed) and cannot exceed Alabama Income Before Net Operating Loss Carryforward, 20C, Line 12 (Form20C/StateIncSubtTotB4NoICarryfd).		MATH ERROR	REJECT
SB-AL20C-005b	/ReturnDataStat e/Sch20cB/NOL LossUsedTotal	If Alabama Income Before NOL Carryforward (20C, Line 12 - StateIncSubtTotB4NoICarryfd) is less than or equal to zero then an NOL deduction is not allowed. Alabama NOL Deduction (20C, Line 13 and 20C, Sch B, Total Column 4 - NOLLossUsedTotal) must be zero.		MATH ERROR	REJECT
<b>Schedule C</b>					
SC-AL20C-001	/ReturnDataStat e/Sch20cC/Nbi NonBusinessInc omeLoss/Direct AllocDescription	Directly Allocable Items of Nonbusiness Income or Loss Description, Sch C, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/DirectAllocDescription) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-002	/ReturnDataStat e/Sch20cC/Nbi NonBusinessInc omeLoss/Gross Amount	Allocable Gross Income or Loss Everywhere, Sch C, Column A, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmount) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT

SC-AL20C-003	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/GrossAmountState	Allocable Gross Income or Loss in Alabama, Sch C, Column B, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmountState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-004	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/RelatedExpenses	Related Expense Everywhere, Sch C, Column C, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExpenses) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-005	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/RelatedExpensesState	Related Expense in Alabama, Sch C, Column D, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExpensesState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-006a	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere	Net of Related Expense Everywhere, Sch C, Column E, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT



SC-AL20C-006b	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere	Net of Related Expense, Sch C, Column E, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere) must equal Allocable Gross Income or Loss Everywhere, Sch C, Column A, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmount) minus Related Expense Everywhere, Sch C, Column C, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExpenses).		MATH ERROR	REJECT
SC-AL20C-007a	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/NetDirectAllocToState	Net of Related Expense in Alabama, Sch C, Column F, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAllocToState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
SC-AL20C-007b	/ReturnDataState/Sch20cC/NbiNonBusinessIncomeLoss/NetDirectAllocToState	Net of Related Expense, Sch C, Column F, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/NetDirectAllocToState) must equal Allocable Gross Income or Loss in Alabama, Sch C, Column B, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/GrossAmountState) minus Related Expense in Alabama, Sch C, Column D, Line 1, Rows a-e (NbiNonBusinessIncomeLoss/RelatedExpensesState).		MATH ERROR	REJECT
SC-AL20C-008a	/ReturnDataState/Sch20cC/TotNbiNetOfRelatedExpense/NetDirectAllocEverywhere	Net Nonbusiness Income or Loss Everywhere, Sch C, Line 2, Column E (TotNbiNetOfRelatedExpense/NetDirectAllocEverywhere) must equal the sum of Net of Related Expenses Everywhere, Sch C, Column E, Lines 1a-1e (NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere).		MATH ERROR	REJECT

SC-AL20C-008b	/ReturnDataState/Sch20cC/TotNbiNetOfRelatedExpense/NetDirectAllocEverywhere	Net Nonbusiness Income or Loss Everywhere, Sch C, Line 2, Column E (TotNbiNetOfRelatedExpense/NetDirectAllocEverywhere) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		MATH ERROR	REJECT
SC-AL20C-009a	/ReturnDataState/Sch20cC/TotNbiNetOfRelatedExpense/NetDirectAllocToState	Net Nonbusiness Income or Loss in Alabama, Sch C, Line 2, Column F (TotNbiNetOfRelatedExpense/NetDirectAllocToState) must equal the sum of Net of Related Expense in Alabama, Sch C, Column F, Lines 1a-1e (NbiNonBusinessIncomeLoss/NetDirectAllocToState).		MATH ERROR	REJECT
SC-AL20C-009b	/ReturnDataState/Sch20cC/TotNbiNetOfRelatedExpense/NetDirectAllocToState	Net Nonbusiness Income or Loss in Alabama, Sch C, Line 2, Column F (TotNbiNetOfRelatedExpense/NetDirectAllocToState) should only be populated if Multistate Corporation Apportionment, Filing Status 2, Page 1 (FilingStatus/MultiStateCorpApport) is populated.		INCORRECT DATA	REJECT
<b>Schedule D-1</b>					
SD1-AL20C-001	/ReturnDataState/Sch20cD1/AllProperty/PropInventories/BOYIn	Alabama Beginning of Year Inventories (AllProperty/PropInventories/BOYIn) must be less than or equal to Everywhere Beginning of Year Inventories (AllProperty/PropInventories/BOYAll).		MATH ERROR	REJECT
SD1-AL20C-002	/ReturnDataState/Sch20cD1/AllProperty/PropInventories/EOYIn	Alabama End of Year Inventories (AllProperty/PropInventories/EOYIn) must be less than or equal to Everywhere End of Year Inventories (AllProperty/PropInventories/EOYAll).		MATH ERROR	REJECT

SD1-AL20C-003	/ReturnDataState/Sch20cD1/AllProperty/PropInventories/BOYAll	If Alabama Beginning of Year Inventories (AllProperty/PropInventories/BOYIn) is populated then Everywhere Beginning of Year Inventories (AllProperty/PropInventories/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-004	/ReturnDataState/Sch20cD1/AllProperty/PropInventories/EOYAll	If Alabama End of Year Inventories (AllProperty/PropInventories/EOYIn) is populated then Everywhere End of Year Inventories (AllProperty/PropInventories/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-005	/ReturnDataState/Sch20cD1/AllProperty/PropLand/BOYIn	Alabama Beginning of Year Land (AllProperty/PropLand/BOYIn) must be less than or equal to Everywhere Beginning of Year Land (AllProperty/PropLand/BOYIn).		MATH ERROR	REJECT
SD1-AL20C-006	/ReturnDataState/Sch20cD1/AllProperty/PropLand/EOYIn	Alabama End of Year Land (AllProperty/PropLand/EOYIn) must be less than or equal to Everywhere End of Year Land (AllProperty/PropLand/EOYAll).		MATH ERROR	REJECT
SD1-AL20C-007	/ReturnDataState/Sch20cD1/AllProperty/PropLand/BOYAll	If Alabama Beginning of Year Land (AllProperty/PropLand/BOYIn) is populated then Everywhere Beginning of Year Land (AllProperty/PropLand/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-008	/ReturnDataState/Sch20cD1/AllProperty/PropLand/EOYAll	If Alabama End of Year Land (AllProperty/PropLand/EOYIn) is populated then Everywhere End of Year Land (AllProperty/PropLand/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-009	/ReturnDataState/Sch20cD1/AllProperty/PropFurnFixt/BOYIn	Alabama Beginning of Year Furniture and Fixtures (AllProperty/PropFurnFixt/BOYIn) must be less than or equal to Everywhere Beginning of Year Furniture and Fixtures (AllProperty/PropFurnFixt/BOYAll).		MATH ERROR	REJECT
SD1-AL20C-010	/ReturnDataState/Sch20cD1/AllProperty/PropFurnFixt/EOYIn	Alabama End of Year Furniture and Fixtures (AllProperty/PropFurnFixt/EOYIn) must be less than or equal to Everywhere End of Year Furniture and Fixtures		MATH ERROR	REJECT

		(AllProperty/PropFurnFixt/EOYAll).			
SD1-AL20C-011	/ReturnDataState/Sch20cD1/AllProperty/PropFurnFixt/BOYAll	If Alabama Beginning of Year Furniture and Fixtures (AllProperty/PropFurnFixt/BOYIn) is populated then Everywhere Beginning of Year Furniture and Fixtures (AllProperty/PropFurnFixt/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-012	/ReturnDataState/Sch20cD1/AllProperty/PropFurnFixt/EOYAll	If Alabama End of Year Furniture and Fixtures (AllProperty/PropFurnFixt/EOYIn) is populated then Everywhere End of Year Furniture and Fixtures (AllProperty/PropFurnFixt/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-013	/ReturnDataState/Sch20cD1/AllProperty/PropMachEquip/BOYIn	Alabama Beginning of Year Machinery and Equipment (AllProperty/PropMachEquip/BOYIn) must be less than or equal to Everywhere Beginning of Year Machinery and Equipment (AllProperty/PropMachEquip/BOYAll).		MATH ERROR	REJECT
SD1-AL20C-014	/ReturnDataState/Sch20cD1/AllProperty/PropMachEquip/EOYIn	Alabama End of Year Machinery and Equipment (AllProperty/PropMachEquip/EOYIn) must be less than or equal to Everywhere End of Year Machinery and Equipment (AllProperty/PropMachEquip/EOYAll).		MATH ERROR	REJECT
SD1-AL20C-015	/ReturnDataState/Sch20cD1/AllProperty/PropMachEquip/BOYAll	If Alabama Beginning of Year Machinery and Equipment (AllProperty/PropMachEquip/BOYIn) is populated then Everywhere Beginning of Year Machinery and Equipment (AllProperty/PropMachEquip/BOYAll) must be populated.		MISSING DATA	REJECT

SD1-AL20C-016	/ReturnDataState/Sch20cD1/AllProperty/PropMachEquip/EOYAll	If Alabama End of Year Machinery and Equipment (AllProperty/PropMachEquip/EOYIn) is populated then Everywhere End of Year Machinery and Equipment (AllProperty/PropMachEquip/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-017	/ReturnDataState/Sch20cD1/AllProperty/PropBuild/BOYIn	Alabama Beginning of Year Buildings and Leasehold Improvements (AllProperty/PropBuild/BOYIn) must be less than or equal to Everywhere Beginning of Year Buildings and Leasehold Improvements (AllProperty/PropBuild/BOYAll).		MATH ERROR	REJECT
SD1-AL20C-018	/ReturnDataState/Sch20cD1/AllProperty/PropBuild/EOYIn	Alabama End of Year Buildings and Leasehold Improvements (AllProperty/PropBuild/EOYIn) must be less than or equal to Everywhere End of Year Buildings and Leasehold Improvements (AllProperty/PropBuild/EOYAll).		MATH ERROR	REJECT
SD1-AL20C-019	/ReturnDataState/Sch20cD1/AllProperty/PropBuild/BOYAll	If Alabama Beginning of Year Buildings and Leasehold Improvements (AllProperty/PropBuild/BOYIn) is populated then Everywhere Beginning of Year Buildings and Leasehold Improvements (AllProperty/PropBuild/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-020	/ReturnDataState/Sch20cD1/AllProperty/PropBuild/EOYAll	If Alabama End of Year Buildings and Leasehold Improvements (AllProperty/PropBuild/EOYIn) is populated then Everywhere End of Year Buildings and Leasehold Improvements (AllProperty/PropBuild/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-021	/ReturnDataState/Sch20cD1/AllProperty/PropIdbAndIrbAtCost/BOYIn	Alabama Beginning of Year IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/BOYIn) must be less than or equal to Everywhere Beginning of Year IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/BOYAll).		MATH ERROR	REJECT

SD1-AL20C-022	/ReturnDataStat e/Sch20cD1/All Property/PropId bAndIrbAtCost/ EOYIn	Alabama End of Year IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/ EOYIn) must be less than or equal to Everywhere End of Year IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/ EOYAll).		MATH ERROR	REJECT
SD1-AL20C-023	/ReturnDataStat e/Sch20cD1/All Property/PropId bAndIrbAtCost/ BOYAll	If Alabama Beginning of Year IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/ BOYIn) is populated then Everywhere Beginning of Year IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/ BOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-024	/ReturnDataStat e/Sch20cD1/All Property/PropId bAndIrbAtCost/ EOYAll	If Alabama End of Year IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/ EOYIn) is populated then Everywhere End of Year IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/ EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-025	/ReturnDataStat e/Sch20cD1/All Property/PropG overnment/BOY In	Alabama Beginning of Year Government Property at Fair Market Value (AllProperty/PropGovernment/BOY In) must be less than or equal to Everywhere Beginning of Year Government Property at Fair Market Value (AllProperty/PropGovernment/BOY All).		MATH ERROR	REJECT
SD1-AL20C-026	/ReturnDataStat e/Sch20cD1/All Property/PropG overnment/EOY In	Alabama End of Year Government Property at Fair Market Value (AllProperty/PropGovernment/EOY In) must be less than or equal to Everywhere End of Year Government Property at Fair Market Value (AllProperty/PropGovernment/EOY All).		MATH ERROR	REJECT

