Error Code	Error Message	Changes for 2018
0002	The amended return indicator was checked. Minnesota does not accept amended returns electronically.	
0006	Transmitter [ETIN] is not authorized to transmit Return Type M2. ETIN not certified.	
0070	Schedule M2NC must be present if M2 line 31 or 38 is not zero	New
0071	Schedule M2SBNC must be present if M2SB line 18 or 25 is not zero	New
0072	Schedule KPINC must be present if KPI line 8 or 10 is not zero	New
0073	Schedule KSNC must be present if KS line 8 or 10 is not zero	New
0074	Schedule KFNC must be present if KF line 8 or 16 is not zero	New
0108	Tax period begin and end date are required	
0120	Form M2, duplicate filings are not allowed. Primary taxpayer previously filed.	
0128	Schedule M1LS, Line 5 RemainingLumpSumPctTaxTble must equal the amount from the tax table based on Line 4 RemainingLumpSumPct and a single filing status.	
0134	Schedule M1LS, Line 4 RemainingLumpSumPct must equal Line 3 RemainingLumpSumDistributions multiplied by 20%.	
0151	Schedule M1LS, Line 9 FederalLumpSumPctTaxTble must equal the amount from the tax table based on Line 8 FederalLumpSumPct and a single filing status.	
0166	Form M2, Line 12 M1LSInd, if Schedule M1LS indicator exists then Schedule M1LS must be significant.	
0181	Form M2, EstateOrTrustName must equal the EstateOrTrustName on federal Form 1041.	
0184	Form M2, FiduciaryTitleTxt must equal FiduciaryTitleTxt on federal Form 1041.	
0187	Form M2, Line 12 M2MTInd, if Schedule M2MT indicator exists then Schedule M2MT must be significant.	
0203	Form M2, DecedentsEstate indicator must equal DecedentsEstate box on federal form 1041.	
0218	Form M2, Line 4 Additions must equal Line 44(E) FidAdd.	
0223	Form M2, Line 5 Subtotal must equal the sum of Lines 1 through 4 FedTaxIncome, FidDedLoss, CapitalGain, and Additions.	
0232	Form M2, Line 6 Subtractions must equal Line 44(E) FidSubtraction.	

0249	Form M2, Line 14 TotlCurrentYrTax must equal Line 10 through 13 TaxTable, TaxSPortion, TotalTax, and CompTaxNonRes.	
0268	Form M2, Line 20 TotalTaxInterestPenaltyDue must equal the sum of Lines 16 through 19 TaxAmtDue, Penalty, Interest, and AdtlTaxCharge. If Line 16 TaxAmtDue is not significant, Line 19 AdtlTaxCharge must equal zero.	
0293	Form M2, Line 12 TotalTax must equal the sum of Line 11 LumpsumDistribution on Schedule M1LS and Line 17 TtlAltMinTax on Schedule M2MT.	
0312	Schedule M2MT, Line 4A SubTtlMinTaxAndAdd must equal the sum of Line 1A FedAltMinTaxableIncome, 2A FidDedAndLosses, and Line 3A AddPortion.	
0345	Form M2, Line 34 SubAdditions must equal the sum of lines 25 through 33, StateBondInterest, StateTaxDeduct, ExpDeduct, PercentSuspLoss, PercentFedDepreAdd, FinesFeesPenalties, FederalAdditionsAmt, NOLAdj, and DomProdDed.	
0359	Form M2, Line 42 SubTtlSubtractions must equal the sum of lines 35 through 41, BondInterest, StateRefund, FedBonusDepSub, FederalSubtractionsAmt, AddBackSub, RailroadSub, and NOLCarryoverAdj.	
0393	Form M2, MN tax ID must be registered under the correct FEIN. To change or correct tax type, contact Business Registration at 651-282-5225	
0451	Schedule M2MT, Line 7 SubAddPercentage must equal Minnesota Line 6B SubAddDifference divided by total Line 6A SubAddDifference.	
0464	Form ETP, Line 3 NetCommuterBenefitsPd must equal Line 1 CommuterBenefitsPdParent minus Line 2 PassCostToEmployee.	
0479	Form ETP, Line 4 TotalCommuterTaxCrdtParent must equal Line 3 NetCommuterBenefitsPd multiplied by 30%.	
0490	Schedule M2MT, Line10 Subtotal must equal Line 6A SubAddDifference minus Line 9 PhaseoutExempt ($75,000)	
0507	Schedule M2MT, Line 11 SubtotalPercentage must equal Line 10 Subtotal multiplied by 25%.	
0525	On form M1LS, Line 6 RemainingLumpSumPctTaxTbleIncr must equal Line 5 RemainingLumpSumPctTaxTble multiplied by 5.	
0580	Schedule M2MT, Line 4B SubTtlMinTaxAndAdd must equal the sum of Line 1B FedAltMinTaxableIncome, Line 2B FidDedAndLosses, and Line 3B AddPortion.	
0599	Schedule M2MT, Line 6B SubAddDifference must equal Line 4B SubTtlMinTaxAndAdd minus Line 5B SubPortion.	
0613	Form M2, taxpayer FEIN number must equal FEIN number on form 1041.	
0673	Schedule M2MT, Line 14 AllocatedExemption must equal Line 6B SubAddDifference minus Line 13 SubAddExemption if line 6A is greater than 37,880.	

0676	Routing transit number supplied for ACH debit is invalid according to department records	
0677	The bank account number is not valid. The bank account number must not match a valid routing number.	
0685	If return payment is requested, then payment date must be significant and may not be more than three days prior to or more than 180 days after the transmission date.	
0688	Schedule M2MT, Line 15 AllocatedExemptionPct must equal Line 14 AllocatedExemption multiplied by 6.75%.	
0690	If estimated payment is requested, than payment date must be significant and may not be more than three days prior or more than 365 days after the transmission date.	
0709	Schedule M2MT, Line 16 TaxFromTable must equal Line 10 TaxTable Form M2. If Line 6A SubAddDifference is $37,880 or less, Line 16 must not be significant.	
0728	Schedule M2MT, Line 17 TtlAltMinTax must equal Line 15 AllocatedExemptionPct minus Line 16 TaxFromTable. If Line 16 is greater than Line 15, Line 17 must be zero.	
0812	Form M2, if trust indicator is significant, one of the indicators must exist on federal Form 1041: simple trust, complete trust , qualified disability trust, ESBT, or grantor type trust.	
0822	Form M2, Line 8 TotalSub must equal the sum of Line 6 Subtractions and Line 7 FidIncome.	
0823	Form M2, Line 9 MNTaxIncome must equal Line 5 Subtotal minus Line 8 TotalSub.	
0824	Form M2, Line 10 TaxTable must equal amount from the Minnesota tax table.	
0839	Form M2, fiscal year beginning must equal fiscal or calendar year beginning on federal Form 1041.	
0840	Form M2, fiscal year ending must equal fiscal or calendar year ending on federal Form 1041.	
0887	Form M2, Line 20 TotalTaxInterestPenaltyDue is significant, Lines 21 through 24 should not be significant	
0934	Form M2, line 11 TaxSPortion is significant, Schedule M2SB must be present	