Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2023	2024	2025
R0000-005	Lead	Return	SoftwareID	Unauthorized software vendor.	Reject	Database Validation Error		Active	Active	Active
R0000-006	All	Return	Form	Submission contains an unapproved form.	Reject	Database Validation Error		Active	Active	Active
R0000-007	Lead	Return	TaxYear	TaxYear is invalid.	Reject and Stop	Incorrect Data		Active	Active	Active
R0000-010	Lead	Return	StateEIN	StateEIN is required and must comply with format of: [0-9]{9}|TR[0-9]{7}|ME[0-9]{7}	Reject and Stop	Incorrect Data	StateEIN is required.	Active	Active	Active
R0000-015	5080 5092	Return	TaxPeriodEndDate	Year in TaxPeriodEndDate should equal TaxYear.	Reject and Stop	Wrong Year Form used		Active	Active	Active
99	All			File failed schema validation. (See acknowledgment for more detail.)	Reject and Stop	XML Error		Active	Active	Active
F5080-005	Lead (5080)	3a	TotalPrepaidSalesTax	When claiming an amount on Form 5080 line 3a, one or all of the following forms must be included: Form 5083, 5085, 5086.	Reject	Missing Document		Active	Active	Active
F5080-010	Lead (5080)	4a	SalesTaxAfterPrepaid	Form 5080 line 4a must equal Form 5080 line 2a minus line 3a.	Reject	Math Error		Active	Active	Active
F5080-015	Lead (5080)	4b	UseTaxAfterPrepaid	Form 5080 line 4b must equal Form 5080 line 2b.	Reject	Data Mismatch		Active	Active	Active
F5080-016	Lead (5080)	5a	TotalSalesTaxDiscount	Form 5080 line 5a cannot be greater than zero when Form 5080 line 2a is blank or zero.	Reject	Math Error		Active	Active	Active
F5080-017	Lead (5080)	5b	TotalUseTaxDiscount	Form 5080 line 5b cannot be greater than zero when Form 5080 line 2b is blank or zero.	Reject	Math Error		Active	Active	Active
F5080-020	Lead (5080)	6a	TotalSalesTaxDue	Form 5080 line 6a must equal Form 5080 line 4a minus line 5a.	Reject	Math Error		Active	Active	Active
F5080-025	Lead (5080)	6b	TotalUseTaxDue	Form 5080 line 6b must equal Form 5080 line 4b minus line 5b.	Reject	Math Error		Active	Active	Active
F5080-030	Lead (5080)	9	TotalSUWTaxesDue	Form 5080 line 9 must equal Form 5080 lines 6a + 6b + 7 + 8.	Reject	Math Error		Active	Active	Active
F5080-040	Lead (5080)	14	PaymentDue	Form 5080 line 14 must equal Form 5080 lines 11 + 12 + 13.	Reject	Math Error		Active	Active	Active
F5081-005	Lead (5081)	4A	SubtotalSales	Form 5081 line 4A must equal Form 5081 line 1A.	Reject	Data Mismatch		Active	Active	Active
F5081-010	Lead (5081)	4B	SubtotalUse	Form 5081 line 4B must equal Form 5081 lines 1B + 2B + 3B.	Reject	Math Error		Active	Active	Active
F5081-015	Lead (5081)	5mA	TotAllowableDeductionSales	Form 5081 line 5mA must equal the sum of Form 5081 lines 5aA through 5lA.	Reject	Math Error		Active	Active	Active
F5081-020	Lead (5081)	5mB	TotAllowableDeductionUse	Form 5081 line 5mB must equal the sum of Form 5081 lines 5aB through 5kB.	Reject	Math Error		Active	Active	Active
F5081-025	Lead (5081)	6A	TaxableBalanceSales	Form 5081 line 6A must equal Form 5081 line 4A minus line 5mA.	Reject	Math Error		Active	Active	Active
F5081-030	Lead (5081)	6B	TaxableBalanceUse	Form 5081 line 6B must equal Form 5081 line 4B minus line 5mB.	Reject	Math Error		Active	Active	Active
F5081-035	Lead (5081)	7A	GrossTaxDueSales	Form 5081 line 7A must equal Form 5081 line 6A multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2023	2024	2025
F5081-040	Lead (5081)	7B	GrossTaxDueUse	Form 5081 line 7B must equal Form 5081 line 6B multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5081-045	Lead (5081)	9A	TotalGrossExcessTaxSales	Form 5081 line 9A must equal Form 5081 lines 7A + 8A.	Reject	Math Error		Active	Active	Active