SD1-AL20C-027	/ReturnDataState/Sch20cD1/AllProperty/PropGovernment/BOYAll	If Alabama Beginning of Year Government Property at Fair Market Value (AllProperty/PropGovernment/BOYIn) is populated then Everywhere Beginning of Year Government Property at Fair Market Value (AllProperty/PropGovernment/BOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-028	/ReturnDataState/Sch20cD1/AllProperty/PropGovernment/EOYAll	If Alabama End of Year Government Property at Fair Market Value (AllProperty/PropGovernment/EOYIn) is populated then Everywhere End of Year Government Property at Fair Market Value (AllProperty/PropGovernment/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-029	/ReturnDataState/Sch20cD1/AllProperty/PropOther/OtherSpecify	Other Property Description (AllProperty/PropOther/PropDescription) must be populated on Line 8 if Other Property Amounts are transmitted for Alabama Beginning/End of Year (AllProperty/PropOther/BOYIn), (AllProperty/PropOther/EOYIn) or Everywhere Beginning/End of Year (AllProperty/PropOther/BOYAll), (AllProperty/PropOther/EOYAll).		MISSING DATA	REJECT
SD1-AL20C-030	/ReturnDataState/Sch20cD1/AllProperty/PropOther/BOYIn	Alabama Beginning of Year Other Property, Line 8 (AllProperty/PropOther/BOYIn) must be less than or equal to Everywhere Beginning of Year Other Property (AllProperty/PropOther/BOYAll).		MATH ERROR	REJECT
SD1-AL20C-031	/ReturnDataState/Sch20cD1/AllProperty/PropOther/EOYIn	Alabama End of Year Other Property, Line 8 (AllProperty/PropOther/EOYIn) must be less than or equal to Everywhere End of Year Other Property, (AllProperty/PropOther/EOYAll).		MATH ERROR	REJECT
SD1-AL20C-032	/ReturnDataState/Sch20cD1/AllProperty/PropOther/BOYAll	If Alabama Beginning of Year Other Property, Line 8 (AllProperty/PropOther/BOYIn) is populated then Everywhere Beginning of Year Other Property (AllProperty/PropOther/BOYAll)		MISSING DATA	REJECT

		must be populated.			
SD1-AL20C-033	/ReturnDataState/Sch20cD1/AllProperty/PropOther/EOYAll	If Alabama End of Year Other Property (AllProperty/PropOther/EOYIn) is populated then Everywhere Other Property (AllProperty/PropOther/EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-034	/ReturnDataState/Sch20cD1/AllProperty/PropLessConstruction/BOYIn	Alabama Beginning of Year Construction in Progress if included (AllProperty/PropLessConstruction/BOYIn) must be less than or equal to Everywhere Beginning of Year Construction in Progress if included (AllProperty/PropLessConstruction/BOYAll).		MATH ERROR	REJECT
SD1-AL20C-035	/ReturnDataState/Sch20cD1/AllProperty/PropLessConstruction/EOYIn	If Alabama End of Year Construction in Progress if included (AllProperty/PropLessConstruction/EOYIn) must be less than or equal to Everywhere End of Year Construction in Progress if included (AllProperty/PropLessConstruction/EOYAll).		MATH ERROR	REJECT
SD1-AL20C-036	/ReturnDataState/Sch20cD1/AllProperty/PropLessConstruction/BOYAll	If Alabama Beginning of Year Construction in Progress if included (AllProperty/PropLessConstruction/BOYIn) is populated then Everywhere Beginning of Year Construction in Progress if included (AllProperty/PropLessConstruction/BOYAll) must be populated.		MISSING DATA	REJECT



SD1-AL20C-037	/ReturnDataStat e/Sch20cD1/All Property/PropLe ssConstruction/ EOYAll	If Alabama End of Year Construction in Progress if included (AllProperty/PropLessConstruction /EOYIn) is populated then Everywhere End of Year Construction in Progress if included (AllProperty/PropLessConstruction /EOYAll) must be populated.		MISSING DATA	REJECT
SD1-AL20C-038a	/ReturnDataStat e/Sch20cD1/All Property/PropTo tal/BOYIn	Total Alabama Beginning of Year Property (AllProperty/PropTotal/BOYIn) should equal Inventories (AllProperty/PropInventories/BOYI n) + Land (AllProperty/PropLand/BOYIn) + Furniture and Fixtures (AllProperty/PropFurnFixt/BOYIn) + Machinery and Equipment (AllProperty/PropMachEquip/BOYI n) + Buildings and Leasehold Improvements (AllProperty/PropBuild/BOYIn) + IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/ BOYIn) + Government Property at Fair Market Value (AllProperty/PropGovernment/BOY In) + Other Property (AllProperty/PropOther/BOYIn) minus Construction in Progress if included (AllProperty/PropLessConstruction /BOYIn).		MATH ERROR	REJECT
SD1-AL20C-038b	/ReturnDataStat e/Sch20cD1/All Property/PropTo tal/BOYIn	Total Alabama Beginning of Year (AllProperty/PropTotal/BOYIn) must be less than or equal to Total Everywhere Beginning of Year (AllProperty/PropTotal/BOYAll).		MATH ERROR	REJECT

SD1-AL20C-039a	/ReturnDataStat e/Sch20cD1/All Property/PropTo tal/EOYIn	Total Alabama End of Year Property (AllProperty/PropTotal/EOYIn) should equal Inventories (AllProperty/PropInventories/EOYIn) + Land (AllProperty/PropLand/EOYIn) + Furniture and Fixtures (AllProperty/PropFurnFixt/EOYIn) + Machinery and Equipment (AllProperty/PropMachEquip/EOYIn) + Buildings and Leasehold Improvements (AllProperty/PropBuild/EOYIn) + IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/ EOYIn) + Government Property at Fair Market Value (AllProperty/PropGovernment/EOYIn) + Other Property (AllProperty/PropOther/EOYIn) minus Construction in Progress if included (AllProperty/PropLessConstruction /EOYIn).		MATH ERROR	REJECT
SD1-AL20C-039b	/ReturnDataStat e/Sch20cD1/All Property/PropTo tal/EOYIn	Total Alabama End of Year (AllProperty/PropTotal/EOYIn) must be less than or equal to Total Everywhere End of Year (AllProperty/PropTotal/EOYAll).		MATH ERROR	REJECT

SD1-AL20C-040	/ReturnDataStat e/Sch20cD1/All Property/PropTo tal/BOYAll	Everywhere Beginning of Year Property (AllProperty/PropTotal/BOYAll) should equal the sum of Inventories (AllProperty/PropInventories/BOYAll) + Land (AllProperty/PropLand/BOYAll) + Furniture and Fixtures (AllProperty/PropFurnFixt/BOYAll) + Machinery and Equipment (AllProperty/PropMachEquip/BOYAll) + Buildings and Leasehold Improvements (AllProperty/PropBuild/BOYAll) + IDB/IRB Property at Cost (AllProperty/PropldbAndIrbAtCost/BO YAll) + Government Property at Fair Market Value (AllProperty/PropGovernment/BOYAll) + Other Property (AllProperty/PropOther/BOYAll) minus Construction in Progress if included (AllProperty/PropLessConstruction/B OYAll).		MATH ERROR	REJECT
SD1-AL20C-041	/ReturnDataStat e/Sch20cD1/All Property/PropTo tal/EOYAll	Everywhere End of Year Property (AllProperty/PropTotal/EOYAll) should equal the sum of Inventories (AllProperty/PropInventories/EOYA ll) + Land (AllProperty/PropLand/EOYAll) + Furniture and Fixtures (AllProperty/PropFurnFixt/EOYAll) + Machinery and Equipment (AllProperty/PropMachEquip/EOY All) + Buildings and Leasehold Improvements (AllProperty/PropBuild/EOYAll) + IDB/IRB Property at Cost (AllProperty/PropldbAndIrbAtCost/ EOYAll) + Government Property at Fair Market Value (AllProperty/PropGovernment/EOY All) + Other Property (AllProperty/PropOther/EOYAll) minus Construction in Progress if included (AllProperty/PropLessConstruction /EOYAll).		MATH ERROR	REJECT

SD1-AL20C-042	/ReturnDataState/Sch20cD1/AllProperty/AvgOwnedProp/InState	Average Owned Property in Alabama (AllProperty/AvgOwnedProp/InState) should equal the sum of Total Beginning of Year Property in Alabama (AllProperty/PropTotal/BOYIn) + Total End of Year Property in Alabama (AllProperty/PropTotal/EOYIn) divided by 2.		MATH ERROR	REJECT
SD1-AL20C-043	/ReturnDataState/Sch20cD1/AllProperty/AvgOwnedProp/Everywhere	Average Owned Property Everywhere (AllProperty/AvgOwnedProp/Everywhere) should equal the sum of Total Beginning of Year Property Everywhere (AllProperty/PropTotal/BOYAll) + Total End of Year Property Everywhere (AllProperty/PropTotal/EOYAll) divided by 2.		MATH ERROR	REJECT
SD1-AL20C-044	/ReturnDataState/Sch20cD1/AllProperty/AnnualRentOrLease/InState	Annual Rental Expense in Alabama (AllProperty/AnnualRentOrLease/InState) should equal the Amount of Rental or Lease Expenses (AllProperty/RentOrLeaseExpense/InState) multiplied by 8.		MATH ERROR	REJECT
SD1-AL20C-045	/ReturnDataState/Sch20cD1/AllProperty/RentOrLeaseExpense/Everywhere	If Amount of Rental or Lease Expenses in Alabama (AllProperty/RentOrLeaseExpense/InState) is populated then Amount of Rental or Lease Expenses Everywhere (AllProperty/RentOrLeaseExpense/Everywhere) must be populated.		MISSING DATA	REJECT
SD1-AL20C-046	/ReturnDataState/Sch20cD1/AllProperty/AnnualRentOrLease/Everywhere	Annual Rental Expense Everywhere (AllProperty/AnnualRentOrLease/Everywhere) must equal the Amount of Rental or Lease Expenses (AllProperty/RentOrLeaseExpense/Everywhere) multiplied by 8.		MATH ERROR	REJECT

SD1-AL20C-047	/ReturnDataState/Sch20cD1/AllProperty/TotalAverageProp/InState	Total Average Property in Alabama (AllProperty/TotalAverageProp/InState) should equal the sum of Average Owned Property in Alabama (AllProperty/AvgOwnedProp/InState) + the Annual Rental Expenses in Alabama (AllProperty/AnnualRentOrLease/InState).		MATH ERROR	REJECT
SD1-AL20C-048	/ReturnDataState/Sch20cD1/AllProperty/TotalAverageProp/Everywhere	Total Average Property Everywhere (AllProperty/TotalAverageProp/Everywhere) should equal the Average Owned Property Everywhere (AllProperty/AvgOwnedProp/Everywhere) + the Annual Rental Expenses Everywhere (AllProperty/AnnualRentOrLease/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-049	/ReturnDataState/Sch20cD1/AllProperty/TotalAverageProp/Ratio	Alabama Property Factor (AllProperty/TotalAverageProp/Ratio) should equal Total Average Property in Alabama (AllProperty/TotalAverageProp/InState) divided by Total Average Property Everywhere (AllProperty/TotalAverageProp/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-050	/ReturnDataState/Sch20cD1/AllPayroll/PayPayroll/InState	Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayPayroll/InState) must be less than or equal to Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayPayroll/Everywhere)		MATH ERROR	REJECT

SD1-AL20C-051	/ReturnDataState/Sch20cD1/AllPayroll/PayPayroll/Everywhere	If Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayPayroll/InState) is populated then Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayPayroll/Everywhere) must be populated.		MISSING DATA	REJECT
SD1-AL20C-052	/ReturnDataState/Sch20cD1/AllPayroll/PayPayroll/Ratio	Alabama Payroll Factor (AllPayroll/PayPayroll/Ratio) must equal Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayPayroll/InState) divided by Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayPayroll/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-053a	/ReturnDataState/Sch20cD1/AllSales/SalesGrossReceipts/InState	Total Gross Receipts from Sales, Line 18 (AllSales/SalesGrossReceipts/InState) should equal Destination Sales, Line 16 (AllSales/SalesDeliveredOrShipped/InState) + Origin Sales, Line 17 (AllSales/SalesStateOrigin/InState).		MATH ERROR	REJECT
SD1-AL20C-053b	/ReturnDataState/Sch20cD1/AllSales/SalesGrossReceipts/InState	Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) must be less than or equal to Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere).		MATH ERROR	REJECT

SD1-AL20C-054	/ReturnDataState/Sch20cD1/AllSales/SalesGrossReceipts/Everywhere	Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere) must be populated if Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-055	/ReturnDataState/Sch20cD1/AllSales/SalesDividends/InState	Dividends in Alabama (AllSales/SalesDividends/InState) must be less than or equal to Dividends Everywhere (AllSales/SalesDividends/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-056	/ReturnDataState/Sch20cD1/AllSales/SalesDividends/Everywhere	Dividends Everywhere (AllSales/SalesDividends/Everywhere) must be populated if Dividends in Alabama (AllSales/SalesDividends/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-057	/ReturnDataState/Sch20cD1/AllSales/SalesGrossReceiptsInterest/InState	Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) must be less than or equal to Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-058	/ReturnDataState/Sch20cD1/AllSales/SalesGrossReceiptsInterest/Everywhere	Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere) must be populated if Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-059	/ReturnDataState/Sch20cD1/AllSales/SalesRentalsOfProperty/InState	Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) must be less than or equal to Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-060	/ReturnDataState/Sch20cD1/AllSales/SalesRentalsOfProperty/Everywhere	Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere) must be populated if Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) is transmitted.		MISSING DATA	REJECT

SD1-AL20C-061	/ReturnDataState/Sch20cD1/AllSales/SalesRoyalties/InState	Royalties in Alabama (AllSales/SalesRoyalties/InState) must be less than or equal to Royalties Everywhere (AllSales/SalesRoyalties/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-062	/ReturnDataState/Sch20cD1/AllSales/SalesRoyalties/Everywhere	Royalties Everywhere (AllSales/SalesRoyalties/Everywhere) must be populated if Royalties in Alabama (AllSales/SalesRoyalties/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-063	/ReturnDataState/Sch20cD1/AllSales/SalesCapitalOrdinaryGains/InState	Gross Proceeds from Capital and Ordinary Gains in Alabama (SalesCapitalOrdinaryGains/InState) must be less than or equal to Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-064	/ReturnDataState/Sch20cD1/AllSales/SalesCapitalOrdinaryGains/Everywhere	Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere) must be populated if Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-065	/ReturnDataState/Sch20cD1/AllSales/SalesOtherDetail	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then Other Description (AllSales/SalesOtherDetail) must also be populated.		MISSING DATA	REJECT
SD1-AL20C-066	/ReturnDataState/Sch20cD1/AllSales/SalesOtherDetail1120Line	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then Other Sales Line Number from Federal 1120 (AllSales/SalesOtherDetail1120Line) must also be populated.		MISSING DATA	REJECT
SD1-AL20C-067	/ReturnDataState/Sch20cD1/AllSales/SalesOtherBusReceipts/InState	Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) must be less than or equal to Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere).		MATH ERROR	REJECT



