

Alabama Rejection Codes

Form 40NR



2024 Modernized e-File (MeF) Individual Rejection Codes



Alabama Department of Revenue
Income Tax Electronic Filing Center
Publication AL4162 (9-24)

Alabama Form 40NR Business Rules (2024 version 1.0)

Error Code	Rule/Validation	Error Category	Severity
AL40NR-000	Software Developer has not been approved for the Alabama E-File Program.	Incorrect Data	Reject
AL40NR-007	USAddress - AddressLine1 field length must not be greater than 32	Incorrect Data	Reject
AL40NR-008	USAddress - AddressLine2 field length must not be greater than 32	Incorrect Data	Reject
AL40NR-010	If Filing Status is equal to 1 (Single), 3 (Married Filing Separate) or 4 (Head of Household), then DateOfBirth Primary must be present.	Missing Data	Reject
AL40NR-012	If Filing Status is equal to 2 (Married Filing Joint), then DateOfBirth Primary and Secondary must be present.	Missing Data	Reject
AL40NR-015	Return must be paper filed if Filing Status is equal to 1 (Single), 3 (Married Filing Separate) or 4 (Head of Household), and PrimaryDateOfDeathCheckbox and/or SecondaryDateOfDeathCheckbox is populated.	Incorrect Data	Reject
AL40NR-017	Return must be paper filed if Filing Status is equal to 2 (Married Filing Joint) and PrimaryDateOfDeathCheckbox and SecondaryDateOfDeathCheckbox is populated.	Incorrect Data	Reject
AL40NR-035	If Filing Status is equal to 2 (Married Filing Joint), then Spouse First Name and Last Name must be present and Spouse SSN must be present.	Missing Data	Reject
AL40NR-040	If Filing Status is equal to 3 (Married Filing Separate), then Spouse's SSN (MarriedFilingSeparateSSN element) must be present.	Missing Data	Reject
AL40NR-041	If Filing Status is equal to 3 (Married Filing Separate), then Spouse SSN (Secondary/TaxpayerSSN) must not be present.	Missing Data	Reject
AL40NR-045	If the NRAcheckbox is populated, then Filing Status 3 must also be selected.	Missing Data	Reject

AL40NR-050	Total Alabama Wages, Form 40NR Pg. 1, line 5, Column B (All Sources) must equal the total amount of all Federal Wages as reported in Box 1 of W2. Note: plus/minus +/- \$3.00 variance allowance has been added to WagesAmt to allow for rounding errors. '	Math Error	Reject
AL40NR-050-01	Total Alabama Wages, Form 40 Pg. 1, line 5, Column C (Alabama Income) must equal the total amount of all State Wages earned in Alabama as reported in Box 16 of the (4) STATE WAGE AND LOCALITY Federal 1040 W-2 (State Wages 1, State Wages 2, State Wages 3 and State Wages 4). Note: plus/minus +/- \$3.00 variance allowance has been added to TotalWagesSalariesTips to allow for rounding errors.	Math Error	Reject
AL40NR-065	Total Income, Form 40NR, Pg. 1, line7 from All Sources must equal lines 5a, 5b, 5c and 6.	Math Error	Reject
AL40NR-065-01	Total Income, Form 40NR, Pg. 1, line 7 from Alabama Income must equal lines 5a, 5b, 5c and 6.	Math Error	Reject
AL40NR-067	Adjusted Total Income, Form 40NR, Pg. 1, line 9 from All Sources must equal line 7 less line 8.	Math Error	Reject
AL40NR-067-01	Adjusted Total Income, Form 40NR, Pg. 1, line 9 from Alabama Income must equal line 7 less line 8.	Math Error	Reject
AL40NR-075	Adjusted Gross Income, Form 40NR, Pg. 1, line 12 from All Source must equal line 9 less line 11.	Math Error	Reject
AL40NR-075-01	Adjusted Gross Income, Form 40NR, Pg. 1, line 12 from Alabama Income must equal line 9 less line 11.	Math Error	Reject
AL40NR-080	Itemized Deductions/Standard Deduction, Form 40NR, Pg. 1, line 13. If the deductions on the return are itemized (Itemized/Standard Deduction Flag ="I"), this field must equal Total Itemized Deductions reported on AL Schedule A, line 30.	Math Error	Reject
AL40NR-081	Federal Tax Liability Deduction, Form 40NR, Page 1, line 14 must equal amount on FORM 40NR, page 2, Part IV, line 7.	Math Error	Reject
AL40NR-085	Itemized/Standard Deduction Flag : I = Itemized, S= Standard. One or the other must be present.	Missing Data	Reject

