



Exporter Fuel Tax Return Exceptions Code List

Error output Format:

Error Number, Schedule, Product, Doc (Document) 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 Number, 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@@@”

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- (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 cannot 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 (231111111) when you don't have the complete DEP number. You may search for valid DEP numbers at: https://fldep.dep.state.fl.us/www_stcm/reports/STCM02.asp.
Error output: Schedule - 1A, Product - 224, Doc. - 25679, Error: Terminal Code/Origin - "8500224" or "999999999"
- (W854) **Invalid IRS Terminal Code Error Message** - Not a valid IRS Terminal Code. Must be on the IRS approved Terminal Code Number (TCN) database.
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"

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- (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)
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- (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"
Note - Message applies to Schedules 1A, 1B, & 1C.
- (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 - Applies to all schedules except when the mode is B or S.