SD1-AL20C-068	/ReturnDataState/Sch20cD1/AllSales/SalesOtherBusReceipts/Everywhere	Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) must be populated if Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) is transmitted.		MISSING DATA	REJECT
SD1-AL20C-069	/ReturnDataState/Sch20cD1/AllSales/SalesGrossReceiptsSum/InState	Total Sales in Alabama, Line 25a (AllSales/SalesGrossReceiptsSum/InState) must equal the sum of Total Gross Receipts from Sales in Alabama, Line 18a (SalesGrossReceipts/InState) + Dividends in Alabama, Line 19a (SalesDividends/InState) + Interest in Alabama, Line 20a (SalesGrossReceiptsInterest/InState) + Rents in Alabama, Line 21a (SalesRentalsOfProperty/InState) + Royalties in Alabama, Line 22a (SalesRoyalties/InState) + Gross Proceeds from Capital and Ordinary Gains in Alabama, Line 23a (SalesCapitalOrdinaryGains/InState) and Other Sales in Alabama, Line 24a (SalesOtherBusinessReceipts/InState).		MATH ERROR	REJECT
SD1-AL20C-070	/ReturnDataState/Sch20cD1/AllSales/SalesGrossReceiptsSum/Everywhere	Total Sales Everywhere, Line 25b (AllSales/SalesGrossReceiptsSum/Everywhere) must equal the sum of Total Gross Receipts from Sales Everywhere, Line 18b (SalesGrossReceipts/Everywhere) + Dividends Everywhere, Line 19b (SalesDividends/Everywhere) + Interest Everywhere, Line 20b (SalesGrossReceiptsInterest/Everywhere) + Rents Everywhere, Line 21b (SalesRentalsOfProperty/Everywhere) + Royalties Everywhere, Line 22b (SalesRoyalties/Everywhere) + Gross Proceeds from Capital and Ordinary Gains Everywhere, Line 23b (SalesCapitalOrdinaryGains/Everywhere) and Other Sales Everywhere, Line 24b (SalesOtherBusinessReceipts/Everywhere).		MATH ERROR	REJECT

SD1-AL20C-071	/ReturnDataState/Sch20cD1/AllSales/SalesGrossReceiptsSum/Ratio	Alabama Sales Factor, Line 25c/26 (AllSales/SalesGrossReceiptsSum/Ratio) must equal Total Sales in Alabama, Line 25a (AllSales/SalesGrossReceiptsSum/InState) divided by Total Sales Everywhere, Line 25b (AllSales/SalesGrossReceiptsSum/Everywhere).		MATH ERROR	REJECT
SD1-AL20C-072	/ReturnDataState/Sch20cD1/TotApportFraction	If Inactive Entity checkbox (Form20C/Header/InactiveEntity) is NOT populated then Alabama Apportionment Factor (Sch20cD1/TotApportFraction) (20C, Line 7 / 20C Sch D-1, Line 27) must equal the sum of Alabama Property Factor, Line 14 (TotalAverageProp/Ratio), Alabama Payroll Factor, Line 15c (PayPayroll/Ratio), Alabama Sales Factor, Line 25c (SalesGrossReceiptsSum/Ratio) and Alabama Sales Factor, Line 26 (SalesGrossReceiptsSum/Ratio) divided by 4. If any factor is not utilized in the production of income (there is a zero amount in BOTH the Alabama and Everywhere columns), it shall be eliminated and the denominator reduced accordingly. If the entity only has a sales factor then divide by 2.		MATH ERROR	REJECT

SD1-AL20C-073	/ReturnDataState/Sch20cD1/ZeroApportFraction	If Multistate Corporation Apportionment Filing Status, Page 1 (Form20C/Header/FilingStatus/MultiStateCorpApport) is populated, Zero Apportionment Fraction, Line 27b (Sch20cD1/ZeroApportFraction) is populated and Inactive Entity, Page 1 (Form20C/Header/InactiveEntity) is NOT populated then Total Average Property Everywhere, Line 13b (AllProperty/TotalAverageProp/Everywhere), Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere, Line 15b (AllPayroll/PayPayroll/Everywhere) or Total Sales Everywhere, Line 25b (AllSales/SalesGrossReceiptsSum/Everywhere) of Schedule D-1 must be populated. Please contact Corporate Income Tax at 334-242-1200 with any questions.	See Rule AL20C-009	INCORRECT DATA	REJECT
<b>Schedule D-2</b>					
SD2-AL20C-001a	/ReturnDataState/Sch20cD2/SalesGrossReceipts/InState	Total Gross Sales in Alabama (Sch20cD2/SalesGrossReceipts/InState) must equal the sum of Destination Sales in Alabama (Sch20cD2/SalesDeliveredOrShipped/InState) and Origin Sales in Alabama (Sch20cD2/SalesStateOrigin/InState).		MATH ERROR	REJECT
SD2-AL20C-001b	/ReturnDataState/Sch20cD2/SalesGrossReceipts/InState	If Multistate Corporation Percentage of Sales, Page 1 (FilingStatus/MultiStateCorpPercentage) is populated and Total Gross Sales in Alabama (Sch20cD2/SalesGrossReceipts/InState) is greater than \$100,000, then Schedule D-2 cannot be used.		INCORRECT DATA	REJECT

SD2-AL20C-002	/ReturnDataState/Sch20cD2/SalesGrossReceipts/Everywhere	Total Gross Sales Everywhere (Sch20cD2/SalesGrossReceipts/Everywhere) must be populated if Total Gross Sales in Alabama (Sch20cD2/SalesGrossReceipts/InState) is transmitted.		MISSING DATA	REJECT
SD2-AL20C-003	/ReturnDataState/Sch20cD2/TaxDueOnGrossReceipts	If Multistate Corporation Percentage of Sales, Page 1 (FilingStatus/MultiStateCorpPercentage) is populated, then Tax Due, Line 4 (Sch20cD2/TaxDueOnGrossReceipts) must equal Total Gross Sales in Alabama (Sch20cD2/SalesGrossReceipts/InState) multiplied by .0025 otherwise, Tax Due, Line 4 (Sch20cD2/TaxDueOnGrossReceipts) should not be used.		MATH ERROR / INCORRECT DATA	REJECT
	<b>Schedule E</b>				
SE-AL20C-001	/ReturnDataState/Sch20cE/Irc1552Method1 /ReturnDataState/Sch20cE/Irc1552Method2 /ReturnDataState/Sch20cE/Irc1552Method3 /ReturnDataState/Sch20cE/IRC1552NoElection /ReturnDataState/Sch20cE/Irc1552MethodOther	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 (unless InactiveEntity, 20CH15, checkbox is populated).	Rule used on multiple Xpaths	MISSING DATA	REJECT
SE-AL20C-002	/ReturnDataState/Sch20cE/Irc1552Method1	If Irc1552Method1 is populated and NetFITDeductionRefund (20C, Schedule E, Line 12) is not equal to zero then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	PDF Attachment	MISSING DOCUMENT	REJECT
SE-AL20C-003	/ReturnDataState/Sch20cE/Irc1552Method2	If Irc1552Method2 is populated and NetFITDeductionRefund (20C, Schedule E, Line 12) is not equal to zero then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	PDF Attachment	MISSING DOCUMENT	REJECT

SE-AL20C-004	/ReturnDataState/Sch20cE/Irc1552Method3	If Irc1552Method3 is populated and NetFITDeductionRefund (20C, Schedule E, Line 12) is not equal to zero then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	PDF Attachment	MISSING DOCUMENT	REJECT
SE-AL20C-005	/ReturnDataState/Sch20cE/IRC1552NoElection	If Irc1552MethodNoElection and NetFITDeductionRefund (20C, Schedule E, Line 12) is not equal to zero is populated then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	PDF Attachment	MISSING DOCUMENT	REJECT
SE-AL20C-006	/ReturnDataState/Sch20cE/Irc1552MethodOther	If Irc1552MethodOther is populated and NetFITDeductionRefund (20C, Schedule E, Line 12) is not equal to zero then 1552ElectionCalculations.pdf or <b>Statements.pdf</b> must be attached.	PDF Attachment	MISSING DOCUMENT	REJECT
SE-AL20C-007	/ReturnDataState/Sch20cE/FITAAppportionmentFactor	If StateTaxableIncomeAdj (20C Sch E Ln 7) and/or FederalTaxableIncomeAdj (20C Sch E Line 8) is less than or equal to zero, then FITAppportionmentFactor (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 FITAppportionmentFactor (20C Sch E Ln 9) must equal StateTaxableIncomeAdj (20C Sch E Ln 7) divided by FederalTaxableIncomeAdj (20C Sch E Line 8).		MATH ERROR	REJECT
SE-AL20C-008	/ReturnDataState/Sch20cE/FITDeductionAppportionedToState	FITDeductionAppportionedToState (20C Sch E Line 10) must equal FedIncTaxDed (20C Sch E Line 6) multiplied by FITAppportionmentFactor (20C Sch E Line 9).		MATH ERROR	REJECT
SE-AL20C-009	/ReturnDataState/Sch20cE/NetFITDeductionRefund	NetFITDeductionRefund (20C Line 11 & 20C Schedule E, Line 12) must equal the sum of FITDeductionAppportionedToState (20C Schedule E, Line 10) minus RefundOfFITDeductedPriorYear (20C Schedule E, Line 11).		MATH ERROR	REJECT

<b>Schedule Other Information</b>					
SOtherInfo-AL20C-001	/ReturnDataState/Sch20cOtherInformation/OtherMethodDes	OtherMethodDes must be populated if "O" is transmitted for AccountingMethod.		MISSING DATA	REJECT
<b>Schedule AB</b>					
SAB-AL20C-001	/ReturnDataState/Sch20cAB/IntangibleInterestExpenseAddback/TotIntangibleInterestExpensPd	TotIntangibleInterestExpensPd must equal the sum of IntangibleExpenseAmountsPaid and InterestExpenseAmountsPaid to recipient related member.		MATH ERROR	REJECT
SAB-AL20C-002	/ReturnDataState/Sch20cAB/IntangibleInterestExpenseAddback/AdjustedIntangibleInterestAmt	AdjustedIntangibleInterestAmt must equal ExpenseNotAddedBack minus AmountAllocatedToJurisdiction		MATH ERROR	REJECT
SAB-AL20C-003	/ReturnDataState/Sch20cAB/IntangibleInterestExpenseAddback/ApportAdjustedIntangIntrstAmt	ApportAdjustedIntangIntrstAmt must equal AdjustedIntangibleInterestAmt multiplied by JurisdictionApportPercent		MATH ERROR	REJECT
SAB-AL20C-004	/ReturnDataState/Sch20cAB/IntangibleInterestExpenseAddback/ExemptionRelatedTob1	ExemptionRelatedTob1 must equal the sum of AmountAllocatedToJurisdiction and ApportAdjustedIntangIntrstAmt		MATH ERROR	REJECT
SAB-AL20C-005	/ReturnDataState/Sch20cAB/IntangibleInterestExpenseAddback/AmountExemptb3	If OtherReceipts (Lines 9A, 9B, 9C, 9D or 9E) are greater than IntangibleReceipts (Line 8A) or InterestReceipts (Line 8B), Enter ExemptionRelatedTob3 (Line 7).		MATH ERROR	REJECT
SAB-AL20C-006	/ReturnDataState/Sch20cAB/IntangibleInterestExpenseAddback/ExemptAmount	Exempt Amount. Enter the greater of ExemptionRelatedTob1 (Line 5G) ExemptionRelatedTob2 (Line 6A) or AmountExemptb3 (Line 10B)		MATH ERROR	REJECT
SAB-AL20C-007	/ReturnDataState/Sch20cAB/RelatedExpensesPayments	RelatedExpensesPayments must equal the sum of all TotIntangibleInterestExpensPd for all related members.		MATH ERROR	REJECT

SAB-AL20C-008	/ReturnDataState/Sch20cAB/RelatedExpensesExempt	RelatedExpensesExempt must equal the sum of all ExemptAmount for all related members.		MATH ERROR	REJECT
<b>Schedule BC</b>					
SBC-AL20C-001	/ReturnDataState/Sch20cBC/CurrentYearCredits/EnterpriseZoneCrd	If EnterpriseZoneCrd (Sch BC, Sect B, Part A, Line A1) has a non-zero value then <b>EnterpriseZoneCredit.pdf</b> or <b>CreditStatements.pdf</b> must be attached. This PDF should include Schedule EZ, Certificates and all calculations.	PDF Attachment	MISSING DOCUMENT	REJECT
SBC-AL20C-002	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrd/BasicSkillsCertNmbr	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then BasicSkillsCertNmbr (Sch BC, Sect B, Part B, Line B1) must be populated.		MISSING DATA	REJECT
SBC-AL20C-003	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrd/BasicSkillsNameSponsor	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then BasicSkillsNameSponsor (Sch BC, Sect B, Part B, Line B2) must be populated.		MISSING DATA	REJECT
SBC-AL20C-004	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrd/NameApprovedProvider	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then NameApprovedProvider (Sch BC, Sect B, Part B, Line B3) must be populated.		MISSING DATA	REJECT
SBC-AL20C-005	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrd/AddressApprovedProvider	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then AddressApprovedProvider (Sch BC, Sect B, Part B, Line B3a) must be populated.		MISSING DATA	REJECT

SBC-AL20C-006	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrdt/BasicSkillsEmployed	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then BasicSkillsEmployed (Sch BC, Sect B, Part B, Line B4) must be populated with "Yes" if participants/employees whom you are claiming a tax credit were continually employed for at least 16 weeks or "No" if the employees were not continually employed for at least 16 weeks.		INCORRECT DATA	REJECT
SBC-AL20C-007	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrdt/BasicSkillsEmployed24Hours	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) has a non-zero value then BasicSkillsEmployed24Hours (Sch BC, Sect B, Part B, Line B5) must be populated with "Yes" if the employee(s) worked at least 24 hours a week or "No" if the employee(s) did not work at least 24 hours a week.		INCORRECT DATA	REJECT
SBC-AL20C-008	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrdt/BasicSkillsTotExpAvailable	If BasicSkillsTotExpAvailable (Sch BC, Sect B, Part B, Line B6) is a non-zero value, then BasicSkillsEmployed (Sch BC, Sect B, Part B, Line B4) and BasicSkillsEmployed24Hours (Sch BC, Sect B, Part B, Line B5) both must be equal to "Yes".		MISSING DATA	REJECT
SBC-AL20C-009a	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrdt/BasicSkillsCreditAllowed	BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) must equal BasicSkillsTotExpAvailable (Sch BC, Sect B, Part B, Line B6) multiplied by 20% (.20).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-009b	/ReturnDataState/Sch20cBC/CurrentYearCredits/BasicSkillsEducationCrdt/BasicSkillsCreditAllowed	If BasicSkillsCreditAllowed (Sch BC, Sect B, Part B, Line B7) is populated then the approved certification number issued by the AL Department of Education, named <b>BasicSkillsCert.pdf</b> or <b>CreditStatements.pdf</b> , must be attached.	PDF Attachment	MISSING DOCUMENT	REJECT



