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 - 5A
Product - 124
Doc. Number - 24731
Field Name - Supplier’s FEIN
Error Value - “651234567”

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

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

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

(E302) Invalid Document Format Error Message - Exceeds 15 characters or non-alphanumeric characters are present within the body of the return data.
Example……”~” and “\”.
Wholesaler/Importer Fuel Tax Return
Exceptions Code List

(E303) **Invalid Gallons Error Message** - Must be a numeric value up to 11-digits.

(E304) **Invalid Schedule Error Message** - Not a valid *Schedule type* for this product.
*Error output:* Schedule - 5A, Product - 224, Doc. - 25679, Error: Schedule Type - “14A”

(E305) **Invalid Product Error Message** - Not a valid *Product type* for this Schedule.
*Error output:* Schedule - 5A, Product - 224, Doc. - 25679, Error: Product Type - “224”

(W351) **Invalid Mode Error Message** - Not a valid *Mode of Transportation* for this Schedule and Product.
*Error output:* Schedule - 5A, Product - 224, Doc. - 25679, Error: Mode - “PX”

(E306) **FEIN (invalid FEIN field length) Error Message** - FEIN must be a nine-digit numeric value (include leading zero as needed).
*Error output:* Schedule - 5A, Product - 125, Doc. - 25679, Error: Carrier FEIN - “47658”

(W352) **FEIN (invalid FEIN pattern) Error Message** - The FEIN cannot consist of a single digit repeated nine times (i.e. 777777777).

(E307) **State Abbreviation Error Message** - Not a valid *State Abbreviation*. Must be a valid State or Out of Country (ZZ) code.

(W353) **Invalid DEP String Error Message** - Not a *DEP Facility number*. It is no longer acceptable to use “dummy” numbers to identify a point of origin or destination. You must insert a valid DEP number or two-digit county code (1-67) followed by 7 one’s (231111111). Note - A two-digit county code followed by seven ones is only allowed if a storage facility is not required to register with DEP. You may search for valid DEP numbers at: [https://fldep.dep.state.fl.us/www_stcm/reports/STCM02.asp](https://fldep.dep.state.fl.us/www_stcm/reports/STCM02.asp).

(W354) **Invalid IRS Terminal Code Error Message** - Not a valid *IRS Terminal Code*. Must be on the IRS approved *Terminal Code Number (TCN) database*.
Wholesaler/Importer Fuel Tax Return
Exceptions Code List

(E508) Invalid Date Error Message - Can’t include transactions outside of the collection period
Error output: Schedule - 5A, Product - 224, Doc. - 25679, Error: Date Received - “20080730”

(E309) Invalid Date Format Error Message - Must be CCYYMMDD...Century”20” Year”07” Month “08” Day “05”
Error output: Schedule - 5A, Product - 224, Doc. - 25679, Error: Date Delivered - “20080805”

(E310) 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.

(E312) Invalid Mode Type Error Message - Mode of Transportation must be J, R, B, PL, S, ST, or BA.

(W368) No Value Entered - Use 999999999 if a Federal Employer Identification Number (FEIN), point of origin/destination, or document number is not required.

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

(W356) Invalid Point of Origin Error Message - Non-Florida location used as point of origin. Must be a valid DEP facility number or terminal control number of Florida facility.
Error output: Schedule -1B, Product - 224, Doc. - 25679, Error: Point of Origin - “ZZ”
Note - Message applies to Schedule 1B.

(W357) Invalid Point of Origin Error Message - Florida location used as point of origin for imported fuel. Must be ZZ, state code other than FL, or terminal control number for out of state facility.
Error output: Schedule - 1B, Product - 224, Doc. - 25679, Error: Point of Origin - “FL”
Note - Message applies to Schedule 2A.

(W358) Invalid Point of Origin Error Message - Non-Florida location used as point of origin. Must be a valid DEP facility number, terminal control number of Florida facility, or FL.
Note - Message applies to Schedules 7A and 7B.
Wholesaler/Importer Fuel Tax Return
Exceptions Code List

(W359) **Invalid Point of Destination Error Message** - Non-Florida location used as point of destination. Must be a valid DEP facility number, terminal control number of Florida facility, or FL.

**Error output:** Schedule - 1A, Product - 224, Doc. - 25679, **Error:** Point of Destination - “ZZ”

**Note** - Message applies to Schedules 1A and 2B.

(W360) **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 - “FL”

**Note** - Message applies to Schedules 1B, 7A, and 7B.

(W361) **Invalid Point of Destination Error Message** - Non-Florida location used as point of destination for imported fuel. Must be a valid DEP facility number, terminal control number of Florida facility, or FL.

**Error output:** Schedule - 1B, Product - 224, Doc. - 25679, **Error:** Point of Destination - “ZZ”

**Note** - Message applies to Schedule 2A.

(E311) **Invalid Point of Destination Error Message** - Invalid Point of Destination Error Message - Must be a valid two-digit county code followed by a 7 digit DEP Tank Facility ID Number. If the facility is not required to obtain a DEP Tank Facility ID Number, then the number must be a valid two-digit county code followed by 7 ones.

**Error output:** Schedule - 5LO, Product - 065, Doc. - 25679, **Error:** Point of Destination - “ZZ”

**Note** - Message applies to Schedule 5LO.

(W362) **Invalid Point of Destination Error Message** - Must be a valid DEP facility number, FL, or two digit county code followed by seven ones.

**Error output:** Schedule - 10, Product - 065, Doc. - 25679, **Error:** Point of Destination - “ZZ”

**Note** - Message applies to Schedule 10.

(W363) **License Requirement Error Message** - Must be a licensed exporter to use this schedule.

**Error output:** Schedule - 1B, Product - 065, Doc. - 25679, **Error:** License Requirement

**Note** - Message applies to Schedules 1B, 7A, and 7B.

(W364) **Carrier FEIN (Not Active) Error Message** - Must have an active *Petroleum Carrier License* to operate in Florida.

**Error output:** Schedule - 2A, Product - 125, Doc. - 25679, **Error:** Carrier FEIN - “476581945”

**Note** - Applies to all schedules except 5HW and when the mode is B, BA, S, or ST.
Wholesaler/Importer Fuel Tax Return
Exceptions Code List

(W365) **Invalid Purchaser’s FEIN Error Message** - Purchaser must be licensed in Florida as a terminal supplier or wholesaler.

**Error output:** Schedule - 2A, Product - 125, Doc. - 25679, Error: Purchaser FEIN - “476581945”

**Note** - Message applies to Schedule 5B for product codes 065, 124 and E00 only.

(W366) **Invalid Purchaser’s FEIN Error Message** - Purchaser’s FEIN cannot match a Florida terminal supplier or wholesaler license number.

**Error output:** Schedule - 5LO, Product - 065, Doc. - 25679, Error: Purchaser FEIN - “476581945”

**Note** - If Purchaser FEIN (wholesaler) equals filing taxpayer FEIN (wholesaler), no warning will be generated. Message applies to Schedule 5LO.

(W367) **Invalid Gallons Error Message Error Message** - Gallons delivered to the US government were in quantities of less than 500 gallons.

**Error output:** Schedule - 8, Product - 065, Doc. - 25679, Error: Net gallons - “50”

**Note** - Message applies to Schedule 8.