## 2010 M2 Error Rejection Codes (by ERC)

<table>
<thead>
<tr>
<th>Error Type</th>
<th>ERC Code</th>
<th>Focus Form</th>
<th>Focus Field</th>
<th>Public Description</th>
<th>Code Description</th>
<th>Change Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>M2</td>
<td>0109</td>
<td>M2</td>
<td>M2.0690</td>
<td>On form M2, Line 22 bank account number [M2.0690] is invalid. (Account number must be letters, numbers, or hyphens only.)</td>
<td>IF M2.0690 is significant, M2.0690 must be letters, numbers, or hyphens only. ELSE [END ERROR CHECK] <strong>Line NUM</strong></td>
<td>RED</td>
</tr>
<tr>
<td>M2</td>
<td>0110</td>
<td>M1LS</td>
<td>M1LS.0080</td>
<td>On form M1LS, Line 8 [M1LS.0080] must equal Line 7 [M1LS.0070] multiplied by 20%.</td>
<td>M1LS.0080 = (M1LS.0070 * [Threshold: 20%])</td>
<td>GREEN</td>
</tr>
<tr>
<td>KPI</td>
<td>0120</td>
<td>M1LS</td>
<td>KPI.0270</td>
<td>On form KPI, one entity of partner indicator [KPI.0270, KPI.0272, KPI.0273] must be significant, and multiple indicators may not be significant.</td>
<td>IF KPI is significant, KPI.0270 OR KPI.0272 OR KPI.0273 must be significant one and only one must be significant). ELSE [END ERROR CHECK]</td>
<td>BLUE</td>
</tr>
<tr>
<td>M2</td>
<td>0117</td>
<td>KF</td>
<td>KF.0390</td>
<td>On schedule KF, Line 22 [KF.0390] must equal the sum of lines 22a through 22c. [KF.0360, KF.0370, KF.0380].</td>
<td>IF KF.0390 &lt;&gt; (KF.0360 + KF.0370 + KF.0380)</td>
<td>GREEN</td>
</tr>
<tr>
<td>M2</td>
<td>0119</td>
<td>M2</td>
<td>M2.0680</td>
<td>Bank routing number [M2.0680] is invalid. (First two digits must be 01 through 12, or they must be 21 through 32. The routing number verification routine must also indicate that the routing number is valid based on the check digit.)</td>
<td>IF M2.0680 is significant, M2.0680(position 1-2) &gt; 0 AND M2.0680(position 1-2) &lt; 13) OR M2.0680(position 1-2) &gt; 20 AND M2.0680(position 1-2) &lt; 33). ELSE [END ERROR CHECK]. In addition, mod10 verification is implemented. Using 07640125 as an example, the check digit is determined by the Modulus 10 routine: 1. Multiply each of the first eight digits by a weighting factor, i.e.: Position: 1 2 3 4 5 6 7 8 Example: 0 7 6 4 0 1 2 5 Weights: 3 7 1 3 7 1 3 7 Products: 0 49 6 12 0 1 6 35 2. Add the resulting products, e.g., 109 * Routing/Transit Number: Nine digits, the last of which is a check digit used for verification. This is the check digit, so the Routing Number from above becomes 076401251</td>
<td>NUM</td>
</tr>
<tr>
<td>M2</td>
<td>0120</td>
<td>M2</td>
<td>M2.0060</td>
<td>On form M2, duplicate filings are not allowed. Primary taxpayer [M2.0060] previously filed.</td>
<td>M2.0060 &lt;&gt; M2.0060 for any previously ACCEPTED Form M2</td>
<td>SEQ</td>
</tr>
<tr>
<td>M2</td>
<td>0128</td>
<td>M1LS</td>
<td>M1LS.0050</td>
<td>On form M1LS, Line 5 [M1LS.0050] must equal the amount from the tax table based on Line 4 [M1LS.0040] and a filing status [M1L.0420 = 1].</td>
<td>M1LS.0050 = [Threshold: TAX FROM M1 TABLE based on M1LS.0040 and Filing Status = 1 (SINGLE)]</td>
<td>NEW</td>
</tr>
<tr>
<td>M2</td>
<td>0134</td>
<td>M1LS</td>
<td>M1LS.0040</td>
<td>On form M1LS, Line 4 [M1LS.0040] must equal Line 3 [M1LS.0030] multiplied by 20%.</td>
<td>M1LS.0040 = (M1LS.0030 * [Threshold: 20%])</td>
<td>DEL</td>
</tr>
<tr>
<td>M2</td>
<td>0151</td>
<td>M1LS</td>
<td>M1LS.0090</td>
<td>On form M1LS, Line 9 [M1LS.0090] must equal the amount from the M1 tax table based on Line 8 [M1LS.0080] and a filing status.</td>
<td>M1LS.0090 = [Threshold: TAX FROM M1 TABLE based on M1LS.0080 and Filing Status = 1 (SINGLE)]</td>
<td></td>
</tr>
<tr>
<td>M2</td>
<td>0162</td>
<td>M2</td>
<td>ETIN</td>
<td>Transmitter [ETIN] is not authorized to transmit Return Type M2.</td>
<td>Find ETIN in TRANA. Find EFIN in TRANA. Find EPS authorizations based on EFIN (which is unique in EPS). If authorization is NOT selected for specific form, . [REJECT RETURN]. ELSE [END ERROR CHECK]</td>
<td></td>
</tr>
<tr>
<td>M2</td>
<td>0166</td>
<td>M2</td>
<td>M2.0520</td>
<td>On form M2, if Line 10 [M2.0520] schedule M1LS indicator is significant, form M1LS must be significant.</td>
<td>If M2.0520 is significant, M1LS must be significant. ELSE [M1LS MUST NOT be significant]</td>
<td><strong>Line NUM</strong></td>
</tr>
</tbody>
</table>
On form M2, if address type [M2.0270 = 3] is foreign, primary taxpayer foreign address [M2.0330, M2.0340, M2.0350] must be significant. Otherwise, domestic address [M2.0290, M2.0300, M2.0310, M2.0320] significant. Both must not be significant, and the primary address line [M2.0290] must not contain references to an in care of address ("in care of", "c/o", or "%")