AL40NR-090	Personal Exemption, Form 40NR, Pg. 1, line 15 is based on the Filing Status reported in , Form 40NR, Pg. 1, lines 1, 2, 3 or 4. The AL Personal Exemption must equal the exemption amount as defined by one of the following status exemptions multiplied by the percentage on FORM 40NR, page 1, line 10. 1. Single \$1500.00 2. Married Filing Jointly \$3000.00 3. Married Filing Separately \$1500.00 4. Head of Family (Household): \$3000.00	Math Error	Reject
AL40NR-095	Dependent Exemption, Form 40NR, Pg. 1, line 16, must equal the Amount Allowed as reported on Form 40, Pg. 2, Part V, line 4.	Math Error	Reject
AL40NR-100	Total Deductions, Form 40NR, Pg. 1, line 17 must equal the sum of line 13, 14, 15 and 16.	Math Error	Reject
AL40NR-105	Taxable Income, Form 40NR, Pg. 1, line 18 must equal line 12 less line 17 in Column C.	Math Error	Reject
AL40NR-118	If Form 40NR, line 20, Schedule OC checkbox is checked then, Net Tax Due Alabama, Form 40NR, pg 1 line 20, must equal amount shown on Schedule OC, Section E, Line E5.	Math Error	Reject
AL40NR-165	Alabama Income Tax Withheld, Form 40NR, Pg. 1, line 21 must equal total Alabama Income Tax Withheld as reported on the W-2s, W-2gs and 1099Rs.	Math Error	Reject
AL40NR-167	Composite Tax Payments, Form 40NR, Pg. 1, line 23 must equal the amount on Schedule CP, Line 1.	Incorrect Data	Reject
AL40NR-170	Total Payments, Form 40NR, pg. 1, line 26 must equal the sum of lines 21, 22, 23, 24 and 25 .	Math Error	Reject
AL40NR-173	Adjusted Total Payments, Form 40NR, pg. 1, line 28 must equal line 26 less line 27 .	Math Error	Reject
AL40NR-175	Amount You Owe, Form 40NR, pg. 1 line 29 must equal line 20 less line 28 plus Line 30 .	Math Error	Reject
AL40NR-180	Overpaid, Form 40NR, pg. 1, line 31 must equal line 28 less line 20.	Math Error	Reject
AL40NR-190	Refunded to You, Form 40NR, pg. 1, line 33 must equal line 31 less Lines 30 and 32, if 31 is greater than zero (0) .	Math Error	Reject

AL40NR-200	Gain or (Loss) from sale of Real Estate, Stocks, Bonds, etc., Form 40NR, Pg. 2, Part I, line 5, Column B (Alabama Schedule D - All Sources) must equal the AGGREGATE amount report as net profit or (loss) from all Alabama Schedule Ds, line 5, Column B.	Math Error	Reject
AL40NR-200-01	Gain or (Loss) from sale of Real Estate, Stocks, Bonds, etc., Form 40NR, Pg. 2, Part I, line 5, Column C (Alabama Schedule D - Alabama Income) must equal the AGGREGATE amount report as net profit or (loss) from all Alabama Schedule Ds, line 5, Column C.	Math Error	Reject
AL40NR-205	Rents, Royalties, Partnerships, Estates, Trusts, etc., Form 40NR, Pg. 2, Part I, line 6, Column B (Alabama Schedule E - All Sources) must equal the AGGREGATE amount reported as Total Income or (Loss) from all Alabama Schedule E's, line 8, Column B.	Math Error	Reject
AL40NR-205-01	Rents, Royalties, Partnerships, Estates, Trusts, etc., Form 40NR, Pg. 2, Part I, line 6, Column C (Alabama Schedule E - Alabama Income) must equal the AGGREGATE amount reported as Total Income or (Loss) from all Alabama Schedule E's, line 8, Column C.	Math Error	Reject
AL40NR-210	Total Other Income, Form 40NR, Pg. 2, Part I, line 9, Column B must equal the sum of Part I, line 1, 2, 3, 4, 5, 6, 7 and 8 of Column B. This amount must be brought forward to Form 40, Pg. 1, line 6, Column B.	Math Error	Reject
AL40NR-210-01	Total Other Income, Form 40NR, Pg. 2, Part I, line 9, Column C must equal the sum of Part I, line 1, 4, 5, 6, 7 and 8 of Column C. This amount must be brought forward to Form 40, Pg. 1, line 6, Column C.	Math Error	Reject
AL40NR-215	If Other Income, Form 40NR, Pg. 2, Part I, line 8, Columns B and C is present, then Other Income, Form 40, Pg. 2, Part I, line 8 (Nature and Source – Description) must be present.	Missing Data	Reject
AL40NR-235	Moving Expenses - To State, Form 40NR, Pg. 2, Part II, line 3 . If Moving Expense Amount, Form 40NR, Pg. 2, Part II, line 3 is present, then Moving Expenses – "State" must be present and equal to "AL".	Missing Data	Reject
AL40NR-237	If FilingStatus is equal to 1 [Single], 3 [MFS], or 4 [HOF] then PACTPayments, Form 40NR, Pg. 2, Part II, Line 5, Column B must not be more than \$5,000.	Incorrect Data	Reject

AL40NR-238	If FilingStatus is equal to 2 [MFJ] then PACTPayments, Form 40NR, Pg. 2, Part II, Line 5, Column C must not be more than \$10,000.	Incorrect Data	Reject
AL40NR-241	If FilingStatus is equal to 1 [Single], 3 [MFS], or 4 [HOF] then ContributionsABLE, Form 40NR, Pg. 2, Part II, Line 7, Column B must not be more than \$5,000.	Incorrect Data	Reject
AL40NR-242	If FilingStatus is equal to 2 [MFJ] then ContributionsABLE, Form 40NR, Pg. 2, Part II, Line 7, Column C must not be more than \$10,000.	Incorrect Data	Reject
AL40NR-240	Adjustments to Income, Form 40NR, Pg. 2, Part II, line 8 , Column B must equal the sum of Part II, line 1, 2, 3, 4, 5, 6 and 7 of Column B.	Math Error	Reject
AL40NR-240-01	Adjustments to Income, Form 40NR, Pg. 2, Part II, line 8 , Column C must equal the sum of Part II, line 1, 3, 4, 5, 6 and 7 of Column C.	Math Error	Reject
AL40NR-245	Other Adjustments to Income, Form 40NR, Pg. 2, Part III, line 4, Column B must equal the sum of Part III, lines 1, 2 and 3 of Column B. This amount must be brought forward to Form 40NR, Pg. 1, line 11, Column B.	Math Error	Reject
AL40NR-250	If Amount on Form 40, Pg. 1, Line 10 equal 0 – 50,000 then Dependent Exemption must be \$1,000 times number of dependents on Schedule DS, line 1b ; if Amount on Form 40, Pg. 1, Line 10 equals 50,001 – 100,000, then Dependent Exemption must be \$500 times number of dependents on Schedule DS, line 1b ; if Amount on Form 40, Pg. 1, Line 10 is over 100,000 then must be \$300 times number of dependents on Schedule DS, line 1b . (see instructions page 10) Schedule DS, line 1b must never be a negative figure.	Math Error	Reject
AL40NR-255	If Total Number of Dependents Claimed, Schedule DS, line 1b is present, then Dependents First Name/Last Name (1) must be present and must equal the number claimed on Schedule DS, line 1b	Math Error	Reject
AL40NR-260	If Total Number of Dependents Claimed, Schedule DS, line 1b is present then, Dependents Relationship, must be present.	Missing Data	Reject