SBC-AL20C-010	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /IncomeTaxCrdt Allowable	If IncomeTaxCrdt (Sch BC, Sect B, Part C, Line C1) has a non-zero value then <b>IncomeTaxCredit.pdf</b> or <b>CreditStatements.pdf</b> must be attached. The PDF should include certificate/document of approval, computation of income generated from project, support for amount paid, and computation of the credit.	PDF Attach ment	MISSING DATA	REJECT
SBC-AL20C-011	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /CoalCreditAllo wable	If CoalCreditAllowable (Sch BC, Sect B, Part D, Line D1) has a non-zero value then a detailed schedule computing the coal tax credit, named <b>CoalCredit.pdf</b> or <b>CreditStatements.pdf</b> must be attached.	PDF Attach ment	MISSING DOCUMENT	REJECT
SBC-AL20C-012	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /FullEmploymentActCrdt/Empl ymntNmbrDifferen ce	EmplymtNmbrDifference (Sch BC, Sect B, Part E, Line E3) must equal FullEmplmntActCurrent (Sch BC, Sect B, Part E, Line E1) less FullEmplmntActPrior (Sch BC, Sect B, Part E, Line E2) . If EmplymtNmbrDifference (Sch BC, Sect B, Part E, Line E3) is less than zero then EmplymtNmbrDifference (Sch BC, Sect B, Part E, Line E3) must equal zero.		MATH ERROR	REJECT
SBC-AL20C-013	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /FullEmploymentActCrdt/NmbrQ ualifyEmployees	NmbrQualifyEmployees (Sch BC, Sect B, Part E, Line E4) cannot be greater than EmplymtNmbrDifference (Sch BC, Sect B, Part E, Line E3).		MATH ERROR	REJECT
SBC-AL20C-014	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /FullEmploymentActCrdt/FullEm plmntCrdtAllow	FullEmplmntCrdtAllow (Sch BC, Sect B, Part E, Line E5) must equal NmbrQualifyEmployees (Sch BC, Sect B, Part E, Line E4) multiplied by \$1,000.00.		MATH ERROR	REJECT
SBC-AL20C-015	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /NewMarketDevl pmntCrdt	If NewMarketDevlpmntCrdt (Sch BC, Sect B, Part F, Line F1) is populated then NoticeofCert.pdf (the approved certification issued by the AL Development Office) or CreditStatements.pdf must be attached.		MISSING DOCUMENT	REJECT

SBC-AL20C-016	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /HeroesForHire EmployeeCrdt/D eployedUnempl ydVets	DeployedUnempldyVets (Sch BC, Sect B, Part G, Line G1) must be less than or equal to NmbrQualifyEmployees (Sch BC, Sect B, Part E, Line E4).		MATH ERROR	REJECT
SBC-AL20C-017	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /HeroesForHire EmployeeCrdt/H eroesForHireCr dtAllowable	HeroesForHireCrdtAllowable (Sch BC, Sect B, Part G, Line G2) must equal DeployedUnempldyVets (Sch BC, Sect B, Part G, Line G1) multiplied by \$1,000.00.		MATH ERROR	REJECT
SBC-AL20C-018	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /HeroesForHire BusinessCrdt/B usinessExpCred tName	If BusinessExpCrdtAllow (Sch BC, Sect B, Part H, Line H5) is populated then BusinessExpCrdtName (Sch BC, Sect B, Part H, Line H1) must be entered.		MATH ERROR	REJECT
SBC-AL20C-019	/ReturnDataStat e/Sch20cBCCur rentYearCredits/ HeroesForHireB usinessCrdt/Bus inessIDNnbr	If BusinessExpCrdtAllow (Sch BC, Sect B, Part H, Line H5) is populated then BusinessIDNnbr (Sch BC, Sect B, Part H, Line H2) must be entered.		MATH ERROR	REJECT
SBC-AL20C-020	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /HeroesForHire BusinessCrdt/B usinessStrtUpE xp	If BusinessExpCrdtAllow (Sch BC, Sect B, Part H, Line H5) is populated then BusinessStrtUpExp (Sch BC, Sect B, Part H, Line H3) must be entered.		MATH ERROR	REJECT
SBC-AL20C-021	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /HeroesForHire BusinessCrdt/B usinessExpCrdt Allow	BusinessExpCrdtAllow (Sch BC, Sect B, Part H, Line H5) must equal the lessor of BusinessStrtUpExp (Sch BC, Sect B, Part H, Line H3) or \$2,000.00.		MATH ERROR	REJECT
SBC-AL20C-022	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /IrrigationReserv oirCrdt/TotalSys temConversion Cost	TotalSystemConversionCost (Sch BC, Sect B, Part I, Line I3) must equal IrrigationSystemCost (Sch BC, Sect B, Part I, Line I1) added to ConversionCost (Sch BC, Sect B, Part I, Line I2).		MATH ERROR	REJECT

SBC-AL20C-023	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /IrrigationReserv oirCrdt/Irrigation SystemCrdt	IrrigationSystemCrdt (Sch BC, Sect B, Part I, I4) must equal TotalSystemConversionCost (Sch BC, Sect B, Part I, Line I3) multiplied by 20% (.20).		MATH ERROR	REJECT
SBC-AL20C-024	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /IrrigationReserv oirCrdt/Reservoi rSysCrdt	ReservoirSysCrdt (Sch BC, Sect B, Part I, Line I6) must equal ConstrReservoirCost (Sch BC, Sect B, Part I, Line I5) multiplied by 20 percent (.20).		MATH ERROR	REJECT
SBC-AL20C-025	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /IrrigationReserv oirCrdt/Irrigation OrReservoirCrdt Avail	IrrigationOrReservoirCrdtAvail (Sch BC, Sect B, Part I, Line I7) must equal the amount on Part I, Line 4 (IrrigationSystemCrdt) if "I" is transmitted for CreditClaimedIndicator or Part I, Line 6 (ReservoirSysCrdt) if "R" is transmitted for CreditClaimedIndicator.		MATH ERROR	REJECT
SBC-AL20C-026	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /IrrigationReserv oirCrdt/CreditCl aimedIndicator	CreditClaimedIndicator must be transmitted indicating the credit being taken if amount is transmitted on Part I, Line 7 (IrrigationOrReservoirCrdtAvail).		MISSING DATA	REJECT
SBC-AL20C-027	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /IrrigationReserv oirCrdt/Irrigation ReservoirCrdtAll ow	IrrigationReservoirCrdtAllow (Sch BC, Sect B, Part I, Line I9) must be equal to the lessor of IrrigationOrReservoirCrdtAvail (Sch BC, Sect B, Part I, Line I7) or \$10,000 (maximum credit).		MATH ERROR	REJECT
SBC-AL20C-028	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /ALAccountabilit yTaxCrdt/ALAcc ountActName	If AccountabilityActCreditAllow (Sch BC, Sect B, Part J, Line J5) is populated, then ALAccountActName (Sch BC, Sect B, Part J, Line J1) must be populated.		MATH ERROR	REJECT
SBC-AL20C-029	/ReturnDataStat e/Sch20cBC/Cu rrentYearCredits /ALAccountabilit yTaxCrdt/ALAcc ountActAddress	If AccountabilityActCreditAllow (Sch BC, Sect B, Part J, Line J5) is populated, then ALAccountActAddress (Sch BC, Sect B, Part J, Line J2) must be populated.		MATH ERROR	REJECT

SBC-AL20C-030	/ReturnDataState/Sch20cBC/CurrentYearCredits/ALAccountabilityTaxCrdt/AAATaxDueLimitation	If AAATaxDueLimitation (Sch BC, Sect B, Part J, Line J4) is populated then AAATaxDueLimitation (Sch BC, Sect B, Part J, Line J4) must equal StateIncomeTax (Sch BC, Sect A, Line 1) multiplied by 50% (.50).		MATH ERROR	REJECT
SBC-AL20C-031a	/ReturnDataState/Sch20cBC/CurrentYearCredits/ALAccountabilityTaxCrdt/AccountabilityActCreditAllow	AccountabilityActCreditAllow (Sch BC, Sect B, Part J, Line J5) must equal the lessor of AAAScholarshipContribution (Sch BC, Sect B, Part J, Line J3) or AAATaxDueLimitation (Sch BC, Sect B, Part J, Line J4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-031b	/ReturnDataState/Sch20cBC/CurrentYearCredits/ALAccountabilityTaxCrdt/AccountabilityActCreditAllow	If AAATaxDueLimitation (Sch BC, Sect B, Part J, Line J4) is equal to zero, then Section C, Part J, Column 2 must equal AAAScholarshipContribution (Sch BC, Sect B, Part J, Line J3).		MATH ERROR	REJECT
SBC-AL20C-032	/ReturnDataState/Sch20cBC/CurrentYearCredits/HistoricStructuresCrdtAllow	If HistoricStructuresCrdtAllow (Sch BC, Sect B, Part K, Line K1) is populated then attach a pdf copy of the Alabama Historical Commission Tax Credit Certificate named <b>HistoricalCredit.pdf</b> .	PDF Attachment	MISSING DOCUMENT	REJECT
SBC-AL20C-033	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCertificateAmt	If DualEnrollmentCertificateAmt (Sch BC, Sect B, Part L, Line L1) is populated then attach a pdf copy of the Department of Postsecondary Education Tax Certificate named <b>DualEnrollment.pdf</b> .	PDF Attachment	MISSING DOCUMENT	REJECT
SBC-AL20C-034	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAvailable	DualEnrollmentCrdtAvailable (Sch BC, Sect B, Part L, Line L2) must equal DualEnrollmentCertificateAmt (Sch BC, Sect B, Part L, Line L1) multiplied by 50% (.50).		MATH ERROR	REJECT
SBC-AL20C-035	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtLimit	DualEnrollmentCrdtLimit (Sch BC, Sect B, Part L, Line L3) must equal StateIncomeTax (Sch BC, Sect A, Line 1) multiplied by 50% (.50).		MATH ERROR	REJECT

SBC-AL20C-036a	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAllowable	DualEnrollmentCrdtAllowable (Sch BC, Sect B, Part L, Line L5) must be equal to the lessor of DualEnrollmentCrdtAvailable (Sch BC, Sect B, Part L, Line L2), DualEnrollmentCrdtLimit (Sch BC, Sect B, Part L, Line L3) or \$500,000.00 (maximum credit).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-036b	/ReturnDataState/Sch20cBC/CurrentYearCredits/DualEnrollmentCrdt/DualEnrollmentCrdtAllowable	If DualEnrollmentCrdtLimit (Sch BC, Sect B, Part L, Line L3) is equal to zero, then Section C, Part L, Column 2 must equal DualEnrollmentCrdtAvailable (Sch BC, Sect B, Part L, Line L2).		MATH ERROR	REJECT
SBC-AL20C-037	/ReturnDataState/Sch20cBC/CurrentYearCredits/AlabamaJobsActCrdt/ProjectInformation/ProjectCreditAmt	If ProjectCreditAmt (Sch BC, Sect B, Part M, Lines M1a-M1c) has a non-zero value please attach a pdf copy of the approved certification from the Alabama Department of Commerce named <b>ALJobsAct.pdf</b> .	PDF Attachment	MISSING DOCUMENT	REJECT
SBC-AL20C-038	/ReturnDataState/Sch20cBC/CurrentYearCredits/AlabamaJobsActCrdt/ProjectInformation/TotalAlabamaJobsCrdt	TotalAlabamaJobsCrdt (Sch BC, Sect B, Part M, Line M2) should equal the sum of all ProjectCreditAmt (Sch BC, Sect B, Part M, Lines M1a-M1c).		MATH ERROR	REJECT
SBC-AL20C-039	/ReturnDataState/Sch20cBC/CurrentYearCredits/AlabamaJobsActCrdt/ProjectInformation/AlabamaJobsActCrdtAllow	AlabamaJobsActCrdtAllow (Sch BC, Sect B, Part M, Line M4) should equal TotalAlabamaJobsCrdt (Sch BC, Sect B, Part M, Line M2) minus CreditAmtToOffsetUtilityTaxes (Sch BC, Sect B, Part M, Line M3).		MATH ERROR	REJECT
SBC-AL20C-040	/ReturnDataState/Sch20cBC/CurrentYearCredits/PortCreditAllow	If PortCreditAllow (Sch BC, Sect B, Part N, Line N1) is populated please attach a pdf copy of the approved certification from the Alabama Renewal Commission named <b>PortCredit.pdf</b> .	PDF Attachment	MISSING DOCUMENT	REJECT
SBC-AL20C-041	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALCrdtAvailable	If GrowingALCrdtAvailable (Sch BC, Sect B, Part O, Line O3) is populated please attach a pdf copy of the approved certification from the Alabama Renewal Commission named <b>GrowingALCrdt.pdf</b> .	PDF Attachment	MISSING DOCUMENT	REJECT

