

2020 M2 ERCs

ERC #	New #	<u>2020 Error Rejection Message</u>	<u>Changes to 2020</u>
0002	0002	The amended return indicator was checked. Minnesota does not accept amended returns electronically.	
0006	0006	Transmitter [ETIN] is not authorized to transmit Return Type M2. ETIN not certified.	
0108	0040	Tax period begin and end date are required	
0120	0009	Form M2, duplicate filings are not allowed. Primary taxpayer previously filed.	
0128	0252	Schedule M1LS, Line 5 RemainingLumpSumPctTaxTble must equal the amount from the tax table based on Line 4 RemainingLumpSumPct and a single filing status.	
0134	0251	Schedule M1LS, Line 4 RemainingLumpSumPct must equal Line 3 RemainingLumpSumDistributions multiplied by 20%.	
0151	0254	Schedule M1LS, Line 9 FederalLumpSumPctTaxTble must equal the amount from the tax table based on Line 8 FederalLumpSumPct and a single filing status.	
0166	0250	Form M2, Line 12 M1LSInd, if Schedule M1LS indicator exists then Schedule M1LS must be significant.	
0181	0023	Form M2, EstateOrTrustName must equal the EstateOrTrustName on federal Form 1041.	
0184	0024	Form M2, FiduciaryTitleTxt must equal FiduciaryTitleTxt on federal Form 1041.	
0187	0230	Form M2, Line 12 M2MTInd, if Schedule M2MT indicator exists then Schedule M2MT must be significant.	
0203	0025	Form M2, DecedentsEstate indicator must equal DecedentsEstate box on federal form 1041.	
0218	0204	Form M2, Line 4 Additions must equal Line 44(E) FidAdd.	
0223	0205	Form M2, Line 5 Subtotal must equal the sum of Lines 1 through 4 FedTaxIncome, FidDedLoss, CapitalGain, and Additions.	
0232	0206	Form M2, Line 6 Subtractions must equal Line 44(E) FidSubtraction.	

0249	0214	Form M2, Line 14 TotlCurrentYrTax must equal Line 10 through 13 TaxTable, TaxSPortion, TotalTax, and CompTaxNonRes.	
0268	0220	Form M2, Line 30 TotalTaxInterestPenaltyDue must equal the sum of Lines 26 through 29 TaxAmtDue, Penalty, Interest, and AdtITaxCharge. If Line 26 TaxAmtDue is not significant, Line 29 AdtITaxCharge must equal zero.	Updated line numbers in message
0293	0212	Form M2, Line 12 TotalTax must equal the sum of Line 11 LumpsumDistribution on Schedule M1LS and Line 17 TtlAltMinTax on Schedule M2MT.	
0312	0231	Schedule M2MT, Line 5A SubTtlMinTaxAndAdd must equal the sum of Line 1A FedAltMinTaxableIncome, 2A FidDedAndLosses, 3A AddPortion, and 4A ForeignDerivedIncDedAmt.	
0345	0218	Form M2, Line 47 SubAdditions must equal the sum of lines 35 through 46, StateBondInterest, StateTaxDeduct, ExpDeduct, PercentSuspLoss, PercentFedDepreAdd, QualifiedBusinessIncDeductAmt, NOLAdj, ForeignDerivedIntangibleIncAmt, and SpecialDedUnderSec965Amt.	Updated line numbers in message
0359	0219	Form M2, Line 58 SubTtlSubtractions must equal the sum of lines 48 through 57, BondInterest, StateRefund, FedBonusDepSub, AddBackSub, RailroadSub, NOLCarryoverAdj, Section965DefForeignIncAmt, GlobalIntangLowTaxedIncInclAmt, and DisallowedSec280EExpAmt.	Updated line numbers in message
0393	0012	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	0234	Schedule M2MT, Line 8 SubAddPercentage must equal Minnesota Line 7B SubAddDifference divided by total Line 7A SubAddDifference.	
0464	0260	Form ETP, Line 3 NetCommuterBenefitsPd must equal Line 1 CommuterBenefitsPdParent minus Line 2 PassCostToEmployee.	
0479	0261	Form ETP, Line 4 TotalCommuterTaxCrdtParent must equal Line 3 NetCommuterBenefitsPd multiplied by 30%.	

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0490	0235	Schedule M2MT, Line 11 Subtotal must equal Line 7A SubAddDifference minus Line 10 PhaseoutExempt (\$75,000)	
0507	0236	Schedule M2MT, Line 12 SubtotalPercentage must equal Line 11 Subtotal multiplied by 25%.	
0525	0253	On form M1LS, Line 6 RemainingLumpSumPctTaxTbleIncr must equal Line 5 RemainingLumpSumPctTaxTble multiplied by 5.	
0580	0232	Schedule M2MT, Line 5B SubTtlMinTaxAndAdd must equal the sum of Line 1B FedAltMinTaxableIncome, 2B FidDedAndLosses, 3B AddPortion, and 4B ForeignDerivedIncDedAmt.	
0599	0233	Schedule M2MT, Line 7B SubAddDifference must equal Line 5B SubTtlMinTaxAndAdd minus Line 6B SubPortion.	
0613	0022	Form M2, taxpayer FEIN number must equal FEIN number on form 1041.	
0673	0237	Schedule M2MT, Line 15 AllocatedExemption must equal Line 7B SubAddDifference minus Line 14 SubAddExemption if line 7A is greater than 39,440.	Updated Message
0676	0052	Routing transit number supplied for ACH debit is invalid according to department records	
0677	0053	The bank account number is not valid. The bank account number must not match a valid routing number.	
0685	0050	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	0238	Schedule M2MT, Line 16 AllocatedExemptionPct must equal Line 15 AllocatedExemption multiplied by 6.75%.	
0690	0051	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.	
0709	0239	Schedule M2MT, Line 17 TaxFromTable must equal Line 10 TaxTable Form M2. If Line 7A SubAddDifference is \$39,440 or less, Line 17 must not be significant.	Updated Message
0728	0240	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.	

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0812	0026	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	0208	Form M2, Line 8 TotalSub must equal the sum of Line 6 Subtractions and Line 7 FidIncome.	
0823	0209	Form M2, Line 9 MNTaxIncome must equal Line 5 Subtotal minus Line 8 TotalSub.	
0824	0210	Form M2, Line 10 TaxTable must equal amount from the Minnesota tax table.	
0839	0027	Form M2, fiscal year beginning must equal fiscal or calendar year beginning on federal Form 1041.	
0840	0028	Form M2, fiscal year ending must equal fiscal or calendar year ending on federal Form 1041.	
0887	0221	Form M2, Line 30 TotalTaxInterestPenaltyDue is significant, Lines 31 through 34 should not be significant	Updated line numbers in message
0934	0211	Form M2, line 11 TaxSPortion is significant, Schedule M2SB must be present	
N/A	0201	Form M2, Checkbox DueProcessNonresidentInd is significant, Schedule M2RT must be present	New
N/A	0213	Form M2, Line 13 CompTaxNonRes must equal the sum of all schedule KF Line 34 StateCompositeIncomeTaxPaid	New
N/A	0280	Schedule M2NC must be present if M2 line 41 or 51 are not zero	New
N/A	0281	Schedule M2SBNC must be present if M2SB line 18 or 28 are not zero	New
N/A	0282	Schedule KPINC must be present if KPI line 9 or 16 are not zero	New
N/A	0283	Schedule KSNC must be present if KS line 9 or 16 are not zero	New
N/A	0284	Schedule KFNC must be present if KF line 7 or 18 are not zero	New