AL40NR-265	If Total Number of Dependents Claimed, Schedule DS, line 1b , is present then, Dependent SSN must be present.	Missing Data	Reject
AL40NR-266	If Total Number of Dependents Claimed, Schedule DS, line 1b , is present then, Dependent Support must be present.	Missing Data	Reject
AL40NR-267	Dependent Exemption Allowable, Form 40NR, Pg. 2, Part V, line 4 must equal Part V, line 2 multiplied by line 3. This amount must be brought forward to Form 40NR, Pg. 1, line 16.	Math Error	Reject
AL40NR-310	If Itemized Deduction Box is checked, Form 40NR, line 13a, then AL Sch A, line 30, must be equal to or greater than zero.	Math Error	Reject
AL40NR-311	AL 40NR, Schedule A (If present), line 21 must equal the sum of lines 4, 9, 14, 18, 19 and 20 .	Math Error	Reject
AL40NR-313	AL 40NR, Schedule A, line 3 must equal line 2 multiplied by 4 percent (.04).	Math Error	Reject
AL40NR-314	AL 40NR, Schedule A, line 4 must equal line 1 minus line 3	Math Error	Reject
AL40NR-315	AL 40NR, Schedule A, line 9 must equal the total of lines 5, 6, 7 and 8.	Math Error	Reject
AL40NR-316	AL 40NR, Schedule A, line 14 must equal the total of lines 10a, 10b, 11, 12 and 13 .	Math Error	Reject
AL40NR-317	AL 40NR, Schedule A, line 18 must equal the total of lines 15, 16 and 17 .	Math Error	Reject
AL40NR-318	If AL 40NR, Schedule A, Line 24a box B is checked, then line 24b must equal ten percent (10%) of the amount on Form 40NR, line 12, Column C (Adjusted Gross Income); otherwise enter 0.	Math Error	Reject
AL40NR-319	AL 40NR, Schedule A, line 24c must equal line 24a minus 24b)	Math Error	Reject
AL40NR-320	AL 40NR, Schedule A, line 27 must equal line 25 plus line 26 .	Math Error	Reject
AL40NR-321	AL 40NR, Schedule A, line 28 must equal the amount on Form 40NR, line 12, Column C (Adjusted Gross Income) multiplied by 2 percent (.02).	Math Error	Reject

AL40NR-322	AL 40NR, Schedule A, line 29 must equal line 27 minus line 28 .	Math Error	Reject
AL40NR-335	AL 40NR, Schedule A, line 30 must equal the sum of lines 23, 24c and 29 .	Math Error	Reject
AL40NR-340	If AL40NR, Schedule A, Line 24a (CasualtyTheftLossAmount) is present then Form4684CheckboxA or Form4684CheckboxB must be checked.	Missing Data	Reject
AL40NR-405	If Direct Debit Indicator is present, then Direct Debit amount must be present and amount must be greater than zero.	Missing Data	Reject
AL40NR-410	If Direct Debit Indicator is present, then state routing number must be present and Account Number must be present.	Missing Data	Reject
AL40NR-413	If Direct Debit Indicator is present, then a Direct Debit Date must be present.	Missing Data	Reject
AL40NR-415	Date for Direct Debit must not be a date before the accepted date of the return.	Incorrect Data	Reject
AL40NR-420	If Direct Debit is present and IsiATTransaction is checked then routing and account information must not be present, nor should Direct Debit Indicator be present. (Only "IsiATTransaction" should be checked)	Incorrect Data	Reject
AL40NR-425	If Direct Deposit is present and IsiATTransaction is checked then routing and account information must not be present, nor should Direct Deposit Indicator be present. (Only "IsiATTransaction" should be checked)	Incorrect Data	Reject
AL40NR-430	One of the following checkboxes must be populated "NotIATTransaction" or "IsiATTransaction"	Missing Data	Reject
AL40Nr-435	If FinancialTransaction/StatePayment/AddendaRecord is populated return will reject- returns with addenda records will not be accepted electronically.	Incorrect Data	Reject
AL40NR-500	The complete Federal Return and all necessary supporting schedules as submitted to the IRS must be transmitted with the return in a XML file.	Missing Document	Reject
AL40NR-525	The AmendedReturnIndicator checkbox must not be checked.	Incorrect Data	Reject

