



# Wholesaler/Importer 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 - 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”

<b>Generic Data Integrity Error Message (All Schedule Data/Header Fields)</b>
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- (E302) 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 - 5A, Product - 224, Doc. - 25679@@@, Error: Document Number - “25679@@@”

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- (E303) **Invalid Gallons Error Message** - Must be a numeric value up to 11-digits.  
**Error output:** Schedule - 5A, Product - 224, Doc. - 25679, Error: Net Gallons - "785@@@"
- (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).  
**Error output:** Schedule - 5A, Product - 125, Doc. - 25679, Error: Seller FEIN - "777777777"
- (E307) **State Abbreviation Error Message** - Not a valid State Abbreviation. Must be a valid State or Out of Country (ZZ) code.  
**Error output:** Schedule - 5A, Product - 224, Doc. - 25679, Error: Terminal Code/Origin - "TA"
- (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).  
**Error output:** Schedule - 5A, Product - 224, Doc. - 25679, Error: Terminal Code/Origin - "8500224" or "999999999"
- (W354) **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 - 2A, Product - 224, Doc. - 25679, Error: Point of Origin - "T85FL224" or T59FL9999"

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- (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 - "20080130"
- (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.  
**Error output:** Schedule - 5A, Product - 224, Doc. - 25679, Error: Date Delivered - "20080730", Current File Applied-Date: "20080630".
- (E312) **Invalid Mode Type Error Message** - Mode of Transportation must be J, R, B, PL, S, ST, or BA.  
**Error output:** Schedule - 5A, Product - 224, Doc. - 25679, Error: Mode - "PX"
- (W368) **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 - 5A, Product - 224, Doc. - 25679, Error: Point of Origin - " "

<b>Specific Data Integrity Error Message (All Schedule Data/Header Fields)</b>
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- (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.  
**Error output:** Schedule - 7A, Product - 224, Doc. - 25679, Error: Point of Origin - "ZZ"  
**Note** - Message applies to Schedules 7A and 7B.

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- (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.

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- (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.