

2020 M1PR ERCs

Error Code	New Code	2020 Error Rejection Message	Changes to 2020
0002	0002	The amended return indicator was checked. Minnesota does not accept amended returns for this tax type electronically.	
0006	0006	Transmitter is not authorized to send this type of return/transmission. ETIN not certified	
0007	0144	Form CRP, if lines A or B are significant; worksheet for line 18 RefundableRentCreditAmt must exist.	
0008	0145	Form CRP, line 5 AddNontaxableIncome of the M1PR must be greater than or equal to the Caretaker reduction amount.	
0009	0125	line 23 TotalRefundAmt minus line 24 NonGameWildlifeContributionAmt	
0010	0038	The taxpayer name suffix may not appear in the last name field.	
0011	0112	sum of line 8 DependentSubtraction, line 9 RetirementAccountSubAmt, and line 10 AllimonyNotDeductedAmt . If the OverSixtyFiveInd or DisabledInd checkbox is checked, subtraction amount is	
0012	0106	Form M1PR, line 6 TotalIncomAmt must equal the sum of line 1 FederalAdjustedGrossIncomeAmt, line 2 SocialSecRailRoadBenefitsAmt, line 3 IRAAmt, line 4 TotalPaymentsReceivedAmt, and line 5 AddNontaxableIncome. If the sum of lines 1 through 5 is	
0014	0046	Street address contains invalid repeating information. Apt or unit must not be duplicated in the address.	
0016	0090	The return has bank information in the header. If no refund is claimed, the return must not have any bank information.	
0023	0165	The transmission must include an attached PDF death certificate if an M23 is present.	
0024	0166	The M23 claimant name must match the in care of name on	
0150	0119	Form M1PR, line 19 PropertyTaxAmt requires form PROPST. If filing as mobile home owner, requires either PROPST or Form CRP (or both).	
0185	0100	Form PROPST, taxpayer with delinquent tax checkbox is not eligible for property tax refund.	
0188	0008	Form M1PR, duplicate filings are not allowed. Primary taxpayer previously filed either as primary taxpayer or spouse	
0189	0044	incomplete. The following are required: taxpayer name, social security number, and birth date. Otherwise, all spouse (filing jointly) information must be blank.	
0261	0140	Form CRP, rental period must not exceed one year.	
0285	0151	Form M1PR, [Worksheet 1 Mobile Home Owners] Step 2 CYQualifyingTaxAmt must not exceed the sum of line 1 CYQualifyingTaxAmt from all PROPSTs.	

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0374	0122	Form M1PR, line 19 PropertyTaxAmt, if mobile home owner exists [Worksheet 1 Mobile Home Owner] Step 1 CRPAmt, Step 2 CYQualifyingTaxAmt, Step 3 TotMobileHomeOwnerAmt must all exist.	
0399	0099	Form M1PR containing PROPST must be filed on or after March 15 for all counties.	
0421	0142	Form CRP rental period must fall within tax year.	
0436	0121	Form M1PR, if homeowner checkbox is significant, line 19 Property Tax amount must be greater than zero. If claiming the special property tax refund only, line 20 Special Refund must be greater than zero.	
0485	0155	Worksheet 2 BusinessUse, Step 1 must equal line 1 of PROPST or if worksheet 1 exists then line 1 must equal line 3 of Worksheet 1 or if status equals renter then line 1 must equal the amount on line 3 of Form CRP	
0541	0093	Invalid bank routing number please verify this number with the financial institution.	
0542	0094	The bank account number is not valid. The bank account number must not match a valid routing number.	
0560	0120	Form M1PR, line 19 PropertyTaxAmt must equal the sum of line 1 of the PROPST or If part of the home is rented or used for business, then it must equal Step 3 of Worksheet 2 BusinessUse or Mobile home owners must include amount from Step 3 of Worksheet 1.	
0639	0101	Form M1PR, if mobile home owner checkbox is significant, Form CRP or form PROPST must be significant.	
0697	0042	Form M1PR, if filing joint return, primary ssn must not duplicate the spouse ssn.	
0698	0009	Form M1PR, duplicate filings are not allowed. Spouse previously filed either as primary taxpayer or spouse.	
0845	0043	Form M1PR, primary taxpayer information is incomplete. The following are required: taxpayer name, social security number, and birthdate.	
0868	0130	than or equal to line 2 on PROPST. If there is no line 2, it must be less than or equal to line 5 of PROPST.	
0884	0116	Form M1PR, line 16 RentPaidAmt must equal to line 3 on Form CRP. Otherwise, line 16 must equal to Step 3 on Worksheet 2 BusinessUse if one exists.	The ERC must be the sum of all line 3 of CRPs present, and if Worksheet 2 is present, then the sum of the worksheets. And the CRP must be present
0895	0152	Form M1PR, [Worksheet 1 Mobile Home Owners] Step 3 TotMobileHomeOwnerAmt must equal the sum of Step 1 CRPAmt and Step 2 CYQualifyingTaxAmt.	

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0961	0150	Form M1PR, [Worksheet 1 Mobile Home Owners] Step 1 CRPAmt must not exceed 17 percent of line 3 of the CRP.	
0965	0160	Worksheet 3, Step 1 CYNewImprovementsAmt must equal the sum of current year new improvements for all PROPST.	
0980	0133	Form M1PR, line 33 PriorYrCurrentYrDifferenceAmt amount must equal line 29 AdjustedPropertyTaxAmt minus line 32 PriorYrAfterSpecialAmt.	
0990	0123	Form M1PR, line 25 TotalRefundAmt must equal sum of line 18 RefundableRentCreditAmt, line 20 SpecialRefundAmt and line 22 RegularRefundAmt.	
0992	0108	M1PR, line 8 DependentSubtraction must equal the amount from the table based on the number of dependents.	
0993	0080	Tax period begin and end date must be significant.	
0994	0102	If nursing home or adult foster care resident checkbox is checked, worksheet for line 18 must be present.	Updated message
0995	0118	Form M1PR, line 18 RefundableRentCreditAmt or line 22 RegularRefundAmt does not match the refund table amount.	Will allow for 0 or less
0996	0041	Filing status type must exist, Renter, Homeowner, Nursing home or Adult foster care resident, or Mobile homeowner.	
N/A	0107	If M1PR line 5 is present, then M1PR-AI must be present	New