AL40NROC-100	AL40NR, Schedule OC, Section A must equal IncomeTaxDue from Form 40, page 1, line 17 or Form 40NR, page 1, line 19	Math Error	Reject
AL40NROC-110	AL40NR, Schedule OC, Section B, Part A, A1, must equal amount on Schedule CR, line 26	Math Error	Reject
AL40NROC-130	AL40NR, Schedule OC, Section B, Part A, A2 must equal amount from Form 40, page1,line 10.	Math Error	Reject
AL40NROC-140	AL40NR, Schedule OC, Section B, Part A, A3 must equal A1 divided by A2.	Math Error	Reject
AL40NROC-150	AL40NR, Schedule OC, Section B, Part A, A4 must equal current liability (Section A) multiplied by A3.	Math Error	Reject
AL40NROC-160	AL40NR, Schedule OC, Section B, Part A, A5 must equal line 27 from Schedule CR.	Math Error	Reject
AL40NROC-170	AL40, Schedule OC, Section B, Part A, A6 must equal smaller of lines A4 or A5.	Math Error	Reject
AL40NROC-180	AL40, Schedule OC, Section B, Part A, A6 must equal amount on Section C, Part A, Column 2.	Math Error	Reject
AL40NROC-190	AL40NR, Schedule OC, Section B, Part B, B1 must equal amount on Section C, Part B, Column 3 .	Math Error	Reject
AL40NROC-200	AL 40NR, Schedule OC, Section B, Part C, If C7 (Credit Allowable) is populated then C1. Department of Education Certification Number must be populated.	Math Error	Reject
AL40NROC-210	AL 40NR, Schedule OC, Section B, Part C, If C7 (Credit Allowable) is populated then Line C2 -Name of Employer/firm sponsoring the education program must be populated.	Math Error	Reject
AL40NROC-220	AL 40NR, Schedule OC, Section B, Part C, If C7 (Credit Allowable) is populated then Line C3 -Name of approved provider and location must be populated.	Math Error	Reject
AL40NROC-230	AL 40NR, Schedule OC, Section B, Part C, If C7 (Credit Allowable) is populated then line C7 must equal Line C6 multiplied by 20 percent.	Math Error	Reject
AL40NROC-240	AL40NR, Schedule OC, Section B, Part C, C7 must equal amount on Section C, Part C, Column 3 .	Math Error	Reject

AL40NROC-250	AL40NR, Schedule OC, Section B, Part D, D3 (Credit Allowable) is populated then line D1 (Name of hospital and community) must be populated.	Math Error	Reject
AL40NROC-260	AL40NR, Schedule OC, Section B, Part E, E3 must equal amount on Section C, Part E, Column 3 .	Math Error	Reject
AL40NROC-270	AL 40NR, Schedule OC, Section B, Part F, Line F7 (Credit Allowable) then line F2 (Number of full-time employees) must be populated [except when Line 6 Pro Rata of Credit from Schedule K-1]. (Note: if first year must be zero (0)).	Math Error	Reject
AL40NROC-280	AL 40NR, Schedule OC, Section B, Part F, Line F3 must equal Line F1 minus Line F2.	Math Error	Reject
AL40NROC-290	AL 40NR, Schedule OC, Section B, Part F, Line F4 ((Full Time Qualifying Employees) must be less than or equal to Line F3 (Current Fulltime Employees).	Math Error	Reject
AL40NROC-300	AL 40NR, Schedule OC, Section B, Part F, Line F7 (Credit Allowable) then line F4 (Number of qualifying employees) must be populated [except when Line 6 Pro Rata of Credit from Schedule K-1].	Math Error	Reject
AL40NROC-310	AL 40NR, Schedule OC, Section B, Part F, Line F7 must equal Line F5 and Line F6.	Math Error	Reject
AL40NROC-320	AL40NR, Schedule OC, Section B, Part F, F7 must equal amount on Section C, Part F, Column 3 .	Math Error	Reject
AL40NROC-330	AL40NR, Schedule OC, Section B, Part G, G4 must equal amount on Section C, Part G, Column 3 .	Math Error	Reject
AL40NROC-340	AL40NR, Schedule OC, Section B, Part H, H6 must equal amount on Section C, Part H, Column 3 .	Math Error	Reject
AL40NROC-350	AL40NR, Schedule OC, Section B, Part I, I9 must equal amount on Section C, Part I, Column 3 .	Math Error	Reject
AL40NROC-360	AL40NR, Schedule OC, Section B, Part J, J13 must equal amount on Section C, Part J, Column 3 .	Math Error	Reject
AL40NROC-370	AL40NR, Schedule OC, Section B, Part K, K1 must equal amount on Section C, Part K, Column 3 .	Math Error	Reject
AL40NROC-375	AL40NR, Schedule OC, Section B, Part L, L7 must equal the lesser of Line L5 or Line L6 .	Incorrect Data	Reject

AL40NROC-380	AL40NR, Schedule OC, Section B, Part L , L7 must equal amount on Section C, Part L, Column 3 .	Math Error	Reject
AL40NROC-385	AL40NR, Schedule OC, Section B, Part M , M1 must equal amount Schedule AAC, Part 3, Line 3 .	Incorrect Data	Reject
AL40NROC-390	AL40NR, Schedule OC, Section B, Part M , M1 must equal amount on Section C, Part M, Column 3 .	Math Error	Reject
AL40NROC-400	AL40NR, Schedule OC, Section B, Part N , N4 must equal amount on Section C, Part N, Column 3 .	Math Error	Reject
AL40NROC-410	AL40NR, Schedule OC, Section B, Part O , O7 must equal amount on Section C, Part O, Column 3 .	Math Error	Reject
AL40NROC-420	AL40NR, Schedule OC, Section B, Part P , P3 must equal amount on Section C, Part P, Column 3 .	Math Error	Reject
AL40NROC-430	AL40NR, Schedule OC, Section B, Part Q , Q3 must equal amount on Section C, Part Q, Column 3 .	Math Error	Reject
AL40NROC-440	AL40NR, Schedule OC, Section B, Part R , R5 must equal amount on Section C, Part R, Column 3 .	Math Error	Reject
AL40NROC-450	AL40NR, Schedule OC, Section B, Part S , S3 must equal amount on Section C, Part S, Column 3 .	Math Error	Reject
AL40NROC-460	AL40NR, Schedule OC, Section B, Part T , T2 must equal amount on Section C, Part T, Column 3 .	Math Error	Reject
AL40NROC-463	AL40NR, Schedule OC, Section B, Part T, ReceivedHistoricTax and ReceivedTransferCredit both cannot be selected.	Incorrect Data	Reject
AL40NROC-470	AL40NR, Schedule OC, Section B, Part U , U1 must equal amount on Section C, Part U, Column 3 .	Math Error	Reject
AL40NROC-480	AL40NR, Schedule OC, Section B, Part V , V1 must equal amount on Section C, Part V, Column 3 .	Math Error	Reject
AL40NROC-481	AL40NR, Schedule OC, Section B, Part W, W1 must equal amount on Section C, Part W, Column 3.	Math Error	Reject
AL40NROC-482	AL40NR, Schedule OC, Section B, Part X, X3 must equal amount on Section C, Part X, Column 2.	Math Error	Reject