IF M2.0270 = 3,
(M2.0330 AND M2.0340 AND M2.0350 must be significant) AND
(M2.0290 AND M2.0300 AND M2.0310 AND M2.0320 must NOT be significant). ELSE
(M2.0290 AND M2.0300 AND M2.0310 AND M2.0320 must be significant) AND
(M2.0290 must NOT contain '%' or 'c/o' or 'in care of') AND
(M2.0330 AND M2.0340 AND M2.0350 must NOT be significant)

On form M2, Line 29 refund total [M2.0650] does not permit form BANK for payment.

IF M2.0650 is significant, (BANK must NOT be significant). ELSE **Line NUM**

On form M2, the following fields must be significant: name of estate or trust [M2.0040], federal EIN [M2.0060], Minnesota business ID # [M2.0070], name and title of fiduciary [M2.0260], street address [M2.0290], city [M2.0300], state [M2.0310], and zip code [M2.0320].

(M2.0040 AND M2.0060 AND M2.0070 AND M2.0260 AND M2.0290 AND M2.0300 AND M2.0310 AND M2.0320 must be significant)

On form M2, name of estate or trust [M2.0040] must equal the name of estate or trust [fed1041.0060] on federal form 1041.

M2.0040 = fed1041.0060


TRIM(M2.0260) = fed1041.0080

On form M2, if Line 10 [M2.0530] schedule M2MT indicator is significant, form M2MT must be significant.

IF M2.0530 is significant, (M2MT must be significant). ELSE (M2MT must NOT be significant) **Line NUM**

On form M2, street address [M2.0290] must equal street address [fed1041.0090] on federal form 1041.

M2.0290 = fed1041.0090


M2.0310 = fed1041.0110


M2.0190 = fed1041.0130


M2.0400 = fed1041.0220

The electronic postmark date [SUM.0260] is not valid for this return. The return must be filed within three and one half years of the due date.

IF SUM.0260 <= 10/15 (tenth month, fifteenth day of current year),
IF [PERIOD END DATE] < [TODAY - 4 YEARS],
[REJECT RETURN]. ELSE
IF [PERIOD END DATE] < [TODAY - 3 YEAR],
[REJECT RETURN]. ELSE
// Do nothing
ELSE
[REJECT RETURN].

On form M2, name of employer [ETP.0010] and Minnesota tax ID [ETP.0015] must not be negative.

KPI.0280 <= 0

On form M2, Line 6 [M2.0450] additions must equal the sum of Lines 1 through 3 [M2.0410, M2.0420, M2.0440].

