

Motor Fuel XML Business Rules

Rule Number	Rule Text	Error Category	Severity	Rule Status
Blank	XML Validation - See XML Error Message for more detail.	XML Error	Error	Active
000	Your 15-digit WI Tax Account Number must be provided. Include this in the MotorFuelsFiling\MotorFuelHeader\Filer\StateLicenseNumber element.	Acceptance	Error	Active
001	Your FEIN (or SSN) must be provided. Include this in the MotorFuelsFiling\MotorFuelHeader\Filer\FEIN (or SSN) element.	Acceptance	Error	Active
002	Filing period must be provided. Include this in the MotorFuelsFiling\MotorFuelHeader\TaxPeriodEndDate element.	Acceptance	Error	Active
003	Invalid MF-002 submission, must include at least one report.	Acceptance	Error	Active
004	{1} report has incomplete content, must indicate No Activity or contain schedule data. The {1} will be replaced with either Supplier, Carrier, or Terminal Operator.	Acceptance	Error	Active
005	Invalid Permit ({1}) / Report Type ({2}) Combination.	Acceptance	Error	Active
006	Product Group Code ({1}) is invalid for Manifest Number {2} on {3} Report.	Acceptance	Error	Active
007	Product Group Code is missing for Manifest Number {1} on {2} Report.	Acceptance	Error	Active
008	Transportation Mode is missing for Manifest Number {1} on {2} Report.	Acceptance	Error	Active
009	(({1}) {2} ({3}) is not registered with Wisconsin. Please email the ID, company name, and address to wiexcise@revenue.wi.gov, or call (608) 266-0064.	Acceptance	Error	Active
010	FEIN/SSN is missing for ({1}) for Manifest number {2} on {3} Report.	Acceptance	Error	Active
011	(({1}) FEIN/SSN cannot be 999999999 for Manifest Number {2} on {3} Report.	Acceptance	Error	Active
012	FEIN/SSN is not allowed for ({1}) for Manifest number {2} on {3} Report.	Acceptance	Error	Active
013	IRS terminal is required as {1} for Manifest Number {2} on {3} Report.	Acceptance	Error	Active
015	IRS terminal ({1}) is inactive or invalid. Please remove or correct this information.	Acceptance	Error	Active
016	State abbreviation ({1}) is not valid for Manifest Number {2} on {3} Report.	Acceptance	Error	Active
017	State is required as {1} for Manifest Number {2} on {3} Report.	Acceptance	Error	Active
018	State or IRS terminal is required as {1} for Manifest Number {2} on {3} Report.	Acceptance	Error	Active
019	Manifest number is missing from Schedule {1}, Transportation Mode {2} on {3} Report.	Acceptance	Error	Active
020	Manifest date ({1}) must be in reporting period ({2}) for Manifest Number {3} on {4} Report.	Acceptance	Error	Active
021	Manifest date is missing for Manifest Number {1} on {2} Report.	Acceptance	Error	Active
022	(({1}) Gallons are missing for Manifest Number {2} on {3} Report.	Acceptance	Error	Active
023	No permits are registered for this taxpayer ({1}).	Acceptance	Error	Active
024	Schedule Type is missing for Manifest Number {1} on {2} Report.	Acceptance	Error	Active
025	Schedule Type ({1}) is invalid for Manifest Number {2} on {3} Report.	Acceptance	Error	Active
026	Reporting terminal ({1}) is not registered with Wisconsin. If this is a valid terminal please provide the company name and address of the terminal operator.	Acceptance	Error	Active
027	Reporting terminal ({1}) is inactive or invalid. Please remove or correct this information.	Acceptance	Error	Active

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028	No product information was provided for the reporting terminal ({1}). Please provide this information.	Acceptance	Error	Active
029	The ({1}) ID is not the correct length (9) for Manifest number {2} on {3} Report.	Acceptance	Error	Active
030	The Schedule Type ({1}) / Product Group Code ({2}) combination is invalid for Manifest Number {3} on {4} Report.	Acceptance	Error	Active
031	The Schedule Type ({1}) / Transportation Mode ({2}) combination is invalid for Manifest Number {3} on {4} Report.	Acceptance	Error	Active