AL40NROC-483	AL40NR, Schedule OC, Section B, Part X, X5 must equal the lesser of Line X3 and X4.	Math Error	Reject
AL40NROC-484	AL40NR, Schedule OC, Section B, Part X, X5 must equal amount on Section C, Part X, Column 3.	Math Error	Reject
AL40NROC-485	AL40NR, Schedule OC, Section B, Part Y, Y1 must equal amount on Section C, Part Y, Column 3.	Math Error	Reject
AL40NROC-486	AL40NR, Schedule OC, Section B, Part Z, Z1 must equal amount on Section C, Part Z, Column 3.	Math Error	Reject
AL40NROC-487	AL40NR, Schedule OC, Section B, Part AA, AA1 must equal amount on Schedule KRCC-I, Part 3, Line 5.	Math Error	Reject
AL40NROC-488	AL40NR, Schedule OC, Section B, Part AA, AA1 must equal amount on Section C, Part AA, Column 3	Math Error	Reject
AL40NROC-490	AL40NR, Schedule OC, Section C, Line 1 must equal total Section C, Column 5, Part A through AA.	Math Error	Reject
AL40NROC-500	AL40NR, Schedule OC, Section D, Line 21 must equal total Section D, Column E, lines 1 through 20.	Math Error	Reject
AL40NROC-502	AL40NR, SchOC, Section D, type credit carry forward - Must only be one of the following: Neighborhood Infrastructure Credit, Accountability Credit - SGO Portion, Dual Enrollment Credit, Growing Alabama Credit, Historic Rehab 2013, Investment Credit, Irrigation/Reservoir Credit, Port Credit, Small Business and Agribusiness Jobs Credit.	Incorrect Data	Reject
AL40NROC-503	AL40, SchOC, Section D, Column A (TypeCreditCarryforward) must be populated if Sch OC, Section D, Column F (AmountUsedThisPeriod) is populated.	Missing Data	Reject
AL40NROC-510	AL40NR, Schedule OC, Section E, Line E1 must equal amount from Section A.	Math Error	Reject
AL40NROC-520	AL40NR, Schedule OC, Section E, Line E2 must equal amount from Section C, Line 1.	Math Error	Reject
AL40NROC-530	AL40NR, Schedule OC, Section E, Line E3 must equal amount from Section D, Line 21.	Math Error	Reject
AL40NROC-540	AL40NR, Schedule OC, Section E, Line E4 must equal lines E2 and E3.	Math Error	Reject

AL40NROC-550	AL40NR, Schedule OC, Section E, Line E5 must equal E1 minus E4.	Math Error	Reject
AL40NROC-560	AL40NR, Schedule OC, Section E, Line E5 must equal amount on Form 40, page 1, line 18 or Form 40NR, page 1, line 20.	Math Error	Reject
AL40NROC-570	AL40NR, Schedule OC, Section F, Line F1 must equal amount from Section C, Part K, Column 5 subtracted from Section C, Part K, Column 3.	Math Error	Reject
AL40NROC-580	AL40NR Schedule OC, Section F, Line F2 must equal amount from Section C, Part M, Column 5 subtracted from Section C, Part M, Column 3.	Math Error	Reject
AL40NROC-590	AL40NR, Schedule OC, Section F, Line F3 must equal Section C, Part T, Column 5 subtracted from Section, C, Part T, Column 3.	Math Error	Reject
AL40NROC-600	AL40NR, Schedule OC, Section F, Line F4 must equal the sum of lines F1, F2 and F3.	Math Error	Reject
AL40NROC-605	Section C, Part A, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-610	Section C, Part B, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-615	Section C, Part C, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-620	Section C, Part D, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-625	Section C, Part E, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-630	Section C, Part F, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject

AL40NROC-635	Section C, Part G, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-640	Section C, Part H, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-645	Section C, Part I, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-650	Section C, Part J, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-655	Section C, Part K, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-660	Section C, Part L, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-663	Section C, Part L, Column 7 (CreditCarryforward) must equal CurrentCreditAvailable (Column 2) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-665	Section C, Part M, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-670	Section C, Part N, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-675	Section C, Part O, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-677	Section C, Part O, Column 7 (CreditCarryforward) must equal CurrentCreditAvailable (Column 2) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL-40NROC-679	If Section B, Part O, Lines O1 - O9d are present, reject.	Incorrect Data	Reject