M2.0450 = (M2.0410 + M2.0420 + M2.0440)

On form M2, Line 6 [M2.0460] subtractions must equal the sum of Lines 1 through 5 [M2.0440] subtractions.

M2.0460 = M2.0450

On form M2, if address type [ETP.0030] is employer, name of employer [ETP.0010] and Minnesota tax ID [ETP.0015] must be significant.

IF ETP.0030 = 3,
(ETP.0010 AND ETP.0015 are significant) AND
(ETP.0010 AND ETP.0015 must be significant). ELSE
(ETP.0010 AND ETP.0015 must be significant) AND
(ETP.0010 must NOT contain '%', 'c/o' or 'in care of') AND
(ETP.0015 must NOT be significant)

M2.0010 AND M2.0015 must NOT be significant ELSE **Line NUM**
M2 0244 KPI 0090 On form KPI, partner domestic address [KPI.0090, KPI.0100, KPI.0110, KPI.0120] or foreign address [KPI.0130, KPI.0140, KPI.0150] must be significant. DO NOT put C/O into Street Address field. 


M2 0252 BANK 0020 On form BANK, the bank routing number [BANK.0020] is invalid. [First two digits must be 01 through 12, or they must be 21 through 32. Otherwise, the routing number verification routine indicates that the routing number is not valid based on the check digit.]


M2 0268 M2 0620 On form M2, Line 18 [M2.0620] must equal the sum of Lines 14 through 17 [M2.0580, M2.0590, M2.0600, M2.0610]. If Line 14 is not significant, Line 17 must equal zero.


M2 0279 KPI 0610 On form KPI, Line 33 [KPI.0610] requires a description [KPI.0620]. If KPI.0610 is significant, KPI.0620 is significant. ELSE [END ERROR CHECK]

M2 0286 M2 0700 On form M2, Line 20 [M2.0700] must be less than or equal to Line 19 [M2.0650].


M2 0297 M2 0810 On form M2, Line 10 [M2.0810] must be less than or equal to Line 9 [M2.0500].

M2 0308 KPI 0630 On form KPI, Line 33 [KPI.0630] requires a description [KPI.0620]. If KPI.0610 is significant, KPI.0620 is significant. ELSE [END ERROR CHECK]


M2 0325 M2 0930 On form M2, Line 45C [M2.0930] must equal the sum of all Lines 43C [M2.0930, M2.1030, M2.1130, M2.1230, M2.1330] plus Line 44C [M2.1830].

M2 0329 BANK 0030 On form BANK, the bank account number is invalid. [Account number must be letters, numbers, or hyphens only.]
| M2 0338 KPI | 0030 | On form KPI, partner federal ID # (KPI.0030) must be a valid 9-digit identification number or valid alternative name. If KPI is significant, KPI.0030 = 'APPLD FOR' OR 'FOREIGNUS' OR KPI.0030 = '1042S'. KPI.0050 is significant. ELSE [END ERROR CHECK] (Programmer's note: KPI contains 2 pages, and KPI.0030 is on page 1 only.) |
| M2 0345 M2 | 1940 | On form M2, Line 43E-additions (M2.0940 + M2.1040 + M2.1140 + M2.1240 + M2.1340 + Line 43E [M2.1840]) must equal the sum of all Lines 43E-additions (M2.0940, M2.1040, M2.1140, M2.1240, M2.1340) plus Line 44E (M2.1840). IF M2.0940 = (M2.0940 + M2.1040 + M2.1140 + M2.1240 + M2.1340 + Line 43E [M2.1840]), THEN [END ERROR CHECK] ELSE [END ERROR CHECK] |
| M2 0350 M2 | 0270 | On form M2, if Line 4 (M2.0040) is significant, M2.0040 = (Valid Value: 1 or 2 or 3). ELSE [END ERROR CHECK] |
| M2 0359 M2 | 1950 | On form M2, Line 5A 
(M2.0940 + M2.0950, M2.1050, M2.1150, M2.1250, M2.1350) plus Line 44E (M2.1840) must equal the sum of all Lines 43E-subtractions (M2.0950, M2.1050, M2.1150, M2.1250, M2.1350). ELSE [END ERROR CHECK] |
| M2 0377 M1LS | 0010 | On form M1LS, Line 1 [M1LS.0010] must equal Line 19 (feed4972.0350) on form 4972. IF M1LS is significant, M1LS.0010 = feed4972.0350. ELSE [END ERROR CHECK] |
| M2 0393 M2 | 0060 | On form M2, the federal EIN [M2.0060] must correspond to the Minnesota business ID # [M2.0070] in Department of Revenue registration records. Federal EIN must not equal Minnesota Revenue registration records. Federal EIN [M2.0060] <> M2.0070 AND M2.0060 is associated with M2.0070 in Department of Revenue registration records. |
| M2 0394 BANK | 0040 | On form BANK, the electronic payment date [BANK.0040] is invalid. [Payment date cannot be older than three weeks, and it cannot be in the future more than one year.] IF BANK.0040 is significant, BANK.0040 <= [TODAY - 23] AND BANK.0040 >= [TODAY + 180]. ELSE [END ERROR CHECK] |
| M2 0442 BANK | 0050 | On form BANK, the electronic payment amount [BANK.0050] must be less than or equal to the amount owed total [M2.0620] plus late filing penalty, [BANK.0060], late payment penalty [BANK.0070], extended delinquency penalty [BANK.0075], and interest [BANK.0080]. IF Form BANK is significant, BANK.0050 <= (M2.0620 + BANK.0060 + BANK.0070 + BANK.0075 + BANK.0080) AND BANK.0050 > 0. ELSE [END ERROR CHECK] |
| M2 0444 M2 | 0940 | On form M2, Line 43E-additions (M2.0940) must equal the sum of federal distributable net income (M2BENE.0940, M2BENE.1040, M2BENE.1140, M2BENE.1240, M2BENE.1340) on all forms M2BENE. IF M2BENE is significant, M2.0940 = SUM(M2BENE.0940 + M2BENE.1040 + M2BENE.1140 + M2BENE.1240 + M2BENE.1340). ELSE [END ERROR CHECK] Deleted field code 1440 1740 |

