

**Partnership (M3)**

Error Code	Error Message	Changes for 2016
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	New for 2016. Duplicate returns will be rejected.
0053	A 7 digit MN tax ID is required	
0061	If M3 Line 2 CompositePayment present then it must equal the sum of all KPI Line 34 StateCompositeIncomeTaxPaid for Partner(s)/Shareholder(s)	Line number change: KPI line 36 now line 34.
0062	If M3 Line 3 NRTaxWithheld present then it must equal the sum of all KPI Line 35 MNNonResidentIncTaxWhAmt for Partner(s)/Shareholder(s)	Line number change: KPI line 37 now line 35
0063	M3 line 10 must equal M3 line 6 minus M3 line 9, unless Line 9 is > than line 6	Line number change: M3 lines 11 and 10 now lines 10 and 9 respectively
0064	M3A line 6 must equal the total of M3A lines 3+4+5 in column A	
0148	Tax year end date is required	
0159	On Form M3, number of partners is required and must be greater than or equal to two	Inactivated
0169	If Nonresident withholding attachment indicated then line 3 NRTaxWithheld must be greater than or equal to zero	Inactivated

0190	Invalid Bank Routing Number please verify this number with the financial institution	Inactivated
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 366 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	
0633	If Shareholder/Partner Foreign address is provided then AddressLine1, City, ProvinceOrState and Country are required	Inactivated
0649	If Entity Of Shareholder/Partner is Exempt org then Shareholder/Partner FEIN is required	Inactivated
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	
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 one day prior to or more than 180 days after the transmission date.	
0685	If return payment is requested, then payment date must be significant and may not be more than one day 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 one day prior or more than 365 days after the transmission date.	

#### Corporation (M4)

Error Code	Error Message	Changes for 2016
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	New
0053	A 7 digit MN tax ID is required	
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 10 TotalPmtsCreditsDeferral must equal sum of Lines 4 through 9, RefundableTaxCredit, HistoricCredit, GreaterMNInternshipCredit, CreditFromPrevYr, AmountPaidEstimated, and ExtensionPmt.	Changed "4 through 10" to "4 through 9"
0227	Form M4, Line 11 TaxDueAfterCredits must equal Line 3 NetIncomeTax minus Line 10 TotalPmtsCreditsDeferral.	
0228	Form M4, Line 12 Penalty, If Line 10 TotalPmtsCreditsDeferral is negative then Penalty must equal zero	
0229	Form M4, Line 13 InterestDue, If line 10 TotalPmtsCreditsDeferral is negative then Interest Due must equal zero	
0250	If Contact Name is present then Contact Phone Number is required	
0266	MN Tax ID is required and must match Department of Revenue Records	
0616	If a Foreign address exists, then AddressLine1Txt and CountryCd are required	
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	
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 one day 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 one day prior or more than 365 days after the transmission date.	

#### S Corporation (M8)

Error Code	Error Message	Changes for 2016
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.	New
0053	A 7 digit MN tax ID is required	
0057	The number of shareholders is required and must be greater than or equal to one	Inactivated
0061	Form M8, Line 3 CompositePayment must equal the sum of all Form KS, Line 32 StateCompositeIncomeTaxPaid	
0062	Form M8, Line 4 NRTaxWithheld must equal the sum of all Form KS, Line 33 StateIncomeTaxWithheld	
0063	Form M8, Line 13 TaxDueAfterTaxCredits must equal Line 9 NetIncomeTax minus Line 12 TotalPmtsCreditsDeferral, unless Line 9 is more than Line 12	
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 1SCorporationTaxes and Line 2 MinimumFee	
0069	"If value present, JOBZ line 43 JOBZCredit must equal the sum of M8 line 11 TotalOtherRefundableCredits and KS line 16 JOBZCredit"	Inactivated
0148	Tax year End Date is required	
0169	Form M8, Line 4 NonResWithholdingAttachmentInd exists amount must be equal to or great than zero	
0190	"Invalid bank routing number please verify this number with the financial institution"	Inactivated
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 exists, then AddressLine1Txt and CountryCd are required	
0618	Preparer email must meet email address standards	
0619	Contact Person 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"	
0633	Form KS, Shareholder/Partner Foreign address exists, then AddressLine1Txt and CountryCd are required	Inactivated
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	
0650	If Entity Of Shareholder/Partner is Individual or Estate, then Shareholder/Partner SSN is required	Inactivated
0651	If Entity Of Shareholder/Partner is Trust then Shareholder/Partner FEIN or Shareholder/Partner SSN is required	Inactivated
0652	If Entity Of Partner is CCorporation, SCorporation or Partnership then Partner FEIN is required	Inactivated

0676	Routing transit number supplied for ACH debit is invalid according to department records	
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 one day 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 one day prior or more than 365 days after the transmission date.	

<b>Tax Type</b>	<b>Error Code</b>	<b>Error Message</b>	<b>Changes on 11/14/2016 Revision</b>
M3	0062	If M3 Line 3 NRTaxWithheld present then it must equal the sum of all KPI Line 35 MNNonResidentIncTaxWhAmt for Partner(s)/Shareholder(s)	Corrected element name from StateIncomeTaxWithheld to MNNonResidentIncTaxWhAmt
M3	0169	If Nonresident withholding attachment indicated then line 3 NRTaxWithheld must be greater than or equal to zero	Inactivated
M3	0190	Invalid Bank Routing Number please verify this number with the financial institution	Inactivated
M3	0633	If Shareholder/Partner Foreign address is provided then AddressLine1, City, ProvinceOrState and Country are required	Inactivated
M3	0649	If Entity Of Shareholder/Partner is Exempt org then Shareholder/Partner FEIN is required	Inactivated
M4	0148	Tax year end date is required	Removed "Inactivate"
M4	0226	Form M4, Line 10 TotalPmtsCreditsDeferral must equal sum of Lines 4 through 9, RefundableTaxCredit, HistoricCredit, GreaterMNInternshipCredit, CreditFromPrevYr, AmountPaidEstimated, and ExtensionPmt.	Changed "4 through 10" to "4 through 9", Changed "AmountPaidEstimate" to "AmountPaidEstimated"

M8	0046	Tax period end date is required and must not be greater than the tax period begin date plus 373 days	Added to document
M8	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"	Corrected reference to M2.
M8	0633	Form KS, Shareholder/Partner Foreign address exists, then AddressLine1Txt and CountryCd are required	Inactivated
M8	0650	If Entity Of Shareholder/Partner is Individual or Estate, then Shareholder/Partner SSN is required	Inactivated
M8	0651	If Entity Of Shareholder/Partner is Trust then Shareholder/Partner FEIN or Shareholder/Partner SSN is required	Inactivated
M8	0652	If Entity Of Partner is CCorporation, SCorporation or Partnership then Partner FEIN is required	Inactivated