2020

AL4165B: FORMS CPT AND PPT ERROR REJECT CODES

Alabama Department of Revenue
Business Modernized Electronic Filing
Publication AL4165B

Alabama Business MeF

Business Privilege Tax

Error Reject Codes

Forms: CPT and PPT

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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 CPT Error Reject Codes for Tax Year 2020

New Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
ALCPTH-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must equal "CPT"		INCORRECT DATA	REJECT
ALCPTH-002	/ReturnState/ReturnHeaderState/SoftwareId	Required data element SoftwareId not transmitted		MISSING DATA	REJECT
ALCPTH-003	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
ALCPTH-004	/ReturnState/ReturnHeaderState/TaxYr	Tax Year must equal 2020		INCORRECT DATA	REJECT – 2020 form changes
ALCPTH-005a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted		MISSING DATA	REJECT
ALCPTH-005b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt default is 20190101 unless FiscalTaxYear and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT – 2020 form changes
ALCPTH-005c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be prior to TaxPeriodEndDt.		INCORRECT DATA	REJECT
ALCPTH-006a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted		MISSING DATA	REJECT
ALCPTH-006b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt default is 20191231 unless FiscalTaxYear and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT – 2020 form changes
ALCPTH-006c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be after TaxPeriodBeginDt.		INCORRECT DATA	REJECT

ALCPTH-007	/ReturnState/ReturnHeaderState/AmendedReturnIndicator	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically		UNSUPPORTED	REJECT
~~ALCPTH-008~~	~~ReturnState/ReturnHeaderState/Filer/EIN~~	~~If the FEIN (Federal Employer Identification Number) is not required, then the "FEIN Not Required" Checkbox must be selected and the FEIN should be populated with all "9"s.~~	-	~~MISSING DATA~~	DELETED 2019
ALCPTH-009a	ReturnState/ReturnHeaderState/Filer/StateEIN	If the "FEINNotRequired" checkbox is populated, then the BPT Account Number (Page 1, Line 3d) must be populated and the FEIN (Page 1, Line 3b) should be transmitted as 999009999.		MISSING DATA	REJECT – Updated on 11/15/19
ALCPTH-009b	ReturnState/ReturnHeaderState/Filer/StateEIN	If "FEINNotRequired" checkbox is not populated, then BPTAccount Number (Page 1, Line 3d) must be blank and the FEIN (Page 1, Line 3b) should be transmitted (do not transmit as all 9's).		INCORRECT DATA	REJECT
ALCPTH-009c	ReturnState/ReturnHeaderState/Filer/StateEIN	BPTAccount Number length cannot be less than or greater than 10 and should not include the tax type "BPT". Example of BPT acct number: R00+7numbers or 10 numbers.		INCORRECT DATA	REJECT
ALCPTH-010	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/SignatureDt	PaidPreparer DateSigned cannot be prior to TaxPeriodBeginDt.		INCORRECT DATA	REJECT
ALCPTH-011	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PTIN	If PreparerPersonNm is populated then PTIN must be populated.		INCORRECT DATA	REJECT
ALCPTH-012	(1) /ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt (2)/ReturnState/ReturnHeader	If PreparerPersonNm is populated then PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt or PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt must be populated.		MISSING DATA	REJECT

	State/PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt				
ALCPTH-013	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If PreparerPersonNm is populated then PhoneNum must be populated.		MISSING DATA	REJECT
ALCPTH-014	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then PreparerPersonNm must be populated.		MISSING DATA	REJECT
ALCPTH-015	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmName/BusinessNameLine1Txt	If PreparerPersonNm is populated then PreparerFirmName/BusinessNameLine1Txt must be populated		MISSING DATA	REJECT
ALCPTH-016	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If PreparerPersonNm is populated then PreparerFirmIDNumber must be populated.		MISSING DATA	REJECT
CPT					
ALCPT-001a	/ReturnDataState/FormCPT/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 20190201.		INCORRECT DATA	REJECT – 2020 form changes
ALCPT-001b	/ReturnDataState/FormCPT/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 20201130.		INCORRECT DATA	REJECT – 2020 form changes

ALCPT-002a	/ReturnDataState/FormCPT/Header/TypeOfPeriod/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20181225.		INCORRECT DATA	REJECT – 2020 form changes
ALCPT-002b	/ReturnDataState/FormCPT/Header/TypeOfPeriod/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20201207.		INCORRECT DATA	REJECT – 2020 form changes
ALCPT-002c	/ReturnDataState/FormCPT/Header/TypeOfPeriod/Week52.53FilerIndicator	The 52/53 week checkbox can be populated only if the fiscal year checkbox is populated.		INCORRECT DATA	REJECT
ALCPT-003a	/ReturnDataState/FormCPT/Header/TypeOfTaxpayer	If "I" Insurance Company is checked then Pages 1-8 of Federal Return (1120PC or 1120L) named Federal.pdf, Annual Statements of Liabilities, Surplus and Other Funds named Liability.pdf and Schedule T (Premiums and Annuity Considerations) named ScheduleT.pdf as reported in the annual statements must be attached.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-003b	/ReturnDataState/FormCPT/Header/TypeOfTaxpayer	If "R" Real Estate Investment Trust is selected then pages 1 through 5 of the federal return named **Federal.pdf** must be attached.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-004a	/ReturnDataState/FormCPTTotalComputation/SecOfStateCorpFee	If SecOfStateCorpFee (PPT, Page 1, Line 6) is populated, then a complete Schedule AL-CAR must be populated.		MISSING DATA	REJECT
ALCPT-004b	/ReturnDataState/FormCPTTotalComputation/SecOfStateCorpFee	Enter $10, if ConsolidatedRtnIndicator is checked on Schedule G amount must be greater than $10 and only in increments of 10 (i.e. $20, $30, $40).		INCORRECT DATA	REJECT
ALCPT-005	/ReturnDataState/FormCPT/TotalComputation/NetSecOfStateCorpFee	Page 1, Line 8 (NetSecOfStateCorpFee) must equal Page 1, Line 6 (SecOfStateCorpFee) minus Page 1, Line 7 (PrevPaidSecOfStateCorpFee).		MATH ERROR	REJECT

ALCPT-006	/ReturnDataState/FormCPT/TotalComputation/PrivilegeTaxDue	Page 1, Line 9 (PrivilegeTaxDue) must equal (Page 2, Part B, line 20) PrivilegeTaxDue, unless ConsolidatedRtnIndicator on Schedule G is checked then Page 1, Line 9 (PrivilegeTaxDue) must equal Schedule G, (Consolidated) Line 5 (AmtDueConsolidated) or if SeparateRtnIndicator on Schedule G is checked then must equal Schedule G (Separate) Line 9 (AmtDueSeparate).		INCORRECT DATA	REJECT
ALCPT-007	/ReturnDataState/FormCPT/TotalComputation/NetPrivilegeTaxDue	Page 1, Line 11 (NetPrivilegeTaxDue) should equal the sum of Page 1, Line 9 (PrivilegeTaxDue) LESS Page 1, Line 10 (PrevPaidPrivilegeTax).		MATH ERROR	REJECT
ALCPT-008	/ReturnDataState/FormCPT/TotalComputation/TotalPrivilegeTaxDue	Page 1, Line 14 (TotalPrivilegeTaxDue) should equal the sum of Page 1, Line 11 (NetPrivilegeTaxDue) + Page 1, Line 12 (Penalty) + Page 1, Line 13 (InterestDue).		MATH ERROR	REJECT
ALCPT-009	/ReturnDataState/FormCPT/TotalComputation/NetTaxDue	Page 1, Line 15 (NetTaxDue) should equal the sum of Page 1, Line 8 (NetSecOfStateCorpFee) + Page 1, Line 14 (TotalPrivilegeTaxDue).		MATH ERROR	REJECT
ALCPT-010	/ReturnDataState/FormCPT/TotalComputation/PmtDue	If NetTaxDue (CPT, Page 1, Line 15) is greater than zero, then PmtDue (CPT, Page 1, Line 16) should be greater than zero and RefundDue (CPT, Page 1, Line 17) should be zero.		MATH ERROR	REJECT
ALCPT-011	/ReturnDataState/FormCPT/TotalComputation/RefundDue	If NetTaxDue (CPT, Page 1, Line 15) is less than zero, then PmtDue (CPT, Page 1, Line 16) should be zero and RefundDue (CPT, Page 1, Line 17) should be greater than zero.		MATH ERROR	REJECT

ALCPT-012	/ReturnDataState/FormCPT/PrivComputation/NetWorthComputation/CapStockAndPaidInCapital	If CapStockAndPdInCapital (Page 2, Part A, Line 1) is greater than zero and Federal Form 1120, Schedule L OR Federal Form 1120-F, Schedule L is not required, then complete WksBPTNW (unless Type of Taxpayer is "I" Insurance company).		INCORRECT DATA	REJECT
ALCPT-013	/ReturnDataState/FormCPT/PrivComputation/NetWorthComputation/RetainedEarnings	If RetainedEarnings (Page 2, Part A, Line 2) is greater than zero and Federal Form 1120, Schedule L OR Federal Form 1120-F, Schedule L is not required, then complete WksBPTNW (unless Type of Taxpayer is "I" Insurance company).		INCORRECT DATA	REJECT
ALCPT-014	/ReturnDataState/FormCPT/PrivComputation/NetWorthComputation/TotalNetWorth	TotalNetWorth (Page 2, Part A, Line 5) must equal the sum of Part A, Line 1 (CapStockAndPdInCapital) + Part A, Line 2 (RetainedEarnings) + Part A, Line 3 (GrossAmtOfRelatedPartyDbt) + Part A, Line 4 (AllPmtsInExcess).		MATH ERROR	REJECT
ALCPT-015	/ReturnDataState/FormCPT/PrivComputation/Exclusions/BookValueOfInvestments	If Part B, Line 2 (BookValueOfInvestments) is populated then please attach a pdf document named **Investment.pdf or ExclDedStmts.pdf** that includes (1) a listing for each separate investment (2) the name of the taxpayer (3) the taxpayer's FEIN (4) the taxpayer's address (4) the book value of the investment.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-016a	/ReturnDataState/FormCPT/Exclusions/BookValueOfInvestOther	Part B, Line 3 (BookValueOfInvestOther) exclusion is allowed only if theTypeOfTaxpayer is Financial Institution "F".		INCORRECT DATA	REJECT

ALCPT-016b	/ReturnDataState/FormCPT/Exclusions/BookValueOfInvestOther	If BookValueOfInvestOther (CPT, Part B, Line 3) is populated and TypeOfTaxpayer is "F" then a listing for each separate investment including the following (1) name of entity, (2) entity's FEIN (3) entity's address (4) and book value of the investment must be attached. The pdf attachment should be named **FinInsInvestment.pdf.**	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-017	/ReturnDataState/FormCPT/Exclusions/UnamortizedGoodwill	If Part B, Line 4 (UnamortizedGoodwill) is populated then please attach a pdf document named Goodwill.pdf including the following for each direct purchase: (1) the goodwill originally acquired (2) the date the direct purchase occurred (3) accumulated amortization (4) the name and location of the business acquired (5) the name and FEIN of the entity that acquired the business and goodwill.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-018	/ReturnDataState/FormCPT/Exclusions/UnamortizedPostRetirement	If Part B, Line 5 (UnamortizedPostRetirement) is populated then please attach a pdf document named **UnamortizedPostRetirement.pdf** that includes the following information: (1) a description of benefits (2) amortization schedule (3) the line detail of the post-retirement benefits on the balance sheet.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-019a	/ReturnDataState/FormCPT/PrivComputation/Exclusions/AdjNetWorthExceedsTotAssets	Part B, Line 6 (AdjNetWorthExceedsTotAssets) exclusion is allowed only if the TypeOfTaxpayer is Financial Institution "F".		INCORRECT DATA	REJECT

ALCPT-019b	/ReturnDataState/FormCPT/PrivComputation/Exclusions/AdjNetWorthExceedsTotAssets	If Part B, Line 6 (AdjNetWorthExceedsTotAssets) is populated and TypeOfTaxpayer is "F" then a document that shows the computation of the amount claimed as this exclusion must be attached. The pdf attachment should be named **AdjustedNetWorthFI.pdf**.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-020	/ReturnDataState/FormCPT/PrivComputation/Exclusions/TotalExclusions	TotalExclusions (CPT, Part B, Line 7) must equal the sum of Part B, Line 2 (BookValueOfInvestments) + Part B, Line 3 (BookValueOfInvestOther) + Part B, Line 4 (UnamortizedGoodwill) + Part B, Line 5 (UnamortizedPostRetirement) + Part B, Line 6 (AdjustedNetWorthExceeds).		MATH ERROR	REJECT
ALCPT-021	/ReturnDataState/FormCPT/PrivComputation/Exclusions/ApportionmentNetWorth	ApportionmentNetWorth (CPT, Part B, Line 8) must equal TotalNetWorth (Part B, Line 1) minus TotalExclusions (Part B, Line 7).		MATH ERROR	REJECT
ALCPT-022a	/ReturnDataState/FormCPT/PrivComputation/Exclusions/ApportionmentFactor	If TypeOfTaxpayer is not a Financial Institution Group Member "F" or Insurance Company "I" and ApportionmentFactor (Part B, Line 9) is less than 100% then ApportionmentFactor must equal TotApportFraction (20C, Schedule D-1, Line 27).		MISSING DATA	REJECT
ALCPT-022b	/ReturnDataState/FormCPT/PrivComputation/Exclusions/ApportionmentFactor	If TypeOfTaxpayer is Financial Institution Group Member "F" and "ConsolidatedRtnIndicator" is populated on Schedule G, then ApportionmentFactor (Part B, Line 9) must equal ALTotalNetWorth (Part B, Line 10) divided by ApportionmentNetWorth (Part B, Line 8).		MATH ERROR	REJECT

ALCPT-022c	/ReturnDataState/FormCPT/PrivComputation/Exclusions/ApportionmentFactor	If TypeOfTaxpayer is Financial Institution Group Member "F" then Form ET-1-showing the apportionment factor calculations should be attached. The pdf attachment must be named **ApportionmentFactor.pdf.**	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-023	/ReturnDataState/FormCPT/PrivComputation/Exclusions/TotalNetWorthExclusions	ALTotalNetWorth (CPT, Part B, Line 10) must equal ApportionmentNetWorth multiplied by ApportionmentFactor, unless TypeOfTaxpayer is "F" and "ConsolidatedRtnIndicator" is populated on Schedule G.		MATH ERROR	REJECT
ALCPT-024	/ReturnDataState/FormCPT/PrivComputation/Deductions/NetInvestBondsSecurities	If NetInvestBondsSecurities (CPT, Part B, Line 11) is populated please attach a pdf document named **BondSecurity.pdf or ExclDedStmts.pdf** including the following information: (1) the net amount invested (2) the issuing agency (3) issuance date (4) how the investment is reported on the taxpayer's balance sheet.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-025	/ReturnDataState/FormCPT/PrivComputation/Deductions/NetInvestPollutionControl	If NetInvestPollutionControl (CPT, Part B, Line 12) is populated please attach a pdf document named **PollutionControl.pdf** or **ExclDedStmts.pdf** that includes supporting documentation.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-026	/ReturnDataState/FormCPT/PrivComputation/Deductions/ReservesInAlabama	If ReservesInAlabama (CPT, Part B, Line 13) is populated please attach a pdf document named **AlabamaReserves.pdf** or **ExclDedStmts.pdf** that includes the following information: (1) identify applicable law or regulation that establishes taxpayer's liability (2) computation of that liability (3) identify the location of the plant, facility, mine or site in Alabama.	**pdf requirement**	MISSING DOCUMENT	REJECT

ALCPT-027	/ReturnDataState/FormCPT/PrivComputation/Deductions/AmtInvestedInHousing	If AmtInvestedInHousing (CPT, Part B, Line 14) is populated then please attach a pdf document named **HousingProject.pdf** or **ExclDedStmts.pdf** that includes the following information: (1) the name of the project (2) the FEIN of the project (3) the site of the project (4) the net amount invested in the project (4) identify how the investments are reported on the taxpayer's balance sheet.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-028	/ReturnDataState/FormCPT/PrivComputation/Deductions/TotalDeductions	TotalDeductions (CPT, Part B, Line 15) must equal the sum of Part B, Line 11 (NetInvestBondsSecurities) + Part B, Line 12 (NetInvestPollutionControl) + Part B, Line 13 (ReservesInAlabama) + Part B, Line 14 (AmtInvestedInHousing).		MATH ERROR	REJECT
ALCPT-029	/ReturnDataState/FormCPT/PrivComputation/Deductions/TotalNetWorthDeductions	TaxableAlabamaNetWorth (CPT, Part B, Line 16) must equal line Part B, Line 10 (ALTotalNetWorth) less Part B, Line 15 (TotalDeductions).		MATH ERROR	REJECT
ALCPT-030a	/ReturnDataState/FormCPT/PrivComputation/Deductions/TaxRate	If TypeOfTaxpayer is “F” Financial Institution Group Member and ConsolidatedRtnIndicator (CPT ScheduleG Header4) is populated then Part B, Line 17b (TaxRate) must equal Part B, Line 18 (GrossPrivilegeTax) divided by Part B, Line 16 (TaxableAlabamaNetWorth). If Part B, Line 18 (GrossPrivilegeTax) divided by Part B, Line 16 (TaxableAlabamaNetWorth) equals 0, then tax rate must equal .00025.		MATH ERROR	REJECT