If M2MT.0050 > [Threshold: 33,300], M2MT.0060 = (M2MT.0140 / M2MT.0050) [Variance: 1% over or under]. ELSE M2MT.0060 = 0

**Delet ed Rule**

On form KF, line 19[C] [KF.0370] must equal Line 18[C] [M15.0360] divided by 365 [366 for leap year].

If M15.0370 = (M15.0360 / 365) [Variance: 1 over or under] ELSE M15.0370 = (M15.0360 / 365) [Variance: .01 over or under]

On form KF, beneficiary domestic address [KF.0090, KF.0100, KF.0110, KF.0120] must NOT contain '%' or 'c/o' or 'in care of') AND .(KF.0090 AND KF.0100 AND KF.0110 AND KF.0120 must NOT be significant) AND .(KF.0090 AND KF.0100 AND KF.0110 AND KF.0120 must not be significant) AND .(KF.0090 must NOT be a valid negative.

On form KF, line 25 [KF.0410] must equal the sum of lines 21 through 24 [KF.0350, KF.0390, KF.0395, KF.0400].

If KF.0410 = (KF.0350 + KF.0390 + KF.0395 + KF.0400) [Variance: 1 over or under]

Name suffix [KF.0060] must be a valid value. Valid values are "II", "III", "IV", "V", "VI", "VII", "JR", and "SR".

If KF.0060 is significant, KF.0060 = [Valid Value: 'II' or 'III' or 'IV' or 'V' or 'VI' or 'VII' or 'JR' or 'SR'] ELSE [END ERROR CHECK]

On form M15, line 20(B) [M15.0280] multiplied by 5% {Variance: 1 over or under}

On form KF, line 25 [KF.0410] must equal Line 18(D) [M15.0470] multiplied by 5% {Variance: 1 over or under}

On form M15, line 21(D) [M15.0480] must equal Line 20(D) [M15.0470] multiplied by Line 16(D) [M15.0030].

If M15.0480 = (M15.0470 * M15.0030) [Variance: 1 over or under] ELSE M15.0480 = (M15.0470 * M15.0030) [Variance: 1 over or under]

Debit Rule

On form KF, beneficiary domestic address [KF.0090, KF.0100, KF.0110, KF.0120] must be significant.

IF KF.0090 = 3, (KF.0130 AND KF.0400 AND KF.0105 must be significant). ELSE, (KF.0090 AND KF.0010 AND KF.0110 AND KF.0120 must be significant) AND (KF.0090 must not contain 'n' or 'u/o' or 'in care of') AND (KF.0130 AND KF.0140 AND KF.0150 must NOT be significant)

On form KF, line 25 [KF.0410] must equal the sum of lines 21 through 24 [KF.0350, KF.0390, KF.0395, KF.0400].