F5081-050	Lead (5081)	9B	TotalGrossExcessTaxUse	Form 5081 line 9B must equal Form 5081 lines 7B + 8B.	Reject	Math Error		Active	Active	Active
F5081-065	Lead (5081)	11A	TotalTaxDueSales	Form 5081 line 11A must equal Form 5081 line 9A minus line 10A.	Reject	Math Error		Active	Active	Active
F5081-070	Lead (5081)	11B	TotalTaxDueUse	Form 5081 line 11B must equal Form 5081 line 9B minus line 10B.	Reject	Math Error		Active	Active	Active
F5081-075	Lead (5081)	14	UseLiability	Form 5081 line 14 must equal Form 5081 line 13 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5081-080	Lead (5081)	20	TotalSUWTaxesDue	Form 5081 line 20 must equal Form 5081 lines 11A + 11B + 14 + 18.	Reject	Math Error		Active	Active	Active
F5081-085	Lead (5081)	21	TotalSUWTaxesPaid	Form 5081 line 21 must equal Form 5081 lines 12A + 12B + 15 + 19.	Reject	Math Error		Active	Active	Active
F5082-010	Lead (5082)		AmendingReasonCodeOther	Form 5082 AmendingReasonCodeOther is required if AmendingReasonCode is "Other".	Reject	Missing Data		Active	Active	Active
F5082-015	Lead (5082)	4A	SubtotalSales	Form 5082 line 4A must equal Form 5082 line 1A.	Reject	Data Mismatch		Active	Active	Active
F5082-020	Lead (5082)	4B	SubtotalUse	Form 5082 line 4B must equal Form 5082 lines 1B + 2B + 3B.	Reject	Math Error		Active	Active	Active
F5082-025	Lead (5082)	5mA	TotAllowableDeductionSales	Form 5082 line 5mA must equal the sum of Form 5082 lines 5aA through 5lA.	Reject	Math Error		Active	Active	Active
F5082-030	Lead (5082)	5mB	TotAllowableDeductionUse	Form 5082 line 5mB must equal the sum of Form 5082 lines 5aB through 5kB.	Reject	Math Error		Active	Active	Active
F5082-035	Lead (5082)	6A	TaxableBalanceSales	Form 5082 line 6A must equal Form 5082 line 4A minus line 5mA.	Reject	Math Error		Active	Active	Active
F5082-040	Lead (5082)	6B	TaxableBalanceUse	Form 5082 line 6B must equal Form 5082 line 4B minus line 5mB.	Reject	Math Error		Active	Active	Active
F5082-050	Lead (5082)	7A	GrossTaxDueSales	Form 5082 line 7A must equal Form 5082 line 6A multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5082-060	Lead (5082)	7B	GrossTaxDueUse	Form 5082 line 7B must equal Form 5082 line 6B multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5082-065	Lead (5082)	9A	TotalGrossExcessTaxSales	Form 5082 line 9A must equal Form 5082 lines 7A + 8A.	Reject	Math Error		Active	Active	Active
F5082-070	Lead (5082)	9B	TotalGrossExcessTaxUse	Form 5082 line 9B must equal Form 5082 lines 7B + 8B.	Reject	Math Error		Active	Active	Active
F5082-090	Lead (5082)	11A	TotalTaxDueSales	Form 5082 line 11A must equal Form 5082 line 9A minus line 10A.	Reject	Math Error		Active	Active	Active
F5082-100	Lead (5082)	11B	TotalTaxDueUse	Form 5082 line 11B must equal Form 5082 line 9B minus line 10B.	Reject	Math Error		Active	Active	Active
F5082-110	Lead (5082)	14	UseLiability	Form 5082 line 14 must equal Form 5082 line 13 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5082-120	Lead (5082)	21	TotalSUWTaxesDue	Form 5082 line 21 must equal Form 5082 lines 11A + 11B + 14 + 18 + 20.	Reject	Math Error		Active	Active	Active

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2023	2024	2025
F5082-125	Lead (5082)	23	TotalSUWTaxesPaid	Form 5082 line 23 must equal Form 5082 lines 12A + 12B + 15 + 19 + 22.	Reject	Math Error		Active	Active	Active
F5083-005	5083	1e	PriorMonthTotalTaxPrepaid	Form 5083 line 1e must equal Form 5083 lines 1b + 1d.	Reject	Math Error		Active	Active	Active
F5083-010	5083	2a	PrepaidTaxOnGasoline	Form 5083 line 2a must equal Form 5083 line 13D.	Reject	Data Mismatch		Active	Active	Active