ALCPT-030b	/ReturnDataState/FormCPT/PrivComputation/Deductions/TaxRate	If ConsolidatedRtnIndicator (CPTSchG Header4) is not selected then Part B, Line 17b (TaxRate) should be computed as follows based on FedTaxIncomeApportioned (1) Less than $1 -.00025 (2) At least $1 but less than $200,000 - .00100 (3) At least $200,000 but less than $500,000 - .00125 (4) At least $500,000 but less than $2,500,000 - .00150 (5) greater than or equal to $2,500,000 - .00175.		INCORRECT DATA	REJECT
ALCPT-031	/ReturnDataState/FormCPT/PrivComputation/Deductions/GrossPrivilegeTax	GrossPrivilegeTax (CPT, Part B, Line 18) must equal Part B, Line 16 (TaxableAlabamaNetWorth) multiplied by Part B, Line 17b (TaxRate), unless "ConsolidatedRtnIndicator" is populated on Schedule G, and cannot be less than zero.		MATH ERROR	REJECT
ALCPT-032	/ReturnDataState/FormCPT/PrivComputation/Deductions/EntZoneCapCredit	If EntZoneCapCredit (CPT, Part B, Line 19) is populated please attach a pdf document named **ALEnterpriseCrdt.pdf** or **ExclDedStmts.pdf** that includes documentation from the ADECA (ALDept of Economic and Community Affairs) reporting the amount of credit the taxpayer is entitled to claim.	**pdf requirement**	MISSING DOCUMENT	REJECT
ALCPT-033a	/ReturnDataState/FormCPT/PrivComputation/Deductions/PrivilegeTaxLiability	PrivilegeTaxLiability (CPT, Part B, Line 20) must equal Part B, Line 18 (GrossPrivilegeTax) less Part B, Line 19 (EntZoneCapCredit) but not less than $100.00, the minimum amount of the tax, and cannot exceed $15,000.00, the maximum amount of tax for corporations and LLEs (unless TypeOfTaxpayer is "F" Financial Institution or "I" Insurance Company).		MATH ERROR	REJECT

ALCPT-033b	/ReturnDataState/FormCPT/PrivComputation/Deductions/PrivilegeTaxLiability	If TypeOfTaxpayer is "I" Insurance Company or TypeOfTaxpayer is "F" Financial Institution and SeparateRtnIndicator (CPT ScheduleG Header4) is populated then Part B, Line 20 (PrivilegeTaxLiability) must equal Part B, Line 18 (GrossPrivilegeTax) less Part B, Line 19 (EntZoneCapCredit), but not less than $100.00 and should not exceed $3,000,000.00, the maximum levy for Alabama CPT.		MATH ERROR	REJECT
ALCPT-033c	/ReturnDataState/FormCPT/PrivComputation/Deductions/PrivilegeTaxLiability	If TypeOfTaxpayer is "F" Financial Institution and ConsolidatedRtnIndicator (CPT ScheduleG Header4) is populated then PrivilegeTaxLiability (CPT Page 2 Line 20) cannot be less than $100.00 and cannot exceed $3,000,000.00.		MATH ERROR	REJECT
ALCPT-033d	/ReturnDataState/FormCPT/PrivComputation/Deductions/PrivilegeTaxLiability	If ConsolidatedRtnIndicator (CPTSchG Header4) is populated then PrivilegeTaxLiability (CPT PartB Deductions Line 20) should equal the sum of all WksPrivilegeTaxLiability (WksCPTFinancialConsGrpComp Line 18) amounts that are transmitted, unless a pdf pro forma that lists Form CPT information (lines 1-20 of page 2) for each member, named FinInstCPTPage2.pdf, is attached.	**pdf requirement**	MATH ERROR	REJECT
ALCPT-034	/ReturnDataState/FormCPT/ReturnInformation/CorpPresidentInfoChange	If CorpPresidentInfoChange (Page 1, Line 4a) is populated then CorpPresInfoUpdate (Sch. AL-CAR, Line 5a checkbox) must be populated.	**This rule is linked to Sch AL-CAR rule SALCAR-ALCPT-001**	INCORRECT DATA	REJECT

ALCPT-035	/ReturnDataState/FormCPT/ReturnInformation/CorpSecretaryInfoChange	If CorpSecretaryInfoChange (Page 1, Line 4b) is populated then CorpSecInfoUpdate (Sch. AL-CAR, Line 6a checkbox) must be populated.	**This rule is linked to Sch AL-CAR rule SALCAR-ALCPT-002**	INCORRECT DATA	REJECT
Schedule AL-CAR					
SALCAR-ALCPT-001	/ReturnDataState/ScheduleALCAR/CorpPresInfoUpdate	If CorpPresInfoUpdate (Line 5a checkbox) is populated then CorpPresidentInfoChange (Form CPT, Page 1, Line 4a) must be populated.	**This rule is linked to rule ALCPT-034**	INCORRECT DATA	REJECT
SALCAR-ALCPT-002	/ReturnDataState/ScheduleALCAR/CorpSecInfoUpdate	If CorpSecInfoUpdate (Line 6a checkbox) is populated then CorpSecretaryInfoChange (Form CPT, Page 1, Line 4b) must be populated.	**This rule is linked to rule ALCPT-035**	INCORRECT DATA	REJECT
Schedule G					
SG-ALCPT-001	(1) /ReturnDataState/ScheduleG/FilingElection/ConsolidatedRtnIndicator (2) /ReturnDataState/ScheduleG/FilingElection/SeparateRtnIndicator	If TypeOfTaxpayer is "F" then ConsolidatedRtnIndicator or SeparateRtnIndicator must be selected.	**Rule Used on 2 Xpaths**	MISSING DATA	REJECT
SG-ALCPT-002	/ReturnDataState/ScheduleG/ConsolidatedParentFEIN	ConsolidatedParentFEIN must be populated if ConsolidatedRtnIndicator is populated.		MISSING DATA	REJECT

SG-ALCPT-003	/ReturnDataState/ScheduleG/ConsolidatedReturn/TotalDepositsCon	If ConsolidatedRtnIndicator is selected then TotalDepositsCon (Sch G, Pg 1, Line 1 for Consolidated Filers) must be populated.		MISSING DATA	REJECT
SG-ALCPT-004	/ReturnDataState/ScheduleG/ConsolidatedReturn/DepositRateCon	If ConsolidatedRtnIndicator is selected then DepositRateCon (Sch G, Pg1, Line 2 for Consolidated Filers) should be computed based on deposits in Alabama (1) Less than $1 billion -.125 per $1,000 (2) $1 billion to $6 billion - .17 per $1,000 and (3) More than $6 billion - .225 per $1,000.		MATH ERROR	REJECT
SG-ALCPT-005	/ReturnDataState/ScheduleG/ConsolidatedReturn/AltMinPrivilegeTaxCon	If ConsolidatedRtnIndicator is selected then AltMinPrivilegeTaxCon (Sch G, Pg 1, Line 3 for Consolidated Filers) must equal line 1 (TotalDepositsCon) multiplied by line 2 (DepositRateCon).		MATH ERROR	REJECT
SG-ALCPT-006a	/ReturnDataState/ScheduleG/ConsolidatedReturn/ConsolPrivilegeTaxLiability	If ConsolidatedRtnIndicator is selected then ConsolPrivilegeTaxLiability (Sch G, Pg 1, Line 4 for Consolidated Filers) must equal PrivilegeTaxLiability (Page 2, Part B, Line 20).		MATH ERROR	REJECT
SG-ALCPT-006b	/ReturnDataState/ScheduleG/ConsolidatedReturn/ConsolPrivilegeTaxLiability	If ConsolidatedRtnIndicator is checked then WksCPTFinancialConsGrpComp must be populated for each member OR a pdf proforma, named **FinInstCPTPage2.pdf**, that lists Form CPT information (lines 1-20 of page 2) for each member included in the financial institution group must be attached.	**pdf requirement**	MISSING DOCUMENT	REJECT
SG-ALCPT-007a	/ReturnDataState/ScheduleG/ConsolidatedReturn/AmtDueConsolidated	If ConsolidatedRtnIndicator is selected then AmtDueConsolidated (Sch G, Pg 1, Line 5 for Consolidated Filers) must equal the greater of Line 3 (AltMinPrivilegeTaxCon) or Line 4 (ConsolPrivilegeTaxLiability).		MATH ERROR	REJECT

SG-ALCPT-007b	/ReturnDataState/ScheduleG/ConsolidatedReturn/AmtDueConsolidated	If Financial Institution Group Member is selected then AmtDueConsolidated (Sch G, Pg 1, Line 5 for Consolidated Filers) should not exceed $3,000,000.00, the maximum levy for Alabama CPT.		MATH ERROR	REJECT
SG-ALCPT-008	/ReturnDataState/ScheduleG/SeparateReturn/TotalDepositsSep	If SeparateRtnIndicator is selected then TotalDepositsSep (Sch G, Pg 1, Line 1 for Filing Separately) must be populated.		MISSING DATA	REJECT
SG-ALCPT-009	/ReturnDataState/ScheduleG/SeparateReturn/DepositRateSep	If SeparateRtnIndicator is selected then DepositRateSep (Sch G, Pg 1, Line 2 for Filing Separately) should be computed based on deposits in Alabama (1) Less than $1 billion -.125 per $1,000 (2) $1 billion to $6 billion -.17 per $1,000 and (3) More than $6 billion - .225 per $1,000.		MATH ERROR	REJECT
SG-ALCPT-010	/ReturnDataState/ScheduleG/SeparateReturn/AltMinPrivilegeTaxSep	If SeparateRtnIndicator is selected then AltMinPrivilegeTaxSep (Sch G, Pg 2, Line 3 for Filing Separately) must equal Line 1 (TotalDepositsSep) multiplied by Line 2 (DepositRateSep).		MATH ERROR	REJECT
SG-ALCPT-011	/ReturnDataState/ScheduleG/SeparateReturn/SumOfGroupTaxLiability	If SeparateRtnIndicator is selected then SumOfGroupTaxLiability (Sch G, Pg 1, Line 5 for Filing Separately) must be populated.		MISSING DATA	REJECT
SG-ALCPT-011a	/ReturnDataState/ScheduleG/SeparateReturn/SumOfGroupTaxLiability	If SumOfGroupTaxLiability (Sch G, Pg 1, Line 5 for Filing Separately) is populated then SumOfGroupTaxLiability (Sch G, Pg 1, Line 5 for Filing Separately) must be equal to or greater than Line 4 (PrivilegeTaxLiability).		MATH ERROR	REJECT
SG-ALCPT-012	/ReturnDataState/ScheduleG/SeparateReturn/PrivTaxDueGreaterThanAMPT	If SeparateRtnIndicator is selected and SumofGroupTaxLiability (Sch G, Pg 1, Line 5 for Filing Separately) is greater than Line 3 (AltMinPrivilegeTaxSep), then Line 6 (PrivTaxDueGreaterThanAMPT) must equal Line 4 (PrivilegeTaxLiability).		MATH ERROR	REJECT

SG-ALCPT-013	/ReturnDataState/ScheduleG/SeparateReturn/PercentOfGrpMemTaxLiab	If SeparateRtnIndicator is selected and SumofGroupTaxLiability (Sch G, Pg 1, Line 5 for Filing Separately) is less than AltMinPrivilegeTaxSep (Line 3 for Filing Separately), then PercentOfGrpMemTaxLiab (Line 7 for Filing Separately) must equal PrivilegeTaxLiability (Line 4 for Filing Separately) divided by SumofGroupTaxLiability (Line 5 for Filing Separately).		MATH ERROR	REJECT
SG-ALCPT-014	/ReturnDataState/ScheduleG/SeparateReturn/PrivTaxDueLessThanAMPT	If SeparateRtnIndicator is selected then PrivTaxDueLessThanAMPT (Sch G, Pg 1, Line 8 for Filing Separately) must equal PercentofGrpMemTaxLiab (Line 7 for Filing Separately) multiplied by AltMinPrivilegeTaxSep (Line 3 for Filing Separately).		MATH ERROR	REJECT
SG-ALCPT-015a	/ReturnDataState/FormCPT/PrivilegeTaxDue	If SeparateRtnIndicator is selected then AmtDueSeparate (Line 9 for Filing Separately) must equal the greater of PrivTaxDueGreaterThanAMPT (Line 6 for Filing Separately) or PrivTaxDueLessThanAMPT (Line 8 for Filing Separately).		MATH ERROR	REJECT
SG-ALCPT-015b	/ReturnDataState/FormCPT/PrivilegeTaxDue	If Financial Institution Group Member is selected then AmtDueSeparate (Line 9 for Filing Separately) should not exceed $3,000,000.00, the maximum levy for Alabama CPT.		MATH ERROR	REJECT
SG-ALCPT-016	/ReturnDataState/ScheduleG/FIGroupMember/BusinessNameLine1	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and ConsolidatedRtnIndicator or SeparateRtnIndicator is populated then Name of Financial Institution Group Member (Sch G, Pg 2, Column A) must be populated.		MISSING DATA	REJECT

SG-ALCPT-017	/ReturnDataState/ScheduleG/FIGroupMember/FinInstitGroupMemFein	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and ConsolidatedRtnIndicator or SeparateRtnIndicator is populated then Federal Employer Identification No. (FEIN) of Financial Institution Group Member (Sch G, Pg 2, Column B) must be populated.		MISSING DATA	REJECT
SG-ALCPT-018	(1)/ReturnDataState/ScheduleG/FIGroupMember/CCorporationInd (2)/ReturnDataState/ScheduleG/FIGroupMember/LimitedLiabilityEntityInd	If TypeOfTaxpayer is "F" (Financial Institution Group Member) and ConsolidatedRtnIndicator or SeparateRtnIndicator is populated then CCorporationInd for C-Corp (subject to annual report) must be checked for the Financial Institution Group Member or LimitedLiabilityEntityInd for LLE (not subject to annual report) must be checked for the Financial Institution Group Member (Sch G, Pg 2, Column C).	Rule Used on 2 Xpaths	MISSING DATA	REJECT
SG-ALCPT-019a	/ReturnDataState/ScheduleG/FIGroupMember/DisregardEntityInd	If TypeOfTaxpayer is "F" (Financial Institution Group Member), ConsolidatedRtnIndicator or SeparateRtnIndicator is populated and DisregardEntityOwnFein is populated, then Disregarded Entity checkbox must be selected for the Financial Institution Group Member (Sch G, Pg 2, Column D).	Xpath has two rules	MISSING DATA	REJECT
SG-ALCPT-019b	/ReturnDataState/ScheduleG/FIGroupMember/DisregardEntityInd	If TypeOfTaxpayer is "F" (Financial Institution Group Member), ConsolidatedRtnIndicator or SeparateRtnIndicator is populated and DisregardEntityOwnFein is populated on Column D then LimitedLiabilityEntityInd must be populated (Sch G, Pg 2, Column C).		MISSING DATA	REJECT

SG-ALCPT-020	/ReturnDataState/ScheduleG/FIGroupMember/DisregardEntityOwnFein	If TypeOfTaxpayer is "F" (Financial Institution Group Member), ConsolidatedRtnIndicator or SeparateRtnIndicator is populated and Disregarded Entity checkbox is selected then DisregardEntityOwnFein must be populated for the Financial Institution Group Member (Sch G, Pg 2, Column D).		MISSING DATA	REJECT
Schedule D-1					
SD1-ALCPT-001	/ReturnDataState/SchD1/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-ALCPT-002	/ReturnDataState/SchD1/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-ALCPT-003	/ReturnDataState/SchD1/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-ALCPT-004	/ReturnDataState/SchD1/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-ALCPT-005	/ReturnDataState/SchD1/AllProperty/PropLand/BOYIn	Alabama Beginning of Year Land (AllProperty/PropLand/BOYIn) must be less than or equal to Everywhere Beginning of Year		MATH ERROR	REJECT

		Land (AllProperty/PropLand/BOYIn).			
SD1-ALCPT-006	/ReturnDataState/SchD1/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-ALCPT-007	/ReturnDataState/SchD1/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-ALCPT-008	/ReturnDataState/SchD1/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-ALCPT-009	/ReturnDataState/SchD1/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-ALCPT-010	/ReturnDataState/SchD1/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 (AllProperty/PropFurnFixt/EOYAll).		MATH ERROR	REJECT
SD1-ALCPT-011	/ReturnDataState/SchD1/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-ALCPT-012	/ReturnDataState/SchD1/AllProperty/PropFurnFixt/EOYAll	If Alabama End of Year Furniture and Fixtures (AllProperty/PropFurnFixt/EOYIn) is populated then Everywhere End of Year Furniture and Fixtures		MISSING DATA	REJECT

