

2018 M3 ERCs:

Error Code	Error Message	Changes for 2018
0002	The amended return indicator was checked. Minnesota does not accept amended returns electronically.	
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified	
0010	If value present in AWC Line 1 ShareholderWithholdCredit then Shareholder/Partner USAddress or ForeignAddress is required, but not both	
0042	Tax period begin date is required	
0047	A return was previously submitted and accepted for this tax period and MN tax ID	
0053	A 7 digit MN tax ID is required	
0060	KPI lines 35 and 36 must not both be greater than zero	
0061	If M3 Line 2 CompositePayment present then it must equal the sum of all KPI Line 35 MNPrtshipCompositeIncTaxAmt for Partner(s)/Shareholder(s)	
0062	If M3 Line 3 NRTaxWithheld present then it must equal the sum of all KPI Line 36 MNNonResidentIncTaxWhAmt for Partner(s)/Shareholder(s)	
0063	M3 line 12 must equal M3 line 8 minus M3 line 11, unless Line 11 is greater than line 8	Updated line numbers
0064	M3A line 6 must equal the total of M3A lines 3 through 5 in column A	
0065	M3A line 5a must not be greater than M3A line 5b	
0072	Schedule KPINC must be present if KPI line 8 or 10 is not zero	New
0148	Tax year end date is required	
0197	If Preparer ID Number present then Preparer Phone Number, Preparer Name, and Prepared Date are required	
0266	MN Tax ID is required and must match Department of Revenue Records	
0614	Fiscal Year End Date may not be greater than Fiscal Year Begin Date plus 373 days	

0616	If a Foreign address is provided, then AddressLine1, City and ProvinceOrState are required	
0618	Preparer email must meet email address standards	
0619	Contact Person email must meet email address standards	
0650	If Entity Of Shareholder/Partner is Individual or Estate, then Shareholder/Partner SSN is required	
0652	If Entity Of Partner is CCorporation, SCorporation or Partnership then Partner FEIN is required	
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.	
0682	Tax period end date may not be less than tax period begin date	
0683	Minnesota Tax ID must be registered under the correct Federal Employer Identification Number (FEIN). To change or correct your tax type please call Business Registration (651) 282-5225.	
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.	
0690	If estimated payment is requested, then payment date must be significant and may not be more than three days prior or more than 365 days after the transmission date.	

2018 M4 ERCs:

Error Code	Error Message	Changes for 2018
0002	The amended return indicator was checked. Minnesota does not accept amended returns electronically.	
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified.	
0042	Tax period begin date is required	
0046	Tax period end date is required and must not be greater than the tax period begin date plus 373 days	
0047	A return was previously submitted and accepted for this tax period and MN tax ID	
0053	A 7 digit MN tax ID is required	

0075	Schedule M4NC must be present if M4I line 2k or 4l is not zero	New
0085	The parent business name has been used for more than one entity associated with this tax return	
0087	The parent MN tax ID has been used for more than one entity associated with this tax return	
0089	The parent FEIN has been used for more than one entity associated with this tax return	
0148	Tax year end date is required	
0197	If Preparer ID Number present then Preparer Phone Number, Preparer Name, and Prepared Date are required	
0226	Form M4, Line 9 TotalPmtsCreditsDeferral must equal sum of Lines 4 through 8, RefundableTaxCredit, HistoricCredit, CreditFromPrevYr, AmountPaidEstimated, and ExtensionPmt.	Updated line number, removed the greater Minnesota Internship credit from the sum.
0227	Form M4, Line 10 TaxDueAfterCredits must equal Line 3 NetIncomeTax minus Line 9 TotalPmtsCreditsDeferral.	Update line number
0228	Form M4, Line 11 Penalty, If Line 9 TotalPmtsCreditsDeferral is negative then Penalty must equal zero	Update line number
0229	Form M4, Line 12 InterestDue, If line 9 TotalPmtsCreditsDeferral is negative then Interest Due must equal zero	Update line number
0250	If Business Representative Name is present then Business Representative Phone Number is required	
0266	MN Tax ID is required and must match Department of Revenue Records	
0301	The total of line 8 columns B on form M4A must not be greater than M4A line 8a	
0616	If a Foreign address is provided, then AddressLine1, City and ProvinceOrState are required	Corrected error message. ProvinceOrState is required, not CountryCd
0628	If Subsidiary Foreign address exists, then AddressLine1Txt and CountryCd are required	
0637	The Subsidiary MN Tax ID submitted must match MN Department of Revenue records and be active	
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.	
0682	Fiscal Year End Date may not be less than Fiscal Year Begin Date	
0683	Minnesota Tax ID must be registered under the correct Federal Employer Identification Number (FEIN). To change	