AL40NROC-680	Section C, Part P, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-685	Section C, Part Q, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-690	Section C, Part R, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-693	Section C, Part R, Column 7 (CreditCarryforward) must equal CurrentCreditAvailable (Column 2) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-700	Section C, Part S, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-705	Section C, Part T, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-710	Section C, Part U, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-715	Section C, Part V, Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-716	Section C, Part W , Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-717	Section C, Part X , Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-718	Section C, Part Y , Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-719	Section C, Part Z , Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject

AL40NROC-721	Section C, Part AA , Column 6 (BalanceTaxDue) must equal TaxDueOffset (Column 4) minus CurrentCreditApplied (Column 5).	Math Error	Reject
AL40NROC-720	If Section D, Column C (AvailableCarryforwardCredit) is populated, then Column A (TypeCreditCarryforward) must be present.	Missing Data	Reject
AL40NROC-725	If Section D, Column C (AvailableCarryforwardCredit) is populated, then Column B (YearCarryforwardGenerated) must be present.	Missing Data	Reject
AL40NR-795	AL40NR, Federal Income Tax Deduction Worksheet, Line 1 must equal line 22 , Form 1040.	Incorrect Error	Reject
AL40NR-797	AL40NR, Federal Income Tax Deduction Worksheet, Line 2 must equal amount from Form 8960, Line 17	Incorrect Error	Reject
AL40NR-800	AL40NR, Federal Income Tax Deduction Worksheet, Line 3, must equal Line 1 plus Line 2.	Incorrect Error	Reject
AL40NR-795	AL40NR, Federal Income Tax Deduction Worksheet, Line 1 must equal line 22 , Form 1040.	Incorrect Error	Reject
AL40NR-797	AL40NR, Federal Income Tax Deduction Worksheet, Line 2 must equal amount from Form 8960 , Line 17 .	Incorrect Error	Reject
AL40NR-800	AL40NR, Federal Income Tax Deduction Worksheet, Line 3, must equal Line 1 plus Line 2.	Incorrect Error	Reject
AL40NR-803	AL40NR, Federal Income Tax Deduction Worksheet, Line 4a must equal line 27 , Form 1040.	Incorrect Error	Reject
AL40NR-805	AL40NR, Federal Income Tax Deduction Worksheet, Line 4b must equal line 28 , Form 1040.	Incorrect Error	Reject
AL40NR-807	AL40NR, Federal Income Tax Deduction Worksheet, Line 4c must equal line 29 , Form 1040.	Incorrect Error	Reject
AL40NR-810	AL40NR, Federal Income Tax Deduction Worksheet, Line 4d must equal line Form 1040, Schedule 3, Part 2, line 13a .	Incorrect Error	Reject
AL40NR-815	AL40NR, Federal Income Tax Deduction Worksheet, Line 5 must equal sum of 4a, 4b, 4c, and 4d .	Math Error	Reject

AL40NR-817	Federal Income Tax Deduction Worksheet, Line 6 must equal Line 3 minus Line 5.	Math Error	Reject
AL40NR-819	AL40NR, Federal Income Tax Deduction Worksheet, Line 6 must equal Form 40NR, Pg. 2, Part IV, Line 4 .	Incorrect Error	Reject
AL40NR-FIT-750	AL 40NR, Federal Income Tax Deduction Worksheet, Part 1, Line 1 must equal line 22, Form 1040 .	Incorrect Data	Reject
AL40NR-FIT-755	AL 40NR, Federal Income Tax Deduction Worksheet, Part 1, Line 2 must equal amount from the 2021 Form 8960, Line 17 .	Incorrect Data	Reject
AL40NR-FIT-760	AL 40NR, Federal Income Tax Deduction Worksheet, Part 1, Line 3 must equal Line 1 plus Line 2.	Math Error	Reject
AL40NR-FIT-765	AL 40NR, Federal Income Tax Deduction Worksheet, Part 1, Line 5 must equal Lines 4a, 4b, 4c and 4d.	Math Error	Reject
AL40NR-FIT-770	AL 40NR, Federal Income Tax Deduction Worksheet, Part 1, Line 6 , must equal Line 3 minus 5. If amount is negative, enter zero.	Math Error	Reject
AL40NR-FIT-775	AL 40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 1a must equal line 18, Form 1040 .	Incorrect Error	Reject
AL40NR-FIT-780	AL 40NR, Federal Income Tax Deduction Worksheet, Line Part 2, 1b must equal Line 19 (NrfdbICTCODCOrNrfdbIODCAmt) of 2021 Form 1040 .	Incorrect Data	Reject
AL40NR-FIT-785	AL 40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 1c , must equal Form 1040, Schedule 3, Part 1, Line 2 (CreditForChildAndDepdCareAmt) .	Incorrect Data	Reject
AL40NR-FIT-790	AL 40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 1d must equal line 21, Form 1040 .	Incorrect Data	Reject
AL40NR-FIT-795	AL 40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 1e must equal lines 1a, 1b, and 1c minus 1d (if the amount is negative, enter zero) .	Incorrect Data	Reject