		(AllProperty/PropFurnFixt/EOYAll) must be populated.			
SD1-ALCPT-013	/ReturnDataState/SchD1/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-ALCPT-014	/ReturnDataState/SchD1/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-ALCPT-015	/ReturnDataState/SchD1/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-ALCPT-016	/ReturnDataState/SchD1/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-ALCPT-017	/ReturnDataState/SchD1/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-ALCPT-018	/ReturnDataState/SchD1/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-ALCPT-019	/ReturnDataState/SchD1/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-ALCPT-020	/ReturnDataState/SchD1/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-ALCPT-021	/ReturnDataState/SchD1/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-ALCPT-022	/ReturnDataState/SchD1/AllProperty/PropIdbAndIrbAtCost/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-ALCPT-023	/ReturnDataState/SchD1/AllProperty/PropIdbAndIrbAtCost/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-ALCPT-024	/ReturnDataState/SchD1/AllProperty/PropIdbAndIrbAtCost/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-ALCPT-025	/ReturnDataState/SchD1/AllProperty/PropGovernment/BOYIn	Alabama Beginning of Year Government Property at Fair Market Value (AllProperty/PropGovernment/BOYIn) must be less than or equal to Everywhere Beginning of Year Government Property at Fair Market Value (AllProperty/PropGovernment/BOYAll).		MATH ERROR	REJECT
SD1-ALCPT-026	/ReturnDataState/SchD1/AllProperty/PropGovernment/EOYIn	Alabama End of Year Government Property at Fair Market Value (AllProperty/PropGovernment/EOYIn) must be less than or equal to Everywhere End of Year Government Property at Fair Market Value (AllProperty/PropGovernment/EOYAll).		MATH ERROR	REJECT
SD1-ALCPT-027	/ReturnDataState/SchD1/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-ALCPT-028	/ReturnDataState/SchD1/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-ALCPT-029	/ReturnDataState/SchD1/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-ALCPT-030	/ReturnDataState/SchD1/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-ALCPT-031	/ReturnDataState/SchD1/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-ALCPT-032	/ReturnDataState/SchD1/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) must be populated.		MISSING DATA	REJECT
SD1-ALCPT-033	/ReturnDataState/SchD1/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-ALCPT-034	/ReturnDataState/SchD1/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-ALCPT-035	/ReturnDataState/SchD1/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-ALCPT-036	/ReturnDataState/SchD1/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-ALCPT-037	/ReturnDataState/SchD1/AllProperty/PropLessConstruction/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-ALCPT-038a	/ReturnDataState/SchD1/AllProperty/PropTotal/BOYIn	Total Alabama Beginning of Year Property (AllProperty/PropTotal/BOYIn) should equal Inventories (AllProperty/PropInventories/BOYIn) + Land (AllProperty/PropLand/BOYIn) + Furniture and Fixtures (AllProperty/PropFurnFixt/BOYIn) + Machinery and Equipment (AllProperty/PropMachEquip/BOYIn) + Buildings and Leasehold Improvements (AllProperty/PropBuild/BOYIn) + IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/BOYIn) + Government Property at Fair Market Value (AllProperty/PropGovernment/BOYIn) + Other Property (AllProperty/PropOther/BOYIn) minus Construction in Progress if included (AllProperty/PropLessConstruction/BOYIn).		MATH ERROR	REJECT
SD1-ALCPT-038b	/ReturnDataState/SchD1/AllProperty/PropTotal/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-ALCPT-039a	/ReturnDataState/SchD1/AllProperty/PropTotal/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-ALCPT-039b	/ReturnDataState/SchD1/AllProperty/PropTotal/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-ALCPT-040	/ReturnDataState/SchD1/AllProperty/PropTotal/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/PropIdbAndIrbAtCost/BOYAll) + Government Property at Fair Market Value (AllProperty/PropGovernment/BOYAll) + Other Property (AllProperty/PropOther/BOYAll) minus Construction in Progress if included (AllProperty/PropLessConstruction/BOYAll).		MATH ERROR	REJECT
SD1-ALCPT-041	/ReturnDataState/SchD1/AllProperty/PropTotal/EOYAll	Everywhere End of Year Property (AllProperty/PropTotal/EOYAll) should equal the sum of Inventories (AllProperty/PropInventories/EOYAll) + Land (AllProperty/PropLand/EOYAll) + Furniture and Fixtures (AllProperty/PropFurnFixt/EOYAll) + Machinery and Equipment (AllProperty/PropMachEquip/EOYAll) + Buildings and Leasehold Improvements (AllProperty/PropBuild/EOYAll) + IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/EOYAll) + Government Property at Fair Market Value (AllProperty/PropGovernment/EOYAll) + Other Property (AllProperty/PropOther/EOYAll) minus Construction in Progress if included (AllProperty/PropLessConstruction/EOYAll).		MATH ERROR	REJECT

SD1-ALCPT-042	/ReturnDataState/SchD1/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-ALCPT-043	/ReturnDataState/SchD1/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-ALCPT-044	/ReturnDataState/SchD1/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-ALCPT-045	/ReturnDataState/SchD1/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-ALCPT-046	/ReturnDataState/SchD1/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-ALCPT-047	/ReturnDataState/SchD1/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-ALCPT-048	/ReturnDataState/SchD1/AllProperty/TotalAverageProp/Everywhere	Total Average Property Everywhere (AllProperty/TotalAverageProp/Everwhere) should equal the Average Owned Property Everywhere (AllProperty/AvgOwnedProp/Everywhere) + the Annual Rental Expenses Everywhere (AllProperty/AnnualRentOrLease/Everywhere).		MATH ERROR	REJECT
SD1-ALCPT-049	/ReturnDataState/SchD1/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-ALCPT-050	/ReturnDataState/SchD1/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-ALCPT-051	/ReturnDataState/SchD1/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-ALCPT-052	/ReturnDataState/SchD1/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-ALCPT-053a	/ReturnDataState/SchD1/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-ALCPT-053b	/ReturnDataState/SchD1/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-ALCPT-054	/ReturnDataState/SchD1/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-ALCPT-055	/ReturnDataState/SchD1/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-ALCPT-056	/ReturnDataState/SchD1/AllSales/SalesDividends/Everywhere	Dividends Everywhere (AllSales/SalesDividends/Everywhere) must be populated if Dividends in Alabama (AllSales/SalesDividends/InState) is transmitted.		MISSING DATA	REJECT
SD1-ALCPT-057	/ReturnDataState/SchD1/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-ALCPT-058	/ReturnDataState/SchD1/AllSales/SalesGrossReceiptsInterest/Everywhere	Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere) must be populated if Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) is transmitted.		MISSING DATA	REJECT
SD1-ALCPT-059	/ReturnDataState/SchD1/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-ALCPT-060	/ReturnDataState/SchD1/AllSales/SalesRentalsOfProperty/Everywhere	Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere) must be populated if Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) is transmitted.		MISSING DATA	REJECT

SD1-ALCPT-061	/ReturnDataState/SchD1/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-ALCPT-062	/ReturnDataState/SchD1/AllSales/SalesRoyalties/Everywhere	Royalties Everywhere (AllSales/SalesRoyalties/Everywhere) must be populated if Royalties in Alabama (AllSales/SalesRoyalties/InState) is transmitted.		MISSING DATA	REJECT
SD1-ALCPT-063	/ReturnDataState/SchD1/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-ALCPT-064	/ReturnDataState/SchD1/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-ALCPT-065	/ReturnDataState/SchD1/AllSales/SalesOtherDetail	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then Other Description (AllSales/SalesOtherDetail) must also be populated.		MISSING DATA	REJECT
SD1-ALCPT-066	/ReturnDataState/SchD1/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-ALCPT-067	/ReturnDataState/SchD1/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-ALCPT-068	/ReturnDataState/SchD1/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-ALCPT-069	/ReturnDataState/SchD1/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-ALCPT-070	/ReturnDataState/SchD1/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		MATH ERROR	REJECT

		(SalesCapitalOrdinaryGains/Everywhere) and Other Sales Everywhere, Line 24b (SalesOtherBusinessReceipts/Everywhere).			
SD1-ALCPT-071	/ReturnDataState/SchD1/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-ALCPT-072	/ReturnDataState/SchD1/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-ALCPT-073a	/ReturnDataState/SchD1//TotApportFraction	If TypeOfTaxpayer is not Financial Institution Group Member "F" or Insurance Company "I" and ApportionmentFactor is less than 100% then TotApporFraction (Sch D-1, Line 27) must equal the sum of TotalAverageProp/Ratio (Sch D-1, Line 14), PayPayroll/Ratio (Sch D-1, Line 15c) , SalesGrossReceiptsSum/Ratio (Sch D-1, Line 25c) and SalesGrossReceiptsSum/Ratio (Sch D-1, Line 26) divided by 4. (If TotalAverageProp/Everwhere(Sch D-1, Line 13b is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; if PayPayroll/Everywhere (Sch D-1, Line 15b) is equal to zero then the factor is not utilized in the		MATH ERROR	REJECT

		production of income, it shall be eliminated and the denominator reduced by 1; if SalesGrossReceiptsSum/Everwhere (Sch D-1, Line 25b) is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 2.			
SD1-ALCPT-073b	/ReturnDataState/SchD1//TotApportFraction	If TypeOfTaxpayer is not Financial Institution Group Member "F" or Insurance Company "I" and if TotApporFraction (Sch D-1, Line 27) is equal to zero then ZeroApportFraction (Sch D-1, Line 27b) must be checked.		MISSING DATA	REJECT
SD1-ALCPT-074	/ReturnDataState/SchD1/ZeroApportFraction	If ZeroApportFactor is populated then attach a pdf document named **zeroapportstmt.pdf** that explains the reason for the zero apportionment factor.	**pdf requirement**	MISSING DOCUMENT	REJECT
SD1-ALCPT-075		Schedule D-1 cannot be transmitted if TypeOfTaxpayer is "I" Insurance Company		INCORRECT DATA	REJECT
WksBPTNWCPT					
WksBPTNW-ALCPT-001	/ReturnDataState/WksBPTNWCPT/Assets/NetTradeNotesAcctRcvblBOYAmt	NetTradeNotesAccntsRecvbleBOYAmt (line 2b(b)) must equal TradeNotesAccntsRecvbleBOYAmt (line 2a(a)) less BadDebtAllowanceBOYAmt (line 2b(a))		MATH ERROR	REJECT
WksBPTNW-ALCPT-002	/ReturnDataState/WksBPTNWCPT/Assets/NetTradeNotesAcctRcvblEOYAmt	NetTradeNotesAccntsRecvbleEOYAmt (line 2b(d)) must equal TradeNotesAccntsRecvbleEOYAmt (line 2a(c)) less BadDebtAllowanceEOYAmt (line 2b(c))		MATH ERROR	REJECT
WksBPTNW-ALCPT-003	/ReturnDataState/WksBPTNWCPT/Assets/OtherCurrentAssetsBOYAmt	If OtherCurrentAssetsBOYAmt is populated then attach a pdf document named **OtherCurrentAssets.pdf** or **WksNetWorthStmts.pdf** that lists the other current assets beginning of year amount.	**pdf requirement**	MISSING DOCUMENT	REJECT

WksBPTNW-ALCPT-004	/ReturnDataState/WksBPTNWCPT/Assets/OtherCurrentAssetsEOYAmt	If OtherCurrentAssetsEOYAmt is populated then attach a pdf document named **OtherCurrentAssets.pdf** or **WksNetWorthStmts.pdf** that lists the other current assets end of year amount.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-005	/ReturnDataState/WksBPTNWCPT/Assets/OtherInvestmentsBOYAmt	If OtherInvestmentsBOYAmt is populated then attach a pdf document named **OtherInvestments.pdf or WksNetWorthStmts.pdf** that lists other investments.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-006	/ReturnDataState/WksBPTNWCPT/Assets/OtherInvestmentsEOYAmt	If OtherInvestmentsEOYAmt is populated then attach a pdf document named **OtherInvestments.pdf or WksNetWorthStmts.pdf** that lists other investments.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-007	/ReturnDataState/WksBPTNWCPT/Assets/NetDepreciableAssetsBOYAmt	NetDepreciableAssetsBOYAmt (line 11b(b)) should equal BuildingOtherDeprecAstBOYAmt (line 11a(a)) less AccumulatedDepreciationBOYAmt (line 11b(a)).		MATH ERROR	REJECT
WksBPTNW-ALCPT-008	/ReturnDataState/WksBPTNWCPT/Assets/NetDepreciableAssetsEOYAmt	NetDepreciableAssetsEOYAmt (line 11b(d)) should equal BuildingOtherDeprecAstEOYAmt (line 11a(c)) less AccumulatedDepreciationEOYAmt (line 11b(c)).		MATH ERROR	REJECT
WksBPTNW-ALCPT-009	/ReturnDataState/WksBPTNWCPT/Assets/NetDepletableAssetsBOYAmt	NetDepletableAssetsBOYAmt (line 12b(b)) should equal DepletableAssetsBOYAmt (line 12a(a)) less AccumulatedDepletionBOYAmt (line 12b(a)).		MATH ERROR	REJECT
WksBPTNW-ALCPT-010	/ReturnDataState/WksBPTNWCPT/Assets/NetDepletableAssetsEOYAmt	NetDepletableAssetsEOYAmt (line 12b(d)) should equal DepletableAssetsEOYAmt (line 12a(c)) less AccumulatedDepletionEOYAmt (line 12b(c)).		MATH ERROR	REJECT
WksBPTNW-ALCPT-011	/ReturnDataState/WksBPTNWCPT/Assets/NetIntangibleAssetsBOYAmt	NetIntangibleAssetsBOYAmt (line 14b(b)) should equal IntangibleAssetsBOYAmt (line 14a(a)) less AccumulatedAmortizationBOYAmt (line 14b(a)).		MATH ERROR	REJECT

WksBPTNW-ALCPT-012	/ReturnDataState/WksBPTNWCPT/Assets/NetIntangibleAssetsEOYAmt	NetIntangibleAssetsEOYAmt (line 14b(d)) should equal IntangibleAssetsEOYAmt (line 14a(c)) less AccumulatedAmortizationEOYAmt (line 14b(c)).		MATH ERROR	REJECT
WksBPTNW-ALCPT-013	/ReturnDataState/WksBPTNWCPT/Assets/OtherAssetsBOYAmt	If OtherAssetsBOYAmt (line 15b) is populated then attach a pdf document named **OtherAssets.pdf** or **WksNetWorthStmts.pdf** that lists other assets.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-014	/ReturnDataState/WksBPTNWCPT/Assets/OtherAssetsEOYAmt	If OtherAssetsEOYAmt (line 15d) is populated then attach a pdf document named **OtherAssets.pdf** or **WksNetWorthStmts.pdf** that lists other assets.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-015	/ReturnDataState/WksBPTNWCPT/Assets/TotalAssetsBOYAmt	TotalAssetsBOYAmt (SchBPTNW Line 16b) must equal the sum of CashBOYAmt (SchBPTNW Line 1b), NetTradeNotesAcctRcvblBOYAmt (SchBPTNW Line 2b(b)), InventoriesBOYAmt (SchBPTNW Line 3b), USGovernmentObligationsBOYAmt (SchBPTNW Line 4b), TaxExemptSecuritiesBOYAmt (SchBPTNW Line 5b), OtherCurrentAssetsBOYAmt (SchBPTNW Line 6b), LoansToShareholdersBOYAmt (SchBPTNW Line 8b), MortgageRealEstateLoansBOYAmt (SchBPTNW Line 9b), OtherInvestmentsBOYAmt (SchBPTNW Line 10b), NetDepreciableAssetsBOYAmt (SchBPTNW Line 11b(b)), NetDepletableAssetsBOYAmt (SchBPTNW Line 12b(b)), LandBOYAmt (SchBPTNW Line 13b), NetIntangibleAssetsBOYAmt (SchBPTNW Line 14b(b) and OtherAssetsBOYAmt (SchBPTNW Line 15b).		MATH ERROR	REJECT

WksBPTNW-ALCPT-016	/ReturnDataState/WksBPTNWCPT/Assets/TotalAssetsEOYAmt	TotalAssetsEOYAmt (SchBPTNW Line 16d) must equal the sum of CashEOYAmt (SchBPTNW Line 1d), NetTradeNotesAcctRcvblEOYAmt (SchBPTNW Line 2d(d)), InventoriesEOYAmt (SchBPTNW Line 3d), USGovernmentObligationsEOYAmt (SchBPTNW Line 4d), TaxExemptSecuritiesEOYAmt (SchBPTNW Line 5d), OtherCurrentAssetsEOYAmt (SchBPTNW Line 6d), LoansToShareholdersEOYAmt (SchBPTNW Line 8d), MortgageRealEstateLoansEOYAmt (SchBPTNW Line 9d), OtherInvestmentsEOYAmt (SchBPTNW Line 10d), NetDepreciableAssetsEOYAmt (SchBPTNW Line 11b(d)), NetDepletableAssetsEOYAmt (SchBPTNW Line 12b(d)), LandEOYAmt (SchBPTNW Line 13d), NetIntangibleAssetsEOYAmt (SchBPTNW Line 14b(d)) and OtherAssetsEOYAmt (SchBPTNW Line 15d).		MATH ERROR	REJECT
WksBPTNW-ALCPT-017	/ReturnDataState/WksBPTNWCPT/Liabilities/OtherCurrentLiabilitiesBOYAmt	If OtherCurrentLiabilitiesBOYAmt (line 19b) is populated then attach a pdf document named **OtherCurrentLiabilites.pdf** or **WksNetWorthStmts.pdf** that lists other current liabilities.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-018	/ReturnDataState/WksBPTNWCPT/Liabilities/OtherCurrentLiabilitiesEOYAmt	If OtherCurrentLiabilitiesEOYAmt (line 19d) is populated then attach a pdf document named **OtherCurrentLiabilites.pdf** or **WksNetWorthStmts.pdf** that lists other current liabilities.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-019	/ReturnDataState/WksBPTNWCPT/Liabilities/LoansFromPartnersBOYAmt	LoansFromPartnersBOYAmt should not be populated for Form CPT.		INCORRECT DATA	REJECT