	or correct your tax type, call Business Registration at 651-282-5225	
0685	If return payment is requested, then payment date must exist and may not be more than three days prior to or more than 180 days after the transmission date.	
0690	If estimated payment is requested, then payment date must exist and may not be more than three days prior or more than 365 days after the transmission date.	

2018 M8 ERCs:

Error Code	Error Message	Changes for 2018
0002	The amended return indicator was checked. Minnesota does not accept amended returns electronically.	
0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified.	
0046	Tax period end date is required and must not be greater than the tax period begin date plus 373 days	
0047	A return was previously submitted and accepted for this tax period and MN tax ID.	
0053	A 7 digit MN tax ID is required	
0060	KS line 33 and 34 must not both be greater than zero on the same KS schedule	
0061	Form M8, Line 3 CompositePayment must equal the sum of all Form KS, Line 33 MNShrholdrCompositeIncTaxAmt	
0062	Form M8, Line 4 NRTaxWithheld must equal the sum of all Form KS, Line 34 MNNonResidentIncTaxWhAmt	
0063	Form M8, Line 15 TaxDueAfterTaxCredits must equal Line 11 NetIncomeTax minus Line 14 TotalPmtsCreditsDeferral, unless Line 11 is more than Line 14	Updated line numbers
0064	Form M8A, Line 6 TotApportFractionInState must equal the sum of Lines 3A through 5A, TotalPropertyFactor, PayrollFactor, and SalesFactor.	
0065	Form M8, Line 6 NonRefundableCredits must be less than or equal to Line 1 SCorporationTaxes and Line 2 MinimumFee	
0066	M8A line 5A must not be greater than line 5b	
0073	Schedule KSNC must be present if KS line 8 or 10 is not zero	New
0148	Tax year End Date is required	
0169	Form M8, Line 4 NonResWithholdingAttachmentInd exists amount must be equal to or great than zero	

0197	If Preparer ID Number present then Preparer Phone Number, Preparer Name, and Prepared Date are required	
0266	MN Tax ID is required and must match Department of Revenue Records	
0616	If a Foreign address is provided, then AddressLine1, City and ProvinceOrState are required	Corrected error message. ProvinceOrState required, not CountryCd
0618	Preparer email must meet email address standards	
0619	BusinessRepresentative email must meet email address standards	
0623	"If State S-Corp Tax is greater than zero than SCorp Built In Gain Indicator and/or Passive Income Indicator and/or Recapture LIFO Indicator must be indicated"	
0637	The Subsidiary MN Tax ID submitted must match MN Department of Revenue records and be active	
0649	If Entity Of Shareholder/Partner is Exempt org then Shareholder/Partner FEIN is required	
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.	
0682	Fiscal Year End Date may not be less than Fiscal Year Begin Date	
0683	Minnesota Tax ID must be registered under the correct Federal Employer Identification Number (FEIN). To change or correct your tax type, call Business Registration at 651-282-5225	
0685	If return payment is requested, then payment date must exist and may not be more than three days prior to or more than 180 days after the transmission date.	
0690	If estimated payment is requested, then payment date must exist and may not be more than three days prior or more than 365 days after the transmission date.	