AL40NR-FIT-800	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 8a must equal Line 27a (EarnedIncomeCreditAmt) of Form 1040 .	Incorrect Data	Reject
AL40NR-FIT-805	AL 40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 9a must equal Schedule 8812, Line 14f or 15e .	Incorrect Data	Reject
AL40NR-FIT-810	AL 40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 9b must equal 2021 Form 1040, Line 28.	Incorrect Data	Reject
AL40NR-FIT-815	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 9c must equal 1040, Schedule 2, Line 19.	Incorrect Data	Reject
AL40NR-FIT-820	AL 40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 9d must equal Lines 9a plus 9b minus 9c.	Math Error	Reject
AL40NR-FIT-825	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 10a must equal Schedule 3, Part 2, Line 13g (RfdblCrForChildAndDepdCareAmt) of the 2021 Form 1040 .	Incorrect Data	Reject
AL40NR-FIT-830	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 11 must equal Line 29 (RefundableAmerOppCreditAmt) of Form 1040 .	Incorrect Data	Reject
AL40NR-FIT-835	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 12 must equal Form 1040, Schedule 3, Part 2, Line 13a (TaxPaidByRICOReITAmt) of 2021.	Incorrect Data	Reject
AL40NR-FIT-840	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 13 must equal line 8b, 9e, 10b, 11 and 12 .	Math Error	Reject
AL40NR-FIT-845	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 14 must equal line 7 minus Line 13 . If the amount is negative enter zero.	Math Error	Reject
AL40NR-FIT-850	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 15 must equal the greater of Part 1, Line 6 or Part 2, Line 14 .	Math Error	Reject
AL40NR-FIT-855	AL40NR, Federal Income Tax Deduction Worksheet, Part 2, Line 15 must equal Form 40NR, Page 2, Part 4, Line 4 .	Incorrect Data	Reject
AL40NR-801	AL 40NR, Federal Income Tax Deduction Worksheet, Line 4a , must equal Line 19 (NrfdblCTCODCOOrNrfdblODCAmt) of 2021 Form 1040.	Incorrect Data	Reject

AL40NR-802	AL 40NR, Federal Income Tax Deduction Worksheet, Line 4b , must equal Form 1040, Schedule 3, Part 1, Line 2 (CreditForChildAndDepdCareAmt).	Incorrect Data	Reject
AL40NR-804	AL40NR, Federal Income Tax Deduction Worksheet, Line 5 must equal Lines 3, 4a and 4b (FederalTax plus NonrefundableChildTaxCredit plus ChildDependentCareCredit).	Math Error	Reject
AL40NR-806a	AL40NR, Federal Income Tax Deduction Worksheet, Line 6a must equal Line 27a (EarnedIncomeCreditAmt) of Form 1040.	Incorrect Data	Reject
AL40NR-808	AL40NR, Federal Income Tax Deduction Worksheet, Line 9a must equal Line 28 (RefundableCTCOrACTCAmt) of Form 1040.	Incorrect Data	Reject
AL40NR-809	AL40NR, Federal Income Tax Deduction Worksheet, Line 10 must equal Line 29 (RefundableAmerOppCreditAmt) of Form 1040.	Incorrect Data	Reject
AL40NR-811	AL40NR, Federal Income Tax Deduction Worksheet, Line 11 must equal Form 1040, Schedule 3 , Part 2 , Line 13a (TaxPaidByRICOReITAmt) of 2021.	Incorrect Data	Reject
AL40NR-812	AL40NR, Federal Income Tax Deduction Worksheet, Line 12 must equal line 6b, 7, 8, 9b, 10 and 11.	Math Error	Reject
AL40NR-813	AL40NR, Federal Income Tax Deduction Worksheet, Line 13 must equal Line 5 (FederalTaxTotal) minus Line 12 (TotalFedIncomeTaxDeductCredits) .	Math Error	Reject
AL40NR-814	AL40NR, Federal Income Tax Deduction Worksheet, Line 13 must equal Form 40NR, Page 2, Part 4, Line 4.	Incorrect Data	Reject
AL40NR-803	AL40NR, Federal Income Tax Deduction Worksheet, Line 4a must equal line 27 , Form 1040.	Incorrect Error	Reject
AL40NR-805	AL40NR, Federal Income Tax Deduction Worksheet, Line 4b must equal line 28 , Form 1040.	Incorrect Error	Reject
AL40NR-807	AL40NR, Federal Income Tax Deduction Worksheet, Line 4c must equal line 29 , Form 1040.	Incorrect Error	Reject
AL40NR-810	AL40NR, Federal Income Tax Deduction Worksheet, Line 4d must equal line Form 1040, Schedule 3, line 12a .	Incorrect Error	Reject

AL40NR-813	AL40NR, Federal Income Tax Deduction Worksheet, Line 4e must equal line 54, Form 1040.	Incorrect Error	Reject
AL40NR-815	AL40NR, Federal Income Tax Deduction Worksheet, Line 5 must equal sum of 4a, 4b, 4c, and 4d .	Math Error	Reject
AL40NR-817	Federal Income Tax Deduction Worksheet, Line 6 must equal Line 3 minus Line 5.	Math Error	Reject
AL40NR-819	AL40NR, Federal Income Tax Deduction Worksheet, Line 6 must equal Form 40NR, Pg. 2, Part IV, Line 4	Incorrect Error	Reject
AL40NR-845	DeviceId must be populated. Note: If the Device Id cannot be obtained then for Desktop Applications a value of "FAILUREFAILURE" should be populated and for Online Applications a value of 40 lower case a's.	Missing Data	Reject
AL40NR-1180	'If FilingLicenseTypeCd equals "P" (Professional) then the "PTIN" in the PaidPreparerInformationGrp must be populated.'	Missing Data	Reject
AL40NR-2000	MeF(efile) transmission has been disabled for this software product due to errors on paper forms.	Incorrect Data	Reject
AL40NR-915	Driver's License Number must be present (Primary).	Missing Data	Reject
AL40NR-916	State Issued Identificaition Number (Primary).	Missing Data	Reject
AL40NR-917	Driver's License State must be present (Primary).	Missing Data	Reject
AL40NR-918	State Issued Identification State Code (Primary)	Missing Data	Reject
AL40NR-919	Driver's License Expiration Date must be present (Primary) and the Expiration Date cannot be before Issue Date and must not be older than the year 2000.	Missing Data	Reject
AL40NR-920	State Issued Identification Expiration Date must be present (Primary).	Missing Data	Reject
AL40NR-921	Driver's License Issue Date must be present (Primary) and Issue Date cannot be after the Expiration Date and must not be older than the year 2000.	Missing Data	Reject

