Error Code	Error Message	Changes for 2019
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	Inactivated
0071	Schedule M2SBNC must be present if M2SB line 18 or 25 is not zero	Inactivated
0072	Schedule KPINC must be present if KPI line 8 or 10 is not zero	Inactivated
0073	Schedule KSNC must be present if KS line 8 or 10 is not zero	Inactivated
0074	Schedule KFNC must be present if KF line 8 or 16 is not zero	Inactivated
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.	
0280	M2NC line 28 must equal lines 6, 10, 11, 13-19, 21, 23-25. Please confirm all updates have been applied and resubmit.	Inactivated
0281	M2SBNC line 29 must equal lines 6, 10, 11, 13-20, 22, 24-26. Please confirm all updates have been applied and resubmit.	Inactivated
0282	KFNC line 27 must equal lines 9, 10, 12-18, 20, 22-24. Please confirm all updates have been applied and resubmit	Inactivated
0283	KPINC line 27 must equal lines 9, 10, 12-18, 20, 22-24. Please confirm all updates have been applied and resubmit.	Inactivated

0284	KSNC line 27 must equal lines 9, 10, 12-18, 20, 22-24. Please confirm all updates have been applied and resubmit.	Inactivated
0286	Schedule LK must no longer be present. Please confirm all updates have been applied and resubmit.	Inactivated
0289	Schedule EST must no longer be present. Please confirm all updates have been applied and resubmit.	Inactivated
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 5A SubTtlMinTaxAndAdd must equal the sum of Line 1A FedAltMinTaxableIncome, 2A FidDedAndLosses, 3A AddPortion, and 4A ForeignDerivedIncDedAmt.	Updated the sum of line 5A
0345	Form M2, Line 37 SubAdditions must equal the sum of lines 25 through 36, StateBondInterest, StateTaxDeduct, ExpDeduct, PercentSuspLoss, PercentFedDepreAdd, QualifiedBusinessIncDeductAmt, NOLAdj, ForeignDerivedIntangibleIncAmt, and SpecialDedUnderSec965Amt.	Updated the sum of Line 37
0359	Form M2, Line 48 SubTtlSubtractions must equal the sum of lines 38 through 47, BondInterest, StateRefund, FedBonusDepSub, AddBackSub, RailroadSub, NOLCarryoverAdj, Section965DefForeignIncAmt, GlobalIntangLowTaxedIncInclAmt, and DisallowedSec280EExpAmt.	Updated the sum of line 48
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 8 SubAddPercentage must equal Minnesota Line 7B SubAddDifference divided by total Line 7A SubAddDifference.	Updated line numbers
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, Line11 Subtotal must equal Line 7A SubAddDifference minus Line 10 PhaseoutExempt ($75,000)	Updated line numbers
0507	Schedule M2MT, Line 12 SubtotalPercentage must equal Line 11 Subtotal multiplied by 25%.	Updated line numbers
0525	On form M1LS, Line 6 RemainingLumpSumPctTaxbleIncr must equal Line 5 RemainingLumpSumPctTaxble multiplied by 5.	
0580	Schedule M2MT, Line 5B SubTtlMinTaxAndAdd must equal the sum of Line 1B FedAltMinTaxableIncome, 2B FidDedAndLosses, 3B AddPortion, and 4B ForeignDerivedIncDedAmt.	Updated the sum of line 5B
0599	Schedule M2MT, Line 7B SubAddDifference must equal Line 5B SubTtlMinTaxAndAdd minus Line 6B SubPortion.	Updated line numbers
0613	Form M2, taxpayer FEIN number must equal FEIN number on form 1041.	
0673	Schedule M2MT, Line 15 AllocatedExemption must equal Line 7B SubAddDifference minus Line 14 SubAddExemption if line 7A is greater than 37,880.	Updated line numbers
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 16 AllocatedExemptionPct must equal Line 15 AllocatedExemption multiplied by 6.75%.	Updated line numbers
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 17 TaxFromTable must equal Line 10 TaxTable Form M2. If Line 7A SubAddDifference is $38,800 or less, Line 17 must not be significant.	Updated line numbers & amount
0728	Schedule M2MT, Line 18 TtlAltMinTax must equal Line 16 AllocatedExemptionPct minus Line 17 TaxFromTable. If Line 17 is greater than Line 16, Line 18 must be zero.	Updated line numbers
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	

Error Code	Error Message	Changes	Date
0709	Schedule M2MT, Line 17 TaxFromTable must equal Line 10 TaxTable Form M2. If Line 7A SubAddDifference is $38,800 or less, Line 17 must not be significant.	Updated line numbers and amount to $38,800	4/17/2020