WksBPTNW-ALCPT-020	/ReturnDataState/WksBPTNWCPT/Liabilities/LoansFromPartnersEOYAmt	LoansFromPartnersEOYAmt should not be populated for Form CPT.		INCORRECT DATA	REJECT
WksBPTNW-ALCPT-021	/ReturnDataState/WksBPTNWCPT/Liabilities/OtherLiabilitiesBOYAmt	If OtherLiabilitiesBOYAmt (line 24b) is populated then attach a pdf document named **OtherLiabilities.pdf** or **WksNetWorthStmts.pdf** that lists other liabilities.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-022	/ReturnDataState/WksBPTNWCPT/Liabilities/OtherLiabilitiesEOYAmt	If OtherLiabilitiesEOYAmt (line 24d) is populated then attach a pdf document named **OtherLiabilities.pdf** or **WksNetWorthStmts.pdf** that lists other liabilities.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-023	/ReturnDataState/WksBPTNWCPT/Liabilities/TotalLiabilitiesBOYAmt	TotalLiabilitiesBOYAmt must equal AccountsPayableBOYAmt (SchBPTNW Line 17b), ShortTermPayableBOYAmt (SchBPTNW Line 18b), OtherCurrentLiabilitiesBOYAmt (SchBPTNW Line 19b), LoansFromShareholdersBOYAmt (SchBPTNW Line 22b), LongTermPayableBOYAmt (SchBPTNW Line 23b) and OtherLiabilitiesBOYAmt (SchBPTNW Line 24b).		MATH ERROR	REJECT
WksBPTNW-ALCPT-024	/ReturnDataState/WksBPTNWCPT/Liabilities/TotalLiabilitiesEOYAmt	TotalLiabilitiesEOYAmt must equal AccountsPayableEOYAmt (SchBPTNW Line 17d), ShortTermPayableEOYAmt (SchBPTNW Line 18d), OtherCurrentLiabilitiesEOYAmt (SchBPTNW Line 19d), LoansFromShareholdersEOYAmt (SchBPTNW Line 22d), LongTermPayableEOYAmt (SchBPTNW Line 23d) and OtherLiabilitiesEOYAmt (SchBPTNW Line 24d).		MATH ERROR	REJECT
WksBPTNW-ALCPT-025	/ReturnDataState/WksBPTNWCPT/CapitalShareholderEquity/RetainedEarningsApprBOYAmt	If RetainedEarningsApprBOYAmt (line 29b) is populated then attach a pdf document named **RetainedEarnings.pdf** or **WksNetWorthStmts.pdf** that lists the appropriated retained earnings.	**pdf requirement**	MISSING DOCUMENT	REJECT

WksBPTNW-ALCPT-026	/ReturnDataState/WksBPTNWCPT/CapitalShareholderEquity/RetainedEarningsApprEOYAmt	If RetainedEarningsApprEOYAmt (line 29d) is populated then attach a pdf document named **RetainedEarnings.pdf** or **WksNetWorthStmts.pdf** that lists the appropriated retained earnings.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-027	/ReturnDataState/WksBPTNWCPT/CapitalShareholderEquity/AdjustmentToShrEqtyBOYAmt	If AdjustmentToShrEqtyBOYAmt (line 31b) is populated then attach a pdf document named **EquityAdjustment.pdf** or **WksNetWorthStmts.pdf** that lists the adjustments to shareholders' equity.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-028	/ReturnDataState/WksBPTNWCPT/CapitalShareholderEquity/AdjustmentToShrEqtyEOYAmt	If AdjustmentToShrEqtyEOYAmt (line 31d) is populated then attach a pdf document named **EquityAdjustment.pdf** or **WksNetWorthStmts.pdf** that lists the adjustments to shareholders' equity.	**pdf requirement**	MISSING DOCUMENT	REJECT
WksBPTNW-ALCPT-029	/ReturnDataState/WksBPTNWCPT/CapitalShareholderEquity/TotalCapitalBOYAmt	TotalCapitalBOYAmt (line 32b) must equal the sum of CapitalStockBOYAmt (SchBPTNW27b), AdditionalPaidInCapitalBOYAmt (SchBPTNW28b), RetainedEarningsApprBOYAmt (SchBPTNW29b), RetainedEarningsUnApprBOYAmt (SchBPTNW30b) and AdjustmentToShrEqtyBOYAmt (SchBPTNW31b).		MATH ERROR	REJECT
WksBPTNW-ALCPT-030	/ReturnDataState/WksBPTNWCPT/CapitalShareholderEquity/TotalCapitalEOYAmt	TotalCapitalEOYAmt (line 32d) must equal the sum of CapitalStockEOYAmt (SchBPTNW27d), AdditionalPaidInCapitalEOYAmt (SchBPTNW28d), RetainedEarningsApprEOYAmt (SchBPTNW29d), RetainedEarningsUnApprEOYAmt (SchBPTNW30d) and AdjustmentToShrEqtyEOYAmt (SchBPTNW31d).		MATH ERROR	REJECT
WksBPTNW-ALCPT-031	/ReturnDataState/WksBPTNWCPT/CapitalShareholderEquity	TotalLiabilitiesCapitalBOYAmt (line 33b) must equal TotalLiabilitiesBOYAmt (SchBPTNW25b) and		MATH ERROR	REJECT

	/TotalLiabilities CapitalBOYAmt	TotalCapitalBOYAmt (SchBPTNW32b).			
WksBPTNW-ALCPT-032	/ReturnDataState/WksBPTNWCPT/CapitalShareholderEquity/TotalLiabilities CapitalEOYAmt	TotalLiabilitiesCapitalEOYAmt (line 33d) must equal TotalLiabilitiesEOYAmt (SchBPTNW25d) and TotalCapitalEOYAmt (SchBPTNW32d).		MATH ERROR	REJECT
WksBPTNW-ALCPT-033		WksBPTNW cannot be transmitted if TypeOfTaxpayer is "I" Insurance Company.		INCORRECT DATA	REJECT
WksCPTFinancialConsGrpComp					
WksFCGC-ALCPT-001	/ReturnDataState/WksCPTFinancialConsGrpComp/WksMemberBusinessFEIN	Populate WksMemberBusinessFEIN with member's Federal Employer Identification Number. If member does not have a FEIN, then populate WksMemberStateEIN.		MISSING DATA	REJECT
WksFCGC-ALCPT-002	/ReturnDataState/WksCPTFinancialConsGrpComp/WksMemberStateEIN	If entity does not have a FEIN, then populate WksMemberStateEIN with BPTAccount Number. The length cannot be less than or greater than 10 and should not include the tax type "BPT". Example of BPT acct number: R00+7numbers or 10 numbers.		MISSING DATA	REJECT
WksFCGC-ALCPT-003	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksNetWorthComputation/WksTotalNetWorth	WksTotalNetWorth (Line 8e) must equal the sum of WksCapStockAndPdInCapital, WksRetainedEarnings, WksGrossAmtOfRelatedPartyDbt and WksAllPmtsInExcess (lines 8a-8d).		MATH ERROR	REJECT
WksFCGC-ALCPT-004	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksExclusions/WksTotalExclusions	WksTotalExclusions (Line 9f) must equal the sum of WksBookValueOfInvestments (Line 9a), WksBookValueOfInvestOther (Line 9b), WksUnamortizedGoodwill (Line 9c), WksUnamortizedProperly (Line 9d) and WksAdjustedNetWorthExceeds (Line 9e).		MATH ERROR	REJECT

WksFCGC-ALCPT-005	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksExclusions/WksApportionmentNetWorth	WksApportionmentNetWorth (Line 10) must equal WksTotalNetWorth (Line 8e) LESS WksTotalExclusions (Line 9f).		MATH ERROR	REJECT
WksFCGC-ALCPT-006	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksExclusions/WksALTotalNetWorth	WksALTotalNetWorth (Line 12) must equal WksApportionmentNetWorth (Line 10) multiplied by WksApportionmentFactor (Line 11).		MATH ERROR	REJECT
WksFCGC-ALCPT-007	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksDeductions/WksTotalDeductions	WksTotalDeductions (Line 13e) must equal the sum of WksNetInvestBondsSecurities, WksNetInvestPollutionControl, WksReservesInAlabama and WksAmtInvestedInHousing (lines 13a-13d).		MATH ERROR	REJECT
WksFCGC-ALCPT-008	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksDeductions/WksTaxableAlabamaNetWorth	WksTaxableAlabamaNetWorth (Line 14) must equal line WksALTotalNetWorth less WksTotalDeductions (line 12 less line 13e).		MATH ERROR	REJECT
WksFCGC-ALCPT-009	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksDeductions/WksTaxRate	WksTaxRate should be computed as follows based on FedTaxIncomeApportioned (1) Less than $1 -.00025 (2) At least $1 but less than $200,000 - .00100 (3) At least $200,000 but less than $500,000 - .00125 (4) At least $500,000 but less than $2,500,000 - .00150 (5) greater than or equal to $2,500,000 - .00175.		INCORRECT DATA	REJECT
WksFCGC-ALCPT-010	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksDeductions/W	WksGrossPrivilegeTax (Line 16) must equal WksTaxableAlabamaNetWorth multiplied by WksTaxRate (line 14 multiplied by line 15b) and cannot be less than zero.		MATH ERROR	REJECT

	ksGrossPrivilegeTax				
WksFCGC-ALCPT-011a	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksDeductions/WksPrivilegeTaxLiability	WksPrivilegeTaxLiability (Line 18) must equal WksGrossPrivilegeTax less WksEntZoneCapCredit (line 16 less line 17) but not less than $100.00, the minimum amount of the tax, and cannot exceed $15,000.00, the maximum amount of tax for corporations and LLEs (unless TypeOfTaxpayer is "F" Financial Institution or "I" Insurance Company).		MATH ERROR	REJECT
WksFCGC-ALCPT-011b	/ReturnDataState/WksCPTFinancialConsGrpComp/WksPrivComputation/WksDeductions/WksPrivilegeTaxLiability	If TypeOfTaxpayer is "F" Financial Institution or "I" Insurance Company then WksPrivilegeTaxLiability (Line 18) must equal WksGrossPrivilegeTax less WksEntZoneCapCredit (line 16 less line17) but not less than $100.00 and should not exceed $3,000,000.00, the maximum levy for Alabama CPT.		MATH ERROR	REJECT
Financial Transactions					
ALCPTF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
ALCPTF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
ALCPTF-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

ALCPTF-003	(1) /ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) /ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	**used on 2 xpaths**	MISSING DATA	REJECT
ALCPTF-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
General Business Rules					
ALCPT-840		The complete federal return (1120) and all necessary supporting schedules for all types of taxpayers, except Insurance Companies "I" and Real Estate Investment Trusts "R", as submitted to the IRS must be transmitted with the return in an XML file. If this company files as part of a consolidated federal return 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 (**ConsolidatedIncome.pdf**), (4) Consolidated Balance Sheets by separate company for the beginning and end of year (**ConsolidatedBalance.pdf**).	**pdf requirement**	MISSING DOCUMENT	REJECT

ALCPT-1001		The attached federal XML year must equal 2019, unless TypeOfTaxpayer is Insurance Company "I" or Real Estate Investment Trust "R".		INCORRECT DATA	REJECT – 2020 form changes
ALCPT-900		Return must not be a duplicate of a previously accepted return. The return was previously filed either as a paper return, through MAT (My Alabama Taxes) or MeF. Please contact the Business Privilege Tax section (334-353-7923) with any questions.		INCORRECT DATA	REJECT
ALCPT-1100		The XML listing of the PDF attachments does not match the attachments listed in the file directory		INCORRECT DATA	REJECT
ALCPT-1000	/ReturnState/ReturnHeaderState/SoftwareId	SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
ALCPT-1500		The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
ALCPT-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms.		INCORRECT DATA	REJECT

Form PPT Error Reject Codes for Tax Year 2020

New Error Rejection Code	Xpath	Rule/Validation	Notes	Error Category	Severity
Header					
ALPPTH-001	/ReturnState/ReturnHeaderState/ReturnType	ReturnType must equal "PPT"		INCORRECT DATA	REJECT
ALPPTH-002	/ReturnState/ReturnHeaderState/SoftwareId	Required data element SoftwareId not transmitted		MISSING DATA	REJECT
ALPPTH-003	/ReturnState/ReturnHeaderState/SoftwareVersionNum	Required data element SoftwareVersion not transmitted		MISSING DATA	REJECT
ALPPTH-004	/ReturnState/ReturnHeaderState/TaxYr	Tax Year must equal 2020		INCORRECT DATA	REJECT – 2020 Form changes
ALPPTH-005a	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	Required data element TaxPeriodBeginDt not transmitted	Xpath has multiple rules	MISSING DATA	REJECT
ALPPTH-005b	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt default is 20190101 unless FiscalTaxYear and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT – 2020 form changes
ALPPTH-005c	/ReturnState/ReturnHeaderState/TaxPeriodBeginDt	TaxPeriodBeginDt must be prior to TaxPeriodEndDt.		INCORRECT DATA	REJECT
ALPPTH-006a	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	Required data element TaxPeriodEndDt not transmitted	Xpath has multiple rules	MISSING DATA	REJECT
ALPPTH-006b	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt default is 20191231 unless FiscalTaxYear and/or the 52/53 week indicator is transmitted.		INCORRECT DATA	REJECT – 2020 form changes
ALPPTH-006c	/ReturnState/ReturnHeaderState/TaxPeriodEndDt	TaxPeriodEndDt must be after TaxPeriodBeginDt.		INCORRECT DATA	REJECT

ALPPTH-007	/ReturnState/ ReturnHeader State/AmendedReturnIndicator	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically		UNSUPPORTED	REJECT
ALPPTH-008a	(1)ReturnState /ReturnHeader State/Filer/EIN (2)ReturnState /ReturnHeader State/Filer/StateEIN	If the "FEINNotRequired" checkbox is populated, then the BPT Account Number (Page 1, Line 3d) must be populated and the FEIN (Page 1, Line 3b) should be transmitted as 999009999.	(1)Added rule to ReturnHeaderState/Filer/EIN Xpath (2)Rule on multiple Xpaths	MISSING DATA	REJECT – Updated on 11/15/19
ALPPTH-008b	(1)ReturnState /ReturnHeader State/Filer/EIN (2)ReturnState /ReturnHeader State/Filer/StateEIN	If FEINNotRequired is not checked, then BPTAccount Number (Page 1, Line 3d) must be blank and the FEIN (Page 1, Line 3b) should be transmitted (do not transmit all 9's).	(1)Added rule to ReturnHeaderState/Filer/EIN Xpath (2)Rule on multiple Xpaths	INCORRECT DATA	REJECT
ALPPTH-008c	ReturnState/ReturnHeaderState/Filer/State EIN	BPTAccount Number length cannot be less than or greater than 10 and should not include the tax type "BPT". Example of BPT acct number: R00+7numbers or 10 numbers.		INCORRECT DATA	REJECT
ALPPTH-009	/ReturnState/ ReturnHeader State/PaidPreparerInformationGrp/SignatureDt	PaidPreparer DateSigned cannot be prior to TaxPeriodBeginDt.		MISSING DATA	REJECT
ALPPTH-010	/ReturnState/ ReturnHeader State/PaidPreparerInformationGrp/PTIN	If PreparerPersonNm is populated then PTIN must be populated		MISSING DATA	REJECT

ALPPTH-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
ALPPTH-012	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PhoneNum	If PreparerPersonNm is populated then PhoneNum must be populated.			
ALPPTH-013	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmEIN	If PreparerPersonNm is populated then PreparerFirmIDNumber must be populated.		MISSING DATA	REJECT
ALPPTH-014	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerPersonNm	If DiscussWithPaidPreparerInd is populated then PreparerPersonNm must be populated.		MISSING DATA	REJECT
ALPPTH-015	/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp/PreparerFirmName/BusinessNameLine1Txt	If PreparerPersonNm is populated then PreparerFirmName/BusinessNameLine1Txt must be populated.		MISSING DATA	REJECT
Form PPT					
ALPPT-001a	/ReturnDataState/FormPPT/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 20190201.		INCORRECT DATA	REJECT – 2020 Form changes

ALPPT-001b	/ReturnDataState/FormPPT/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 20201130.		INCORRECT DATA	REJECT – 2020 Form changes
ALPPT-002a	/ReturnDataState/FormPPT/Header/TypeOfPeriod/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodBeginDt should be greater than or equal to 20181225.		INCORRECT DATA	REJECT – 2020 Form changes
ALPPT-002b	/ReturnDataState/FormPPT/Header/TypeOfPeriod/Week52.53FilerIndicator	If 52/53 week check box is populated then TaxPeriodEndDt should be less than or equal to 20201207.		INCORRECT DATA	REJECT – 2020 Form changes
ALPPT-002c	/ReturnDataState/FormPPT/Header/TypeOfPeriod/Week52.53FilerIndicator	The 52/53 week checkbox can be populated only if the fiscal year checkbox is populated.		INCORRECT DATA	REJECT
ALPPT-003	/ReturnDataState/FormPPT/Computation/SecOfStateCorpFee	If SecOfStateCorpFee (Page 1, Line 6) is populated then a complete Schedule AL-CAR must be populated.		MISSING DATA	REJECT
ALPPT-004	/ReturnDataState/FormPPT/Computation/NetSecOfStateCorpFee	NetSecOfStateCorpFee (Page 1, Line 8) must equal SecOfStateCorpFee (Page 1, Line 6) less PrevPaidSecOfStateCorpFee (Page 1, Line 7).		MATH ERROR	REJECT
ALPPT-006	/ReturnDataState/FormPPT/Computation/NetPrivilegeTaxDue	NetPrivilegeTaxDue (Page 1, Line 11) should equal PrivilegeTaxLiability (Page 1, Line 9) Less PrevPaidPrivilegeTax (Page 1, Line 10).		MATH ERROR	REJECT
ALPPT-007	/ReturnDataState/FormPPT/Computation/TotalPrivilegeTaxDue	TotalPrivilegeTaxDue (Page 1, Line 14) should equal the sum of NetPrivilegeTaxDue (Page 1, Line 11) + PenaltyDue (Page 1, Line 12) + InterestDue (Page 1, Line 13).		MATH ERROR	REJECT