AL40NR-922	State Issued Identification Issue Date must be present (Primary)	Missing Data	Reject
AL40NR-923	Driver's License Number must be present (Spouse).	Missing Data	Reject
AL40NR-924	State Issued Identification Number must be present (Spouse).	Missing Data	Reject
AL40NR-925	Driver's License State must be present (Spouse).	Missing Data	Reject
AL40NR-926	State Issued Identification State Code must be present (Spouse).	Missing Data	Reject
AL40NR-927	Driver's License Expiration Date must be present (Spouse). Expiration Date cannot be before Issue Date and must not be older than the year 2000.	Missing Data	Reject
AL40NR-928	State Issued Identification Expiration Data must be present (Spouse).	Missing Data	Reject
AL40NR-929	Driver's License Issue Date must be present (Spouse). Issue Date cannot be after the Expiration Date and must not be older than the year 2000.	Missing Data	Reject
AL40NR-930	State Issued Identification Issue Date Must be present (Spouse)	Missing Data	Reject
AL40NR-935	If Driver's License State Code equals "AL" then the ID number must be only 7 or 8 digits in length (Spouse) or State Identification cannot be greater than 8 digits in length. .	Incorrect Data	Reject
AL40NR-937	If Driver's License State Code equals "AL" then the ID number must be only 7 or 8 digits in length (Spouse) or State Identification cannot be greater than 8 digits in length. .	Incorrect Data	Reject
AL40NR-HOF-100	If Filing Status is equal to 4 (Head of Family) then Schedule HOF must be attached.	Missing Data	Reject
AL40NR-HOF-110	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Dependent/Qualifying person's name must be present.	Missing Data	Reject

AL40NR-HOF-120	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Dependent/Qualifying person's SSN must be present.	Missing Data	Reject
AL40NR-HOF-130	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Dependent/Qualifying person's relationship must be present.	Missing Data	Reject
AL40NR-HOF-140	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Rent or Own checkbox must be check, but not both.	Missing Data	Reject
AL40NR-HOF-150	If Filing Status is equal to 4 (Head of Family) then Schedule HOF Married, Divorced, or Legally Separated Checkbox must be checked.	Missing Data	Reject
AL40NR-HOF-160	If Filing Status is equal to 4 (Head of Family) and Schedule HOF Married, Divorced, or Legally Separated Checkbox is "Yes", then Date of Marriage, Date of Divorce, or Date of Separation Must be Populated.	Missing Data	Reject
AL40NR-HOF-170	If Filing Status is equal to 4 (Head of Family) then Schedule HOF the Dependents/Qualifying Person's reside with you in your home checkbox must be populated.	Missing Data	Reject
AL40NR-HOF-180	If Filing Status is equal to 4 (Head of Family) then Schedule HOF the Did you pay more than 50 percent of the Dependents/Qualifying Person's support checkbox must be populated.	Missing Data	Reject
AL40NR-CP-100	Schedule CP, Section B, Line 1 must equal the Total of Column G.	Math Error	Reject
AL40NR-KRCCI-100	If KRCC-I is present, then KRCC must be attached as a PDF and named KRCC.PDF.	Missing Data	Reject
AL40NR-KRCCI-200	KRCC-I Part 3, Line 5 must equal total line 4 for all projects.	Math Error	Reject
AL40NR-KRCCI-300	KRCC-I, Part 3, Line 5 must equal Schedule OC, Section B, Part V, Line V1.	Math Error	Reject
AL40NR-RS-100	If Schedule RS, Part 1, Column F (StateCode) is equal to "AL" then Column G (StateID) and Column H (AlabamaWithheld) must be populated. [Note: If Column F (StateCode) is equal to "OS" then the Column G (StateID) and Column H (AlabamaWithheld) must be blank.]	Missing Data	Reject

AL40NR-RS-200	If Schedule RS, Part 2, Column F (StateCode) is equal to "AL" then Column G (StateID) and Column H (AlabamaWithheld) must be populated. [Note: If Column F (StateCode) is equal to "OS" then the Column G (StateID) and Column H (AlabamaWithheld) must be blank.]	Missing Data	Reject
AL40NR-RS-300	If Schedule RS, Part 3, Column F (StateCode) is equal to "AL" then Column G (StateID) and Column H (AlabamaWithheld) must be populated. [Note: If Column F (StateCode) is equal to "OS" then the Column G (StateID) and Column H (AlabamaWithheld) must be blank.]	Missing Data	Reject
AL40NR-RS-400	If Schedule RS, Part 2, Line 10 [PrimaryRetirementExclusion] is "Yes", then Line 10 [PrimaryExclusionAmount] must not be more than \$6,000.	Incorrect Data	Reject
AL40NR-RS-500	If Schedule RS, Part 3, Line 10 [SpouseRetirementExclusion] is "Yes", then Line 10 [SpouseExclusionAmount] must not be more than \$6,000.	Incorrect Data	Reject
AL40NR-RS-600	If Schedule RS, Part 2, Line 10 [PrimaryExclusionAmount] is populated, then Line 10 [PrimaryRetirementExclusion] checkbox must be "Yes."	Missing Data	Reject
AL40NR-RS-700	If Schedule RS, Part 3, Line 10 [SpouseExclusionAmount] is populated, then Line 10 [SpouseRetirementExclusion] checkbox must be "Yes."	Missing Data	Reject