

Excise Tax eFile Acknowledgement Analysis

#	Element/Attribute name	Optional/Required	Data Type	Value Enum?	Comments
1	Acknowledgement				Root element
2	attribute: submissionVersion	Optional	StringType		
3	attribute: validatingSchemaVersion	Optional	StringType		WI schema version
4	SubmissionId	Required	SubmissionIdType	Char(20)	This is the submission Id from the return
5	EFIN	Required	EFINType		Not used in Wisconsin
6	StateEIN	Required	String20Type		This will be the 15 digit Wisconsin Tax Account Number
7	TaxYear	Optional	YearType	ccyy	TaxYear in submissions ReturnHeader
8	Jurisdiction	Required	StringType	"WI"	Value will always be "WI" for Wisconsin
9	SubmissionType	Required	SubmissionType	String 15	This identifies the type of return, from ReturnHeader in Submissions ReturnHeader
10	SubmissionCategory	Required	StringType	"EXCISE"	"EXCISE"
11	ElectronicPostmark	Optional	TimestampType	n/a	Not used for Excise returns
12	AcceptanceStatus	Required	String	"A" or "R"	"Accepted" or "Rejected"
13	ContainedAlerts	Required	BooleanType	"true" or "false"	depending on whether AlertList is present
14	StatusDate	Required	DateType	ccyy-mm-dd	Date of acknowledgement
15	TIN	Required	EINType		Not used
16	TempID	Required	TempIDType		Not used
17	StateEIN	Required	String20Type		The 15 digit WI Tax Account Number of the filer
18	TaxPeriodEndDate	Optional	DateType		The end date of the period covered by the return (from Submission ReturnHeader)
19	PaymentIndicator	Optional	StringType	Payment Request Received	"Payment Request Received" if appropriate
20	CompletedValidation	Optional	BooleanType	"true" or "false"	Are all errors listed, or did we reach a limit and stop listing?
21	ExpectedRefund	Required	USAmountType		Amount to be refunded if appropriate - Unused in WI
22	BalanceDue	Required	USAmountType		Amount due if appropriate - Unused in WI
23	ErrorList	Optional	n/a		Used only if return was rejected.
24	attribute: errorCount	Required	IntegerNNType		Number of errors identified
25	Error	Optional	n/a		Required if ErrorList - is repeatable (can report more than one error)
26	attribute: errorId	Required	IntegerPosType		Number to identify this error
27	DocumentId	Required	IdType		Not Used
28	XPath	Optional	StringType		Xpath to the element that has data errors if appropriate
29	ErrorCategory ErrorMessage	Required	StringType	Schema Validation or "Acceptance Validation"	"Schema Validation" or "Acceptance Validation" for business rule error
30		Required	StringType		If the error is a schema validation error, this will be the error message from the XML parser, If this is a business rule error see "Front End Validation" document for message wording.
31	RuleNumber	Required	StringType		See "Front End Validation" for rule numbers (if any)
32	Severity	Required	StringType	"Reject" or "Alert"	Reject or Alert
33	DataValue	Optional	StringType		Data if appropriate
34	AlertList	Optional	n/a		Used only if an alert was identified
35	attribute: alertCount	Required	IntegerNNType		Number of alerts identified
36	Alert	Required	n/a		Required if AlertList - is repeatable (can report more than one alert)
37	attribute: alertId	Required	IntegerPosType		Number to identify this alert
38	DocumentId	Required	IdType		Not Used
39	XPath	Optional	StringType		Xpath to the element that has data errors if appropriate
40	AlertCategory AlertMessage	Required	StringType	Schema Validation or "Acceptance Validation"	"Schema Validation" or "Acceptance Validation" for business rule alert
41		Required	StringType		If the alert is a schema validation alert, this will be the alert message from the XML parser, If this is a business rule error see "Front End Validation" document for message wording.
42	RuleNumber	Required	StringType		See "Front End Validation" for rule numbers (if any)

43	Severity	Required	StringType	"Reject" or "Alert"	Reject or Alert
44	DataValue	Optional	StringType		Data if appropriate