ALPPT-008	/ReturnDataState/FormPPT/Computation/NetTaxDue	NetTaxDue (Page 1, Line 15) should equal the sum of NetSecOfStateCorpFee (Page 1, Line 8) + TotalPrivilegeTaxDue (Page 1, Line 14).		MATH ERROR	REJECT
ALPPT-009	/ReturnDataState/FormPPT/Computation/PmtDue	If NetTaxDue (Page 1, Line 15) is greater than zero then PmtDue (Page 1, Line 16) should be greater than zero and RefundDue (Page 1, Line 17) should be zero.		MATH ERROR	REJECT
ALPPT-010	/ReturnDataState/FormPPT/Computation/RefundDue	If NetTaxDue (Page 1, Line 15) is less than zero then PmtDue (Page 1, Line 16) should be zero and RefundDue (Page 1, Line 17) should be greater than zero.		MATH ERROR	REJECT
ALPPT-011a	/ReturnDataState/FormPPT/Computation/FamilyLLEIndicator	If FamilyLLEIndicator (Page 1, Line 18) is populated then ScheduleBPTE must be populated.		MISSING DOCUMENT	REJECT
ALPPT-011b	/ReturnDataState/FormPPT/Computation/FamilyLLEIndicator	If FamilyLLEIndicator is populated then attach working papers that includes the following information to clearly explain the nature and amounts of the calculation for the 80% ownership test and the 90% gross receipts test: 1) Address each item listed on Schedule BPT-E, if applicable. 2) The amounts for the individual assets named in the assets test should be detailed with indication of where included on the balance sheet and the breakdown of the line amount, if necessary. 3) The amounts for the gross receipts test should be detailed with the indication of where included on the Schedule K or other Form/Schedule. The working papers should be named FamilyLLE.pdf. Please call the Business Privilege Tax Section (334) 353-7923 should you have questions.	PDF Attachment	MISSING DOCUMENT	REJECT

ALPPT-012a	/ReturnDataState/FormPPT/NetWorthComputation/SCorporation/CapStockAndPaidInCapital	CapStockAndPaidInCapital (Page 2, Part A1, Line 1) can only be populated if TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS".		INCORRECT DATA	REJECT
ALPPT-012b	/ReturnDataState/FormPPT/NetWorthComputation/SCorporation/CapStockAndPaidInCapital	If CapStockAndPaidInCapital (PPTPartA1Line1) is greater than zero and Federal Form 1120S, Schedule L is not required, then complete WksBPTNW.		MISSING DOCUMENT	REJECT
ALPPT-013a	/ReturnDataState/FormPPT/NetWorthComputation/SCorporation/RetainedEarnings	RetainedEarnings (Page 2, Part A1, Line 2) can only be populated if TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS".		INCORRECT DATA	REJECT
ALPPT-013b	/ReturnDataState/FormPPT/NetWorthComputation/SCorporation/RetainedEarnings	If RetainedEarnings (PPTPartA1Line 2) is greater than zero and Federal Form 1120S, Schedule L is not required, then complete WksBPTNW.		MISSING DOCUMENT	REJECT
ALPPT-014	/ReturnDataState/FormPPT/NetWorthComputation/SCorporation/SCorpGrossAmtOfRelPtyDbt	RelatedPartyDebtSCorp (Page 2, Part A1, Line 3) can only be populated if TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS".		INCORRECT DATA	REJECT
ALPPT-015	/ReturnDataState/FormPPT/NetWorthComputation/SCorporation/AllPmtsInExcess	CompensationDistributionPymt (Page 2, Part A1, Line 4) can only be populated if TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS".		INCORRECT DATA	REJECT

ALPPT-016a	/ReturnDataState/FormPPT/NetWorthComputation/SCorporation/SCorpTotalNetWorth	If TypeOfTaxpayer is S Corporation "S" or LLE Taxed as S Corp "LS" then SCorpTotalNetWorth should equal the sum of CapStockAndPaidInCapital (Line 1) + RetainedEarnings (Line 2) + RelatedPartyDebtSCorp (Line 3) + CompensationDistributionPymt (Line 4).		MATH ERROR	REJECT
ALPPT-016b	/ReturnDataState/FormPPT/NetWorthComputation/SCorporation/SCorpTotalNetWorth	SCorpTotalNetWorth (Page 2, Part A1, Line 5) should be populated if TypeOfTaxpayer equals "S" for S-Corporation or "LS" for LLE Taxed as S Corp.		INCORRECT DATA	REJECT
ALPPT-017a	/ReturnDataState/FormPPT/NetWorthComputation/LimitedLiabilityEntity/SumCapAcct	SumCapAcct (Page 2, Part A2, Line 6) can only be populated if TypeOfTaxpayer is LLE "L".		INCORRECT DATA	REJECT
ALPPT-017b	/ReturnDataState/FormPPT/NetWorthComputation/LimitedLiabilityEntity/SumCapAcct	If SumCapAcct (PPTPartA2Line6) is greater than zero and Federal Form 1065, Schedule L is not required, then complete WksBPTNW.		MISSING DOCUMENT	REJECT
ALPPT-018	/ReturnDataState/FormPPT/NetWorthComputation/LimitedLiabilityEntity/SCorpAmtPaidToMember	AmtPaidToMember (Page 2, Part A2, Line 7) can only be populated if TypeOfTaxpayer is LLE "L".		INCORRECT DATA	REJECT
ALPPT-019	/ReturnDataState/FormPPT/NetWorthComputation/LimitedLiabilityEntity/LLEGrossAmtOfRelPtyDbt	RelatedPartyDebtLLE (Page 2, Part A2, Line 8) can only be populated if TypeOfTaxpayer is LLE "L".		INCORRECT DATA	REJECT
ALPPT-020a	/ReturnDataState/FormPPT/NetWorthComputation/LimitedLiabilityEntity/LLETotalNetWorth	If TypeOfTaxpayer is LLE "L" then LLETotalNetWorth (Page 2, Part A2, Line 9) should equal the sum of SumCapAcct (Line 6) + AmtPaidToMember (Line 7) + RelatedPartyDebtLLE (Line 8).		MATH ERROR	REJECT

ALPPT-020b	/ReturnDataState/FormPPT/NetWorthComputation/LimitedLiabilityEntity/LLETotalNetWorth	LLETotalNetWorth (Page 2, Part A2, Line 9) should be populated if TypeOfTaxpayer equals "L" for Limited Liability Entity.		INCORRECT DATA	REJECT
ALPPT-021	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/SingleMemberName	If TypeOfTaxpayer is Disregarded Entity "D" then SingleMemberName (First and Last Name or Business Name) on Page 2, Part A3, Line 10a must be entered.		MISSING DATA	REJECT
ALPPT-022	(1) /ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/SingleMemberID/SSN (2) /ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/SingleMemberID/FEIN	If TypeOfTaxpayer is Disregarded Entity "D" then SingleMemberID/FEIN or SingleMemberID/SSN must be entered.	used on 2 xpaths	MISSING DATA	REJECT
ALPPT-023a	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/SingleMemberID/SSN	If DEParentSubject is not populated and the SingleMemberID/SSN (Page 2, Part A3, Line 10b-SSN) is populated then complete WksBPTNWI.		MISSING DOCUMENT	REJECT
ALPPT-023b	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/SingleMemberID/SSN	If DEParentSubject is not populated and SingleMemberID/SSN (PPT PartA3 Line 10b) is populated then attach a PDF named **DEIncomeLoss.pdf** that includes the following: Schedule C, Schedule C-EZ, Schedule E, or Schedule F from the individual owner's tax return (or the federal individual income tax return named **Federal.pdf**).	PDF Attachment. If there are multiple DEIncomeLoss PDFs then they can be named in a	MISSING DOCUMENT	REJECT

			sequence (DEIncomeLoss1, DEIncomeLoss2, etc).		
ALPPT-024	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/SingleMemberID/FEIN	If DEParentSubject is populated then SingleMemberID/FEIN (Page 2, Part A3, Line 10b-FEIN) must be populated.		MISSING DATA	REJECT
ALPPT-025a	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/DEParentSubject	If DEParentSubject is populated then Part A, Section III, Lines 12-15 and Part B, Lines 1-16a and 17-18 should not be populated. 16b should be populated as .00025.		INCORRECT DATA	REJECT
ALPPT-025b	(1) /ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/DEParentSubject (2) /ReturnDataState/FormPPT/Exclusions/ApportionmentFactor	If DEParentSubject (PPT Part A3 Line11) is not checked, ApportionmentFactor (PPT Part B Exclusions Line7) is zero and TotApportFraction (Sch C, Line 27) is equal to zero then attach a pdf document named zeroapportstmt.pdf that explains the reason for the zero apportionment factor.	rule is used for the multiple xpaths. It is also used on Schedule C (/ReturnDataState/SchC/TotApportFraction)	MISSING DATA	REJECT
ALPPT-026a	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/AstMinusLiabSinMem	AstMinusLiabSinMem (Page 2, Part A3, Line 12) should only be populated if the TypeOfTaxpayer is Disregarded Entity "D".		INCORRECT DATA	REJECT

ALPPT-026b	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/AstMinusLiabSinMem	If DEParentSubject is not populated and the SingleMemberID/FEIN is populated then the following must be attached: (1) Pages 1-4 of the federal tax Form 1120S, Pages 1-5 of the federal tax Form 1065, or Pages 1-5 of the federal tax Form 1120 **(federal.pdf)**, (2) Consolidated Income Spreadsheet **(ConsolidatedIncome.pdf)** and (3) Consolidated Balance Sheet by separate company for the beginning and end of year **(ConsolidatedBalance.pdf)**.	PDF Attachments	MISSING DOCUMENT	REJECT
ALPPT-027	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/DEGrossAmtOfRelPtyDbt	RelatedPartyDebtDE (Page 2, Part A3, Line 13) should only be populated if the TypeOfTaxpayer is Disregarded Entity "D".		INCORRECT DATA	REJECT
ALPPT-028	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/DEAmtPaidToMember	DEAmtPaidToMember (Page 2, Part A3, Line 14) should only be populated if the TypeOfTaxpayer is Disregarded Entity "D".		INCORRECT DATA	REJECT
ALPPT-029a	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/DETotalNetWorth	DETotalNetWorth (Page 2, Part A3, Line 15) should equal the sum of Line 12 (AstMinusLiabSinMem) + Line 13 (RelatedPartyDebtDE) + Line 14 (DEAmtPaidToMember).		MATH ERROR	REJECT
ALPPT-029b	/ReturnDataState/FormPPT/NetWorthComputation/DisregardedEntity/DETotalNetWorth	DETotalNetWorth (Page 2, Part A3, Line 15) should only be populated if TypeOfTaxpayer equals "D" for Disregarded Entity.		INCORRECT DATA	REJECT

ALPPT-030	/ReturnDataState/FormPPT/Exclusions/TotalNetWorth	TotalNetWorth (Page 2, Part B, Line 1) should equal (1) Part A, Line 5 (SCorpTotalNetWorth) if TypeOfTaxpayer is "S" or "LS" (2) Part A, Line 9, (LLETotalNetWorth) if TypeOfTaxpayer is "L" or (3) Part A, Line 15 (DETotalNetWorth) if TypeOfTaxpayer is "D."		INCORRECT DATA	REJECT
ALPPT-031	/ReturnDataState/FormPPT/Exclusions/BookValueOfInvestments	If Part B, Line 2 (BookValueOfInvestments) is populated then please attach a pdf document named **investment.pdf** that includes the following information: (1) a listing for each separate investment (2) the name of the taxpayer (3) the taxpayer's FEIN (4) the taxpayer's address (5) the book value of the investment.	PDF Attachment	MISSING DOCUMENT	REJECT
ALPPT-032	/ReturnDataState/FormPPT/Exclusions/UnamortizedGoodwill	If Part B, Line 3 (UnamortizedGoodwill) is populated then please attach a pdf document named **Goodwill.pdf** that includes the following information for each direct purchase the goodwill originally acquired (1) the date the direct purchase occurred (2) accumulated amortization (3) the name and location of the business acquired (4) and the name and FEIN of the entity that acquired the business and goodwill.	PDF Attachment	MISSING DOCUMENT	REJECT
ALPPT-033	/ReturnDataState/FormPPT/Exclusions/UnamortizedProperly	If Part B, Line 4 (UnamortizedPostRetirement) is populated then please attach a pdf document named **UnamortizedPostRetirement.pdf** or **ExclDedStmts.pdf** including the following (1) a description of benefits (2) amortization schedule (3) and the line detail of the post-retirement benefits on the balance sheet.	PDF Attachment	MISSING DOCUMENT	REJECT

ALPPT-034	/ReturnDataState/FormPPT/Exclusions/TotalExclusions	TotalExclusions (Part B, Line 5) must equal the sum of Part B, Line 2 (BookValueOfInvestments) + Part B, Line 3 (UnamortizedGoodwill) + Part B, Line 4 (UnamortizedPostRetirement).		MATH ERROR	REJECT
ALPPT-035	/ReturnDataState/FormPPT/Exclusions/ApportionmentNetWorth	ApportionmentNetWorth (Part B, Line 6) must equal TotalNetWorth (Part B, Line 1) less TotalExclusions (Part B, Line 5).		MATH ERROR	REJECT
ALPPT-036a	/ReturnDataState/FormPPT/Exclusions/ApportionmentFactor	If DEParentSubject is not checked and if ApportionmentFactor (PPT Part B, Exclusions Line 7) is less than 100% then Schedule C (Form 20S or Form 65, SchC, Line 27) must be completed.		MISSING DATA	REJECT
ALPPT-036b	/ReturnDataState/FormPPT/Exclusions/ApportionmentFactor	If DEParentSubject is not checked and ApportionmentFactor (PPT, Part B, Exclusions Line 7) is less than 100% then ApportionmentFactor must equal TotApportFraction (20S or 65, SchC, Line 27).		MATH ERROR	REJECT
ALPPT-037	/ReturnDataState/FormPPT/Exclusions/TotalNetWorthExclusions	TotalNetWorthExclusions (Part B, Line 8) must equal ApportionmentNetWorth (Part B, Line 6) multiplied by ApportionmentFactor (Part B, Line 7).		MATH ERROR	REJECT
ALPPT-038	/ReturnDataState/FormPPT/Deductions/NetInvestBondsSecurities	If Part B, Line 9 (NetInvestBondsSecurities) is populated please attach a pdf document named **BondSecurity.pdf** or **ExclDedStmts.pdf** including the following information: (1) the net amount invested (2) the issuing agency (3) issuance date (4) how the investment is reported on the taxpayer's balance sheet.	PDF Attachment	MISSING DOCUMENT	REJECT
ALPPT-039	/ReturnDataState/FormPPT/Deductions/NetInvestPollutionControl	If Part B, Line 10 (NetInvestPollutionControl) is populated then please attach a pdf document named **PollutionControl.pdf** or	PDF Attachment	MISSING DOCUMENT	REJECT

		ExclDedStmts.pdf that includes supporting documentation.			
ALPPT-040	/ReturnDataState/FormPPT/Deductions/ReservesInAlabama	If Part B, Line 11 (ReservesInAlabama) is populated then please attach a pdf document named **AlabamaReserves.pdf** or **ExclDedStmts.pdf** that includes the following information: (1) identify applicable law or regulation that establishes taxpayer's liability (2) computation of that liability (3) and identify the loaction of the plant, facility, mine or site in Alabama.	PDF Attachment	MISSING DOCUMENT	REJECT
ALPPT-041	/ReturnDataState/FormPPT/Deductions/AmtInvestedInHousing	If Part B, Line 12 (AmtInvestedInHousing) is populated then please attach a pdf document named **HousingProject.pdf** or **ExclDedStmts.pdf** that includes the following information: (1) the name of the project (2) the FEIN of the project (3) the site of the project (4) the net amount invested in the project (4) it must identify how the investments are reported on the taxpayer's balance sheet.	PDF Attachment	MISSING DOCUMENT	REJECT
ALPPT-042	/ReturnDataState/FormPPT/Deductions/TotalTotalDeductions	TotalDeductions (Part B, Line 14) must equal the sum of Part B, Line 9 (NetInvestBondsSecurities) + Part B, Line 10 (NetInvestPollutionControl) + Part B, Line 11 (ReservesInAlabama) + Part B, Line 12 (AmtInvestedInHousing) + Part B, Line 13 (FedTaxableIncomeToAL).		MATH ERROR	REJECT
ALPPT-043	/ReturnDataState/FormPPT/Deductions/TotalNetWorthDeductions	TotalNetWorthDeductions (Part B, Line 15) must equal TotalNetWorthExclusions (Part B, Line 8) less TotalDeductions (Part B, Line 14).		MATH ERROR	REJECT

ALPPT-044	/ReturnDataState/FormPPT/Deductions/TaxRate	TaxRate (Part B, Line 16b) should be computed as follows based on FedTaxIncomeApportioned (1) Less than $1 -.00025 (2) At least $1 but less than $200,000 - .00100 (3) At least $200,000 but less than $500,000 - .00125 (4) At least $500,000 but less than $2,500,000 - .00150 (5) greater than or equal to $2,500,000 - .00175, unless TypeOfTaxpayer is Disregarded Entity "D" and DeParentSubject is populated then TaxRate should be .00025.		INCORRECT DATA	REJECT
ALPPT-045	/ReturnDataState/FormPPT/Deductions/GrossPrivilegeTax	GrossPrivilegeTax (Part B, Line 17) must equal TotalNetWorthDeductions (Part B, Line 15) multiplied by TaxRate (Part B, Line 16b) and cannot be less than zero.		MATH ERROR	REJECT
ALPPT-046	/ReturnDataState/FormPPT/Deductions/EntZoneCapCredit	If (Part B, Line 18) EntZoneCapCredit is populated then please attach a pdf document named **ALEnterpriseCrdt.pdf** or **ExclDedStmts.pdf** showing documentation from ADECA (AL Dept of Economic and Community Affairs) reporting the amount of credit the taxpayer is entitled to claim.	PDF Attachment	MISSING DOCUMENT	REJECT
ALPPT-047a	/ReturnDataState/FormPPT/Deductions/PrivilegeTaxLiability	Part B, Line 19 (PrivilegeTaxLiability) should equal Part B, Line 17 (GrossPrivilegeTax) Less Part B, Line 18 (EntZoneCapCredit), but not equal less than $100.00 (the minimum amount of the tax) and cannot exceed $15,000.00 (the maximum amount of tax for S Corporations, LLEs, and Disregarded Entities).		MATH ERROR	REJECT
ALPPT-047b	/ReturnDataState/FormPPT/Deductions/PrivilegeTaxLiability	If FamilyLLEIndicator (Page 1, Line 18) is populated then PrivilegeTaxLiability (Page 2, Part B, Line 19) cannot exceed $500.00.		MATH ERROR	REJECT