SBC-AL20C-042	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALCrtdLimitation	If GrowingALCrtdLimitation (Sch BC, Sect B, Part O, Line O4) is populated then GrowingALCrtdLimitation (Sch BC, Sect B, Part O, Line O4) should equal StateIncomeTax (Sch BC, Sect A, Line 1) multiplied by 50% (.50).		MATH ERROR	REJECT
SBC-AL20C-043	/ReturnDataState/Sch20cBC/CurrentYearCredits/GrowingAlabamaCredit/GrowingALCreditAllowable	GrowingALCreditAllowable (Sch BC, Sect B, Part O, Line O5) must equal the lessor of GrowingALCrtdAvailable (Line O3) or GrowingALCrtdLimitation (Line O4).		MATH ERROR	REJECT
SBC-AL20C-044	/ReturnDataState/Sch20cBC/CurrentYearCredits/CapitalDocksOrCapitalCredit/ProjectInformation/ProjectName	If ProjectName (Sch BC, Section B, Part P, Lines P1a-P1g) is populated then ProjectNumber (Sch BC, Section B, Part P, Lines P1a-P1g) must be populated.		MATH ERROR	REJECT
SBC-AL20C-045	/ReturnDataState/Sch20cBC/CurrentYearCredits/CapitalDocksOrCapitalCredit/ProjectInformation/ProjectCreditAmtKRCC	If ProjectCreditAmtKRCC (Sch BC, Sect B, Part P, Lines P1a-P1g) has a non-zero value then <b>CapitalCredit.pdf or CreditStatements.pdf</b> must be attached. The PDF must include Form AR (Annual Report of Project) and Form K-RCC if applicable.	PDF Attachment	MISSING DOCUMENT	REJECT
SBC-AL20C-046	/ReturnDataState/Sch20cBC/CurrentYearCredits/CapitalDocksOrCapitalCredit/CapitalDocksCapitalCrtdAllow	CapitalDocksCapitalCrtdAllow (Sch BC, Sect B, Part P, Line P2) must equal the sum of all ProjectCreditAmtKRCC (Sch BC, Sect B, Part P, Lines P1a-P1g).		MATH ERROR	REJECT
SBC-AL20C-047	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/RemainingTax	ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) must equal StateIncomeTax (20C, Sch BC, Section C, Line 1).		MATH ERROR	REJECT

SBC-AL20C-048a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/AmtUtilized	ALEnterpriseAmtUtilized (Sch BC, Sect C, Part A, Col 5) must equal ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) if EnterpriseZoneCrd (Sch BC, Sect C, Part A, Col 3) is greater than ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) .	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-048b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/AmtUtilized	ALEnterpriseAmtUtilized (Sch BC, Sect C, Part A, Col 5) must equal EnterpriseZoneCrd (Sch BC, Sect C, Part A, Col 3) if ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) is greater than EnterpriseZoneCrd (Sch BC, Sect C, Part A, Col 3) .		MATH ERROR	REJECT
SBC-AL20C-049	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/TaxAfterCredit	ALEnterpriseTaxAfterCredit (Sch BC, Sect C, Part A, Col 6) must equal ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4) less ALEnterpriseAmtUtilized (Sch BC, Sect C, Part A, Col 5) and cannot be greater than ALEnterpriseRemainingTax (Sch BC, Sect C, Part A, Col 4).		MATH ERROR	REJECT
SBC-AL20C-050	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALEnterpriseZone/ExcessCreditAllowable	ALEnterpriseExcessCreditAllowable (Sch BC, Sect C, Part A, Col 7) must equal EnterpriseZoneCrd (Sch BC, Sect C, Part A, Col 3) less ALEnterpriseAmtUtilized (Sch BC, Sect C, Part A, Col 5).		MATH ERROR	REJECT
SBC-AL20C-051	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/RemainingTax	BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4) must equal ALEnterpriseTaxAfterCredit (Sch BC, Sect C, Part A, Col 6).		MATH ERROR	REJECT
SBC-AL20C-052a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/AmtUtilized	BasicSkillsAmtUtilized (Sch BC, Sect C, Part B, Col 5) must equal BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4) if BasicSkillsCreditAllowed (Sch BC, Sect C, Part B, Col 3) is greater than BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4).	Xpath has two rules	MATH ERROR	REJECT

SBC-AL20C-052b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/AmtUtilized	BasicSkillsAmtUtilized (Sch BC, Sect C, Part B, Col 5) must equal BasicSkillsCreditAllowed (Sch BC, Sect C, Part B, Col 3) if BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4) is greater than BasicSkillsCreditAllowed (Sch BC, Sect C, Part B, Col 3).		MATH ERROR	REJECT
SBC-AL20C-053	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/TaxAfterCredit	BasicSkillsTaxAfterCredit (Sch BC, Sect C, Part B, Col 6) must equal BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4) less BasicSkillsAmtUtilized (Sch BC, Sect C, Part B, Col 5) and cannot be greater than BasicSkillsRemainingTax (Sch BC, Sect C, Part B, Col 4).		MATH ERROR	REJECT
SBC-AL20C-054	/ReturnDataState/Sch20cBC/CurrentCreditSummary/BasicSkills/ExcessCreditAllowable	BasicSkillsExcessCrdtAllow (Sch BC, Sect C, Part B, Col 7) must equal BasicSkillsCreditAllowed (Sch BC, Sect C, Part B, Col 3) less BasicSkillsAmtUtilized (Sch BC, Sect C, Part B, Col 5).		MATH ERROR	REJECT - Updated on 12/2/2016
SBC-AL20C-055	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IncomeTaxCrdt/RemainingTax	IncomeTaxRemainingTax (Sch BC, Sect C, Part C, Col 4) must equal BasicSkillsTaxAfterCredit (Sch BC, Sect C, Part B, Col 6).		MATH ERROR	REJECT
SBC-AL20C-056a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IncomeTaxCrdt/AmtUtilized	IncomeTaxAmtUtilized (Sch BC, Sect C, Part C, Col 5) must equal IncomeTaxRemainingTax (Sch BC, Sect C, Part C, Col 4) if IncomeTaxCrdtAllowable (Sch BC, Sect C, Part C, Col 3) is greater than IncomeTaxRemainingTax (Sch BC, Sect C, Part C, Col 4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-056b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IncomeTaxCrdt/AmtUtilized	IncomeTaxAmtUtilized (Sch BC, Sect C, Part C, Col 5) must equal IncomeTaxCrdtAllowable (Sch BC, Sect C, Part C, Col 3) if IncomeTaxRemainingTax (Sch BC, Sect C, Part C, Col 4) is greater than IncomeTaxCrdtAllowable (Sch BC, Sect C, Part C, Col 3).		MATH ERROR	REJECT



SBC-AL20C-057	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IncomeTaxCrdt/TaxAfterCredit	IncomeTaxAfterCredit (Sch BC, Sect C, Part C, Col 6) must equal IncomeTaxRemainingTax (Sch BC, Sect C, Part C, Col 4) less IncomeTaxAmtUtilized (Sch BC, Sect C, Part C, Col 5) and cannot be greater than IncomeTaxRemainingTax (Sch BC, Sect C, Part C, Col 4).		MATH ERROR	REJECT
SBC-AL20C-058	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IncomeTaxCrdt/ExcessCreditAllowable	IncomeTaxExcessCrdtAllow (Sch BC, Sect C, Part C, Col 7) must equal IncomeTaxCrdtAllowable (Sch BC, Sect C, Part C, Col 3) less IncomeTaxAmtUtilized (Sch BC, Sect C, Part C, Col 5).		MATH ERROR	REJECT
SBC-AL20C-059	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/RemainingTax	CoalCreditRemainingTax (Sch BC, Sect C, Part D, Col 4) must equal IncomeTaxAfterCredit (Sch BC, Sect C, Part C, Col 6).		MATH ERROR	REJECT
SBC-AL20C-060a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/AmtUtilized	CoalCreditAmtUtilized (Sch BC, Sect C, Part D, Col 5) must equal CoalCreditRemainingTax (Sch BC, Sect C, Part D, Col 4) if CoalCreditAllowable (Sch BC, Sect C, Part D, Col 3) is greater than CoalCreditRemainingTax (Sch BC, Sect C, Part D, Col 4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-060b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/AmtUtilized	CoalCreditAmtUtilized (Sch BC, Sect C, Part D, Col 5) must equal CoalCreditAllowable (Sch BC, Sect C, Part D, Col 3) if CoalCreditRemainingTax (Sch BC, Sect C, Part D, Col 4) is greater than CoalCreditAllowable (Sch BC, Sect C, Part D, Col 3).		MATH ERROR	REJECT
SBC-AL20C-061	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/TaxAfterCredit	CoalCreditTaxAfterCredit (Sch BC, Sect C, Part D, Col 6) must equal CoalCreditRemainingTax (Sch BC, Sect C, Part D, Col 4) less CoalCreditAmtUtilized (Sch BC, Sect C, Part D, Col 5) and cannot be greater than CoalCreditRemainingTax (Sch BC, Sect C, Part D, Col 4).		MATH ERROR	REJECT

SBC-AL20C-062	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CoalCredit/ExcessCreditAllowable	CoalCreditExcessCrdtAllow (Sch BC, Sect C, Part D, Col 7) must equal CoalCreditAllowable (Sch BC, Sect C, Part D, Col 3) less CoalCreditAmtUtilized (Sch BC, Sect C, Part D, Col 5).		MATH ERROR	REJECT
SBC-AL20C-063	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/RemainingTax	FullEmplmntRemainingTax (Sch BC, Sect C, Part E, Col 4) must equal CoalCreditTaxAfterCredit (Sch BC, Sect C, Part D, Col 6).		MATH ERROR	REJECT
SBC-AL20C-064a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/AmtUtilized	FullEmplmntAmtUtilized (Sch BC, Sect C, Part E, Col 5) must equal FullEmplmntRemainingTax (Sch BC, Sect C, Part E, Col 4) if FullEmplmntCrdtAllow (Sch BC, Sect C, Part E, Col 3) is greater than FullEmplmntRemainingTax (Sch BC, Sect C, Part E, Col 4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-064b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/AmtUtilized	FullEmplmntAmtUtilized (Sch BC, Sect C, Part E, Col 5) must equal FullEmplmntCrdtAllow (Sch BC, Sect C, Part E, Col 3) if FullEmplmntRemainingTax (Sch BC, Sect C, Part E, Col 4) is greater than FullEmplmntCrdtAllow (Sch BC, Sect C, Part E, Col 3).		MATH ERROR	REJECT
SBC-AL20C-065	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/TaxAfterCredit	FullEmplmntTaxAfterCrdt (Sch BC, Sect C, Part E, Col 6) must equal FullEmplmntRemainingTax (Sch BC, Sect C, Part E, Col 4) less FullEmplmntAmtUtilized (Sch BC, Sect C, Part E, Col 5) and cannot be greater than FullEmplmntRemainingTax (Sch BC, Sect C, Part E, Col 4).		MATH ERROR	REJECT
SBC-AL20C-066	/ReturnDataState/Sch20cBC/CurrentCreditSummary/FullEmploymentAct/ExcessCreditAllowable	FullEmplmntExcessCrdtAllow (Sch BC, Sect C, Part E, Col 7) must equal FullEmplmntCrdtAllow (Sch BC, Sect C, Part E, Col 3) less FullEmplmntAmtUtilized (Sch BC, Sect C, Part E, Col 5).		MATH ERROR	REJECT
SBC-AL20C-067	/ReturnDataState/Sch20cBC/CurrentCreditSummary/AlabamaNewMarkets/Rem	NewMarketRemainingTax (Sch BC, Sect C, Part F, Col 4) must equal FullEmplmntTaxAfterCrdt (Sch BC, Sect C, Part E, Col 6).		MATH ERROR	REJECT

	ainingTax				
SBC-AL20C-068a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/AlabamaNewMarkets/AmtUtilized	NewMarketAmtUtilized (Sch BC, Sect C, Part F, Col 5) must equal NewMarketRemainingTax (Sch BC, Sect C, Part F, Col 4) if NewMarketDevlpmntCrdt (Sch BC, Sect C, Part F, Col 3) is greater than NewMarketRemainingTax (Sch BC, Sect C, Part F, Col 4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-068b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/AlabamaNewMarkets/AmtUtilized	NewMarketAmtUtilized (Sch BC, Sect C, Part F, Col 5) must equal NewMarketDevlpmntCrdt (Sch BC, Sect C, Part F, Col 3) if NewMarketRemainingTax (Sch BC, Sect C, Part F, Col 4) is greater than NewMarketDevlpmntCrdt (Sch BC, Sect C, Part F, Col 3).		MATH ERROR	REJECT
SBC-AL20C-069	/ReturnDataState/Sch20cBC/CurrentCreditSummary/AlabamaNewMarkets/TaxAfterCredit	NewMarketTaxAfterCredit (Sch BC, Sect C, Part F, Col 6) must equal NewMarketRemainingTax (Sch BC, Sect C, Part F, Col 4) less NewMarketAmtUtilized (Sch BC, Sect C, Part F, Col 5) and cannot be greater than NewMarketRemainingTax (Sch BC, Sect C, Part F, Col 4).		MATH ERROR	REJECT
SBC-AL20C-070	/ReturnDataState/Sch20cBC/CurrentCreditSummary/AlabamaNewMarkets/ExcessCreditAllowable	NewMarketExcessCrdtAllow (Sch BC, Sect C, Part F, Col 7) must equal NewMarketAmtUtilized (Sch BC, Sect C, Part F, Col 5) less NewMarketDevlpmntCrdt (Sch BC, Sect C, Part F, Col 3).		MATH ERROR	REJECT
SBC-AL20C-071	/ReturnDataState/Sch20cBC/CurrentCreditSummary/AlabamaNewMarkets/CreditCarryforward	NewMarketCreditCarryforward (Sch BC, Sect C, Part F, Col 8) should equal NewMarketExcessCrdtAllow (Sch BC, Sect C, Part F, Col 7).		MATH ERROR	REJECT – Updated on 12/14/2016
SBC-AL20C-072	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesFor	HeroesForHireEmpRemainTax (Sch BC, Sect C, Part G, Col 4) must equal NewMarketTaxAfterCredit (Sch		MATH ERROR	REJECT