On form KF, line 19[C] [KF.0370] must equal Line 18[C] [M15.0360] divided by 365 [366 for leap year].

On form KF, beneficiary domestic address [KF.0090, KF.0100, KF.0110, KF.0120] must be significant.

IF KF.0090 = 3, (KF.0130 AND KF.0400 AND KF.0105 must be significant) AND (KF.0090 AND KF.0100 AND KF.0110 AND KF.0120 must not be significant). ELSE, (KF.0090 AND KF.0010 AND KF.0110 AND KF.0120 must be significant) AND (KF.0090 must not contain 'n' or 'u/o' or 'in care of') AND (KF.0130 AND KF.0140 AND KF.0150 must NOT be significant)

On form KF, line 19[C] [KF.0370] must equal Line 18[C] [M15.0360] divided by 365 [366 for leap year].

On form KF, beneficiary domestic address [KF.0090, KF.0100, KF.0110, KF.0120] must be significant.

IF KF.0090 = 3, (KF.0130 AND KF.0400 AND KF.0105 must be significant) AND (KF.0090 AND KF.0100 AND KF.0110 AND KF.0120 must not be significant). ELSE, (KF.0090 AND KF.0010 AND KF.0110 AND KF.0120 must be significant) AND (KF.0090 must not contain 'n' or 'u/o' or 'in care of') AND (KF.0130 AND KF.0140 AND KF.0150 must NOT be significant)

On form M2, name of contact [M2.0228] must be significant.

On form M2, name of contact [M2.0228] must be significant.

On form KF, line 19[C] [KF.0370] must equal Line 18[C] [M15.0360] divided by 365 [366 for leap year].

On form KF, beneficiary domestic address [KF.0090, KF.0100, KF.0110, KF.0120] must be significant.

IF KF.0090 = 3, (KF.0130 AND KF.0400 AND KF.0105 must be significant) AND (KF.0090 AND KF.0100 AND KF.0110 AND KF.0120 must not be significant). ELSE, (KF.0090 AND KF.0010 AND KF.0110 AND KF.0120 must be significant) AND (KF.0090 must not contain 'n' or 'u/o' or 'in care of') AND (KF.0130 AND KF.0140 AND KF.0150 must NOT be significant)


M15.0060 = (M15.0050 * 5) [Variance: 1 over or under]


If M2MT.0050 > [Threshold: 33,300], M2MT.0060 = (M2MT.0140 / M2MT.0050) [Variance: 1% over or under]. ELSE M2MT.0060 = 0

**Delet ed Rule**

On form M15, line 20(B) [M15.0280] multiplied by 5% {Variance: 1 over or under}

On form M15, line 20(B) [M15.0280] multiplied by 5% {Variance: 1 over or under}

On form KF, line 25 [KF.0410] must equal the sum of lines 21 through 24 [KF.0350, KF.0390, KF.0395, KF.0400].

On form KF, line 25 [KF.0410] must equal the sum of lines 21 through 24 [KF.0350, KF.0390, KF.0395, KF.0400].

On form KF, line 25 [KF.0410] must equal the sum of lines 21 through 24 [KF.0350, KF.0390, KF.0395, KF.0400].
On form M2, taxpayer name [M2.0040] must not be test. Test names start with "TEST" in both business name [M2.0040] and fiduciary name [M2.0260]. This reject is normally received when a test case is sent to production inadvertently.

```if
M2.0040(positions 1-4) = 'TEST' AND M2.0260 = 'TEST',
if Processing Region = 'PRODUCTION', ..[REJECT RETURN]. ELSE ..[END ERROR CHECK]. ELSE ..[END ERROR CHECK]
```


```if
M2MT.0170 > M2MT.0180, .M2MT.0190 = (M2MT.0170 - M2MT.0180). ELSE .M2MT.0190 = 0
```

On form M2, paid preparer ID # [M2.0730] and indicator [M2.2000 = "P"] must accompany power of attorney indicator [M2.0720].

```if
M2.0720 is significant, .(M2.2000 = 'P') AND M2.0730 is significant. ELSE ..[END ERROR CHECK]
```

On form M2, self prepared [M2.2000 = "S"] returns must not include paid preparer information [M2.0730, M2.0750, M2.0760].

```if
(M2.2000 = 'S'), .M2.0730 AND M2.0740 AND M2.0750 must NOT be significant). ELSE ..[END ERROR CHECK]
```