ALPPT-047c	/ReturnDataState/FormPPT/Deductions/PrivilegeTaxLiability	PrivilegeTaxLiability (Page 2, Part B, Line 19) must be equal to the minimum tax due ($100) if DEParentSubject is populated.		MATH ERROR	REJECT
ALPPT-048	/ReturnDataState/FormPPT/ReturnInformation/SCorpPresidentInfoChange	If CorpPresidentInfoChange (Page 1, Line 4a) is populated then CorpPresInfoUpdate (Sch. AL-CAR, Line 5a checkbox) must be populated.	Rule linked to Sch AL-CAR, Line 5a	INCORRECT DATA	REJECT
ALPPT-049	/ReturnDataState/FormPPT/ReturnInformation/SCorpSecretaryInfoChange	If CorpSecretaryInfoChange (Page 1, Line 4b) is populated then CorpSecInfoUpdate (Sch. AL-CAR, Line 6a checkbox) must be populated.	Rule linked to Sch AL-CAR, Line 6a	INCORRECT DATA	REJECT
Schedule AL-CAR					
SALCAR-ALPPT-001	/ReturnDataState/ScheduleALCAR/SCorpPresInfoUpdate	If CorpPresInfoUpdate (Line 5a checkbox) is populated then CorpPresidentInfoChange (Form PPT, Page 1, Line 4a) must be populated.	Rule linked to Form PPT, Line 4a.	MISSING DATA	REJECT
SALCAR-ALPPT-002	/ReturnDataState/ScheduleALCAR/SCorpSecInfoUpdate	If CorpSecInfoUpdate (Line 6a checkbox) is populated then CorpSecretaryInfoChange (Form PPT, Page 1, Line 4b) must be populated.	Rule linked to Form PPT, Line 4b.	MISSING DATA	REJECT
Schedule BPT-E					
SBPTE-ALPPT-001	/ReturnDataState/ScheduleBPTE/OwnershipTest/IndAmtOwned	If FamilyLLEIndicator (Form PPT, Page 1, Line 18) is populated then IndAmtOwned cannot be 100%.		INCORRECT DATA	REJECT
SBPTE-ALPPT-002a	/ReturnDataState/ScheduleBPTE/OwnershipTest/OwnershipTestTotal	If FamilyLLEIndicator (Form PPT, Page 1, Line 18) is populated then OwnershipTestTotal must equal at least 80%.		INCORRECT DATA	REJECT

SBPTE-ALPPT-002b	/ReturnDataState/ScheduleBPTE/OwnershipTest/OwnershipTestTotal	If OwnershipTestTotal (Sch BPT-E, Part A) is populated then attach working papers that explain the percentages entered for the ownership test named **FamilyLLE.pdf**.	PDF requirement	MISSING DOCUMENT	REJECT
SBPTE-ALPPT-003a	/ReturnDataState/ScheduleBPTE/ReceiptTest/GrossRecTestTotal	If FamilyLLEIndicator (Form PPT, Page 1, Line 18) is populated and GrossRecTestTotal (Sch BPT-E, Part 2a, Line 8) is not populated then AssetTestTotal (Sch BPT-E, Part 2b, Line 9) must be populated.		MISSING DATA	REJECT
SBPTE-ALPPT-003b	/ReturnDataState/ScheduleBPTE/ReceiptTest/GrossRecTestTotal	If FamilyLLEIndicator (Form PPT, Page 1, Line 18) is selected and GrossRecTestTotal (Sch BPT-E, Part 2a, Line 8) is greater than zero then theGrossRecTestTotal must equal at least 90%, unless AssetTestTotal (Sch BPT-E, Part 2b, Line 9) is populated and equal to or greater than 90%.		INCORRECT DATA	REJECT
SBPTE-ALPPT-003c	/ReturnDataState/ScheduleBPTE/ReceiptTest/GrossRecTestTotal	If GrossRecTestTotal (Form PPT, Page 1, Line 18) is populated then attach working papers that clearly explain the nature of the gross receipts test calculations named FamilyLLE.pdf.	PDF requirement	MISSING DOCUMENT	REJECT
SBPTE-ALPPT-004a	/ReturnDataState/ScheduleBPTE/AssetTest/AssetTestTotal	If FamilyLLEIndicator (Form PPT, Page 1, Line 18) is populated and AssetTestTotal (Sch BPT-E, Part 2b, Line 9) is not populated then GrossRecTestTotal (Sch BPT-E, Part 2a, Line 8) must be populated.		MISSING DATA	REJECT
SBPTE-ALPPT-004b	/ReturnDataState/ScheduleBPTE/AssetTest/AssetTestTotal	If FamilyLLEIndicator (Form PPT, Page 1, Line 18) is selected and AssetTestTotal (Sch BPT-E, Part 2b, Line 9) is greater than zero then the AssetTestTotal must equal at least 90%, unless GrossRecTestTotal (Sch BPT-E, Part 2a, Line 8) is populated and equal to or greater than 90%.		INCORRECT DATA	REJECT

SBPTE-ALPPT-004c	/ReturnDataState/ScheduleBPTE/AssetTest/AssetTestTotal	If AssetTestTotal (Sch BPT-E, Part 2b, Line 9) is populated then attach working papers that clearly explain the nature of the assets test calculations named **FamilyLLE.pdf**.	PDF requirement	MISSING DOCUMENT	REJECT
Schedule C					
SC-ALPPT-001	/ReturnDataState/SchC/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
SC-ALPPT-002	/ReturnDataState/SchC/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
SC-ALPPT-003	/ReturnDataState/SchC/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
SC-ALPPT-004	/ReturnDataState/SchC/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
SC-ALPPT-005	/ReturnDataState/SchC/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/BOYAll).		MATH ERROR	REJECT
SC-ALPPT-006	/ReturnDataState/SchC/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

SC-ALPPT-007	/ReturnDataState/SchC/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
SC-ALPPT-008	/ReturnDataState/SchC/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
SC-ALPPT-009	/ReturnDataState/SchC/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
SC-ALPPT-010	/ReturnDataState/SchC/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 (AllProperty/PropFurnFixt/EOYAll).		MATH ERROR	REJECT
SC-ALPPT-011	/ReturnDataState/SchC/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
SC-ALPPT-012	/ReturnDataState/SchC/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

SC-ALPPT-013	/ReturnDataState/SchC/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
SC-ALPPT-014	/ReturnDataState/SchC/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
SC-ALPPT-015	/ReturnDataState/SchC/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
SC-ALPPT-016	/ReturnDataState/SchC/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
SC-ALPPT-017	/ReturnDataState/SchC/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
SC-ALPPT-018	/ReturnDataState/SchC/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

SC-ALPPT-019	/ReturnDataState/SchC/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
SC-ALPPT-020	/ReturnDataState/SchC/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
SC-ALPPT-021	/ReturnDataState/SchC/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
SC-ALPPT-022	/ReturnDataState/SchC/AllProperty/PropIdbAndIrbAtCost/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
SC-ALPPT-023	/ReturnDataState/SchC/AllProperty/PropIdbAndIrbAtCost/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

SC-ALPPT-024	/ReturnDataState/SchC/AllProperty/PropIdbAndIrbAtCost/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
SC-ALPPT-025	/ReturnDataState/SchC/AllProperty/PropGovernment/BOYIn	Alabama Beginning of Year Government Property at Fair Market Value (AllProperty/PropGovernment/BOYIn) must be less than or equal to Everywhere Beginning of Year Government Property at Fair Market Value (AllProperty/PropGovernment/BOYAll).		MATH ERROR	REJECT
SC-ALPPT-026	/ReturnDataState/SchC/AllProperty/PropGovernment/EOYIn	Alabama End of Year Government Property at Fair Market Value (AllProperty/PropGovernment/EOYIn) must be less than or equal to Everywhere End of Year Government Property at Fair Market Value (AllProperty/PropGovernment/EOYAll).		MATH ERROR	REJECT
SC-ALPPT-028	/ReturnDataState/SchC/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
SC-ALPPT-029	/ReturnDataState/SchC/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

SC-ALPPT-030	/ReturnDataState/SchC/AllProperty/PropOther/PropDescription	Other Property Description (AllProperty/PropOther/PropDescription) must be populated on line 8 if other property amounts are transmitted for Alabama Beginning/End of the Year (AllProperty/PropOther/BOYIn), (AllProperty/PropOther/EOYIn) or Everywhere Beginning/End of the year (AllProperty/PropOther/BOYAll), (AllProperty/PropOther/EOYAll).		MISSING DATA	REJECT
SC-ALPPT-031	/ReturnDataState/SchC/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, Line 8 (AllProperty/PropOther/BOYAll).		MATH ERROR	REJECT
SC-ALPPT-032	/ReturnDataState/SchC/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, Line 8 (AllProperty/PropOther/EOYAll).		MATH ERROR	REJECT
SC-ALPPT-033	/ReturnDataState/SchC/AllProperty/PropOther/BOYAll	If Alabama Beginning of Year Other Property, Line 8 (AllProperty/PropOther/BOYIn) is populated then Everywhere Beginning of Year Other Property, Line 8 (AllProperty/PropOther/BOYAll) must be populated.		MISSING DATA	REJECT
SC-ALPPT-034	/ReturnDataState/SchC/AllProperty/PropOther/EOYAll	If Alabama End of Year Other Property, Line 8 (AllProperty/PropOther/EOYIn) is populated then Everywhere End of Year Other Property, Line 8 (AllProperty/PropOther/EOYAll) must be populated.		MISSING DATA	REJECT

SC-ALPPT-035	/ReturnDataState/SchC/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
SC-ALPPT-036	/ReturnDataState/SchC/AllProperty/PropLessConstruction/EOYIn	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
SC-ALPPT-037	/ReturnDataState/SchC/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
SC-ALPPT-038	/ReturnDataState/SchC/AllProperty/PropLessConstruction/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

SC-ALPPT-039	/ReturnDataState/SchC/AllProperty/PropTotal/BOYIn	Total Alabama Beginning of Year Property should equal Inventories (AllProperty/PropInventories/BOYIn) + Land (AllProperty/PropLand/BOYIn) + Furniture and Fixtures (AllProperty/PropFurnFixt/BOYIn) + Machinery and Equipment (AllProperty/PropMachEquip/BOYIn) + Buildings and Leasehold Improvements (AllProperty/PropBuild/BOYIn) + IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/BOYIn)+ Government Property at Fair Market Value (AllProperty/PropGovernment/BOYIn) + Other Property (AllProperty/PropOther/BOYIn) minus Construction in Progress if Included (AllProperty/PropLessConstruction/BOYIn).		MATH ERROR	REJECT
SC-ALPPT-040	/ReturnDataState/SchC/AllProperty/PropTotal/EOYIn	Total Alabama End of Year Property 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

SC-ALPPT-041	/ReturnDataState/SchC/AllProperty/PropTotal/BOYAll	Total Everywhere Beginning of Year Property should equal 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/PropIdbAndIrbAtCost/BOYAll) + Government Property at Fair Market Value (AllProperty/PropGovernment/BOYAll) + Other Property (AllProperty/PropOther/BOYAll) minus Construction in Progress if Included (AllProperty/PropLessConstruction/BOYAll).		MATH ERROR	REJECT
SC-ALPPT-042	/ReturnDataState/SchC/AllProperty/PropTotal/EOYAll	Total Everywhere End of Year Property should equal Inventories (AllProperty/PropInventories/EOYAll) + Land (AllProperty/PropLand/EOYAll + Furniture and Fixtures (AllProperty/PropFurnFixt/EOYAll) + Machinery and Equipment (AllProperty/PropMachEquip/EOYAll) + Buildings and Leasehold Improvements (AllProperty/PropBuild/EOYAll) + IDB/IRB Property at Cost (AllProperty/PropIdbAndIrbAtCost/EOYAll) + Government Property at Fair Market Value (AllProperty/PropGovernment/EOYAll) + Other Property (AllProperty/PropOther/EOYAll) minus Construction in Progress if Included (AllProperty/PropLessConstruction/EOYAll).		MATH ERROR	REJECT

SC-ALPPT-043	/ReturnDataState/SchC/AllProperty/AvgOwnedProp/InState	Average Owner Property in Alabama (AllProperty/AvgOwnedProp/InState) should equal the 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
SC-ALPPT-044	/ReturnDataState/SchC/AllProperty/AvgOwnedProp/Everywhere	Average Owner Property Everywhere (AllProperty/AvgOwnedProp/Everywhere) should equal the Total Beginning of Year Property Everywhere (AllProperty/PropTotal/BOYAll)+ Total End of Year Property Everywhere (AllProperty/PropTotal/EOYAll) Divided by 2.		MATH ERROR	REJECT
SC-ALPPT-045	/ReturnDataState/SchC/AllProperty/AnnualRentOrLease/InState	The Annual Rental Expense (AllProperty/AnnualRentOrLease/InState) in Alabama must equal the Amount of Rental or Lease Expenses (AllProperty/RentOrLeaseExpense/InState) multiplied by 8.		MATH ERROR	REJECT
SC-ALPPT-046	/ReturnDataState/SchC/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
SC-ALPPT-047	/ReturnDataState/SchC/AllProperty/AnnualRentOrLease/Everywhere	The Annual Rental Expense (AllProperty/AnnualRentOrLease/Everywhere) Everywhere must equal the Amount of Rental or Lease Expenses (AllProperty/RentOrLeaseExpense/Everywhere) multiplied by 8.		MATH ERROR	REJECT

SC-ALPPT-048	/ReturnDataState/SchC/AllProperty/TotalAverageProp/InState	Total Average Property in Alabama (AllProperty/TotalAverageProp/InState) should equal the Average Owned Property in Alabama (AllProperty/AvgOwnedProp/InState) + the Annual Rental Expenses in Alabama (AllProperty/AnnualRentOrLease/InState).		MATH ERROR	REJECT
SC-ALPPT-049	/ReturnDataState/SchC/AllProperty/TotalAverageProp/Everywhere	Total Average Property in 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
SC-ALPPT-050	/ReturnDataState/SchC/AllProperty/TotalAverageProp/Ratio	The Alabama Property Factor (AllProperty/TotalAverageProp/Ratio) should equal the Total Average Property in Alabama (AllProperty/TotalAverageProp/InState) divided by the Total Average Property Everywhere (AllProperty/TotalAverageProp/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-051	/ReturnDataState/SchC/AllPayroll/PayPayroll/InState	Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayrollFactor/InState) must be less than or equal to the Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayrollFactor/Everywhere).		MATH ERROR	REJECT

SC-ALPPT-052	/ReturnDataState/SchC/AllPayroll/PayrollFactor/Everywhere	Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayrollFactor/Everywhere) must be populated if Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayrollFactor/InState) is transmitted.		MISSING DATA	REJECT
SC-ALPPT-053	/ReturnDataState/SchC/AllPayroll/PayPayroll/Ratio	The Alabama Payroll Factor (AllPayroll/PayrollFactor/Ratio) must equal Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income in Alabama (AllPayroll/PayrollFactor/InState) divided by Salaries, Wages, Commissions and other Compensation Related to the Production of Business Income Everywhere (AllPayroll/PayrollFactor/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-054a	/ReturnDataState/SchC/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/SalesStateOrgin/InState).		MATH ERROR	REJECT
SC-ALPPT-054b	/ReturnDataState/SchC/AllSales/SalesGrossReceipts/InState	Total Gross Receipts from Sales in Alabama (AllSales/SalesGrossReceipts/InState) must be less than or equal to the Total Gross Receipts from Sales Everywhere (AllSales/SalesGrossReceipts/Everywhere).		MATH ERROR	REJECT

SC-ALPPT-055	/ReturnDataState/SchC/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
SC-ALPPT-056	/ReturnDataState/SchC/AllSales/SalesDividends/InState	Dividends in Alabama (AllSales/SalesDividends/InState) must be less than or equal to Dividends Everywhere (AllSales/SalesDividends/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-057	/ReturnDataState/SchC/AllSales/SalesDividends/Everywhere	Dividends Everywhere (AllSales/SalesDividends/Everywhere) must be populated if Dividends in Alabama (AllSales/SalesDividends/InState) is transmitted.		MISSING DATA	REJECT
SC-ALPPT-058	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsInterest/InState	Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) must be less than or equal to Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-059	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsInterest/Everywhere	Interest Everywhere (AllSales/SalesGrossReceiptsInterest/Everywhere) must be populated if Interest in Alabama (AllSales/SalesGrossReceiptsInterest/InState) is transmitted.		MISSING DATA	REJECT
SC-ALPPT-060	/ReturnDataState/SchC/AllSales/SalesRentalsOfProperty/InState	Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) must be less than or equal to Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-061	/ReturnDataState/SchC/AllSales/SalesRentalsOfProperty/Everywhere	Rents Everywhere (AllSales/SalesRentalsOfProperty/Everywhere) must be populated if Rents in Alabama (AllSales/SalesRentalsOfProperty/InState) are transmitted.		MISSING DATA	REJECT