F5083-015	5083	2b	PrepaidTaxOnDiesel	Form 5083 line 2b must equal Form 5083 line 14E.	Reject	Data Mismatch		Active	Active	Active
F5083-020	5083	2c	PrepaidTaxTotalAmount	Form 5083 line 2c must equal Form 5083 lines 2a + 2b.	Reject	Math Error		Active	Active	Active
F5083-025	5083	3	TotalTaxPrepaid	Form 5083 line 3 must equal Form 5083 lines 1e + 2c.	Reject	Math Error		Active	Active	Active
F5083-030	5083	4e	EndingInvTotalPrepaidTax	Form 5083 line 4e must equal Form 5083 lines 4b + 4d.	Reject	Math Error		Active	Active	Active
F5083-035	5083	5	AdjustedPrepayments	Form 5083 line 5 must equal Form 5083 line 3 minus line 4e.	Reject	Math Error		Active	Active	Active
F5083-040	5083	6a	RecoveredTaxGasoline	Form 5083 line 6a must equal Form 5083 line 18C.	Reject	Data Mismatch		Active	Active	Active
F5083-045	5083	6b	RecoveredTaxDiesel	Form 5083 line 6b must equal Form 5083 line 19D.	Reject	Data Mismatch		Active	Active	Active
F5083-050	5083	6c	TotalRecoveredTax	Form 5083 line 6c must equal Form 5083 lines 6a + 6b.	Reject	Math Error		Active	Active	Active
F5083-055	5083	7	TotalPrepaidSalesTax	Form 5083 line 7 must equal Form 5083 line 5 minus line 6c.	Reject	Math Error		Active	Active	Active
F5083-060	5083	8	SalesTaxAllowableDiscount	Form 5083 line 8 must equal Form 5083 line 7 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
F5083-065	5083	9	TotalSalesTaxDiscount	Form 5083 line 9 must equal Form 5083 line 8 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5083-070	5083	11D	RetailTotalGasolineSold	Form 5083 line 11D must equal the sum of entries on Form 5083 line 10D.	Reject	Math Error		Active	Active	Active
F5083-075	5083	11E	RetailTotalDieselSold	Form 5083 line 11E must equal the sum of entries on Form 5083 line 10E.	Reject	Math Error		Active	Active	Active
F5083-080	5083	13D	CalcPrepaidTaxOnGasoline	Form 5083 line 13D must equal Form 5083 line 11D multiplied by 12D.	Reject	Math Error		Active	Active	Active
F5083-085	5083	14E	CalcPrepaidTaxOnDiesel	Form 5083 line 14E must equal Form 5083 line 11E multiplied by 12E.	Reject	Math Error		Active	Active	Active
F5083-090	5083	16C	WholesaleTotalGasolineSold	Form 5083 line 16C must equal the sum of entries on Form 5083 line 15C.	Reject	Math Error		Active	Active	Active
F5083-095	5083	16D	WholesaleTotalDieselSold	Form 5083 line 16D must equal the sum of entries on Form 5083 line 15D.	Reject	Math Error		Active	Active	Active
F5083-100	5083	18C	CalcRecoveredTaxGasoline	Form 5083 line 18C must equal Form 5083 line 16C multiplied by 17C.	Reject	Math Error		Active	Active	Active
F5083-105	5083	19D	CalcRecoveredTaxDiesel	Form 5083 line 19D must equal Form 5083 line 16D multiplied by 17D.	Reject	Math Error		Active	Active	Active
F5085-005	5085	2C	TotalGasGallonsPurchased	Form 5085 line 2C must equal the sum of entries on Form 5085 line 1C.	Reject	Math Error		Active	Active	Active

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2023	2024	2025
F5085-010	5085	3D	TotalDieselGallonsPurch	Form 5085 line 3D must equal the sum of entries on Form 5085 line 1D.	Reject	Math Error		Active	Active	Active
F5085-015	5085	4	TotalGallonsGasoline	Form 5085 line 4 must equal Form 5085 line 2C.	Reject	Data Mismatch		Active	Active	Active
F5085-020	5085	6	PrepaidSalesTaxGasoline	Form 5085 line 6 must equal Form 5085 line 4 multiplied by line 5.	Reject	Math Error		Active	Active	Active
F5085-025	5085	7	TotalGallonsDiesel	Form 5085 line 7 must equal Form 5085 line 3D.	Reject	Data Mismatch		Active	Active	Active
F5085-030	5085	9	PrepaidSalesTaxDiesel	Form 5085 line 9 must equal Form 5085 line 7 multiplied by line 8.	Reject	Math Error		Active	Active	Active
F5085-035	5085	10	TotalPrepaidSalesTax	Form 5085 line 10 must equal Form 5085 lines 6 + 9.	Reject	Math Error		Active	Active	Active
