

ERROR LOG FOR BULK FILING

ERROR: Line 2, Item 1 (EAN): Data item shorter than required minimum length
Check that your EAN was entered correctly & completely

ERROR: There is a problem validating one of the values provided – please review
EAN/FEIN/QTR Ending to ensure that they were entered correctly. For further
Assistance Contact the DOL at (505) 841-8568
Check that your EAN was entered correctly & completely
Verify that your EAN/FEIN/ Quarter ending date were entered correctly & completely

ERROR: Line 2, Item 2 (FEIN): Data item shorter than required minimum length
Check that your FEIN was entered correctly & completely

ERROR: Line 2, Item 3 (Quarter_Ending): Date value in improper format
Check that a correct quarter end date was used (3/31, 6/31, 12/31) then make
Sure the date was entered using the correct format.

ERROR: Invalid Quarter Ending Date
Check that a correct quarter end date was used (3/31, 6/31, 12/31) then make
Sure the date was entered using the correct format.

ERROR: Line 3, Item 1 (CRS_ID): Data item shorter than required minimum length
Check that your CRS ID was entered correctly & completely

ERROR: Line 3, Item 2 (Employer_Name): Item is required.
Check that you have entered the employer business name

ERROR: Line 3, Item 3 (Employer_Address): Item is required.
Check that you have entered the complete address

ERROR: Line 3, Item 4 (Employer City): Item is required.
Check that you have entered the city correctly

ERROR: Line 3, Item 5 (Employer_State): Data item shorter than required minimum length
Check that your state is correctly abbreviated & capitalized.

ERROR: Line 3, Item 6 (Employer_Zip_Code): Item is required.
Check that your zip is entered correctly and completely.

ERROR: Line 3, Item 8 (Tax_Rate): Numeric item in improper format
Make sure the correct rate has been entered & that it is in the correct format.

ERROR: DOL reports that your Tax Rate should be 0.09%. If you have any questions contact
DOL at (505) 841-8568
Verify that the correct rate has been entered. If it was entered correctly call DOL.

ERROR: 903A Total Wages do not match to the 903B Total Wages.
903A Excess Wages cannot be more than 903A Total Wages.900-1000
Calculation Error: 903A Taxable Wages do not match (Total Wages subtract Excess
Wages).
Calculation Error: 903A Tax Due do not match (Taxable Wages multiply Tax Rate).
Reported Tax Due: 360 - Calculated Tax Due: 3.61
These errors are dependant on each other. First check total gross wage amount for correct total

And verify against total gross from schedule B. Then check excess amount for correct total. Verify that you have subtracted excess from total Gross to calculate the correct taxable amount. Last verify tax due amount by multiplying taxable with rate.

ERROR: Line 3, Item 10 (Deduct_Excess_Wages): Item is required
Check that excess amount has been entered correctly and in correct format.

ERROR: Line 3, Item 11 (Taxable_Wages): Numeric item in improper format
Check that taxable wages have been entered correctly and in correct format also verify that taxable has been calculated correctly by subtracting excess from total gross.

ERROR: Calculation Error: 903A Tax Due do not match (Taxable Wages multiply Tax Rate). Reported Tax Due: 120 - Calculated Tax Due: 1.2
Verify the calculation of tax due by multiplying the tax rate and the taxable amount.
Make sure the tax due amount is entered correctly as well as the total payment due amount.

ERROR: Line 3, Item 13 (Interest Due): Item is required.
Check that you have entered the rate correctly and in the correct format.

ERROR: Line 3, Item 14 (Late_Report_Penalty): Item is required.
Check that you have entered late report penalty amount correctly according to format.

ERROR: Line 3, Item 15 (Late_Payment_Penalty): Item is required
Check that you have entered late payment penalty amount correctly according to format.

ERROR: Calculation Error: 903A Payment Due do not match (Tax Due + Interest Due + Late Report Penalty + Late Payment Penalty). Reported Payment Due: 320.00 – Calculated Payment Due: 120.00
Make sure you have entered the total amount due to DOL not the payment amount being sent if they are different.

ERROR: Line 3, Item 17 (Month_One_Employment): Numeric item in improper format
Verify the count of total employees for month one during the reported quarter.
There is also a message for month two and month three.

ERROR: Line 4, Item 1 (Employee_SSN): Item is required
Check employee SSN is entered correctly.

ERROR: Line 6, Item 1 (Employee_SSN): Data item shorter than required minimum length
Check employee SSN is in proper place for format & verify that all SSN digits were entered.

ERROR: Line 4, Item 2 (Employee_Name): Item is required
Check employee name is in proper place for format that is being used.

ERROR: Line 4, Item 3 (Quarter_Gross_Wages): Item is required.
Check that employee gross wages are entered correctly for format being used.

ERROR: Line 4, Item 4 (Quarter_Excess_Wages): Item is required.
Check that employee excess wages are entered correctly for format being used.

ERROR: Line 4, Item 5 (Withholding): Item is required.
Check that employee state withholding amounts are entered correctly for format being used.

ERROR: Line 4, Item 6 (Workers Comp): Item is required.
Check that employee workers comp amounts are entered correctly for format being used.