SC-ALPPT-062	/ReturnDataState/SchC/AllSales/SalesRoyalties/InState	Royalties in Alabama (AllSales/SalesRoyalties/InState) must be less than or equal to Royalties Everywhere (AllSales/SalesRoyalties/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-063	/ReturnDataState/SchC/AllSales/SalesRoyalties/Everywhere	Royalties Everywhere (AllSales/SalesRoyalties/Everywhere) must be populated if Royalties in Alabama (AllSales/SalesRoyalties/InState) are transmitted.		MISSING DATA	MISSING DATA
SC-ALPPT-064	/ReturnDataState/SchC/AllSales/SalesCapitalOrdinaryGains/InState	Gross Proceeds from Capital and Ordinary Gains in Alabama (AllSales/SalesCapitalOrdinaryGains/InState) must be less than or equal to Gross Proceeds from Capital and Ordinary Gains Everywhere (AllSales/SalesCapitalOrdinaryGains/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-065	/ReturnDataState/SchC/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) are transmitted.		MISSING DATA	REJECT
SC-ALPPT-066	/ReturnDataState/SchC/AllSales/SalesOtherDetail	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Description (AllSales/SalesOtherDetail) must also be populated.		MISSING DATA	REJECT
SC-ALPPT-067	/ReturnDataState/SchC/AllSales/SalesOtherDetail1120Line	If Other Sales Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) is populated then the Other Sales Line number from the Federal 1120S (AllSales/SalesOtherDetail1120Line) must also be populated.		MISSING DATA	REJECT
SC-ALPPT-068	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/InState	Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) must be less than or equal to Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere).		MATH ERROR	REJECT

SC-ALPPT-069	/ReturnDataState/SchC/AllSales/SalesOtherBusReceipts/Everywhere	Other Sale Everywhere (AllSales/SalesOtherBusReceipts/Everywhere) must be populated if Other Sales in Alabama (AllSales/SalesOtherBusReceipts/InState) is transmitted.		MISSING DATA	REJECT
SC-ALPPT-070	/ReturnDataState/SchC/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 224a (SalesOtherBusinessReceipts/InState).		MATH ERROR	REJECT
SC-ALPPT-071	/ReturnDataState/SchC/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

SC-ALPPT-072	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsSum/Ratio	The Alabama Sales Factor, Line 25c/26 (AllSales/SalesGrossReceiptsSum/Ratio) must equal the Total Sales in Alabama, Line 25a (AllSales/SalesGrossReceiptsSum/InState) divided by Total Sales Everywhere, Line 25b (AllSales/SalesGrossReceiptsSum/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-073	/ReturnDataState/SchC/AllSales/SalesGrossReceiptsSum/Ratio	The Alabama Sales Factor, Line 25c/26 (AllSales/SalesGrossReceiptsSum/Ratio) must equal the Total Sales in Alabama, Line 25a (AllSales/SalesGrossReceiptsSum/InState) divided by Total Sales Everywhere, Line 25b (AllSales/SalesGrossReceiptsSum/Everywhere).		MATH ERROR	REJECT
SC-ALPPT-074a	/ReturnDataState/SchC/TotApportFraction	If DEParentSubject is not checked and ApportionmentFactor is less than 100%, but greater than zero, then TotApportFraction must equal the sum of TotalAverageProp/Ratio, PayPayroll/Ratio, SalesGrossReceiptsSum/Ratio (Sch C, line 25c) and SalesGrossReceiptsSum/Ratio (Sch C, line 26) divided by 4. (If TotalAverageProp/Everwhere is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; If PayPayroll/Everywhere is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; If SalesGrossReceiptsSum/Everwhere is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 2.		MATH ERROR	REJECT

SC-ALPPT-074b	/ReturnDataState/SchC/TotApportFraction	If DEParentSubject (PPT Part A3 Line11) is not checked, ApportionmentFactor (PPT Part B Exclusions Line7) is zero and TotApportFraction (Sch C, Line 27) is equal to zero then attach a pdf document named zeroapportstmt.pdf that explains the reason for the zero apportionment factor.		MISSING DATA	REJECT
Worksheet BPTNWI					
WBPTNWI-ALPPT-001	/ReturnDataState/WksBPTNWI/Assets/NetTradeNotesAccntsRecvbleBOYAmt	NetTradeNotesAccntsRecvbleBOYAmt (line 2b(b)) must equal TradeNotesAccntsRecvbleBOYAmt (line 2a(a)) less BadDebtAllowanceBOYAmt (line 2b(a))		MATH ERROR	REJECT
WBPTNWI-ALPPT-002	/ReturnDataState/WksBPTNWI/Assets/NetTradeNotesAccntsRecvbleEOYAmt	NetTradeNotesAccntsRecvbleEOYAmt (line 2b(d)) must equal TradeNotesAccntsRecvbleEOYAmt (line 2a(c)) less BadDebtAllowanceEOYAmt (line 2b(c))		MATH ERROR	REJECT
WBPTNWI-ALPPT-003	/ReturnDataState/WksBPTNWI/Assets/OtherCurrentAssetsBOYAmt	If OtherCurrentAssetsBOYAmt (line 6b) is populated then attach a pdf document named **OtherCurrentAssets.pdf** or **WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other current assets included in the total of current assets.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNWI-ALPPT-004	/ReturnDataState/WksBPTNWI/Assets/OtherCurrentAssetsEOYAmt	If OtherCurrentAssetsEOYAmt (line 6d) is populated then attach a pdf document named **OtherCurrentAssets.pdf** or **WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other current assets included in the total of current assets.	PDF Attachment	MISSING DOCUMENT	REJECT

WBPTNWI-ALPPT-005	/ReturnDataState/WksBPTNWI/Assets/OtherInvestmentsBOYAmt	If OtherInvestmentsBOYAmt (Line 8b) is populated then attach a pdf document named **OtherInvestments.pdf** or **WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other investments included in the total of other investments.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNWI-ALPPT-006	/ReturnDataState/WksBPTNWI/Assets/OtherInvestmentsEOYAmt	If OtherInvestmentsEOYAmt (Line 8d) is populated then attach a pdf document named **OtherInvestments.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other investments included in the total of other investments.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNWI-ALPPT-007	/ReturnDataState/WksBPTNWI/Assets/NetDepreciableAssetsBOYAmt	NetDepreciableAssetsBOYAmt (line 9b(b)) should equal BuildingOtherDeprecAstBOYAmt (line 9a(a)) less AccumulatedDepreciationBOYAmt (line 9b(a)).		MATH ERROR	REJECT
WBPTNWI-ALPPT-008	/ReturnDataState/WksBPTNWI/Assets/NetDepreciableAssetsEOYAmt	NetDepreciableAssetsEOYAmt (line 9b(d)) should equal BuildingOtherDeprecAstEOYAmt (line 9a(c)) less AccumulatedDepreciationEOYAmt (line 9b(c)).		MATH ERROR	REJECT
WBPTNWI-ALPPT-009	/ReturnDataState/WksBPTNWI/Assets/NetDepletableAssetsBOYAmt	NetDepletableAssetsBOYAmt (line 10b(b)) should equal DepletableAssetsBOYAmt (line 10a(a)) less AccumulatedDepletionBOYAmt (line 10b(a)).		MATH ERROR	REJECT
WBPTNWI-ALPPT-010	/ReturnDataState/WksBPTNWI/Assets/NetDepletableAssetsBOYAmt	NetDepletableAssetsEOYAmt (line 10b(d)) should equal DepletableAssetsEOYAmt (line 10a(c)) less AccumulatedDepletionEOYAmt (line 10b(c)).		MATH ERROR	REJECT
WBPTNWI-ALPPT-011	/ReturnDataState/WksBPTNWI/Assets/NetIntangibleAssetsBOYAmt	NetIntangibleAssetsBOYAmt (line 12b(b)) should equal IntangibleAssetsBOYAmt (line 12a(a)) less AccumulatedAmortizationBOYAmt (line 12b(a))		MATH ERROR	REJECT

WBPTNWI-ALPPT-012	/ReturnDataState/WksBPTNWI/Assets/NetIntangibleAssetsEOYAmt	NetIntangibleAssetsEOYAmt (line 12b(d)) should equal IntangibleAssetsEOYAmt (line 12a(c)) less AccumulatedAmortizationEOYAmt (line 12b(c))		MATH ERROR	REJECT
WBPTNWI-ALPPT-013	/ReturnDataState/WksBPTNWI/Assets/OtherAssetsBOYAmt	If OtherAssetsBOYAmt (line 13b) is populated then attach a pdf document named **OtherFixedAssets.pdf or WksNetWorthStmts.pdf** itemizing the separate categories included in the total of other assets.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNWI-ALPPT-014	/ReturnDataState/WksBPTNWI/Assets/OtherAssetsEOYAmt	If OtherAssetsEOYAmt (line 13d) is populated then attach a pdf document named **OtherFixedAssets.pdf or WksNetWorthStmts.pdf** itemizing the separate categories included in the total of other assets.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNWI-ALPPT-015	/ReturnDataState/WksBPTNWI/Assets/TotalAssetsBOYAmt	TotalAssetsBOYAmt (line 14b) must equal the sum of CashBOYAmt (Line 1b), NetTradeNotesAccntsRecvbleBOYAmt (Line 2b(b), InventoryBOYAmt (Line 3b), USGovtObligationsBOYAmt (Line 4b), TaxExemptSecuritiesBOYAmt (Line 5b), OtherCurrentAssetsBOYAmt (Line 6b), LoansToPartnersBOYAmt (Line 7a(b), MortgageRealEstateLoansBOYAmt (Line 7b(b), OtherInvestmentsBOYAmt (Line 8b), AccumulatedDepreciationEOYAmt (9b(c)), NetDepletableAssetsBOYAmt (10b(b)), LandBOYAmt (Line 11b), NetIntangibleAssetsBOYAmt (Line 12b(b) and OtherAssetsBOYAmt (Line 13b).		MATH ERROR	REJECT

WBPTNWI-ALPPT-016	/ReturnDataState/WksBPTNWI/Assets/TotalAssetsEOYAmt	TotalAssetsEOYAmt (line 14d) must equal the sum of CashEOYAmt (Line 1d), NetTradeNotesAccntsRecvbleEOYAmt (Line 2b(d), InventoryEOYAmt (Line 3d), USGovtObligationsEOYAmt (Line 4d), TaxExemptSecuritiesEOYAmt (Line 5d), OtherCurrentAssetsEOYAmt (Line 6d), LoansToPartnersEOYAmt (Line 7a(d), MortgageRealEstateLoansEOYAmt (Line 7b(d), OtherInvestmentsEOYAmt (Line 8d), NetDepreciableAssetsEOYAmt (Line 9b(d), NetDepletableAssetsEOYAmt (Line 10b(d), LandEOYAmt (11d), NetIntangibleAssetsEOYAmt (Line 12b(d), and OtherAssetsEOYAmt (Line 13d)		MATH ERROR	REJECT
WBPTNWI-ALPPT-017	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/OtherCurrentLiabilitiesBOYAmt	If OtherCurrentLiabilitiesBOYAmt (Line 17b) is populated then attach a PDF document named **OtherCurrentLiabilites.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other current liabilities included in the total of other current assets.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNWI-ALPPT-018	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/OtherCurrentLiabilitiesEOYAmt	If OtherCurrentLiabilitiesEOYAmt (Line 17d) is populated then attach a PDF document named **OtherCurrentLiabilites.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other current liabilities included in the total of other current assets.	PDF Attachment	MISSING DOCUMENT	REJECT

WBPTNWI-ALPPT-019	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/OtherLTLiabilitiesBOYAmt	If OtherLTLiabilitiesBOYAmt (line 20b) is populated then attach a pdf document named **OtherLongTermLiabilities.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other liabilities included in the total of other liabilities.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNWI-ALPPT-020	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/OtherLTLiabilitiesEOYAmt	If OtherLTLiabilitiesEOYAmt (line 20d) is populated then attach a pdf document named **OtherLongTermLiabilities.pdf or WksNetWorthStmts.pdf** itemizing the separate categories and amounts of other liabilities included in the total of other liabilities.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNWI-ALPPT-021	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/TotalNetWorthBOYAmt	TotalNetWorthBOYAmt (line 21b) must equal TotalAssetsBOYAmt (line 14b) less AccountsPayableBOYAmt (Line 15b), ShortTermMortgNotesBOYAmt (Line 16b), OtherCurrentLiabilitiesBOYAmt (Line 17b), AllNonrecourseLoansBOYAmt (18b), LoansFromMemberBOYAmt (Line 19a(b)), LongTermMortgNotesBOYAmt (Line 19b(b)) and OtherLTLiabilitiesBOYAmt (Line 20b).		MATH ERROR	REJECT

WBPTNWI-ALPPT-022a	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/TotalNetWorthEOYAmt	TotalNetWorthEOYAmt (line 21d) must equal TotalAssetsEOYAmt (line 14d) less AccountsPayableEOYAmt (Line 15d), ShortTermMortgNotesEOYAmt (Line 16d), OtherCurrentLiabilitiesEOYAmt (Line 17d), AllNonrecourseLoansEOYAmt (18d), LoansFromMemberEOYAmt (Line 19b(b)), LongTermMortgNotesEOYAmt (Line 19b(d)) and OtherLTLiabilitiesEOYAmt (Line 20d).		MATH ERROR	REJECT
WBPTNWI-ALPPT-022b	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/TotalNetWorthEOYAmt	AstMinusLiabSinMem (PPTPartA3Line12) should be populated with the amount in the TotalNetWorthEOYAmt (line 21d) field, unless DEParentSubject (PPT, PartA3, Line11) is populated and/or SingleMemberIDFEIN (PPT, PartA3, Line10b) is populated.		INCORRECT DATA	REJECT
WBPTNWI-ALPPT-023	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/TotalLiabilitiesNetWorthBOYAmt	TotalLiabilitiesNetWorthBOYAmt (line 22b) must equal the sum of AccountsPayableBOYAmt (Line 15b), ShortTermMortgNotesBOYAmt (Line 16b), OtherCurrentLiabilitiesBOYAmt (Line 17b), AllNonrecourseLoansBOYAmt (18b), LoansFromMemberBOYAmt (Line 19a(b)), LongTermMortgNotesBOYAmt (Line 19b(b)) and OtherLTLiabilitiesBOYAmt (Line 20b) and TotalNetWorthBOYAmt (line 21b).		MATH ERROR	REJECT

WBPTNWI-ALPPT-024	/ReturnDataState/WksBPTNWI/LiabilitiesEquity/TotalLiabilitiesNetWorthEOYAmt	TotalLiabilitiesNetWorthEOYAmt (line 22d) must equal the sum of AccountsPayableEOYAmt (Line 15d), ShortTermMortgNotesEOYAmt (Line 16d), OtherCurrentLiabilitiesEOYAmt (Line 17d), AllNonrecourseLoansEOYAmt (18d), LoansFromMemberEOYAmt (Line 19b(b)), LongTermMortgNotesEOYAmt (Line 19b(d)) and OtherLTLiabilitiesEOYAmt (Line 20d) and TotalNetWorthEOYAmt (line 22d).		MATH ERROR	REJECT
Worksheet BPTNW					
WBPTNW-ALPPT-001	/ReturnDataState/WksBPTNWPPT/Assets/NetTradeNotesAcctRcvblBOYAmt	NetTradeNotesAcctRcvblBOYAmt (BPTNW line 2b(b)) must equal TradeNotesAccountsRcvblBOYAmt (BPTNW line 2a(a)) less BadDebtAllowanceBOYAmt (BPTNW line 2b(a))		MATH ERROR	REJECT
WBPTNW-ALPPT-002	/ReturnDataState/WksBPTNWPPT/Assets/NetTradeNotesAcctRcvblEOYAmt	NetTradeNotesAcctRcvblEOYAmt (BPTNW line 2b(d)) must equal TradeNotesAccountsRcvblEOYAmt (BPTNW line 2a(c)) less BadDebtAllowanceEOYAmt (BPTNW line 2b(c))		MATH ERROR	REJECT
WBPTNW-ALPPT-003	/ReturnDataState/WksBPTNWPPT/Assets/OtherCurrentAssetsBOYAmt	If OtherCurrentAssetsBOYAmt (BPTNW line 6b) is populated then attach a pdf document named **OtherCurrentAssets.pdf or WksNetWorthStmts.pdf** that lists the other current assets beginning of year amount.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-004	/ReturnDataState/WksBPTNWPPT/Assets/OtherCurrentAssetsEOYAmt	If OtherCurrentAssetsEOYAmt (BPTNW line 6d) is populated then attach a pdf document named **OtherCurrentAssets.pdf or WksNetWorthStmts.pdf** that lists the other current assets end of year amount.	PDF Attachment	MISSING DOCUMENT	REJECT

WBPTNW-ALPPT-005	/ReturnDataState/WksBPTNWPPT/Assets/OtherInvestmentsBOYAmt	If OtherInvestmentsBOYAmt (BPTNW line 10b) ispopulated then attach a pdf document named **OtherInvestments.pdf or WksNetWorthStmts.pdf** that lists other investments.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-006	/ReturnDataState/WksBPTNWPPT/Assets/OtherInvestmentsEOYAmt	If OtherInvestmentsEOYAmt (BPTNW line 10d) ispopulated then attach a pdf document named **OtherInvestments.pdf or WksNetWorthStmts.pdf** that lists other investments.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-007	/ReturnDataState/WksBPTNWPPT/Assets/NetDepreciableAssetsBOYAmt	NetDepreciableAssetsBOYAmt (BPTNW line 11b(b)) must equal BuildingOtherDeprecAstBOYAmt (BPTNW line 11a(a)) less AccumulatedDepreciationBOYAmt (BPTNW line 11b(a))		MATH ERROR	REJECT
WBPTNW-ALPPT-008	/ReturnDataState/WksBPTNWPPT/Assets/NetDepreciableAssetsEOYAmt	NetDepreciableAssetsEOYAmt (BPTNW line 11b(d)) must equal BuildingOtherDeprecAstEOYAmt (BPTNW line 11a(c)) less AccumulatedDepreciationEOYAmt (BPTNW line 11b(c))		MATH ERROR	REJECT
WBPTNW-ALPPT-009	/ReturnDataState/WksBPTNWPPT/Assets/NetDepletableAssetsBOYAmt	NetDepletableAssetsBOYAmt (BPTNW line 12b(b)) must equal DepletableAssetsBOYAmt (BPTNW line 12a(a)) less AccumulatedDepletionBOYAmt (BPTNW lines 12b(a))		MATH ERROR	REJECT
WBPTNW-ALPPT-010	/ReturnDataState/WksBPTNWPPT/Assets/NetDepletableAssetsEOYAmt	NetDepletableAssetsEOYAmt (BPTNW line 12b(d)) must equal DepletableAssetsEOYAmt (BPTNW line 12a(c)) less AccumulatedDepletionEOYAmt (BPTNW lines 12b(c))		MATH ERROR	REJECT
WBPTNW-ALPPT-011	/ReturnDataState/WksBPTNWPPT/Assets/NetIntangibleAssetsBOYAmt	NetIntangibleAssetsBOYAmt (BPTNW line 14b(b)) must equal IntangibleAssetsBOYAmt (BPTNW line 14a(a)) less AccumulatedAmortizationBOYAmt (BPTNW line 14b(a))		MATH ERROR	REJECT
WBPTNW-ALPPT-012	/ReturnDataState/WksBPTNWPPT/Assets/NetIntangibleAssetsEOYAmt	NetIntangibleAssetsEOYAmt (BPTNW line 14b(d)) must equal IntangibleAssetsEOYAmt (BPTNW line 14a(c)) less AccumulatedAmortizationEOYAmt (BPTNW line 14b(c))		MATH ERROR	REJECT

