Instructions for SLS XML File Validation

Complete the following instructions in order to validate your SLS XML returns:

1. Go to ATAP at https://atap.arkansas.gov/
2. Click on the "XML Return File Validation" hyperlink
3. Follow "Steps to Validate File" instructions

Common XML Validation Errors

Following error(s) found in the file: The element 'Local' has invalid child element 'Localcode'. List of possible elements expected: 'LocalCode'. The 'Localcode' start tag on line 69 does not match the end tag of 'LocalCode'. Line 69, position 18.
Cause: Elements are case sensitive.
Fix: Enter element name correctly.

Following error(s) found in the file: The 'LocalCode' element is invalid - The value 'AR' is invalid according to its datatype 'LocalCodeType' - The Pattern constraint failed.
Cause: The 'LocalCode' column cannot have a string value.
Fix: Enter number value instead of string in the 'LocalCode' column.

Following error(s) found in the file: The 'TaxableUse' element is invalid - The value '' is invalid according to its datatype 'USCurType' - The string '' is not a valid Decimal value.
Cause: There is no value in the 'TaxableUse' column.
Fix: Enter a valid value in the column.

Following error(s) found in the file: The 'ReceivedDate' element is invalid - The value '2011-7-01' is invalid according to its datatype 'DateType' - The string '2011-7-01' is not a valid XsdDateTime value.
Cause: The date format should be 'yyyy-mm-dd'.
Fix: Fix the format of the value such as '2011-07-01'.

Instructions for SLS XML Upload

Complete the following instructions in order to file your SLS XML returns each month:

1. Log onto ATAP at https://atap.arkansas.gov/
2. Select your SLS Account by clicking on the Account ID hyperlink
3. Click the "File" hyperlink for the period you want to file for
4. Click on the **Import** button on the sidebar
5. Click the **Choose File** button, navigate to the .xml file you saved above, and select it
6. Click the **Import** button
7. Verify the data by clicking either the "Repeating Row Table" or "Form-Style Entry" hyperlink
8. Click the **OK** button
9. Click the **Submit** button on the sidebar when ready