	HireEmployee/RemainingTax	BC, Sect C, Part F, Col 6).			
SBC-AL20C-073a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireEmployee/AmtUtilized	HeroesForHireEmpAmtUtilized (Sch BC, Sect C, Part G, Col 5) must equal HeroesForHireEmpRemainTax (Sch BC, Sect C, Part G, Col 4) if HeroesForHireCrdt (Sch BC, Sect C, Part G, Col 3) is greater than HeroesForHireEmpRemainTax (Sch BC, Sect C, Part G, Col 4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-073b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireEmployee/AmtUtilized	HeroesForHireEmpAmtUtilized (Sch BC, Sect C, Part G, Col 5) must equal HeroesForHireCrdt (Sch BC, Sect C, Part G, Col 3) if HeroesForHireEmpRemainTax (Sch BC, Sect C, Part G, Col 4) is greater than HeroesForHireCrdt (Sch BC, Sect C, Part G, Col 3).		MATH ERROR	REJECT
SBC-AL20C-074	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireEmployee/TaxAfterCredit	HeroesForHireEmpTaxAftrCredit (Sch BC, Sect C, Part G, Col 6) must equal HeroesForHireEmpRemainTax (Sch BC, Sect C, Part G, Col 4) less HeroesForHireEmpAmtUtilized (Sch BC, Sect C, Part G, Col 5) and cannot be greater than HeroesForHireEmpRemainTax (Sch BC, Sect C, Part G, Col 4).		MATH ERROR	REJECT
SBC-AL20C-075	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireEmployee/ExcessCreditAllowable	HeroesForHireExcessCrdtAllow (Sch BC, Sect C, Part G, Col 7) must equal HeroesForHireCrdt (Sch BC, Sect C, Part G, Col 3) less HeroesForHireEmpAmtUtilized (Sch BC, Sect C, Part G, Col 5).		MATH ERROR	REJECT
SBC-AL20C-076	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireBusiness/RemainingTax	BusinessExpRemainingTax (Sch BC, Sect C, Part H, Col 4) must equal HeroesForHireEmpTaxAftrCredit (Sch BC, Sect C, Part G, Col 6).		MATH ERROR	REJECT

SBC-AL20C-077a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireBusiness/AmtUtilized	BusinessExpAmtUtilized (Sch BC, Sect C, Part H, Col 5) must equal BusinessExpRemainingTax (Sch BC, Sect C, Part H, Col 4) if BusinessExpCrdtAllow (Sch BC, Sect C, Part H, Col 3) is greater than BusinessExpRemainingTax (Sch BC, Sect C, Part H, Col 4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-077b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireBusiness/AmtUtilized	BusinessExpAmtUtilized (Sch BC, Sect C, Part H, Col 5) must equal BusinessExpCrdtAllow (Sch BC, Sect C, Part H, Col 3) if BusinessExpRemainingTax (Sch BC, Sect C, Part H, Col 4) is greater than BusinessExpCrdtAllow (Sch BC, Sect C, Part H, Col 3).		MATH ERROR	REJECT
SBC-AL20C-078	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireBusiness/TaxAfterCredit	BusinessExpTaxAfterCredit (Sch BC, Sect C, Part H, Col 6) must equal BusinessExpRemainingTax (Sch BC, Sect C, Part H, Col 4) less BusinessExpAmtUtilized (Sch BC, Sect C, Part H, Col 5) and cannot be greater than BusinessExpRemainingTax (Sch BC, Sect C, Part H, Col 4).		MATH ERROR	REJECT
SBC-AL20C-079	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HeroesForHireBusiness/ExcessCreditAllowable	BusinessExpExcessCrdtAllow (Sch BC, Sect C, Part H, Line 7) must equal BusinessExpCrdtAllow (Sch BC, Sect C, Part H, Col 3) less BusinessExpAmtUtilized (Sch BC, Sect C, Part H, Col 5).		MATH ERROR	REJECT
SBC-AL20C-080	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/RemainingTax	IrrigationReservoirRemainTax (Sch BC, Sect C, Part I, Col 4) must equal BusinessExpTaxAfterCredit (Sch BC, Sect C, Part H, Col 6).		MATH ERROR	REJECT
SBC-AL20C-081a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/AmtUtilized	IrrigationReservoirAmtUtilized (Sch BC, Sect C, Part I, Col 5) must equal IrrigationReservoirRemainTax (Sch BC, Sect C, Part I, Col 4) if IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part I, Col 3) is greater than IrrigationReservoirRemainTax (Sch BC, Sect C, Part I, Col 4).	Xpath has two rules	MATH ERROR	REJECT

SBC-AL20C-081b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/AmtUtilized	IrrigationReservoirAmtUtilized (Sch BC, Sect C, Part I, Col 5) must equal IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part I, Col 3) if IrrigationReservoirRemainTax (Sch BC, Sect C, Part I, Col 4) is greater than IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part I, Col 3).		MATH ERROR	REJECT
SBC-AL20C-082	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/TaxAfterCredit	IrrigationReservoirTaxAftrCrdt (Sch BC, Sect C, Part I, Col 6) must equal IrrigationReservoirRemainTax (Sch BC, Sect C, Part I, Col 4) less IrrigationReservoirAmtUtilized (Sch BC, Sect C, Part I, Col 5) and cannot be greater than IrrigationReservoirRemainTax (Sch BC, Sect C, Part I, Col 4).		MATH ERROR	REJECT
SBC-AL20C-083	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/ExcessCreditAllowable	IrrigationExcessCrdtAllow (Sch BC, Sect C, Part I, Col 7) must equal IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part I, Col 3) less IrrigationReservoirAmtUtilized (Sch BC, Sect C, Part I, Col 5).		MATH ERROR	REJECT
SBC-AL20C-084	/ReturnDataState/Sch20cBC/CurrentCreditSummary/IrrigationReservoir/CreditCarryforward	IrrigationCreditCarryforward (Sch BC, Sect C, Part I, Col 8) must equal IrrigationOrReservoirCrdtAvail (Sch BC, Sect C, Part I, Col 2) minus IrrigationReservoirCrdtAllow (Sch BC, Sect C, Part I, Col 3) and add the difference to IrrigationExcessCrdtAllow (Sch BC, Sect C, Part I, Col 7).		MATH ERROR	REJECT
SBC-AL20C-085	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALAccountabilityAct/RemainingTax	AAARemainingTax (Sch BC, Sect C, Part J, Col 4) must equal IrrigationReservoirTaxAftrCrdt (Sch BC, Sect C, Part I, Col 6).		MATH ERROR	REJECT
SBC-AL20C-086a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALAccountabilityAct/AmtUtilized	AAAmtUtilized (Sch BC, Sect C, Part J, Col 5) must equal AAARemainingTax (Sch BC, Sect C, Part J, Col 4) if AccountabilityActCreditAllowed (Sch BC, Sect C, Part J, Col 3) is greater than AAARemainingTax (Sch BC, Sect C, Part J, Col 4).		MATH ERROR	REJECT

SBC-AL20C-086b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALAccountabilityAct/AmtUtilized	AAAmtUtilized (Sch BC, Sect C, Part J, Col 5) must equal AccountabilityActCreditAllow (Sch BC, Sect C, Part J, Col 3) if AAARemainingTax (Sch BC, Sect C, Part J, Col 4) is greater than AccountabilityActCreditAllow (Sch BC, Sect C, Part J, Col 3).		MATH ERROR	REJECT
SBC-AL20C-087	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALAccountabilityAct/TaxAfterCredit	AAATaxAfterCredit (Sch BC, Sect C, Part J, Col 6) must equal AAARemainingTax (Sch BC, Sect C, Part J, Col 4) less AAAmtUtilized (Sch BC, Sect C, Part J, Col 5) and cannot be greater than AAARemainingTax (Sch BC, Sect C, Part J, Col 4).		MATH ERROR	REJECT
SBC-AL20C-088	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALAccountabilityAct/ExcessCreditAllowable	AAAExcessCrdtAllow (Sch BC, Sect C, Part J, Col 7) must equal AccountabilityActCreditAllowed (Sch BC, Sect C, Part J, Col 3) less AAAmtUtilized (Sch BC, Sect C, Part J, Col 5).		MATH ERROR	REJECT
SBC-AL20C-089	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALAccountabilityAct/CreditCarryforward	AAACreditCarryForward (Sch BC, Sect C, Part J, Col 8) should equal AAAScholarshipContribution (Sch BC, Sect C, Part J, Col 2) minus AccountabilityActCreditAllow (Sch BC, Sect C, Part J, Col 3) and add the difference to AAAExcessCrdtAllow (Sch BC, Sect C, Part J, Col 7).		MATH ERROR	REJECT
SBC-AL20C-090	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HistoricStructures/RemainingTax	HistoricStructureRemainTax (Sch BC, Sect C, Part K, Col 4) must equal AAATaxAfterCredit (Sch BC, Sect C, Part J, Col 6).		MATH ERROR	REJECT
SBC-AL20C-091a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HistoricStructures/AmtUtilized	HistoricStructureAmtUtilized (Sch BC, Sect C, Part K, Col 5) must equal HistoricStructureRemainTax (Sch BC, Sect C, Part K, Col 4) if HistoricStructuresCredit (Sch BC, Sect C, Part K, Col 3) is greater than HistoricStructureRemainTax (Sch BC, Sect C, Part K, Col 4).	Xpath has two rules	MATH ERROR	REJECT

SBC-AL20C-091b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HistoricStructures/AmtUtilized	HistoricStructureAmtUtilized (Sch BC, Sect C, Part K, Col 5) must equal HistoricStructuresCredit (Sch BC, Sect C, Part K, Col 3) if HistoricStructureRemainTax (Sch BC, Sect C, Part K, Col 4) is greater than HistoricStructuresCredit (Sch BC, Sect C, Part K, Col 3).		MATH ERROR	REJECT
SBC-AL20C-092	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HistoricStructures/TaxAfterCredit	HistoricStructureTaxAfterCrdt (Sch BC, Sect C, Part K, Col 6) must equal HistoricStructureRemainTax (Sch BC, Sect C, Part K, Col 4) less HistoricStructureAmtUtilized (Sch BC, Sect C, Part K, Col 5) and cannot be greater than HistoricStructureRemainTax (Sch BC, Sect C, Part K, Col 4).		MATH ERROR	REJECT
SBC-AL20C-093	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HistoricStructures/ExcessCreditAllowable	HistoricStructureExcessCrdt (Sch BC, Sect C, Part K, Col 7) must equal HistoricStructuresCredit (Sch BC, Sect C, Part K, Col 3) less HistoricStructureAmtUtilized (Sch BC, Sect C, Part K, Col 5).		MATH ERROR	REJECT
SBC-AL20C-094	/ReturnDataState/Sch20cBC/CurrentCreditSummary/HistoricStructures/CreditCarryforward	HistoricStructureCrdtCryFrwr (Sch BC, Sect C, Part K, Col 8) should equal HistoricStructureExcessCrdt (Sch BC, Sect C, Part K, Col 7).		MATH ERROR	REJECT – Updated on 12/13/2016
SBC-AL20C-095	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/RemainingTax	DualEnrollmentRemainTax (Sch BC, Sect C, Part L, Col 4) must equal HistoricStructureTaxAfterCrdt (Sch BC, Sect C, Part K, Col 6).		MATH ERROR	REJECT
SBC-AL20C-096a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/AmtUtilized	DualEnrollmentAmtUtilized (Sch BC, Sect C, Part L, Col 5) must equal DualEnrollmentRemainTax (Sch BC, Sect C, Part L, Col 4) if DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part L, Col 3) is greater than DualEnrollmentRemainTax (Sch BC, Sect C, Part L, Col 4).	Xpath has two rules	MATH ERROR	REJECT



SBC-AL20C-096b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/AmtUtilized	DualEnrollmentAmtUtilized (Sch BC, Sect C, Part L, Col 5) must equal if DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part L, Col 3) if DualEnrollmentRemainTax (Sch BC, Sect C, Part L, Col 4) is greater than DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part L, Col 3).		MATH ERROR	REJECT
SBC-AL20C-097	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/TaxAfterCredit	DualEnrollmentTaxAfterCredit (Sch BC, Sect C, Part L, Col 6) must equal DualEnrollmentRemainTax (Sch BC, Sect C, Part L, Col 4) less DualEnrollmentAmtUtilized (Sch BC, Sect C, Part L, Col 5) and cannot be greater than DualEnrollmentRemainTax (Sch BC, Sect C, Part L, Col 4).		MATH ERROR	REJECT
SBC-AL20C-098	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/ExcessCreditAllowable	DualEnrollmentExcessCrdtAllow (Sch BC, Sect C, Part L, Col 7) must equal DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part L, Col 3) less DualEnrollmentAmtUtilized (Sch BC, Sect C, Part L, Col 5).		MATH ERROR	REJECT
SBC-AL20C-099	/ReturnDataState/Sch20cBC/CurrentCreditSummary/DualEnrollment/CreditCarryforward	DualEnrollmentCrdtCarryForward (Sch BC, Sect C, Part L, Col 8) must equal DualEnrollmentCrdtAvailable (Sch BC, Sect C, Part L, Col 2) minus DualEnrollmentCrdtAllowable (Sch BC, Sect C, Part L, Col 3) and add the difference to DualEnrollmentExcessCrdtAllow (Sch BC, Sect C, Part L, Col 7).		MATH ERROR	REJECT
SBC-AL20C-100	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/RemainingTax	ALJobsActRemainTax (Sch BC, Sect C, Part M, Col 4) must equal DualEnrollmentTaxAfterCredit (Sch BC, Sect C, Part L, Col 6).		MATH ERROR	REJECT
SBC-AL20C-101a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/AmtUtilized	ALJobsActAmtUtilized (Sch BC, Sect C, Part M, Col 5) must equal ALJobsActRemainTax (Sch BC, Sect C, Part M, Col 4) if AlabamaJobsActCrdtAllow (Sch BC, Sect C, Part M, Col 3) is greater than ALJobsActRemainTax	Xpath has two rules	MATH ERROR	REJECT

