

Exporter Fuel Tax Return – Exceptions Code List
Version 5 – 2009

Error output Format: Error Number, Schedule, Product, Doc Number, Field Name and error value.

1. Error Number - Unique number identifying exception.

- Messages prefixed with “EXX” represent errors. Errors must be fixed before the Department can process your file.
- Messages prefixed with “WXX” represent warnings. Warnings will not stop the Department from processing your file. Upon notification, the Department may convert warnings to errors.

2. Schedule – Receipt or disbursement schedule where error or warning is located.

3. Product – Product type associated with error or warning.

4. Doc Number – Identifying number posted in column 8 (schedule of receipts) or column 9 (schedule of disbursement) of your return. Doc Number identifies the line where the error or warning is located.

5. Field Name - Schedule header information where the error or warning is located.

6. Error Value – Schedule detail creating error or warning.

Error output Format (Generic): Error #, Schedule, Product, Doc Number, Field Name and error value.

Example: Error Message – Not a Valid license Number (All except Return Header)

Schedule -2B
Product – 124
Doc. Number - 24731
Field Name - Seller’s FEIN
Error Value - “651234567”

Example: Error Message – Not an active Carrier License Number (Return Header)

Field Name - Seller’s FEIN
Error Value - “651234567”

Generic Data Integrity Error Message (All Schedule Data/Header Fields)

- (E802) **Invalid Document Format Error Message** – Exceeds 15 characters or non alphanumeric characters are present within the body of the return data. Example.....”~” and “^”.
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679@@@, **Error: Document Number - “25679@@@”**
- (E803) **Invalid Gallons Error Message** – Must be a numeric value up to 11 digits.
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Net Gallons - “785@@@”**
- (E804) **Invalid Schedule Error Message**– Not a valid Schedule type for this product.
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Schedule Type - “14A”**
- (E805) **Invalid Product Error Message**– Not a valid Product type for this Schedule.
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Product Type - “224”**
- (W851) **Invalid Mode Error Message**– Not a valid Mode of Transportation for this Schedule and Product.
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Mode - “PX”**
- (E806) **FEIN (invalid FEIN field length) Error Message** – FEIN must be a nine digit numeric value (include leading zero as needed).
 - **Error output:** Schedule -1A, Product - 125, Doc. – 25679, **Error: Carrier FEIN - “47658”**
- (W852) **FEIN (invalid FEIN pattern) Error Message** – The FEIN can not consist of a single digit repeated nine times (i.e. 777777777).
 - **Error output:** Schedule -1A, Product - 125, Doc. – 25679, **Error: Seller FEIN - “777777777”**
- (E807) **State Abbreviation Error Message** – Not a valid State Abbreviation. Must be a valid State or Out of Country (ZZ) code.

- **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Terminal Code/Origin – “TA”**
- **(W853) Invalid DEP String Error Message** – Not a valid DEP Facility number.. It is no longer acceptable to use “dummy” DEP numbers. You must insert the two digit county code (1-67) and 7 one’s (23111111) when you don’t have the complete DEP number
(http://www.dep.state.fl.us/waste/quick_topics/database_reports/pages/stcm/storagetank/stcm_rsti.htm).
- **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Terminal Code/Origin – “8500224” or “99999999”**
- **(W854) Invalid IRS Terminal Code Error Message** – Not a valid IRS Terminal Code Must be on the IRS approved Terminal Code database (<http://www.irs.gov/businesses/page/0,,id=6964,00.html>).
- **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Point of Origin – “T85FL224” or T59FL9999”**
- **(E808) Invalid Date Error Message** – Can’t include transactions outside of the collection period
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Date Received – “20080730”**
- **(E809) Invalid Date Format Error Message:** Must be CCYYMMDD... Century”20” Year”07” Month “08” Day “05”
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Date Delivered – “20080130”**
- **(E810) Invalid Supplemental Schedule Transactions Error Message** – The Supplemental file must be for a single collection period. You can’t include transactions outside of the collection period on supplemental returns.
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Date Delivered – “20080730”, Current File Applied-Date: “20080630”.**
- **(E812) Invalid Mode Type Error Message**– Mode of Transportation must be J, R, B, or S.
 - **Error output:** Schedule -5A, Product - 224, Doc. – 25679, **Error: Mode – “PX”**

- **(W858) No Value Entered** – Use 999999999 if a Federal Employer Identification Number (FEIN), point of origin/destination, or document number is not required.
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Point of Origin – “ ”**

Specific Data Integrity Error Message (All Schedule Data/Header Fields)

- **(W856) Invalid Point of Destination Error Message** – Florida location used as point of destination for exported fuel. Must be ZZ, state code other than FL, or terminal control number for out of state facility.
 - **Error output:** Schedule -1A, Product - 224, Doc. – 25679, **Error: Point of Destination – “ZZ”**

- **(W857) Carrier FEIN (Not Active) Error Message** – Must have an **Active Petroleum Carrier License** to operate in Florida.
 - **Error output:** Schedule -1A, Product - 125, Doc. – 25679, **Error: Carrier FEIN – “476581945”**

Note – Message applies to 1A, 1B, & 1C

Note – Applies to all schedules except when the mode is B or S.