WBPTNW-ALPPT-013	/ReturnDataState/WksBPTNWPPT/Assets/OtherAssetsBOYAmt	If OtherAssetsBOYAmt (BPTNW line 15b) is populated then attach a pdf document named **OtherAssets.pdf or WksNetWorthStmts.pdf** that lists other assets.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-014	/ReturnDataState/WksBPTNWPPT/Assets/OtherAssetsEOYAmt	If OtherAssetsEOYAmt (BPTNW line 15d) is populated then attach a pdf document named **OtherAssets.pdf or WksNetWorthStmts.pdf** that lists other assets.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-015	/ReturnDataState/WksBPTNWPPT/Assets/TotalAssetsBOYAmt	TotalAssetsBOYAmt (SchBPTNW Line 16b) must equal the sum of CashBOYAmt (SchBPTNW Line 1b), NetTradeNotesAcctRcvblBOYAmt (SchBPTNW Line 2b(b)), InventoriesBOYAmt (SchBPTNW Line 3b), USGovernmentObligationsBOYAmt (SchBPTNW Line 4b), TaxExemptSecuritiesBOYAmt (SchBPTNW Line 5b), OtherCurrentAssetsBOYAmt (SchBPTNW Line 6b), PartnerLoanBOYAmt (SchBPTNW Line 7b), LoansToShareholdersBOYAmt (SchBPTNW Line 8b), MortgageRealEstateLoansBOYAmt (SchBPTNW Line 9b), OtherInvestmentsBOYAmt (SchBPTNW Line 10b), NetDepreciableAssetsBOYAmt (SchBPTNW Line 11b(b)), NetDepletableAssetsBOYAmt (SchBPTNW Line 12b(b)), LandBOYAmt (SchBPTNW Line 13b), NetIntangibleAssetsBOYAmt (SchBPTNW Line 14b(b) and OtherAssetsBOYAmt (SchBPTNW Line 15b).		MATH ERROR	REJECT

WBPTNW-ALPPT-016	/ReturnDataState/WksBPTNWPPT/Assets/TotalAssetsEOYAmt	TotalAssetsEOYAmt (SchBPTNW Line 16d) must equal the sum of CashEOYAmt (SchBPTNW Line 1d), NetTradeNotesAcctRcvblEOYAmt (SchBPTNW Line 2d(d)), InventoriesEOYAmt (SchBPTNW Line 3d), USGovernmentObligationsEOYAmt (SchBPTNW Line 4d), TaxExemptSecuritiesEOYAmt (SchBPTNW Line 5d), OtherCurrentAssetsEOYAmt (SchBPTNW Line 6d), PartnerLoanEOYAmt (SchBPTNW Line 7d), LoansToShareholdersEOYAmt (SchBPTNW Line 8d), MortgageRealEstateLoansEOYAmt (SchBPTNW Line 9d), OtherInvestmentsEOYAmt (SchBPTNW Line 10d), NetDepreciableAssetsEOYAmt (SchBPTNW Line 11b(d)), NetDepletableAssetsEOYAmt (SchBPTNW Line 12b(d)), LandEOYAmt (SchBPTNW Line 13d), NetIntangibleAssetsEOYAmt (SchBPTNW Line 14b(d)) and OtherAssetsEOYAmt (SchBPTNW Line 15d).		MATH ERROR	REJECT
WBPTNW-ALPPT-017	/ReturnDataState/WksBPTNWPPT/Liabilities/OtherCurrentLiabilitiesBOYAmt	If OtherCurrentLiabilitiesBOYAmt (SchBPTNW line 19b) is populated then attach a pdf document named **OtherCurrentLiabilities.pdf or WksNetWorthStmts.pdf** that lists other current liabilities.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-018	/ReturnDataState/WksBPTNWPPT/Liabilities/OtherCurrentLiabilitiesEOYAmt	If OtherCurrentLiabilitiesEOYAmt (SchBPTNW line 19d) is populated then attach a pdf document named **OtherCurrentLiabilities.pdf or WksNetWorthStmts.pdf** that lists other current liabilities.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-019	/ReturnDataState/WksBPTNWPPT/Liabilities/AllNonrecourseLoansBOYAmt	AllNonrecourseLoansBOYAmt (SchBPTNW line 20b) should be populated only if TypeOfTaxpayer is "L" Limited Liability Entity (LLE) or "D" Disregarded Entity.		INCORRECT DATA	REJECT

WBPTNW-ALPPT-020	/ReturnDataState/WksBPTNWPPT/Liabilities/AllNonrecourseLoansEOYAmt	AllNonrecourseLoansEOYAmt (SchBPTNW line 20d) should be populated only if TypeOfTaxpayer is "L" Limited Liability Entity (LLE) or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-021	/ReturnDataState/WksBPTNWPPT/Liabilities/LoansFromPartnersBOYAmt	LoansFromPartnersBOYAmt (SchBPTNW line 21b) should be populated only if TypeOfTaxpayer is "L" Limited Liability Entity (LLE) or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-022	/ReturnDataState/WksBPTNWPPT/Liabilities/LoansFromPartnersEOYAmt	LoansFromPartnersEOYAmt (SchBPTNW line 21d) should be populated only if TypeOfTaxpayer is "L" Limited Liability Entity (LLE) or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-023	/ReturnDataState/WksBPTNWPPT/Liabilities/LoansFromShareholdersBOYAmt	LoansFromShareholdersBOYAmt (SchBPTNW line 22b) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-024	/ReturnDataState/WksBPTNWPPT/Liabilities/LoansFromShareholdersEOYAmt	LoansFromShareholdersEOYAmt (SchBPTNW line 22d) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-025	/ReturnDataState/WksBPTNWPPT/Liabilities/OtherLiabilitiesBOYAmt	If OtherLiabilitiesBOYAmt (SchBPTNW line 24b) is populated then attach a pdf document named **OtherLiabilities.pdf or WksNetWorthStmts.pdf** that lists other liabilities.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-026	/ReturnDataState/WksBPTNWPPT/Liabilities/OtherLiabilitiesEOYAmt	If OtherLiabilitiesEOYAmt (SchBPTNW line 24d) is populated then attach a pdf document named **OtherLiabilities.pdf or WksNetWorthStmts.pdf** that lists other liabilities.	PDF Attachment	MISSING DOCUMENT	REJECT

WBPTNW-ALPPT-027	/ReturnDataState/WksBPTNWPPT/Liabilities/TotalLiabilitiesBOYAmt	TotalLiabilitiesBOYAmt (SchBPTNW line 25b) must equal AccountsPayableBOYAmt (SchBPTNW Line 17b), ShortTermPayableBOYAmt (SchBPTNW Line 18b), OtherCurrentLiabilitiesBOYAmt (SchBPTNW Line 19b), AllNonrecourseLoansBOYAmt (SchBPTNW Line 20b), LoansFromPartnersBOYAmt (SchBPTNW Line 21b), LoansFromShareholdersBOYAmt (SchBPTNW Line 22b), LongTermPayableBOYAmt (SchBPTNW Line 23b) and OtherLiabilitiesBOYAmt (SchBPTNW Line 24b).		MATH ERROR	REJECT
WBPTNW-ALPPT-028	/ReturnDataState/WksBPTNWPPT/Liabilities/TotalLiabilitiesEOYAmt	TotalLiabilitiesEOYAmt (SchBPTNW line 25d) must equal AccountsPayableEOYAmt (SchBPTNW Line 17d), ShortTermPayableEOYAmt (SchBPTNW Line 18d), OtherCurrentLiabilitiesEOYAmt (SchBPTNW Line 19d), AllNonrecourseLoansEOYAmt (SchBPTNW Line 20d), LoansFromPartnersEOYAmt (SchBPTNW Line 21d), LoansFromShareholdersEOYAmt (SchBPTNW Line 22d), LongTermPayableEOYAmt (SchBPTNW Line 23d) and OtherLiabilitiesEOYAmt (SchBPTNW Line 24d).		MATH ERROR	REJECT
WBPTNW-ALPPT-029	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/PartnersCapitalAccountsBOYAmt	PartnersCapitalAccountsBOYAmt (BPTNW line 26b) should be populated only if TypeOfTaxpayer is "L" Limited Liability Entity (LLE) or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-030	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/PartnersCapitalAccountsEOYAmt	PartnersCapitalAccountsEOYAmt (BPTNW line 26d) should be populated only if TypeOfTaxpayer is "L" Limited Liability Entity (LLE) or "D" Disregarded Entity.		INCORRECT DATA	REJECT

WBPTNW-ALPPT-031	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/CapitalCapitalStockBOYAmt	CapitalStockBOYAmt (BPTNW line 27b) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-032	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/CapitalStockEOYAmt	CapitalStockEOYAmt (BPTNW line 27d) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-033	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/AdditionalPaidInCapitalBOYAmt	AdditionalPaidInCapitalBOYAmt (BPTNW 28b) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-034	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/AdditionalPaidInCapitalEOYAmt	AdditionalPaidInCapitalEOYAmt (BPTNW 28d) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-035a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/RetainedEarningsApprBOYAmt	If RetainedEarningsApprBOYAmt (BPTNW 29b) is populated then attach a pdf document named **RetainedEarnings.pdf or WksNetWorthStmts.pdf** that lists the appropriated retained earnings.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-035b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/RetainedEarningsApprBOYAmt	RetainedEarningsApprBOYAmt (BPTNW 29b) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-036a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/RetainedEarningsApprEOYAmt	If RetainedEarningsApprEOYAmt (BPTNW 29d) is populated then attach a pdf document named **RetainedEarnings.pdf or WksNetWorthStmts.pdf** that lists the appropriated retained earnings.	PDF Attachment	MISSING DOCUMENT	REJECT

WBPTNW-ALPPT-036b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/RetainedEarningsApprEOYAmt	RetainedEarningsApprEOYAmt (BPTNW 29d) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-037a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/RetainedEarningsUnApprBOYAmt	RetainedEarningsUnApprBOYAmt (BPTNW 30b) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-037b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/RetainedEarningsUnApprEOYAmt	RetainedEarningsUnApprEOYAmt (BPTNW 30d) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-038a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/AdjustmentToShrEqtyBOYAmt	If AdjustmentToShrEqtyBOYAmt (BPTNW 31b) is populated then attach a pdf document named **EquityAdjustment.pdf or WksNetWorthStmts.pdf** that lists the adjustments to shareholders' equity.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-038b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/AdjustmentToShrEqtyBOYAmt	AdjustmentToShrEqtyBOYAmt (BPTNW 31b) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-039a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/AdjustmentToShrEqtyEOYAmt	If AdjustmentToShrEqtyEOYAmt (BPTNW 31d) is populated then attach a pdf document named **EquityAdjustment.pdf or WksNetWorthStmts.pdf** that lists the adjustments to shareholders' equity.	PDF Attachment	MISSING DOCUMENT	REJECT
WBPTNW-ALPPT-039b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/AdjustmentToShrEqtyEOYAmt	AdjustmentToShrEqtyEOYAmt (BPTNW 31d) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT

WBPTNW-ALPPT-040a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotalCapitalBOYAmt	TotalCapitalBOYAmt (BPTNW line 32b) must equal the sum of CapitalStockBOYAmt (SchBPTNW27b), AdditionalPaidInCapitalBOYAmt (SchBPTNW28b), RetainedEarningsApprBOYAmt (SchBPTNW29b), RetainedEarningsUnApprBOYAmt (SchBPTNW30b) and AdjustmentToShrEqtyBOYAmt (SchBPTNW31b).		MATH ERROR	REJECT
WBPTNW-ALPPT-040b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotalCapitalBOYAmt	TotalCapitalBOYAmt (BPTNW line 32b) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-041a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotalCapitalEOYAmt	TotalCapitalEOYAmt (BPTNW line 32d) must equal the sum of CapitalStockEOYAmt (SchBPTNW27d), AdditionalPaidInCapitalEOYAmt (SchBPTNW28d), RetainedEarningsApprEOYAmt (SchBPTNW29d), RetainedEarningsUnApprEOYAmt (SchBPTNW30d) and AdjustmentToShrEqtyEOYAmt (SchBPTNW31d).		MATH ERROR	REJECT
WBPTNW-ALPPT-041b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotalCapitalEOYAmt	TotalCapitalEOYAmt (BPTNW line 32d) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-042a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotLiabilityShareholderEqtyBOY	TotLiabilityShareholderEqtyBOY (BPTNW line 33b) must equal the sum of TotalLiabilitiesBOYAmt (SchBPTNW25b) and PartnersCapitalAccountsBOYAmt (SchBPTNW26b).		MATH ERROR	REJECT

WBPTNW-ALPPT-042b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotLiabilityShareholderEqtyBOY	TotLiabilityShareholderEqtyBOY (BPTNW line 33b) should only be populated if TypeOfTaxpayer is "L" Limited Liability Entity (LLE) or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-043a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotLiabilityShareholderEqtyEOY	TotLiabilityShareholderEqtyEOY (BPTNW line 33d) must equal the sum of TotalLiabilitiesEOYAmt (SchBPTNW25d) and PartnersCapitalAccountsEOYAmt (SchBPTNW26d).		MATH ERROR	REJECT
WBPTNW-ALPPT-043b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotLiabilityShareholderEqtyEOY	TotLiabilityShareholderEqtyEOY (BPTNW line 33d) should only be populated if TypeOfTaxpayer is "L" Limited Liability Entity (LLE) or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-044a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotalLiabilitiesCapitalBOYAmt	TotalLiabilitiesCapitalBOYAmt (BPTNW line 34b) must equal TotalLiabilitiesBOYAmt (SchBPTNW25b) and TotalCapitalBOYAmt (SchBPTNW32b).		MATH ERROR	REJECT
WBPTNW-ALPPT-044b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotalLiabilitiesCapitalBOYAmt	TotalLiabilitiesCapitalBOYAmt (BPTNW line 34b) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT
WBPTNW-ALPPT-045a	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotalLiabilitiesCapitalEOYAmt	TotalLiabilitiesCapitalEOYAmt (BPTNW line 34d) must equal TotalLiabilitiesEOYAmt (SchBPTNW25d) and TotalCapitalEOYAmt (SchBPTNW32d).		MATH ERROR	REJECT
WBPTNW-ALPPT-045b	/ReturnDataState/WksBPTNWPPT/CapitalShareholderEquity/TotalLiabilitiesCapitalEOYAmt	TotalLiabilitiesCapitalEOYAmt (BPTNW line 34d) should be populated only if TypeOfTaxpayer is "S" S Corporation, "LS" LLE Taxed as S Corporation or "D" Disregarded Entity.		INCORRECT DATA	REJECT

Financial Transaction					
ALPPTF-001a	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must be populated if PaymentAmount is populated.		MISSING DATA	REJECT
ALPPTF-001b	/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate	RequestedPaymentDate must not be before the received date.		INCORRECT DATA	REJECT
ALPPTF-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
ALPPTF-003	(1) /ReturnState/FinancialTransaction/StatePayment/NotIATTransaction (2) /ReturnState/FinancialTransaction/StatePayment/IsIATTransaction	One of the following checkboxes must be populated "NotIATTransaction" or "IsIATTransaction"	used on 2 xpaths	MISSING DATA	REJECT
ALPPTF-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
General Business Rules					
ALPPT-840	n/a	The complete federal return and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in an XML file unless TypeOfTaxpayer "D" (Disregarded Entity) is populated.		MISSING DOCUMENT	REJECT

ALPPT-900	n/a	Return must not be a duplicate of a previously accepted return. The return was previously filed either as a paper return, through MAT (My Alabama Taxes) or MeF. Please contact the Business Privilege Tax section (334-353-7923) with any questions.		INCORRECT DATA	REJECT
ALPPT-1000	/ReturnState/ ReturnHeader State/Software Id	SoftwareId is not an approved software vendor.		INCORRECT DATA	REJECT
ALPPT-1001	n/a	The attached federal XML year must equal 2019, unless TypeOfTaxpayer is "D" Disregarded Entity.		INCORRECT DATA	REJECT - 2020 Form Changes
ALPPT-1100	n/a	The XML listing of the PDF attachments does not match the attachments listed in the file directory.		INCORRECT DATA	REJECT
ALPPT-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
ALPPT-1500	n/a	The payment date cannot be greater than 1 year from the received date of the return.		INCORRECT DATA	REJECT
ALPPT-2000		MeF(efile) transmission has been disabled for this software product due to errors on paper forms.		INCORRECT DATA	REJECT