F5085-040	5085	11	TaxEligibleForDiscount	Form 5085 line 11 must equal Form 5085 line 10 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
F5085-045	5085	12	TotalSalesTaxDiscount	Form 5085 line 12 must equal Form 5085 line 11 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5086-005	5086	2	TotalPrepaidSalesTax	Form 5086 line 2 must equal Form 5086 line 1 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5086-010	5086	3	AmountEligibleForDiscount	Form 5086 line 3 must equal Form 5086 line 2 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
F5086-015	5086	4	TotalSalesTaxDiscount	Form 5086 line 4 must equal Form 5086 line 3 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5086-020	5086	6	TotalInTransitTotalSales	Form 5086 line 6 must equal the sum of entries on Form 5086 column 5A.	Reject	Math Error		Active	Active	Active
F5086-025	5086	7	TotalInTransitTaxPaid	Form 5086 line 7 must equal the sum of entries on Form 5086 column 5D.	Reject	Math Error		Active	Active	Active
F5086-030	5086	8	TotInTransitAllowableDisc	Form 5086 line 8 must equal the sum of entries on Form 5086 column 5E.	Reject	Math Error		Active	Active	Active
F5086-035	5086	9	TotalInTransit6pctEqualCr	Form 5086 line 9 must equal the sum of entries on Form 5086 column 5F.	Reject	Math Error		Active	Active	Active
F5086-040	5086	10	SumOfTotalSalesForTaxPaid	Form 5086 line 10 must equal Form 5086 lines 1 + 6.	Reject	Math Error		Active	Active	Active
F5086-045	5086	11	SumOfTotalPrepaidSalesTax	Form 5086 line 11 must equal Form 5086 lines 2 + 7.	Reject	Math Error		Active	Active	Active
F5086-050	5086	12	SumOfTotalSalesTaxDiscount	Form 5086 line 12 must equal Form 5086 lines 4 + 8.	Reject	Math Error		Active	Active	Active
F5086-055	5086	13	Total6pctEqualizationAdj	Form 5086 line 13 must equal Form 5086 lines 2 +7 + 9.	Reject	Math Error		Active	Active	Active
F5092-010	Lead (5092)		AmendingReasonCodeOther	Form 5092 AmendingReasonCodeOther is required if AmendingReasonCode is "Other".	Reject	Missing Data		Active	Active	Active
F5092-025	Lead (5092)	3a	TotalPrepaidSalesTax	When claiming an amount on Form 5092 line 3a, one or all of the following forms must be included: Form 5083, 5085, 5086.	Reject	Missing Document		Active	Active	Active
F5092-030	Lead (5092)	4a	SalesTaxAfterPrepaid	Form 5092 line 4a must equal Form 5092 line 2a minus line 3a.	Reject	Math Error		Active	Active	Active
F5092-035	Lead (5092)	4b	UseTaxAfterPrepaid	Form 5092 line 4b must equal Form 5092 line 2b.	Reject	Data Mismatch		Active	Active	Active

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2023	2024	2025
F5092-036	Lead (5092)	5a	TotalSalesTaxDiscount	Form 5092 line 5a cannot be greater than zero when Form 5092 line 2a is blank or zero.	Reject	Math Error		**Active**	**Active**	**Active**
F5092-037	Lead (5092)	5b	TotalUseTaxDiscount	Form 5092 line 5b cannot be greater than zero when Form 5092 line 2b is blank or zero.	Reject	Math Error		**Active**	**Active**	**Active**
F5092-045	Lead (5092)	6a	TotalSalesTaxDue	Form 5092 line 6a must equal Form 5092 line 4a minus line 5a.	Reject	Math Error		**Active**	**Active**	**Active**
F5092-055	Lead (5092)	6b	TotalUseTaxDue	Form 5092 line 6b must equal Form 5092 line 4b minus line 5b.	Reject	Math Error		**Active**	**Active**	**Active**
F5092-070	Lead (5092)	9	TotalSUWTaxesDue	Form 5092 line 9 must equal Form 5092 lines 6a + 6b + 7 + 8.	Reject	Math Error		**Active**	**Active**	**Active**
F5092-080	Lead (5092)	14	PaymentDue	Form 5092 line 14 must equal Form 5092 lines 11 + 12 + 13.	Reject	Math Error		**Active**	**Active**	**Active**