On form M2, paid preparer identification number [M2.0730] must be numeric, or it must be a valid PTIN (first character is "P" or "S" followed by numerals).

```if
M2.0730 is significant, .M2.0730 must be numeric, except first character may be 'P' or 'S'. ELSE ..[END ERROR CHECK]
```

On form KPI, partnership domestic address [KPI.0200, KPI.0210, KPI.0220, KPI.0230] or foreign address [KPI.0240, KPI.0250, KPI.0260] must be significant. DO NOT put C/O into Street Address field.

```if
KPI.0180 = 3, .(KPI.0240 AND KPI.0250 AND KPI.0260 must be significant) AND .(KPI.0200 AND KPI.0210 AND KPI.0220 AND KPI.0230 must NOT be significant). ELSE, .(KPI.0200 AND KPI.0210 AND KPI.0220 AND KPI.0230 must be significant) AND .(KPI.0200 must NOT contain '%' or 'c/o' or 'in care of') AND .(KPI.0240 AND KPI.0250 AND KPI.0260 must NOT be significant)
```

On form M2, fiscal year beginning [M2.0020] must equal fiscal or calendar year beginning [1041.0010] on federal form 1041.

```if
M2.0020 is significant, .M2.0020 = fed1041.0010. ELSE .fed1041.0010 is NOT significant
```

On form M2, fiscal year ending [M2.0030] must equal fiscal or calendar year ending [1041.0010] on federal form 1041.

```if
M2.0030 is significant, .M2.0030 = fed1041.0020. ELSE .fed1041.0020 is NOT significant
```
| M2 0855 | M2 0930 | On form M2, Line 43D [M2.0930] must equal the sum of percentages [M2BENE.0930, M2BENE.1130, M2BENE.1230, M2BENE.1330] on all forms M2BENE. | IF M2BENE is significant, M2.0930 = SUM(M2BENE.0930 + M2BENE.1130 + M2BENE.1230 + M2BENE.1330). ELSE [END ERROR CHECK] |
| M2 0878 | M2 0380 | On form M2, fiduciary's day phone # [M2.0380] is invalid. Phone number must be exactly ten digits (no non-numeric characters). First and fourth digits cannot be 0 or 1. | IF M2.0380 is significant, .M2.0380 contains exactly 10 digits (no non-numeric characters) AND .M2.0380(position 1) > 1 AND .M2.0380(position 4) > 1. ELSE [END ERROR CHECK] |
| M2 0909 | M15 0200 | On form M15, Line 20A [M15.0200] percentage must equal Line 19A [M15.0190] multiplied by 3%. | IF M15.0145 is significant, .M15.0200 = (M15.0190 * [Threshold: 3%]) {Variance: 1 over or under} |
| M2 0911 | M15 0280 | On form M15, Line 22 [M15.0280] must equal Line 21A through D [M15.0210, M15.0300, M15.0390, M15.0480]. | IF M15.0145 is significant, .M15.0280 = (M15.0270 / 365) {Variance: 1 over or under} |
| M2 0933 | M2 0750 | On form M2, paid preparer's phone # [M2.0750] is invalid. Phone number must be exactly ten digits (no non-numeric characters). First and fourth digits cannot be 0 or 1. | IF M2.0750 is significant, .M2.0750 contains exactly 10 digits (no non-numeric characters) AND .M2.0750(position 1) > 1 AND .M2.0750(position 4) > 1. ELSE [END ERROR CHECK] |
| M2 0950 | M2 0900 | On form M2, Line 43A beneficiary name [M2.0900] must equal "M2BENE" when number of beneficiaries exceeds 5. | IF M2BENE is significant, M2.0900 = 'M2BENE'. ELSE [END ERROR CHECK] |
| M2 0956 | SUM 0260 | The electronic postmark date [SUM.0260] is not valid. This date is required, and it must not be in the future or older than three weeks. | IF SUM.0280 = "E", SUM.0260 <= [TOMORROW] AND SUM.0260 > [TODAY - 23] ELSE .SUM.0260 <= [TODAY] AND SUM.0260 > [TODAY - 23] |
| M2 0998 | M2 | A system problem occurred while attempting the calculation of the tax. Otherwise, the calculation system was not available. (Resubmit the return. If the problem is repeatedly encountered, contact us). | |