		(Sch BC, Sect C, Part M, Col 4).			
SBC-AL20C-101b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/AmtUtilized	ALJobsActAmtUtilized (Sch BC, Sect C, Part M, Col 5) must equal if AlabamaJobsActCrdtAllow (Sch BC, Sect C, Part M, Col 3) if ALJobsActRemainTax (Sch BC, Sect C, Part M, Col 4) is greater than AlabamaJobsActCrdtAllow (Sch BC, Sect C, Part M, Col 3).		MATH ERROR	REJECT
SBC-AL20C-102	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/TaxAfterCredit	ALJobsActTaxAfterCredit (Sch BC, Sect C, Part M, Col 6) must equal ALJobsActRemainTax (Sch BC, Sect C, Part M, Col 4) less ALJobsActAmtUtilized (Sch BC, Sect C, Part M, Col 5) and cannot be greater than ALJobsActRemainTax (Sch BC, Sect C, Part M, Col 4).		MATH ERROR	REJECT
SBC-AL20C-103	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/ExcessCreditAllowable	ALJobsActExcessCrdtAllow (Sch BC, Sect C, Part M, Col 7) must equal AlabamaJobsActCrdtAllow (Sch BC, Sect C, Part M, Col 3) less ALJobsActAmtUtilized (Sch BC, Sect C, Part M, Col 5).		MATH ERROR	REJECT
SBC-AL20C-104	/ReturnDataState/Sch20cBC/CurrentCreditSummary/ALJobsAct/CreditCarryforward	ALJobsActCrdtCarryforward (Sch BC, Sect C, Part M, Col 8) should equal ALJobsActExcessCrdtAllow (Sch BC, Sect C, Part M, Col 7).		MATH ERROR	REJECT – Updated on 12/13/2016
SBC-AL20C-105	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/RemainingTax	PortCreditRemainTax (Sch BC, Sect C, Part N, Col 4) must equal ALJobsActTaxAfterCredit (Sch BC, Sect C, Part M, Col 6).		MATH ERROR	REJECT
SBC-AL20C-106a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/AmtUtilized	PortCreditAmtUtilized (Sch BC, Sect C, Part N, Col 5) must equal PortCreditRemainTax (Sch BC, Sect C, Part N, Col 4) if PortCreditAllow (Sch BC, Sect C, Part N, Col 3) is greater than PortCreditRemainTax (Sch BC,	Xpath has two rules	MATH ERROR	REJECT

		Sect C, Part N, Col 4).			
SBC-AL20C-106b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/AmtUtilized	PortCreditAmtUtilized (Sch BC, Sect C, Part N, Col 5) must equal PortCreditAllow (Sch BC, Sect C, Part N, Col 3) if PortCreditRemainTax (Sch BC, Sect C, Part N, Col 4) is greater than PortCreditAllow (Sch BC, Sect C, Part N, Col 3).		MATH ERROR	REJECT
SBC-AL20C-107	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/TaxAfterCredit	PortCreditTaxAfterCredit (Sch BC, Sect C, Part N, Col 6) must equal PortCreditRemainTax (Sch BC, Sect C, Part N, Col 4) less PortCreditAmtUtilized (Sch BC, Sect C, Part N, Col 5) and cannot be greater than PortCreditRemainTax (Sch BC, Sect C, Part N, Col 4).		MATH ERROR	REJECT
SBC-AL20C-108	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/ExcessCreditAllowable	PortCreditExcessCrdtAllow (Sch BC, Sect C, Part N, Col 7) must equal PortCreditAllow (Sch BC, Sect C, Part N, Col 3) less PortCreditAmtUtilized (Sch BC, Sect C, Part N, Col 5).		MATH ERROR	REJECT
SBC-AL20C-109	/ReturnDataState/Sch20cBC/CurrentCreditSummary/PortCredit/CreditCarryforward	PortCreditCarryforward (Sch BC, Sect C, Part N, Col 8) should equal PortCreditExcessCrdtAllow (Sch BC, Sect C, Part N, Col 7).		MATH ERROR	REJECT – Updated on 12/13/20 16
SBC-AL20C-110	/ReturnDataState/Sch20cBC/CurrentCreditSummary/GrowingALCredit/RemainingTax	GrowingALCrdtRemainTax (Sch BC, Sect C, Part O, Col 4) must equal PortCreditTaxAfterCredit (Sch BC, Sect C, Part N, Col 6).		MATH ERROR	REJECT

SBC-AL20C-111a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/GrowingALCredit/AmtUtilized	GrowingALCrdtAmtUtilized (Sch BC, Sect C, Part O, Col 5) must equal GrowingALCrdtRemainTax (Sch BC, Sect C, Part O, Col 4) if GrowingALCreditAllowable (Sch BC, Sect C, Part O, Col 3) is greater than GrowingALCrdtRemainTax (Sch BC, Sect C, Part O, Col 4).	Xpath has two rules	MATH ERROR	REJECT
SBC-AL20C-111b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/GrowingALCredit/AmtUtilized	GrowingALCrdtAmtUtilized (Sch BC, Sect C, Part O, Col 5) must equal GrowingALCreditAllowable (Sch BC, Sect C, Part O, Col 3) if GrowingALCrdtRemainTax (Sch BC, Sect C, Part O, Col 4) is greater than GrowingALCreditAllowable (Sch BC, Sect C, Part O, Col 3).		MATH ERROR	REJECT
SBC-AL20C-112	/ReturnDataState/Sch20cBC/CurrentCreditSummary/GrowingALCredit/TaxAfterCredit	GrowingALCrdtTaxAfterCrdt (Sch BC, Sect C, Part O, Col 6) must equal GrowingALCrdtRemainTax (Sch BC, Sect C, Part O, Col 4) less GrowingALCrdtAmtUtilized (Sch BC, Sect C, Part O, Col 5) and cannot be greater than GrowingALCrdtRemainTax (Sch BC, Sect C, Part O, Col 4).		MATH ERROR	REJECT
SBC-AL20C-113	/ReturnDataState/Sch20cBC/CurrentCreditSummary/GrowingALCredit/ExcessCreditAllowable	GrowingALCrdtExcessCrdtAllow (Sch BC, Sect C, Part O, Col 7) must equal GrowingALCreditAllowable (Sch BC, Sect C, Part O, Col 3) less GrowingALCrdtAmtUtilized (Sch BC, Sect C, Part O, Col 5).		MATH ERROR	REJECT
SBC-AL20C-114	/ReturnDataState/Sch20cBC/CurrentCreditSummary/GrowingALCredit/CreditCarryforward	GrowingALCreditCarryforward (Sch BC, Sect C, Part O, Col 8) must equal GrowingALCrdtAvailable (Sch BC, Sect C, Part O, Col 2) minus GrowingALCreditAllowable (Sch BC, Sect C, Part O, Col 3) and add the difference to GrowingALCrdtExcessCrdtAllow (Sch BC, Sect C, Part O, Col 7).		MATH ERROR	REJECT
SBC-AL20C-115	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CapitalDocksCapitalCrdt/	CapDockCapCrdtRemainTax (Sch BC, Sect C, Part P, Col 4) must equal GrowingALCrdtTaxAfterCrdt (Sch BC, Sect C, Part O, Col 6).		MATH ERROR	REJECT

	RemainingTax				
SBC-AL20C-116a	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CapitalDocksCapitalCrdt/AmtUtilized	CapDockCapCrdtAmtUtilized (Sch BC, Sect C, Part P, Col 5) must equal CapDockCapCrdtRemainTax (Sch BC, Sect C, Part P, Col 4) if CapitalDocksCapitalCrdtAllow (Sch BC, Sect C, Part P, Col 3) is greater than CapDockCapCrdtRemainTax (Sch BC, Sect C, Part P, Col 4).		MATH ERROR	REJECT
SBC-AL20C-116b	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CapitalDocksCapitalCrdt/AmtUtilized	CapDockCapCrdtAmtUtilized (Sch BC, Sect C, Part P, Col 5) must equal if CapitalDocksCapitalCrdtAllow (Sch BC, Sect C, Part P, Col 3) if CapDockCapCrdtRemainTax (Sch BC, Sect C, Part P, Col 4) is greater than CapitalDocksCapitalCrdtAllow (Sch BC, Sect C, Part P, Col 3).		MATH ERROR	REJECT
SBC-AL20C-117	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CapitalDocksCapitalCrdt/TaxAfterCredit	CapDockCapCrdtTaxAftrCrdt (Sch BC, Sect C, Part P, Col 6) must equal CapDockCapCrdtRemainTax (Sch BC, Sect C, Part P, Col 4) less CapDockCapCrdtAmtUtilized (Sch BC, Sect C, Part P, Col 5) and cannot be greater than CapDockCapCrdtRemainTax (Sch BC, Sect C, Part P, Col 4).		MATH ERROR	REJECT
SBC-AL20C-118	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CapitalDocksCapitalCrdt/ExcessCreditAllowable	CapDockCapCrdtExcessCrdtAllow (Sch BC, Sect C, Part P, Col 7) must equal CapitalDocksCapitalCrdtAllow (Sch BC, Sect C, Part P, Col 3) less CapDockCapCrdtAmtUtilized (Sch BC, Sect C, Part P, Col 5).		MATH ERROR	REJECT
SBC-AL20C-119	/ReturnDataState/Sch20cBC/CurrentCreditSummary/CapitalDocksCapitalCrdt/CreditCarryforward	CapDockCapCrdtCarryForward (Sch BC, Sect C, Part P, Col 8) should equal CapDockCapCrdtExcessCrdtAllow (Sch BC, Sect C, Part P, Col 7).		MATH ERROR	REJECT – Updated on 12/13/20 16

SBC-AL20C-120	/ReturnDataState/Sch20cBC/CurrentCreditSummary/TotalCurrentCredits	TotalCurrentCredits (Sch BC, Sect C, Line 2) must equal the sum of ALL Column 5 - Amount Utilized (Sch BC, Sect C, Part A, Column 5 through Part P, Column 5) non-zero amounts.		MATH ERROR	REJECT
SBC-AL20C-121	/ReturnDataState/Sch20cBC/CreditCarryForwardPriorYr/CrdtCarryForward/PriorYrCrdtCarryForward/CrdtAmountAvailable	CrdtAmountAvailable (Sch BC, Sect D, Col 5) must equal CreditAmount (Sch BC, Sect D, Col 3) less CrdtAmountUsedPriorYear (Sch BC, Sect D, Col 4), unless CreditAmount (Sch BC, Sect D, Col 3) is less than CrdtAmountUsedPriorYear (Sch BC, Sect D, Col 4), then CrdtAmountAvailable (Sch BC, Sect D, Col 5) must equal zero.		MATH ERROR	REJECT
SBC-AL20C-122	/ReturnDataState/Sch20cBC/CreditCarryForwardPriorYr/CrdtCarryForward/PriorYrCrdtCarryForward/UnusedCrdtCarryForwardRemain	UnusedCrdtCarryForwardRemain (Sch BC, Sect D, Col 7) must equal the sum of CrdtAmountAvailable (Sch BC, Sect D, Col 5) less AmountUsedCurrentPeriod (Sch BC, Sect D, Col 6).		MATH ERROR	REJECT
SBC-AL20C-123	/ReturnDataState/Sch20cBC/CreditCarryForwardPriorYr/TotalPriorYrCrdtCarryFwrd	TotalPriorYrCrdtCarryFwrd (Sch BC, Sect D, Column 6) must equal the sum of ALL Column 6 (Amount Used this Period) amounts.		MATH ERROR	REJECT
SBC-AL20C-124	/ReturnDataState/Sch20cBC/TotalCredits/TotalCrdtUtilizedCurrentYr	TotalCrdtUtilizedCurrentYr (Sch BC, Sect E, Line E3) must equal the sum of TotalCurrentCredits (Sch BC, Sect E, Line E1) and TotalPriorYrCrdtCarryFwrd (Sch BC, Sect E, Line E2).		MATH ERROR	REJECT
	<b><u>Financial Transactions</u></b>				
AL20CF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.	Xpath has multiple rules	MISSING DATA	REJECT

AL20CF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL20CF-002	/ReturnState/FinancialTransaction/StatePayment/AddendaRecord	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addedna records will not be accepted electronically		INCORRECT DATA	REJECT
AL20CF-003a	/ReturnState/FinancialTransaction/NotIATTransaction /ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	Rule on multiple Xpaths	MISSING DATA	REJECT
AL20CF-003b	/ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.		MISSING DATA	REJECT
<b>General Rules</b>					
AL20C-840	N/A	The complete federal 1120 and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file, unless StateProforma (Filing Status 5) is populated.		MISSING DOCUMENT	REJECT
AL20C-900	N/A	Return has already been acknowledged. Duplicates are not accepted.		INCORRECT DATA	REJECT
AL20C-1000	N/A	SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL20C-1001	N/A	The attached federal XML year must equal 2016, unless Filing Status 5, "StateProforma" (20CH14) or ConsolidatedReturnIndicator (20CHheader14) is populated.		INCORRECT DATA	REJECT

AL20C-1100	N/A	The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL20C-1200	N/A	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
AL20C-1300	N/A	The Alabama Department of Revenue accepts only LINKED MeF returns, unless Filing Status 5, "StateProforma" (20CH14) or ConsolidatedReturnIndicator is populated. The IRSSubmissionID must be populated in the Manifest.		INCORRECT DATA	REJECT



## Form 20C-C Error Reject Codes for Tax Year 2016

(NEW) Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
<b>Header</b>					
AL20CCH-001a	/ReturnState/ReturnHeaderState/ReturnType	ReturnType Must equal "20CC".		INCORRECT DATA	REJECT
AL20CCH-001b	/ReturnState/ReturnHeaderState/ReturnType	If return type equals "20CC" then the following must be attached (1) Federal Form 851, Affiliations Schedule, please identify all corporations subject to tax in Alabama (Federal851.pdf), (2) Pages 1-5 of the consolidated form 1120 (Consolidated1120.pdf), (3) Consolidated Income Spreadsheet including the column that identifies any eliminations or adjustments that occur as a result of the federal consolidation rules (ConsolidatedIncome.pdf), (4) Consolidated Balance Sheets by separate company for the beginning and end of year (ConsolidatedBalance.pdf)	PDF requirement	MISSING DOCUMENT	REJECT
AL20CCH-002	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
AL20CCH-003a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
AL20CCH-003b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt default is 20160101 unless Fiscal Tax Year, Short Tax Year and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
AL20CCH-003c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be prior to TaxPeriodEndDt.		INCORRECT DATA	REJECT

AL20CCH-004a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
AL20CCH-004b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt default is 20161231 unless Fiscal Tax Year, Short Tax Year, and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT
AL20CCH-004c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be after TaxPeriodBeginDt.		INCORRECT DATA	REJECT
AL20CCH-005	/ReturnState/ReturnHeaderState/AmendedReturnIndicator	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically		UNSUPPORTED	REJECT
AL20CCH-006	/ReturnState/ReturnHeaderState/BusinessRepresentative/PhoneNumber	Required data element BusinessRepresentative/Name/Phone not transmitted		MISSING DATA	REJECT
AL20CCH-007a	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If Preparer/PTIN is populated then Preparer/Name must be populated		MISSING DATA	REJECT
AL20CCH-007b	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then Preparer/Name must be populated.		MISSING DATA	REJECT
AL20CCH-008	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	Preparer/DatePrepared cannot be prior to TaxPeriodBeginDt		INCORRECT DATA	REJECT
AL20CCH-009	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If Preparer/Name is populated then Preparer/PTIN must be populated		MISSING DATA	REJECT
AL20CCH-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If DiscussWithPaidPreparerInd is populated then Preparer/PTIN must be populated.		MISSING DATA	REJECT
AL20CCH-011a	/ReturnState/ReturnHeaderState/PaidPreparerInformation/PreparerFirmName/BusinessNameLine1Text	If Preparer/PTIN is populated then PreparerFirm/PreparerFirmBusinessName/BusinessNameLine1 must be populated		MISSING DATA	REJECT

AL20CCH-011b	/ReturnState/ReturnHeaderState/ PaidPreparerInformation/PreparerFirmName/BusinessNameLine1Text	If DiscussWithPaidPreparerInd is populated then PreparerFirm/PreparerFirmBusinessName/BusinessNameLine1 must be populated.		MISSING DATA	REJECT
AL20CCH-012a	/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerFirmEIN	If PreparerFirm/PreparerFirmBusinessName/BusinessNameLine1 is populated then PreparerFirm/EIN must be populated		MISSING DATA	REJECT
AL20CCH-012b	/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerFirmEIN	If DiscussWithPaidPreparerInd is populated then PreparerFirm/EIN must be populated.		MISSING DATA	REJECT
AL20CCH-013a	/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PhoneNum	If Preparer/PTIN is populated then PreparerPhoneNumber must be populated		MISSING DATA	REJECT
AL20CCH-013b	/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PhoneNum	If DiscussWithPaidPreparerInd is populated then PreparerPhoneNumber must be populated.		MISSING DATA	REJECT
AL20CCH-014a	/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Text	If Preparer/PTIN is populated then PreparerFirmUSAddress/AddressLine1 or PreparerFirmForeignAddress/AddressLine1 must be populated		MISSING DATA	REJECT
AL20CCH-014b	/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Text	If DiscussWithPaidPreparerInd is populated then PreparerFirmUSAddress/AddressLine1 or PreparerFirmForeignAddress/AddressLine1 must be populated.		MISSING DATA	REJECT
AL20CCH-014a	/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Text	If Preparer/PTIN is populated then PreparerFirmUSAddress/AddressLine1 or PreparerFirmForeignAddress/AddressLine1 must be populated		MISSING DATA	REJECT

AL20CCH-014b	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	If DiscussWithPaidPreparerInd is populated then PreparerFirmUSAddress/AddressLine1 or PreparerFirmForeignAddress/AddressLine1 must be populated.		MISSING DATA	REJECT
<b>Form 20C-C</b>					
AL20CC-001a	/ReturnDataState/Form20CC/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20160201.		INCORRECT DATA	REJECT
AL20CC-001b	/ReturnDataState/Form20CC/Header/TypeOfPeriod/FiscalTaxYear	If fiscal year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodEndDt should be less than or equal to 20171130.		INCORRECT DATA	REJECT
AL20CC-002a	/ReturnDataState/Form20CC/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodBeginDt should be greater than or equal to 20160101.		INCORRECT DATA	REJECT
AL20CC-002b	/ReturnDataState/Form20CC/Header/TypeOfPeriod/ShortPeriodReturnIndicator	If short year checkbox is populated and the 52/53 week filer checkbox is NOT populated, then TaxPeriodEndDt should be less than or equal to 20171231.		INCORRECT DATA	REJECT
AL20CC-003a	/ReturnDataState/Form20CC/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20151225.		INCORRECT DATA	REJECT
AL20CC-003b	/ReturnDataState/Form20CC/Header/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20171207.		INCORRECT DATA	REJECT
AL20CC-003c	/ReturnDataState/Form20CC/Header/Week52.53FilerIndicator	The 52/53 week checkbox can be populated only if the fiscal year or short year checkbox is populated.		INCORRECT DATA	REJECT
AL20CC-004	/ReturnDataState/Form20CC/Header/InitialReturnIndicator	If InitialReturnIndicator is populated then Form 20C-CRE (Election to File Consolidated Corporate Income Tax Return) should be attached via pdf named AL20CCRE.pdf.	PDF requirement	MISSING DATA	REJECT

AL20CC-005	/ReturnDataState/Form20CC/Header/IRSCorrectionIndicator	If IRSCorrectionIndicator is populated return will be rejected. Alabama does not accept amended returns electronically.		UNSUPPORTED	REJECT
AL20CC-006	/ReturnDataState/Form20CC/Header/St2220AttachedIndicator	If St2220AttachedIndicator is populated then a copy of the AL2220 must be attached (AL2220.pdf).	PDF requirement	Missing Document	REJECT
AL20CC-007	/ReturnDataState/Form20CC/Header/GroupTotalCombinedAssets	GroupTotalCombinedAssets (20CCHheader29) must be greater than zero.		MISSING DATA	REJECT
AL20CC-008	/ReturnDataState/Form20CC/ConsolidatedNOLLossUsedTotal	Form20CC/ConsolidatedNOLLossUsedTotal should be zero if TaxableIncomeState is a negative amount.		INCORRECT DATA	REJECT
AL20CC-009	/ReturnDataState/Form20CC/ConsolidatedTaxableIncome	ConsolidatedTaxableIncome must equal TaxableIncomeState minus ConsolidatedNOLLossUsedTotal		MATH ERROR	REJECT
AL20CC-010	/ReturnDataState/Form20CC/AlabamaIncomeTax/StateIncomeTax	If taxable income is greater than zero then StateIncomeTax must equal ConsolidatedTaxableIncome multiplied by 6.5%.		INCORRECT DATA	REJECT
AL20CC-011	/ReturnDataState/Form20CC/AlabamaIncomeTax/ConsolidatedFilingFee	If GroupTotalCombinedAssets is populated and entity is a calendar year filer then ConsolidatedFilingFee should be calculated based on the following: If GroupTotalCombinedAssets is 0-\$2,500,000 = ConsolidatedFilingFee of \$5,000; \$2,500,001-\$5,000,000 = \$10,000; \$5,000,001-\$7,500,000 = \$15,000; \$7,500,001-\$10,000,000 = \$20,000 and \$10,000,001 and over = \$25,000.		MATH ERROR	REJECT
AL20CC-012	/ReturnDataState/Form20CC/AlabamaIncomeTax/TotalTax	TotalTax (20C-C Line 2c) must equal the sum of StateIncomeTax (20C-C Line 2a) and ConsolidatedFilingFee (20C-C Line 2b).		MATH ERROR	REJECT
AL20CC-013	/ReturnDataState/Form20CC/TaxPayments/CompositePayment/FEIN	If CompositePayment is populated, then CompositePaymentFEIN must be populated.		MISSING DATA	REJECT

AL20CC-014	/ReturnDataState/Form20CC/Tax Payments/CompositePayment/Payee	If CompositePayment is populated, then CompositePaymentPayee must be populated.		MISSING DATA	REJECT
AL20CC-015	/ReturnDataState/Form20CC/Tax Payments/PaymentsPriorToAdjustment	PaymentsPriorToAdjustment (20C-C line 3e) should not be populated. This field is only used with an amended return.		INCORRECT DATA	REJECT
AL20CC-016	/ReturnDataState/Form20CC/Tax Payments/TotalPmtsCreditsDeferral	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)		MATH ERROR	REJECT
AL20CC-017	/ReturnDataState/Form20CC/Reductions/Penalty	PenaltyDue (20CC, Line 4c) must equal the sum of LatePaymentEstimate (20CC, Line 4c1) and OtherPenalty (20CC, Line 4c2).		MATH ERROR	REJECT
AL20CC-018	/ReturnDataState/Form20CC/Reductions/Interest Due	InterestDue (20CC, Line 4d) must equal the sum of EstimateInterest (20CC, Line 4d1) and InterestOnTax (20CC, Line 4d2).		MATH ERROR	REJECT
AL20CC-019	/ReturnDataState/Form20CC/Reductions/TotalReductions	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).		MATH ERROR	REJECT
AL20CC-020	/ReturnDataState/Form20CC/Tax MinusCreditsAnd Payments	TaxMinusCreditsAndPayments (20C-C Line 5) must equal TotalTax (20C-C Line 2c) minus TotalPmtsCreditsDeferral (20C-C Line 3h) plus TotalReductions (20C-C Line 4e).		MATH ERROR	REJECT

AL20CC-021	/ReturnDataStat e/Form20CC/EftI ndicator	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.		INCORRECT DATA	MINIMA L DO NOT REJECT
<b>Schedule B</b>					
SB-AL20CC- 001a	/ReturnDataStat e/Sch20cB/NOL Loss/PrecedingT axable/NOLYear	If /NOLLoss/PrecedingTaxable/NOL Year must be greater than or equal to 20011231.		INCORRECT DATA	REJECT
SB-AL20CC- 001b	/ReturnDataStat e/Sch20cB/NOL Loss/PrecedingT axable/NOLYear	If /NOLLoss/PrecedingTaxable/NO LYear is less or equal to 20101231 a copy of Page 1 of the Alabama corporate income tax return must be included NOLYYYYAL20CPg1.pdf	PDF require ment	MISSING DOCUMENT	REJECT
SB-AL20CC- 002	/ReturnDataStat e/Sch20cB/NOL Loss/PrecedingT axable/NOLLoss Expired	/NOLLoss/PrecedingTaxable/NOL Expired (20C-C Sch B Column 3) must be less than or equal to /NOLLoss/PrecedingTaxable/NOL Loss (20C-C Sch B Column 2)		INCORRECT DATA	REJECT
SB-AL20CC- 003a	/ReturnDataStat e/Sch20cB/NOL Loss/PrecedingT axable/NOLLoss Used	The sum of NOLLoss/PrecedingTaxable/NOL LossUsed(Sum of 20C-C Sch B Column 4) must be less than or equal to NOLLoss/PrecedingTaxable/NOL Loss (20C-C Sch B Column 2) Minus /NOLLoss/PrecedingTaxable/NOL LossExpired (20C-C Sch B Column 3) this amount shall also not exceed TaxableIncomeState (20C-C Line 1).		MATH ERROR	REJECT
SB-AL20CC- 003b	/ReturnDataStat e/Sch20cB/NOL Loss/PrecedingT axable/NOLLoss Used	Sch20cB/NOLLoss/PrecedingTax able/NOLLossUsed should be zero if TaxableIncomeState is a negative amount.		INCORRECT DATA	REJECT

SB-AL20CC-004	/ReturnDataState/Sch20cB/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable	/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable (20C-C Sch B Column 5) must equal /NOLLoss/PrecedingTaxable/NOLLoss (20C-C Sch B Column 2) minus /NOLLoss/PrecedingTaxable/NOLExpired (20C-C Sch B Column 3) minus /NOLLoss/PrecedingTaxable/NOLLossUsed (20C-C Sch B Column 4)		MATH ERROR	REJECT
SB-AL20CC-005a	/ReturnDataState/Sch20cB/NOLLossUsedTotal	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).		MATH ERROR	REJECT
SB-AL20CC-005b	/ReturnDataState/Sch20cB/NOLLossUsedTotal	Sch20cB/NOLLossUsedTotal should be zero if TaxableIncomeState is a negative amount.		INCORRECT DATA	REJECT
	<b><u>Financial Transactions</u></b>				
AL20CCF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
AL20CCF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
AL20CCF-002	/ReturnState/FinancialTransaction/StatePayment/AddendaRecord	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addedna records will not be accepted electronically		INCORRECT DATA	REJECT
AL20CCF-003	ReturnState/FinancialTransaction/StatePayment/NotIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"		MISSING DATA	REJECT



AL20CCF-003	ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"		MISSING DATA	REJECT
AL20CCF-004	ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	If TaxMinusCreditsAndPayments (total amount due) is greater than zero and IsIATTransaction is populated with "x" a direct debit payment will not be allowed; the payment must be made through ACH Credit. Contact Alabama's EFT Unit.		INCORRECT DATA	WARNING
<b>General Rules</b>					
AL20CC-840		The complete federal 1120 and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file.		MISSING DOCUMENT	REJECT
AL20CC-900		Return has already been acknowledged. Duplicates are not accepted.		INCORRECT DATA	REJECT
AL20CC-1000		SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
AL20CC-1001		The attached federal XML year must equal 2016.		INCORRECT DATA	REJECT
AL20CC-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
AL20CC-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